



AGENDA

Garden Grove City
Council

Tuesday, May 26, 2020

6:30 PM

Community Meeting
Center 11300 Stanford
Avenue Garden Grove
California 92840

Steven R. Jones

Mayor

John R. O'Neill

Mayor Pro Tem - District 2

George S. Brietigam

Council Member - District 1

Diedre Thu-Ha Nguyen

Council Member - District 3

Patrick Phat Bui

Council Member - District 4

Stephanie Klopfenstein

Council Member - District 5

Kim B. Nguyen

Council Member - District 6

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

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

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

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

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

Time Limitation: 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 D. NGUYEN, COUNCIL MEMBER BUI, COUNCIL MEMBER KLOPFENSTEIN, COUNCIL MEMBER K. NGUYEN, MAYOR PRO TEM O'NEILL, MAYOR JONES

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 recognizing May as Mental Health Awareness Month. *(Action Item)*
- 2.b. Adoption of a Proclamation recognizing June 2020 as LGBT Pride Month. *(Action Item)*
- 2.c. Acceptance of completion for the Siemens Industries Energy Efficiency Facilities Modernization Project. *(Action Item)*
- 2.d. Approval to submit a response to the Grand Jury Report, *Electric Vehicles Are Here – Is Orange County All Charged Up?* *(Action Item)*
- 2.e. Adoption of a Resolution approving the 2020 Local Hazard Mitigation Plan. *(Action Item)*
- 2.f. Approval of Fiscal Year 2020-21 Downtown Assessment District No. 1 Budget; adoption of Resolution for: Initiating Proceedings for the Levying of Assessments for Fiscal Year 2020-21; approving the Engineer's Report; and adoption of a Resolution of Intention fixing a time and date for a public hearing. *(Action Item)*
- 2.g. Adoption of Resolutions for: Initiating Proceedings for the

Levying of Fiscal Year 2020-21 Assessment for the City of Garden Grove Street Lighting District, Street Lighting District No. 99-1, and Park Maintenance District; the Engineer's Report; and Intention for fixing a time and date to conduct a public hearing. (*Action Item*)

2.h. Authorize a five-year purchase order with Dooley Enterprises for Police Department ammunition. (Cost: \$140,000 per year)

(*Action Item*)

2.i. Approval of a Lease Extension Agreement with Glen A. Wilson for property located at 11554 Salinaz Avenue, Garden Grove, to store property and evidence acquired by the Police Department. (Cost: \$181,787) (*Action Item*)

2.j. Receive and file minutes from the meeting held on May 12, 2020. (*Action Item*)

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

3. ITEMS FOR CONSIDERATION

3.a. Recognition and appropriation of \$517,312 in Garden Grove Housing Authority administrative fee funding from the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) (*Joint Action with the Garden Grove Housing Authority*)

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

4.a. Coronavirus Emergency Operation command update presented by City Manager Stiles including:

- Jobs First program and expanding outdoor dining for local restaurants Update by Assistant City Manager, Lisa Kim.
- City Council review and confirmation of a Temporary Outdoor Dining Permit for restaurants. (*Action Item*)
- Fiscal Years 2019-20 and 2020-21 Financial Update by Finance Director, Patricia Song.

5. ADJOURNMENT

The next Regular City Council Meeting will be on Tuesday, June 9, 2020, at 5:30 p.m. in the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Teresa Pomeroy
Dept.: City Manager Dept.: City Clerk
Subject: Adoption of a Proclamation recognizing May as Mental Health Awareness Month. Date: 5/26/2020
(*Action Item*)

Attached is a Proclamation recognizing May as Mental Health Awareness Month recommended for adoption.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Proclamation	5/19/2020	Proclamation	5-26-20_Mental_Health_Awareness_Month.pdf

Proclamation

Mental Health Awareness Month

WHEREAS, Mental health is essential to everyone's overall health and well-being;

WHEREAS, All Americans experience times of difficulty and stress in their lives;

WHEREAS, Prevention is an effective way to reduce the burden of mental health conditions;

WHEREAS, There is strong research that diet, exercise, sleep and stress management can help all Americans protect their health and well-being;

WHEREAS, Mental health conditions are real and prevalent in our nation and with effective treatment, those individuals with mental health conditions can recover and lead full, productive lives;

WHEREAS, Each business, school, government agency, healthcare provider, organization and citizen shares the burden of mental health problems and has a responsibility to promote mental wellness and support prevention efforts.

NOW, THEREFORE, BE IT PROCLAIMED that the month of May 2020 is "**Mental Health Awareness Month**" in the City of Garden Grove, and in doing so we recognize the need to raise awareness and to promote services for integrated mental health and wellness solutions for children, youth and families.

May 26, 2020

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Teresa Pomeroy
Dept.: City Manager Dept.: City Manager
Subject: Adoption of a Proclamation recognizing June 2020 as LGBT Pride Month. (*Action Item*) Date: 5/26/2020

Attached is a Proclamation recognizing June as LGBT Month recommended for adoption.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Proclamation	5/18/2020	Proclamation	5-26-20_Proposed_LGBT_Proclamation.June_2020.pdf

PROCLAMATION

June 2020 as Lesbian, Gay, Bisexual and Transgender Pride Month

WHEREAS, Our nation was founded on the principle of equal rights for all people, but the fulfillment of this promise has been long in coming for many Americans. Some of the most inspiring moments in our history have arisen from the various civil rights movements that have brought one group after another from the margins to the mainstream of American society;

WHEREAS, In the movement toward equal rights for lesbian, gay, bisexual and transgender (LGBT) people, a historic turning point occurred on June 28, 1969, in New York City, with the onset of the Stonewall Riots. During these riots, LGBT citizens rose up and resisted police harassment that arose out of discriminatory criminal laws that have since been declared unconstitutional. In the four decades since, civil rights for LGBT people have grown substantially, and LGBT pride celebrations have taken place around the country every June to commemorate the beginning of the Stonewall Riots; and

WHEREAS, California has been a leader in advancing the civil rights of its LGBT citizens. And while further progress is needed, it is important to recognize and celebrate the substantial gains that have been achieved.

NOW THEREFORE BE IT DECLARED that the City of Garden Grove does hereby proclaim June 2020 as Lesbian, Gay, Bisexual, and Transgender Pride Month.

May 26, 2020

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: William E. Murray

Dept.: City Manager Dept.: Public Works

Subject: Acceptance of completion for Date: 5/26/2020
the Siemens Industries
Energy Efficiency Facilities
Modernization Project.
(*Action Item*)

OBJECTIVE

To request City Council acceptance of the Siemens Industries Energy Efficiency Facilities Modernization Project as complete.

BACKGROUND

The City Council awarded a contract to Siemens Industries Inc., on July 10, 2018, in the amount of \$2,846,439.

The project consisted of a City-wide investment grade energy audit, as well as an energy efficiency facilities modernization project. The project included upgrades to LED lighting, energy efficient heating, ventilation and air conditioning improvements, building plug load solutions and environmental management system controls.

DISCUSSION

Siemens Industries, Inc. has completed the improvements in accordance with the plans, specifications and other contract documents. The following is a financial statement for the final payment:

Original Contract Price	\$2,846,439.00
Change Orders	<u>\$0</u>
Total	\$2,846,439.00
Value of work Completed	\$2,846, 439.00
Less Retention	<u>(\$142,321.95)</u>
Total less retention	\$2,704,117.05
Previous Payments	\$2,704,117.05
Amount Due/Final Payment	\$142,321.95

Total Project Value to Date \$2,846,439.00

FINANCIAL IMPACT

The financial impact of this project was \$2,846,439. Funds were encumbered under Purchase Order Number 159318.

RECOMMENDATION

It is recommended that the City Council:

- Accept the Siemens Industries Energy Efficiency Facilities Modernization Project as complete;
- Authorize the City Manager to execute the Notice of Completion of Public Improvement and Work; and
- Authorize the Finance Director to release the retention payment when appropriate to do so.

By: Phillip Carter
Facilities Manager

ATTACHMENTS:

Description	Upload Date	Type	File Name
Notice of Completion	5/18/2020	Notice	5-26-20_Siemens_Energy_Project_Notice_of_completion_(1).pdf

RECORDING REQUESTED BY

When Recorded Mail To:

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

NOTICE OF COMPLETION
OF PUBLIC IMPROVEMENT AND WORK

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

ENERGY EFFICIENCY FACILITIES MODERNIZATION PROJECT

to be constructed upon the properties hereinafter described. The contract for furnishing of all plant, labor, services, materials, and equipment, and all utilities and transportation, including power, fuel, and water, and performing all work necessary to construct and complete, in a good and workmanlike manner in strict accordance with the specifications, plans, and drawings therefore on file in the office of the City Clerk of the City of Garden Grove, for the construction, installation and completion of the above-described public improvement and work, was heretofore made and entered into with

SIEMENS INDUSTRIES INC.

on the 10th day of July, 2018. Filed for record in the office of the City Clerk of the City of Garden Grove; that the work upon said public improvement has been completed, and that the Public Works Director has made and completed a final inspection of the materials furnished and installed and the work performed in the construction, installation, and completion of said public improvement hereinabove more particularly described and set forth, and has certified in writing that all the provisions of the contract and contract documents for the furnishing of all plant, labor, services, materials, and equipment, and the performing of all work necessary for the construction, installation, and completion of said public improvement above described have been fully complied with to his satisfaction as required by the contract document; that final acceptance of the construction, installation, and completion of said public improvement above described was made on the 26th day of May, 2020; that the nature of the title to said property of said City of Garden Grove is as follows: That is to say, it owns said public improvement in fee except the right-of-way upon which it is constructed, and that it owns an easement upon, over, and along said right-of-way for the purpose of the construction, installation, and completion of said public improvement herein above described and the use thereof after said completion; that the property herein above referred to and on which said public improvement is situated is described as follows, to wit:

ENERGY EFFICIENCY FACILITIES MODERNIZATION PROJECT

NAME OF SURETY on Labor and Material Bond is: Liberty Mutual Insurance Company
175 Berkeley St
Boston, MA 02117

Tel No. (973) 401-5098

DATED this 26th day of May 20 20

CITY OF GARDEN GROVE

By _____
City Manager of the City of the
Garden Grove

ATTEST:

City Clerk of the City of Garden Grove

STATE OF CALIFORNIA
COUNTY OF ORANGE

I am the Public Works Director of the City of Garden Grove.

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

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

Executed on May 26, 2020 at Garden Grove, California
(Date) (Place)

Bill Murray, P.E.
Public Works Director

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Maria Stipe
Dept.:	City Manager	Dept.:	City Manager
Subject:	Approval to submit a response to the Grand Jury Report, <i>Electric Vehicles Are Here – Is Orange County All Charged Up?</i> (Action Item)		
		Date:	5/26/2020

OBJECTIVE

The purpose of this report is for the City Council to approve the attached response to the 2019-20 Grand Jury Report, *Electric Vehicles Are Here – Is Orange County All Charged Up?* and authorize submittal to the Orange County Grand Jury.

BACKGROUND

On March 5, 2020, the Orange County Grand Jury released its 2019-20 Grand Jury Report, *Electric Vehicles Are Here – Is Orange County All Charged Up?* The purpose of the report was to understand how Orange County cities and the county are implementing the requirements of Assembly Bill 1236, pertaining to Electric Vehicle Charging Stations (EVCS), and how they are encouraging public education about installation of level 2 EVCS at public residences and businesses. In compliance with Penal Code 933.05 (a) and (b), the City is required to provide a response to each of the findings and recommendations directed to the City Council by June 3, 2020. Specifically, the City is to respond to one finding and three recommendations.

DISCUSSION

In its effort to be a leader in reducing carbon dioxide emissions from roadway vehicles, California has sought to encourage the use of electric cars and trucks. California Assembly Bill 1236 was enacted to require cities and counties to streamline the Level 2 charge installation permitting process. Level 2, 240-volt charges are nearly six times faster than the original Level 1 recharging units. The higher grade, faster charges require certified, professional electricians to assure correct installation and must include proper grounding, conductor ampacity, and circuit breaker size.

The Grand Jury report found that a number of Orange County cities, including Garden Grove, had not fully complied with AB 1236 that requires cities to implement

a streamlined process in obtaining permits to install EVCS and make it available to the public on their websites. Although the City of Garden Grove had been processing EVCS ministerially and expeditiously, the law required the City to adopt an ordinance specifying the requirements for expediting the issuance of the permits. Therefore, the City agrees with the Grand Jury's finding and has adopted the required ordinance and updated its website.

The Grand Jury report also outlined three recommendations. Cities were advised to (1) update their municipal code to add an ordinance streamlining their EVCS permitting process by May 1, 2020, (2) create a streamlined permit process for single family residences, multi-family residences and businesses to obtain permits to install EVCS that includes an easy to use checklist by May 1, 2020, and (3) describe the streamlined EV charging installation permit application process and have the checklists and forms available on their websites by May 1, 2020. The City's response states that the City completed all of the recommendations before the deadline and is now in full compliance with AB 1236.

FINANCIAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council:

- Approve the attached response and authorize submittal to the Orange County Grand Jury.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Response to Grand Jury Report	5/19/2020	Cover Memo	Response_to_Grand_Jury_Report.Electric_Vehicles.5.26.20.pdf
Grand Jury Report	5/19/2020	Backup Material	Electric_Vehicles_Are_Here-Is_Orange_County_All_Charged_Up.2020.pdf

(714) 741-5104

May 26, 2020

Honorable Kirk H. Nakamura
Presiding Judge of the Superior Court
700 Civic Center Drive West
Santa Ana, CA 92701

Steven R. Jones
Mayor

John R. O'Neill
Mayor Pro Tem - District 2

George S. Brietigam
Council Member - District 1

Diedre Thu-Ha Nguyen
Council Member - District 3

Patrick Phat Bui
Council Member - District 4

Stephanie Klopfenstein
Council Member - District 5

Kim Bernice Nguyen
Council Member - District 6

RE: Response to Orange County Grand Jury Report, *Electric Vehicles Are Here – Is Orange County All Charged Up?*

Dear Judge Nakamura:

The City of Garden Grove has reviewed the Orange County Grand Jury Report, *Electric Vehicles Are Here – Is Orange County All Charged Up?* In compliance with California Penal Code sections 933 and 933.05, the City has responded to each of the findings and recommendations included in the report. Each finding and recommendation is listed below, followed by the City's response.

Findings

F1. Eight Orange County cities, Fountain Valley, Garden Grove, Laguna Beach, Laguna Woods, Lake Forest, Placentia, Seal Beach, and Yorba Linda, have not fully complied with AB 1236 that requires cities to implement a streamlined process in obtaining permits to install EVCS and make it available to the public on their city websites, thus impeding residents' ease of installation of EVCS.

The City of Garden Grove agrees with this finding and has since achieved full compliance with AB 1236.

Recommendations

R1. Cities, that have not already done so, should update their municipal code to add an ordinance streamlining their EVCS permitting process by May 1, 2020 (F1).

The recommendation has been implemented. On April 14, 2020 the Garden Grove City Council adopted Ordinance No. 2913 adding Chapter 18.57 to Title 18 of the Garden Grove Municipal Code creating an expedited, streamlined permitting process for electric vehicle charging stations as required by State law (see attached Ordinance).

R2. Cities, that have not already done so, should create a streamlined permit process for single family residences, multi-family residences and businesses to obtain permits to install EVCS that includes an easy to use checklist by May 1, 2020. (F1)

The City of Garden Grove completed this recommendation on April 15, 2020 and received notification from the Governor's Office of Business and Economic Development that Garden Grove's status has been moved to (green) streamlined on the State EVCS permit ready scorecard and map. The scorecard and map can be accessed at the following link: <https://business.ca.gov/industries/zero-emission-vehicles/plug-in-readiness/> . The City's streamlined permit process and checklists are accessible on the City's website at <https://ggcity.org/building-and-safety/ev-charge-garden-grove>.

R3. Cities, that have not already done so, should describe the streamlined EV charging installation permit application process and have the checklists and forms available on their website by May 1, 2020. (F1)

The City of Garden Grove completed this recommendation on April 15, 2020. The permit application process, checklists and related forms are available on the City's website at <https://ggcity.org/building-and-safety/ev-charge-garden-grove>.

Thank you for the opportunity to respond to the Grand Jury's report. Should you have any questions or need additional information, please contact Maria Stipe, Assistant City Manager, at (714) 741-5106 or by email at marias@ggcity.org

Respectfully submitted,

Steven R. Jones
Mayor

Attachment: Ordinance No. 2913

C: Orange County Grand Jury

ORDINANCE NO. 2913

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE
ADDING CHAPTER 18.57 TO TITLE 18 OF THE GARDEN GROVE MUNICIPAL
CODE RELATING TO ELECTRIC VEHICLE CHARGING SYSTEMS

CITY ATTORNEY SUMMARY

This Ordinance adds regulations to the City's municipal code to create an expedited, streamlined permitting process for electric vehicle charging stations as required by State law.

WHEREAS, the State of California promotes and encourages the use of fuel-efficient electric vehicles;

WHEREAS, Government Code Section 65850.7(g)(1) requires, in relevant part, that every city adopt an ordinance that creates an expedited, streamlined permitting process for electric vehicle charging stations consistent with the goals and intent of Government Code Section 65850.7(a); and

WHEREAS, Government Code section 65850.7 further provides that the expedited review and approval of electric vehicle charging stations shall be administrative in nature, and that such stations shall only be denied unless certain specific findings are made.

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

SECTION 1: Chapter 18.57 (Electric Vehicle Charging Systems) is hereby added to Title 18 (Building Codes and Regulations) of the Garden Grove Municipal Code to read as follows:

Chapter 18.57

**ELECTRIC VEHICLE CHARGING SYSTEMS EXPEDITED, STREAMLINED
PERMITTING PROCESS**

18.57.010 DEFINITIONS

"Electric vehicle charging station" or "charging station" means any level of electric vehicle supply equipment station that is designed and built in compliance with Article 625 of the California Electrical Code and delivers electricity from a source outside an electric vehicle into a plug-in vehicle.

"Electronic submittal" means the utilization of one or more of either electronic mail, the Internet, or facsimile.

"Feasible Method to Satisfactorily Mitigate or Avoid the Specific Adverse Impact" includes, but is not limited to, any cost-effective method, condition or

mitigation imposed by the City on another similarly situated application in a prior successful application for a similar permit.

“Specific adverse impact” means a significant, quantifiable, direct, and unavoidable impact, based on objective, identified, and written public health or safety standards, policies, or conditions as they existed on the date the application was deemed complete.

18.57.020 PURPOSE

The purpose of this Chapter is to promote and encourage the use of electric vehicles by creating an expedited, streamlined permitting process for electric vehicle charging stations while promoting public health and safety and preventing specific adverse impacts in the installation and use of such charging stations.

18.57.030 APPLICABILITY

This Chapter applies to the permitting of all electric vehicle charging systems in the City. Electric vehicle charging systems legally established or permitted prior to the effective date of this Chapter are not subject to the requirements of this Chapter unless physical modifications or alterations are undertaken that materially change the size, type, or components of an electric vehicle charging system in such a way as to require new permitting. Routine operation and maintenance or like-kind replacements of the components of an electric vehicle charging station shall not be considered a material change.

18.57.040 ELECTRIC VEHICLE CHARGING SYSTEM REQUIREMENTS

A. All electric vehicle charging systems shall meet all applicable health and safety standards and requirements, including, but not limited to, any requirements imposed by the State, local fire department, California Building and Electrical Code, this Code, and Federal laws, including the Americans with Disability Act.

B. All electric vehicle charging systems shall further meet the applicable safety and performance standards established by the Society of Automotive Engineers, the National Electrical Manufacturers Association, and accredited testing laboratories such as Underwriters Laboratories, and rules of the Public Utilities Commission regarding safety and reliability.

C. Installation of electric vehicle charging stations shall be incorporated into the load calculations of all new or existing electrical services and shall meet the requirements of the California Electrical code. Electric vehicle charging equipment shall be considered a continuous load.

D. Anchorage of either floor-mounted or wall-mounted electric vehicle charging stations shall meet the requirements of the California Building or Residential Code as applicable per occupancy, and the provisions of the manufacturer's installation instructions. Mounting of charging stations shall not adversely affect building elements.

18.57.050 DUTIES OF THE CITY'S CHIEF BUILDING OFFICIAL

A. All documents required for submission of an electric vehicle charging system application shall be made publicly available on the City's website.

B. The Chief Building Official is empowered and directed to adopt a checklist of all requirements with which electric vehicle charging systems shall comply to be eligible for expedited review.

C. The electric vehicle charging system permit process and checklist shall substantially conform to recommendations contained in the most current version of the Plug-In Electric Vehicle Infrastructure Permitting Checklist contained in the Zero-Emission Vehicles in California: Community Readiness Guidebook adopted by the Governor's Office of Planning and Research.

D. The Chief Building Official shall allow the electronic submittal of the electric vehicle charging station application.

18.57.060 PERMIT REVIEW REQUIREMENTS

A. Review of the permit application shall be limited to the Chief Building Official's review of whether the application meets local, state and federal health and safety requirements. The application shall be administratively reviewed by the Chief Building Official as a nondiscretionary permit.

B. The City shall not condition approval of an application on the approval of an association, as that term is defined by Civil Code section 4080.

C. An application for an electric vehicle charging station shall be deemed complete and the permit available for issuance, when the Chief Building Official determines that the application satisfies all the requirements found in the checklist.

D. If an application is deemed incomplete, a written plan check correction notice will be available to the applicant within ten (10) working days, detailing all deficiencies in the application and any additional information or documentation required to be eligible for expedited permit issuance shall be given to the applicant for resubmission.

E. The Chief Building Official, in consultation with the Planning Services Manager, may require an applicant to apply for a conditional use permit if the Chief Building Official finds, based on substantial evidence, that the electric vehicle charging station could have a specific, adverse impact upon the public health and safety. The Chief Building Official's decision to require a conditional use permit may be appealed by the applicant to the Planning Commission within 15 calendar days of the Chief Building Official's decision.

F. If a conditional use permit is required, the application for the conditional use permit may be denied if the Planning Commission makes written findings, based upon substantial evidence in the record, that the proposed installation would have a specific, adverse impact upon the public health or safety and there is no feasible method to satisfactorily mitigate or avoid the specific, adverse impact. Such findings shall include the basis for the rejection of potential feasible alternatives for preventing the specific, adverse impact. The decision of the Planning Commission may be appealed to the City Council within 15 days of the Planning Commission's decision.

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

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

The foregoing Ordinance was passed by the City Council of the City of Garden Grove on the 14th day of April 2020.

ATTEST:

/s/ STEVEN R. JONES
MAYOR

/s/ TERESA POMEROY, CMC
CITY CLERK

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

I, TERESA POMEROY, City Clerk of the City of Garden Grove, do hereby certify that the foregoing Ordinance was introduced for first reading and passed to second reading on March 24, 2020, with a vote as follows:

AYES: COUNCIL MEMBERS: (7) BRIETIGAM, O'NEILL, NGUYEN D., BUI,
KLOPFENSTEIN, NGUYEN K., JONES
NOES: COUNCIL MEMBERS: (0) NONE
ABSENT: COUNCIL MEMBERS: (0) NONE

and was passed on April 14, 2020, by the following vote:

AYES: COUNCIL MEMBERS: (7) BRIETIGAM, O'NEILL, NGUYEN D., BUI,
KLOPFENSTEIN, NGUYEN K., JONES
NOES: COUNCIL MEMBERS: (0) NONE
ABSENT: COUNCIL MEMBERS: (0) NONE

/s/ TERESA POMEROY, CMC
CITY CLERK



ORANGE COUNTY GRAND JURY

700 CIVIC CENTER DRIVE WEST • SANTA ANA, CALIFORNIA 92701 • 714/834-3320
www.ocgrandjury.org • FAX 714/834-5555

February 26, 2020

The Honorable Steven R. Jones
Mayor of Garden Grove
11222 Acacia Parkway
Garden Grove, CA 92840

CONFIDENTIAL

Dear Mayor Jones:

Enclosed is a copy of the 2019-2020 Orange County Grand Jury report, "**Electric Vehicles Are Here – Is Orange County All Charged Up?**" Pursuant to *Penal Code* 933.05(f), a copy of the report is being provided to you at least two working days prior to its public release. Please note that under that subsection, "No officer, agency, department, or governing body of a public agency shall disclose any contents of the report *prior to the public release of the final report.*" (Emphasis added.) It is required that you provide a response to each of the findings and recommendations of this report directed to your office in compliance with *Penal Code* 933.05(a) and (b), copy enclosed.

Please distribute this report to your governing body.

For each Grand Jury recommendation accepted and not implemented, provide a schedule for future implementation. In addition, by the end of March of each subsequent year, please report on the progress being made on each recommendation accepted but not completed. These annual reports should continue until all recommendations are implemented.

Please mail the response to the recommendations to Kirk H. Nakamura, Presiding Judge of the Superior Court, 700 Civic Center Drive West, Santa Ana, CA 92701, with a separate copy mailed to the Orange County Grand Jury, 700 Civic Center Drive West, Santa Ana, CA 92701, no later than 90 days after the public release date, March 5, 2020, in compliance with *Penal Code* 933, copy enclosed. The due date then is June 3, 2020.

Should additional time for responding to this report be necessary for further analysis, *Penal Code* 933.05(b)(3) permits an extension of time up to six months from the public release date. Such extensions should be advised in writing, with the information required in *Penal Code* 933.05(b)(3), to the Presiding Judge of the Superior Court, with a separate copy of the request to the Grand Jury.

We tentatively plan to issue the public release on March 5, 2020. Upon public release, the report will be available on the Grand Jury website at www.ocgrandjury.org.

Very truly yours,

Donald Noble, Foreperson
2019-2020 ORANGE COUNTY GRAND JURY

DN:tk

Enclosures: Grand Jury Report & Penal Code 933, 933.05

cc: Scott C. Stiles, City Manager

15-20

California Penal Code Sections §933 and §933.05

[NOTE: to reduce grand jury requests for additional response information, the grand jury has **bolded** those words in §933.05 which should be appropriately included in a response]

- §933 (a) Each grand jury shall submit to the presiding judge of the superior court a final report of its findings and recommendations that pertain to county government matters during the fiscal or calendar year. Final reports on any appropriate subject may be submitted to the presiding judge of the superior court at any time during the term of service of a grand jury. A final report may be submitted for comment to responsible officers, agencies, or departments, including the county board of supervisors, when applicable, upon finding of the presiding judge that the report is in compliance with this title. For 45 days after the end of the term, the foreperson and his or her designees shall, upon reasonable notice, be available to clarify the recommendations of the report.
- (b) One copy of each final report, together with the responses thereto, found to be in compliance with this title shall be placed on file with the clerk of the court and remain on file in the office of the clerk. The clerk shall immediately forward a true copy of the report and the responses to the State Archivist who shall retain that report and all responses in perpetuity.
- (c) No later than 90 days after the grand jury submits a final report on the operations of any public agency subject to its reviewing authority, the governing body of the public agency shall comment to the presiding judge of the superior court on the findings and recommendations pertaining to matters under the control of the governing body, and every elected county officer or agency head for which the grand jury has responsibility pursuant to Section 914.1 shall comment within 60 days to the presiding judge of the superior court, with an information copy sent to the board of supervisors, on the findings and recommendations pertaining to matters under the control of that county officer or agency head and any agency or agencies which that officer or agency head supervises or controls. In any city and county, the mayor shall also comment on the findings and recommendations. All of these comments and reports shall forthwith be submitted to the presiding judge of the superior court who impaneled the grand jury. A copy of all responses to grand jury reports shall be placed on file with the clerk of the public agency and the office of the county clerk, or the mayor when applicable, and shall remain on file in those offices. One copy shall be placed on file with the applicable grand jury final report by, and in the control of the currently impaneled grand jury, where it shall be maintained for a minimum of five years.
- (d) As used in this section "agency" includes a department.
- §933.05 (a) For purposes of subdivision (b) of Section 933, as to each grand jury finding, the responding person or entity shall indicate one of the following:
- (1) The respondent **agrees** with the finding.
 - (2) The respondent **disagrees wholly or partially** with the finding, in which case the response shall specify the portion of the finding that is disputed and shall include an explanation of the reasons therefor.
- (b) For purposes of subdivision (b) of Section 933, as to each grand jury recommendation, the responding person or entity shall report one of the following actions:
- (1) The recommendation **has been implemented**, with a summary regarding the implemented action.
 - (2) The recommendation **has not yet been implemented, but will be implemented** in the future, with a **timeframe** for implementation.
 - (3) The recommendation **requires further analysis**, with an explanation and the scope and parameters of an analysis or study, and a **timeframe** for the matter to be prepared for discussion by the officer or head of the agency or department being investigated or reviewed, including the governing body of the public agency when applicable. This timeframe shall not exceed six months from the date of publication of the grand jury report.
 - (4) The recommendation **will not be implemented** because it is not warranted or is not reasonable, with an explanation therefor.
- (c) However, if a finding or recommendation of the grand jury addresses budgetary or personnel matters of a county agency or department headed by an elected officer, both the agency or department head and the board of supervisors shall respond if requested by the grand jury, but the response of the board of supervisors shall address only those budgetary or personnel matters over which it has some decision making authority. The response of the elected agency or department head shall address all aspects of the findings or recommendations affecting his or her agency or department.
- (d) A grand jury may request a subject person or entity to come before the grand jury for the purpose of reading and discussing the findings of the grand jury report that relates to that person or entity in order to verify the accuracy of the findings prior to their release.
- (e) During an investigation, the grand jury shall meet with the subject of that investigation regarding the investigation, unless the court, either on its own determination or upon request of the foreperson of the grand jury, determines that such a meeting would be detrimental.
- (f) A grand jury shall provide to the affected agency a copy of the portion of the grand jury report relating to that person or entity two working days prior to its public release and after the approval of the presiding judge. No officer, agency, department, or governing body of a public agency shall disclose any contents of the report prior to the public release of the final report.

Electric Vehicles Are Here – Is Orange County All Charged Up?



CONFIDENTIAL

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SUMMARY

In its continuing effort to be a leader in reducing carbon dioxide (CO₂) emissions from roadway vehicles, California seeks to encourage the use of electric cars and trucks. California Assembly Bill (AB) 1236¹ was enacted to require cities, counties, or cities and counties to streamline the Level 2 charger installation permitting process. Original equipment recharging units, Level 1, 120-volt, for these vehicles renew at a nominal rate of about 4 miles of range per hour of recharge, whereas Level 2, 240-volt residential chargers are nearly six times faster.² The higher grade, faster chargers require certified, professional electricians to assure correct installation and must include proper grounding, conductor ampacity, and circuit breaker size. The Grand Jury investigated city and county compliance with this new mandate, found that 8 of the 34 Orange County cities have yet to comply, and interviewed representatives of these eight cities to evaluate each cities' progress toward compliance.

REASON FOR THE STUDY

The earth has recently undergone a noticeable increase in worldwide mean temperatures.³ Greenhouse gases are generally accepted as a significant contributor⁴ with some estimates showing transportation accounts for 29% of man-made greenhouse gas emissions in the United States (US).⁵ In light of this, California is encouraging the use of electric vehicles (EVs). California Assembly Bill 1236⁶ was created with "... the legislative intent to encourage the installation of electric vehicle charging stations (EVCS) by removing obstacles to, and minimizing costs of, permitting for charging stations" The bill, signed into law October 8, 2015, requires that by September 30, 2017, every city "... adopt an ordinance consistent with the goals and intent of this section, and create an expedited, streamlined permitting process for electric vehicle charging stations." Specifically, the legislation requires that, among other things:

- Each city shall adopt a checklist of all requirements with which EVCS shall comply to be eligible for expedited review.

¹ Codified as Government Code Section 65850.7

² Saxton, Tom, *Understanding Electric Vehicle Charging*, 2011, <https://pluginamerica.org/understanding-electric-vehicle-charging>

³ 2019 was 2nd hottest year on record for Earth say NOAA, NASA, January 15, 2020, <https://www.noaa.gov/news/2019-was-2nd-hottest-year-on-record-for-earth-say-noaa-nasa>

⁴ *The Causes of Climate Change*, <https://climate.nasa.gov/causes>

⁵ *Transportation and Climate Change*, <https://www.epa.gov/transportation-air-pollution-and-climate-change/carbon-pollution-transportation>

⁶ Text of the resulting California code is found in the Appendix section.

- The checklist and required permitting documentation shall be published on a publicly accessible internet web site, if the city, county, or city and county has an internet web site.
- Each city shall allow for electronic submittal of a permit application and associated documentation, and shall authorize the electronic signature on all forms, applications, and other documentation in lieu of a wet signature by an applicant. (However, if the city determines that it is unable to authorize the acceptance of an electronic signature on all forms, applications, and other documents in lieu of a wet signature by an applicant, the entity shall state the reasons for its inability to accept electronic signatures and acceptance of electronic signatures shall not be required.)
- Lastly, besides the cities, the unincorporated county communities can obtain permits through the County Public Works department. Authority for this procedure rests with Ordinance No. 16-018 of the County of Orange, California building code, page 18 as follows: "Section 120. An expedited review and permit issuance process shall be provided for Electrical Charging Stations and simplified forms for submittal will be made available on the County's website by September 30, 2017."

Therefore, the Grand Jury sought to understand how Orange County cities and the county are implementing the requirements of Assembly Bill 1236, and how they are encouraging public education about installation of Level 2 EVCS at private residences.

METHOD OF STUDY

The Grand Jury thoroughly reviewed California Assembly Bill 1236 (Local Ordinance: EVCS).

The Grand Jury reviewed the websites of all 34 Orange County cities and that of the County to determine if they meet the requirements of AB 1236. Specifically, the Grand Jury:

- Reviewed city municipal codes to determine if they are updated per AB 1236.
- Searched for EV charger information on the cities' and county's websites.
- When EV charger information was found, it was reviewed to determine if it fully complied with the AB 1236 mandates.
- If EV charger information was not found, a knowledgeable city official was interviewed.
- In addition, the Grand Jury sought to determine if they were aware of grants available to offset the costs to install public charging stations.

An initial website canvas revealed the cities of Fountain Valley, Garden Grove, Laguna Beach, Laguna Woods, Lake Forest, Placentia, Seal Beach, and Yorba Linda had not implemented any features in AB 1236. The Grand Jury subsequently interviewed persons with civic responsibilities, i.e. mayors, city managers or public works managers, of these cities to ascertain

whether these officials were familiar with AB 1236 and its primary mandate to eliminate confusion in obtaining upgraded permits for private residence, condominium, and business location Level 2 EV charging station installation.

Additionally, the Grand Jury was interested in determining how committed cities are to EV charging, how actively they assist the average citizen in this matter, and whether they provide a convenient website checklist for public familiarization and implementation.

BACKGROUND AND FACTS

Electric Vehicles in California

EV sales in California, the largest green market in the US, led the nation in 2019, outpacing prior years' quarters by substantial margins (13% the first three months over that of 2018 alone).⁷ Additionally, the Edison Electric Institute estimates overall US numbers of EVs will approach twenty million within a decade, requiring roughly 9.6 million charge ports to facilitate that expansion.⁸ Although one model car, the Tesla 3, is primarily responsible for this surge through impressive sales, several other manufacturers are quickly catching up with thirteen major brands now competing for buyers' interest.⁹

California also boasts an export of EVs manufactured within the state outselling its petroleum products, pistachios, and semi-conductors. At a staggering revenue of \$3.4 billion, EVs hold an impressive 8th place in what the state produces.^{10,11}

Battery science, too, is advancing in step with several improvements in this unique industry. Adding to battery storage volume is the regenerative aspect of EV braking systems that recovers energy of acceleration.¹² IBM, for example, has recently introduced new battery technology virtually free of the heavy metals cobalt and nickel. Not only are the newer batteries lighter and less prone to fires, they have greatly expanded charge capacity, extending the range of some EVs

⁷ Descant, Skip: *California Continues to Lead in Electric Vehicle Adoption: Future Structure*, April 10, 2019, <https://www.govtech.com/fs/transportation/California-Continues-to-Lead-in-Electric-Vehicle-Adoption.html>

⁸ Edison Electric Institute Celebrates 1 Million Electric Vehicles on U.S. Roads, November 30, 2018, <https://www.eei.org/resourcesandmedia/newsroom/Pages/Press%20Releases/EEI%20Celebrates%201%20Million%20Electric%20Vehicles%20on%20U-S%20Roads.aspx>

⁹ Ibid.

¹⁰ Workman, Daniel: *California's Top 10 Exports*, December 2, 2019; <http://www.worldstopexports.com/californias-top-10-exports>

¹¹ Busch, Chris: *California EV Exports, Already Valued at \$3 Billion, Expected to Hit \$3.4 Billion in 2019*, September 23, 2019, <https://www.forbes.com/sites/energyinnovation/2019/09/23/california-electric-vehicle-exports-already-valued-at-3-billion-in-2018-expected-to-hit-35-billion-in-2019/#9721c664e278>

¹² Toll, Micah: *Regenerative Braking: How it Works in EVs*, April 24, 2018, <https://electrek.co/2018/04/24/regenerative-braking-how-it-works/>

to nearly 600 miles.¹³ The salient factor remains, however, EV batteries require recharging, and any effort to encourage or promote ease to accomplish this benefits everyone.

Mile for mile, an EV is less harmful to the environment than a vehicle powered directly by carbon based fossil fuel. “Today, an average EV on the road in the U.S. has the same greenhouse emissions as a car getting 80 miles per gallon.”¹⁴ Though the volume of carbon dioxide produced to generate recharging power for EV’s is impressive, over the lifetime of two similar size vehicles (150,000 miles), the car with the battery represents an 84% reduction in recognized air pollutants in contrast to emissions of an internal combustion engine.¹⁵

Though certain tax incentives are scheduled to incrementally expire after EV sales reach a triggering number (200,000 qualifying vehicles per manufacturer) and availability of desired vehicles to decline due to popularity, it remains a certainty that the number of Level 2 charger permit requests will swell toward saturation. The introduction of higher capacity battery packs (200 miles+, more than adequate for 99% of casual drivers¹⁶) has also greatly reduced so-called “range anxiety” many EV drivers endured with earlier models. These and other factors predict battery power for domestic transportation is no longer a vision but a reality.¹⁷

Private Chargers

In order to ease the installation and funding of private EVCS, the California legislature passed Assembly Bill 1236. The convenience of speedy recharging of private EVs at one’s residence or public location is one of the major selling points stressed at place of purchase. Orange County cities have every incentive to ease the permitting process for installation of Level 2 EVCS. Over eighty percent of EV owners charge their vehicles this way.¹⁸ Though the vast majority of EVs are passenger cars and sport utility vehicles, it is recognized battery powered light duty trucks and even motorcycles fall into this classification of ‘private’ transportation.

¹³ Young-Hye, Na: *Free of Heavy Metals, New Battery Design Could Alleviate Environmental Concerns*, IBM Research Blog, December 18, 2019, <https://www.ibm.com/blogs/research/2019/12/heavy-metal-free-battery/>.

¹⁴ Mariacci, Silvio: *Charging an Electric Vehicle is Far Cleaner Than Driving on Gasoline, Everywhere in America*, Forbes on line, March 14, 2018, <https://www.forbes.com/sites/energyinnovation/2018/03/14/charging-an-electric-vehicle-is-far-cleaner-than-driving-on-gasoline-everywhere-in-america/#501683dd71f8>.

¹⁵ Silverstein, Ken: *Arguments Against Electric Vehicles Are Running On Empty*, Forbes on line, December 18, 2019, <https://www.forbes.com/sites/kensilverstein/2019/12/18/the-arguments-against-electric-vehicles-are-running-on-empty-especially-as-coal-fades-and-renewables-advance/#1ece71ec4d2e>.

¹⁶ Jouret, Guido: *Why Electric-Powered Mobility Is Finally Finding Traction*, Forbes, September 30, 2019, <https://www.forbes.com/sites/johnfrazier/2019/09/30/why-electric-powered-mobility-is-finally-finding-traction/#642002846718>.

¹⁷ Barry, Keith: *New Long-Range, Affordable Electric Cars Coming Soon*, Consumer Reports, August 22, 2019.

¹⁸ Cheung, Philip: *Wheels*, New York Times; July 11, 2019.

Available Funding for Public Chargers

To assist in the proliferation of EVCS installations, financing assistance issued from the California State Treasury in the form of loans include those for design, development, purchase, and installation of EV charging stations by small businesses within California; loans may provide for up to 100% coverage to lenders on certain loan defaults should that occur. Borrowers may also individually qualify for rebates of 10-15% of the enrolled loan amount.¹⁹ Lenders include any chartered bank, savings association, certified Community Development Financial Institution, or credit union licensed and authorized to do business in California.²⁰

FINDINGS

In accordance with California Penal Code Sections §933 and §933.05, the 2019-2020 Grand Jury requires responses from each agency affected by the findings presented in this section. The responses are to be submitted to the Presiding Judge of the Superior Court.

Based on its investigation described here, the 2019-2020 Orange County Grand Jury has arrived at the following principal finding:

- F1. Eight Orange County cities, Fountain Valley, Garden Grove, Laguna Beach, Laguna Woods, Lake Forest, Placentia, Seal Beach, and Yorba Linda, have not fully complied with AB 1236 that requires cities to implement a streamlined process in obtaining permits to install EVCS and make it available to the public on their city websites, thus impeding residents' ease of installation of EVCS.

RECOMMENDATIONS

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In accordance with California Penal Code Sections §933 and §933.05, the 2019-2020 Grand Jury requires responses from each agency affected by the recommendations presented in this section. The responses are to be submitted to the Presiding Judge of the Superior Court.

Based on its investigation described herein, the 2019-2020 Orange County Grand Jury makes the following three recommendations to comply with the requirements of AB 1236:

- R1. Cities, that have not already done so, should update their municipal code to add an ordinance streamlining their EVCS permitting process by May 1, 2020. (F1)

¹⁹ Office of the State Treasurer (CA); *California Pollution Control Financing Authority*, <https://chig.ca.gov/Government-Partners/California-Pollution-Control-Financing-Authority>.

²⁰ Ibid.

- R2. Cities, that have not already done so, should create a streamlined permit process for single family residences, multi-family residences and businesses to obtain permits to install EVCS that includes an easy to use checklist by May 1, 2020. (F1)
- R3. Cities, that have not already done so, should describe the streamlined EV charging installation permit application process and have the checklists and forms available on their website by May 1, 2020. (F1)

COMMENDATION

The 26 Orange County cities not mentioned in this report have complied with at least the basics of AB 1236, as has the County of Orange for unincorporated areas. The city of Irvine is a good example of a city that has fully complied. There is a page on that city's website dedicated to EV charging containing links to permit applications, a related Southern California Edison website, and a map of EVCS. This example may be used by cities that have not complied with AB 1236 to aid them in updating their processes and website. The city of Irvine is commended for fully implementing the mandates. Their web page can be found by searching "EV charging" or "EVCS" from the Irvine city website home page or navigating to the uniform resource locator (URL) below.

<https://www.cityofirvine.org/community-development/electric-vehicle-service-equipment-evse>

RESPONSES

The following excerpts from the California Penal Code provide the requirements for public agencies to respond to the Findings and Recommendations of this Grand Jury report:

§933

(c) No later than 90 days after the grand jury submits a final report on the operations of any public agency subject to its reviewing authority, the governing body of the public agency shall comment to the presiding judge of the superior court on the findings and recommendations pertaining to matters under the control of the governing body, and every elected county officer or agency head for which the grand jury has responsibility pursuant to Section 914.1 shall comment within 60 days to the presiding judge of the superior court, with an information copy sent to the board of supervisors, on the findings and recommendations pertaining to matters under the control of that county officer or agency head and any agency or agencies which that officer or agency head supervises or controls. In any city and county, the mayor shall also comment on the findings and recommendations. All of these comments and reports shall forthwith be submitted to the presiding judge of the superior court who impaneled the grand jury. A copy of all responses to grand jury reports shall be placed on file with the clerk of the public agency and the office of the county clerk, or the mayor when applicable, and shall remain on file in those offices. One copy shall be placed on file with the applicable grand jury

final report by, and in the control of the currently impaneled grand jury, where it shall be maintained for a minimum of five years.

933.05.

(a) For purposes of subdivision (b) of Section 933, as to each grand jury finding, the responding person or entity shall indicate one of the following:

(1) The respondent agrees with the finding.

(2) The respondent disagrees wholly or partially with the finding, in which case the response shall specify the portion of the finding that is disputed and shall include an explanation of the reasons therefor.

(b) For purposes of subdivision (b) of Section 933, as to each grand jury recommendation, the responding person or entity shall report one of the following actions:

(1) The recommendation has been implemented, with a summary regarding the implemented action.

(2) The recommendation has not yet been implemented, but will be implemented in the future, with a timeframe for implementation.

(3) The recommendation requires further analysis, with an explanation and the scope and parameters of an analysis or study, and a timeframe for the matter to be prepared for discussion by the officer or head of the agency or department being investigated or reviewed, including the governing body of the public agency when applicable. This timeframe shall not exceed six months from the date of publication of the grand jury report.

(4) The recommendation will not be implemented because it is not warranted or is not reasonable, with an explanation therefor.

(c) However, if a finding or recommendation of the grand jury addresses budgetary or personnel matters of a county agency or department headed by an elected officer, both the agency or department head and the board of supervisors shall respond if requested by the grand jury, but the response of the board of supervisors shall address only those budgetary or personnel matters over which it has some decision-making authority. The response of the elected agency or department head shall address all aspects of the findings or recommendations affecting his or her agency or department.

(d) A grand jury may request a subject person or entity to come before the grand jury for the purpose of reading and discussing the findings of the grand jury report that relates to that person or entity in order to verify the accuracy of the findings prior to their release.

(e) During an investigation, the grand jury shall meet with the subject of that investigation regarding the investigation, unless the court, either on its own determination or upon request of the foreperson of the grand jury, determines that such a meeting would be detrimental.

(f) A grand jury shall provide to the affected agency a copy of the portion of the grand jury report relating to that person or entity two working days prior to its public release and after the approval of the presiding judge. No officer, agency, department, or governing body of a public agency shall disclose any contents of the report prior to the public release of the final report.

(Amended by Stats. 1997, Ch. 443, Sec. 5. Effective January 1, 1998.)

Responses Required

Comments to the Presiding Judge of the Superior Court in compliance with Penal Code §933.05 are required from:

Findings

City Councils of the following cities:

Fountain Valley, Garden Grove, Laguna Beach, Laguna
Woods, Lake Forest, Placentia, Seal Beach, Yorba Linda

F1

Recommendations

City Councils of the following cities:

Fountain Valley, Garden Grove, Laguna Beach, Laguna
Woods, Lake Forest, Placentia, Seal Beach, Yorba Linda

R1, R2, R3

GLOSSARY

AB	Assembly Bill
CalCAP	California Capital Access Program
CALeVIP	California Electric Vehicle Infrastructure Project
CO ₂	Carbon Dioxide
CPCFA	California Pollution Control Financing Authority
DCFC	Direct Current Fast Charge
EV	Electric Vehicle(s)
EVCS	Electric Vehicle Charging Station(s)
EVSE	Electric Vehicle Supply Equipment
SCIP	Southern California Incentive Project
URL	Uniform Resource Locator
US	United States

APPENDIX

Assembly Bill No. 1236

CHAPTER 598

An act to add Section 65850.7 to the Government Code, relating to local ordinances.

[Approved by Governor October 08, 2015. Filed with Secretary of State

October 08, 2015.]

LEGISLATIVE COUNSEL'S DIGEST

AB 1236, Chiu. Local ordinances: electric vehicle charging stations.

The Planning and Zoning Law, among other things, requires the legislative body of each county and city to adopt a general plan for the physical development of the county or city and authorizes the adoption and administration of zoning laws, ordinances, rules, and regulations by counties and cities. Existing law, the Electric Vehicle Charging Stations Open Access Act, prohibits the charging of a subscription fee on persons desiring to use an electric vehicle charging station, as defined, and prohibits a requirement for persons to obtain membership in any club, association, or organization as a condition of using the station, except as specified.

The bill would require a city, county, or city and county to approve an application for the installation of electric vehicle charging stations, as defined, through the issuance of specified permits unless the city or county makes specified written findings based upon substantial evidence in the record that the proposed installation would have a specific, adverse impact upon the public health or safety, and there is no feasible method to satisfactorily mitigate or avoid the specific, adverse impact. The bill would provide for appeal of that decision to the planning commission, as specified. The bill would provide that the implementation of consistent statewide standards to achieve the timely and cost-effective installation of electric vehicle charging stations is a matter of statewide concern. The bill would require electric vehicle charging stations to meet specified standards. The bill would require a city, county, or city and county with a population of 200,000 or more residents to adopt an ordinance, by September 30, 2016, that creates an expedited and streamlined permitting process for electric vehicle charging stations, as specified. The bill would require a city, county, or city and county with a population of less than 200,000 residents to adopt this ordinance by September 30, 2017. The bill would authorize the city, county, or city and county, in developing the ordinance, to refer to guidelines contained in a specified guidebook. The bill would also authorize the adoption of an ordinance that modifies the

checklists and standards found in the guidebook due to unique conditions. By increasing the duties of local officials, this bill would create a state-mandated local program.

The California Constitution requires the state to reimburse local agencies and school districts for certain costs mandated by the state. Statutory provisions establish procedures for making that reimbursement.

This bill would provide that no reimbursement is required by this act for a specified reason.

Digest Key

Vote: MAJORITY Appropriation: NO Fiscal Committee: YES Local Program: YES

Bill Text

THE PEOPLE OF THE STATE OF CALIFORNIA DO ENACT AS FOLLOWS:

SECTION 1.

Section 65850.7 is added to the Government Code, to read:

65850.7.

(a) The Legislature finds and declares all of the following:

(1) The implementation of consistent statewide standards to achieve the timely and cost-effective installation of electric vehicle charging stations is not a municipal affair, as that term is used in Section 5 of Article XI of the California Constitution, but is instead a matter of statewide concern.

(2) It is the intent of the Legislature that local agencies not adopt ordinances that create unreasonable barriers to the installation of electric vehicle charging stations and not unreasonably restrict the ability of homeowners and agricultural and business concerns to install electric vehicle charging stations.

(3) It is the policy of the state to promote and encourage the use of electric vehicle charging stations and to limit obstacles to their use.

(4) It is the intent of the Legislature that local agencies comply not only with the language of this section, but also the legislative intent to encourage the installation of electric vehicle charging stations by removing obstacles to, and minimizing costs of, permitting for charging stations so

long as the action does not supersede the building official's authority to identify and address higher priority life-safety situations.

(b) A city, county, or city and county shall administratively approve an application to install electric vehicle charging stations through the issuance of a building permit or similar nondiscretionary permit. Review of the application to install an electric vehicle charging station shall be limited to the building official's review of whether it meets all health and safety requirements of local, state, and federal law. The requirements of local law shall be limited to those standards and regulations necessary to ensure that the electric vehicle charging station will not have a specific, adverse impact upon the public health or safety. However, if the building official of the city, county, or city and county makes a finding, based on substantial evidence, that the electric vehicle charging station could have a specific, adverse impact upon the public health or safety, the city, county, or city and county may require the applicant to apply for a use permit.

(c) A city, county, or city and county may not deny an application for a use permit to install an electric vehicle charging station unless it makes written findings based upon substantial evidence in the record that the proposed installation would have a specific, adverse impact upon the public health or safety, and there is no feasible method to satisfactorily mitigate or avoid the specific, adverse impact. The findings shall include the basis for the rejection of potential feasible alternatives of preventing the adverse impact.

(d) The decision of the building official pursuant to subdivisions (b) and (c) may be appealed to the planning commission of the city, county, or city and county.

(e) Any conditions imposed on an application to install an electric vehicle charging station shall be designed to mitigate the specific, adverse impact upon the public health or safety at the lowest cost possible.

(f) (1) An electric vehicle charging station shall meet applicable health and safety standards and requirements imposed by state and local permitting authorities.

(2) An electric vehicle charging station shall meet all applicable safety and performance standards established by the California Electrical Code, the Society of Automotive Engineers, the National Electrical Manufacturers Association, and accredited testing laboratories such as Underwriters Laboratories and, where applicable, rules of the Public Utilities Commission regarding safety and reliability.

(g) (1) On or before September 30, 2016, every city, county, or city and county with a population of 200,000 or more residents, and, on or before September 30, 2017, every city, county, or city and county with a population of less than 200,000 residents, shall, in consultation with the local fire department or district and the utility director, if the city, county, or city and county operates a

utility, adopt an ordinance, consistent with the goals and intent of this section, that creates an expedited, streamlined permitting process for electric vehicle charging stations. In developing an expedited permitting process, the city, county, or city and county shall adopt a checklist of all requirements with which electric vehicle charging stations shall comply to be eligible for expedited review. An application that satisfies the information requirements in the checklist, as determined by the city, county, or city and county, shall be deemed complete. Upon confirmation by the city, county, or city and county of the application and supporting documents being complete and meeting the requirements of the checklist, and consistent with the ordinance, a city, county, or city and county shall, consistent with subdivision (b), approve the application and issue all required permits or authorizations. However, the city, county, or city and county may establish a process to prioritize competing applications for expedited permits. Upon receipt of an incomplete application, a city, county, or city and county shall issue a written correction notice detailing all deficiencies in the application and any additional information required to be eligible for expedited permit issuance. An application submitted to a city, county, or city and county that owns and operates an electric utility shall demonstrate compliance with the utility's interconnection policies prior to approval.

(2) The checklist and required permitting documentation shall be published on a publicly accessible Internet Web site, if the city, county, or city and county has an Internet Web site, and the city, county, or city and county shall allow for electronic submittal of a permit application and associated documentation, and shall authorize the electronic signature on all forms, applications, and other documentation in lieu of a wet signature by an applicant. In developing the ordinance, the city, county, or city and county may refer to the recommendations contained in the most current version of the "Plug-In Electric Vehicle Infrastructure Permitting Checklist" of the "Zero-Emission Vehicles in California: Community Readiness Guidebook" published by the Office of Planning and Research. A city, county, or city and county may adopt an ordinance that modifies the checklists and standards found in the guidebook due to unique climactic, geological, seismological, or topographical conditions. If a city, county, or city and county determines that it is unable to authorize the acceptance of an electronic signature on all forms, applications, and other documents in lieu of a wet signature by an applicant, the city, county, or city and county shall state, in the ordinance required under this subdivision, the reasons for its inability to accept electronic signatures and acceptance of an electronic signature shall not be required.

(h) A city, county, or city and county shall not condition approval for any electric vehicle charging station permit on the approval of an electric vehicle charging station by an association, as that term is defined in Section 4080 of the Civil Code.

(i) The following definitions shall apply to this section:

(1) "A feasible method to satisfactorily mitigate or avoid the specific, adverse impact" includes, but is not limited to, any cost-effective method, condition, or mitigation imposed by a city,

county, or city and county on another similarly situated application in a prior successful application for a permit.

(2) "Electronic submittal" means the utilization of one or more of the following:

(A) Email.

(B) The Internet.

(C) Facsimile.

(3) "Electric vehicle charging station" or "charging station" means any level of electric vehicle supply equipment station that is designed and built in compliance with Article 625 of the California Electrical Code, as it reads on the effective date of this section, and delivers electricity from a source outside an electric vehicle into a plug-in electric vehicle.

(4) "Specific, adverse impact" means a significant, quantifiable, direct, and unavoidable impact, based on objective, identified, and written public health or safety standards, policies, or conditions as they existed on the date the application was deemed complete.

SEC. 2.

No reimbursement is required by this act pursuant to Section 6 of Article XIII B of the California Constitution because a local agency or school district has the authority to levy service charges, fees, or assessments sufficient to pay for the program or level of service mandated by this act, within the meaning of Section 17556 of the Government Code.

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 approving the 2020 Local Hazard Mitigation Plan. (<i>Action Item</i>)	Date:	5/26/2020

OBJECTIVE

For the City Council to adopt a resolution approving the 2020 Local Hazard Mitigation Plan (LHMP).

BACKGROUND

The Disaster Mitigation Act of 2000 (Public Law 106-390) requires local governments to develop and adopt pre-disaster mitigation plans in order to protect the City's infrastructure and public health and safety resulting from the effects of a natural or man-made disaster. A Federal Emergency Management Agency (FEMA) approved LHMP is required for the City to be eligible to receive funding for FEMA Pre-Disaster Mitigation and Hazard Mitigation Grant programs. The LHMP must be formally updated and adopted every five years to maintain eligibility for future grants.

The City hired Foster Morrison Consulting to complete a risk assessment, develop hazard mitigation strategies, hold a public meeting, integrate the public input into the plan, and produce a plan that will be approved by FEMA.

DISCUSSION

On April 2, 2020, FEMA provided a letter to the City, stating FEMA staff has completed their review of the City's LHMP and have determined that this plan is eligible for final approval, pending adoption by City Council. Formal adoption documentation must be submitted to FEMA within one calendar year of the date of this letter.

FINANCIAL IMPACT

There is no financial impact that will result from this action.

RECOMMENDATION

It is recommended that the City Council:

- Adopt the attached Resolution approving the 2020 Local Hazard Mitigation Plan.

By: Katie Delfin
Sr. Administrative Analyst

ATTACHMENTS:

Description	Upload Date	Type	File Name
Resolution	5/20/2020	Resolution	LHMP_Adoption_Resolution_(003)_Rev_clean.docx

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE ADOPTING
THE CITY OF GARDEN GROVE 2020 LOCAL HAZARD MITIGATION PLAN

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

WHEREAS, the City of Garden Grove recognizes the threat that natural hazards pose to people and property within our community; and

WHEREAS, undertaking hazard mitigation actions will reduce the potential for harm to people and property from future hazard occurrences; and

WHEREAS, the U.S. Congress passed the Disaster Mitigation Act of 2000 ("Disaster Mitigation Act") emphasizing the need for pre-disaster mitigation of potential hazards;

WHEREAS, the Disaster Mitigation Act makes hazard mitigation grants available to state and local governments;

WHEREAS, an adopted Local Hazard Mitigation Plan is a requirement for certain funding for mitigation projects under multiple Federal Emergency Management Agency (FEMA) pre- and post-disaster mitigation grant programs; and

WHEREAS, the City of Garden Grove used the FEMA-prescribed process to prepare this local hazard mitigation plan; and

WHEREAS, under the California Disaster Assistance Act, as amended by AB 2140, certain disaster funding is available to a local jurisdiction if such jurisdiction has adopted a local hazard mitigation plan into the safety element of its general plan; and

WHEREAS, the City Council desires that a local hazard mitigation plan be adopted and incorporated into the Safety Element of the City of Garden Grove General Plan in accordance with AB 2140, as codified in Government Code sections 8685.9 and 65302.6; and

WHEREAS, the California Office of Emergency Services and FEMA Region IX have reviewed the draft City of Garden Grove Local Hazard Mitigation Plan and approved it contingent upon the City Council adopting the Local Hazard Mitigation Plan; and

WHEREAS, the City of Garden Grove desires to augment its emergency planning efforts by formally adopting the Local Hazard Mitigation Plan and to comply with the funding eligibility requirements of the Disaster Mitigation Act; and

WHEREAS, adoption of the Local Hazard Mitigation Plan by the City Council demonstrates the City of Garden Grove's commitment to fulfilling the mitigation goals and objectives outlined in this Local Hazard Mitigation Plan; and

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

1. That the City of Garden Grove adopts the City of Garden Grove Local Hazard Mitigation Plan attached hereto and made a part hereof as an official plan for the City of Garden Grove.
2. That City staff is hereby directed to prepare an amendment to the Safety Element of the City of Garden Grove General Plan to incorporate the Local Hazard Mitigation Plan in accordance with the requirements of AB 2140.
3. That the City of Garden Grove will submit the adoption this resolution to the California Office of Emergency Services and FEMA Region IX officials to enable the plan's final approval in accordance with the requirements of the Disaster Mitigation Act of 2000 and to establish conformance with the requirements of AB 2140.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: William E. Murray

Dept.: City Manager Dept.: Public Works

Subject: Approval of Fiscal Year 2020-21 Downtown Assessment District No. 1 Budget; adoption of Resolution for: Initiating Proceedings for the Levying of Assessments for Fiscal Year 2020-21; approving the Engineer's Report; and adoption of a Resolution of Intention fixing a time and date for a public hearing. (*Action Item*)

OBJECTIVE

For the City Council to (1) approve the proposed Fiscal Year 2020-21 Budget for the Downtown Assessment District (District) No. 1; (2) Adopt a Resolution initiating proceedings for the levying of assessments for Fiscal Year 2020-21; (3) Adopt a Resolution approving the Engineer's Report; and (4) Adopt a Resolution of Intention fixing a time and date for the public hearing.

BACKGROUND

In 1977, the City Council formed the District per the Landscape and Lighting Act of 1972 (Act). Through an annual assessment, the District funds the construction and maintenance of special public improvements along Main Street such as planters, sidewalks, and streetlights. The Act requires that the City Council initiate the proceedings for the annual levy of assessments. To comply with these requirements, the following actions need to take place:

Step No.	Required Action	Attachment
1	Approve FY 2020-21 District Budget	Attachment No. 1
2	Adopt a Resolution Initiating Procedures for Levying Assessment (describes improvements and orders an Engineer's Report, <i>includes final</i>	Attachment No. 2 & 3

	<i>Engineer's Report)</i>	
3	Adopt Resolution approving the Engineer's Report	Attachment No. 3
4	Adopt Resolution of Intention (announces intention to levy and collect assessments and fixes time and date for a public hearing)	Attachment No. 4

DISCUSSION

On March 12, 2020, the Downtown Commission approved the District's FY 20-21 Budget and is hereby submitting it to City Council for review and adoption (Step No. 1). Total expenses for FY 2020-21 are \$36,532. The proposed assessment reflects no increase from the previous year and remains at \$19.92 per linear-foot, which is equivalent to a \$498 levy for the typical 25-foot storefront on Main Street.

Step No. 2 adopts a Resolution initiating proceedings for the annual assessment, describing the public improvements, and ordering the City Engineer to prepare and file a report for the District. Step No. 3 adopts a Resolution approving the attached Engineer's Report. The report provides a description of public improvements and lists the associated costs for operating the District. Step No. 4 adopts a Resolution of Intention to levy and collect assessments and sets the Public Hearing for June 9, 2020, at 6:30 p.m.

FINANCIAL IMPACT

There is no impact to the General Fund. The beginning fund balance for the District is estimated at \$91,681, with an estimated FY 2020-21 assessment revenue of \$27,200 and total FY 2020-21 expenses of \$36,532.

RECOMMENDATION

It is recommended that the City Council:

- Approve the proposed Budget for the Downtown Assessment District No. 1 for FY 2020-21;
- Adopt the attached Resolution initiating proceedings for the Downtown Assessment District No. 1, and direct the Engineer to prepare the required report;
- Adopt the attached Resolution approving the Engineer's Report for the Downtown Assessment District No. 1; and
- Adopt the attached Resolution of Intention to levy and collect assessments for the Downtown Assessment District No. 1, and set a public hearing for June 9, 2020, at 6:30 p.m.

By: Ana V. Neal

Sr. Administrative Analyst

ATTACHMENTS:

Description	Upload Date	Type	File Name
1- FY20-21 Downtown Assessment Budget	5/6/2020	Exhibit	FY20-21_Downtown_Assessment_Budget.pdf
2 - Engineer's Report	5/6/2020	Exhibit	RPT_-_Downtown_FY20-21_04-28-20.pdf
3 - Resolution Initiating Proceedings	5/6/2020	Resolution	Downtown_Assessment_Initiating_Proceedings_Reso.doc
4- Resolution Approving Engineer's Report	5/6/2020	Resolution	Donwtown_Assessment_Approving_Report.doc
5-Resolution of Intention	5/6/2020	Resolution	Downtown_setting_PH_6-9-20.doc



PART III – COST ESTIMATE

The City's budget for the operation, maintenance and servicing of lighting details the estimated costs for Fiscal Year 2020-21 as available at the time of preparation of this Report, and includes engineering fees, legal fees, printing, mailing, postage, publishing, and all other related costs identified with the District proceedings.

	Proposed Fiscal Year 2019-20	Proposed Fiscal Year 2020-21*
<u>Starting Fund Balance (Fund Balance as of July 1)</u>	\$67,715	\$91,681
<u>Estimated Revenues</u>		
Total Estimated Assessments:	\$26,700	\$26,700
Interest	\$500	\$500
Subtotal Revenues:	\$27,200	\$27,200
<u>Estimated Expenditures</u>		
Trash Pick Up	\$0	\$0
General Maintenance	\$12,000	\$12,000
Street Lighting	\$2,000	\$2,000
Street Improvements	\$10,000	\$10,000
Main Street Seasonal Banners		\$3,000
Streetscape Cleaning	\$3,000	\$3,000
Professional Services	\$3,500	\$3,500
Administrative Support	\$2,800	\$2,300
Insurance	\$732	\$732
Subtotal Expenditures:	\$34,032	\$36,532
<u>Estimated Year End Fund Balance</u>	\$60,883	\$82,349
<u>Fund Balance Detail</u>		
Operating Reserve (50% of O&M)		\$18,266
Capital Replacement Reserve		\$64,083
<u>Assessment Detail</u>		
Total Front Feet (FF) in Assessment District:	\$1,340	\$1,340
Assessment Rate (\$/FF):	\$20	\$20

* Fund balance adjusted after a District review

The 1972 Act requires that a special fund be set-up for the revenues and expenditures of the District. Funds raised by assessment shall be used only for the purpose as stated herein. A contribution to the District by the City may be made to reduce assessments, as the City Council deems appropriate. Any balance or deficit remaining on July 1 must be carried over to the next fiscal year.



GARDEN GROVE

CITY OF GARDEN GROVE

ENGINEER'S REPORT

DOWNTOWN ASSESSMENT DISTRICT

FISCAL YEAR 2020-21

ORANGE COUNTY, CALIFORNIA

April 28, 2020

PREPARED BY



Harris & Associates

22 Executive Park, Suite 200

Irvine, CA 92614

www.weareharris.com



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ENGINEER'S CERTIFICATION

AGENCY: THE CITY OF GARDEN GROVE

PROJECT: DOWNTOWN ASSESSMENT DISTRICT

TO: THE CITY COUNCIL OF THE
CITY OF GARDEN GROVE
STATE OF CALIFORNIA

ENGINEER'S REPORT FOR FISCAL YEAR 2020-21

The preparation of this Annual Engineer's Report ("Report") is in conformance with the obligation of the City Council for the annual levy of assessments within the Downtown Assessment District of the City of Garden Grove to provide services upon each lot or parcel of land in the district in proportion to the estimated benefit to be received by each such lot or parcel of land for Fiscal Year 2020-21. Services will be provided through June 30, 2021.

Pursuant to the Landscaping and Lighting Act of 1972 (Part 2 Division 15 of the Streets and Highways Code of the State of California, commencing with Section 22500) ("Act"), and in accordance with the City of Garden Grove's Resolution being adopted by the City Council for:

DOWNTOWN ASSESSMENT DISTRICT

(Hereinafter referred to as the "District"),

I, K. Dennis Klingelhofer, authorized representative of the District, the duly appointed Assessment Engineer submit the following Report which consists of the following four (4) parts and Appendices:

PART I

Overview: Provides the background and reason for the District.

PART II

Plans and Specifications: Plans and specifications for the improvements showing and describing the general nature, location and extent of the improvements.

PART III

Cost Estimate: The estimated cost to be funded by the District for the operation, servicing and maintenance of the improvements for fiscal year 2020-21, including incidental costs and expenses in

connection therewith.

PART IV

Method of Apportionment: The method of apportionment of assessments indicates the proposed assessment of the net amount of the costs and expenses of the maintenance and/or servicing of the existing and ultimate improvements to be assessed upon the several lots and parcels of land within the Assessment District in proportion to the estimated special benefits to be received by such lots and parcels.

Appendices

Appendix A – Assessment Diagram

Appendix B – Assessment Roll

In conclusion, it is my opinion that the costs and expenses of the District have been assessed to the lots and parcels within the boundaries of the District in proportion to the estimated benefits to be received by each lot or parcel from the services provided and in conformance with the assessment methodology adopted by the City Council for the levying of assessments.

DATED: April 28, 2020



Harris & Associates



K. Dennis Klingelhofer, P.E., Assessment Engineer

R.C.E. No. 50255

Engineer of Work

County of Orange

State of California



PART I – OVERVIEW

This Report has been prepared and is submitted for consideration by the City Council of the City of Garden Grove under the authority of the Landscaping and Lighting Act of 1972 as set forth in Part 2 of Division 15 of the California Streets and Highways Code.

Background

In 1977, the City of Garden Grove formed the Main Street Assessment District (MSAD) No. 1 to provide funds for the construction and maintenance of special public improvements along Main Street. Those include planters, trees, streetscaping, sidewalks, benches, trash receptacles, drinking fountains, streetlights, drainage, and bollards.

Following formation of the District, assessments were adjusted periodically as the cost of providing services increased. The current assessment rate has not been increased since 1989. The existing assessment was deemed to be exempt from the requirements set forth in Section 4 of Article XIID by Section 5(a) following the passage of Prop 218 in 1996 which added Article XIID to the State Constitution. Any increase to the current assessment after July 1, 1997 is subject to the requirements of Section 4 and may not be increased without the approval of the property owners within the District.

The assessment rate was proposed to be increased for Fiscal Year 2004-05 to keep up with the rising costs and the higher levels of maintenance requested by the businesses within this Assessment District.

Notices and ballots were mailed to all property owners in the District in accordance with Section 4, Article XIID of the California State Constitution (Proposition 218). On June 8, 2004, the public hearing was held, the ballots were tabulated, and the property owners rejected the proposed assessment increase.

Therefore, the assessments will remain the same in Fiscal Year 2020-21 as in previous years and the services funded by the assessment have been adjusted to match the funds available. No City contribution is made to this District.

In the fall of 2017, Council approved changing the name of the district from “Main Street Assessment District No. 1” to “Downtown Assessment District”.



PART II – PLANS AND SPECIFICATIONS

The facilities, which have been constructed within the City of Garden Grove, and those which may be subsequently constructed, will be serviced and maintained as generally described as follows: A portion of Main Street from Garden Grove Boulevard to Acacia Parkway and a portion of Garden Grove Boulevard between 150.16 feet west of the centerline of Main Street and 150.06 feet east of the centerline of Main Street, all being within said District.

Descriptions of Improvements

The facilities to be maintained and serviced for the District as described as follows: Facilities include but are not limited to: streetscape improvements including sidewalks, decorative paving, street lights, street trees, and street furniture, including bollards, benches, trash receptacles, drinking fountains, miscellaneous planters, and related items within the boundaries of said District.

Maintenance means the furnishing of services and materials for the ordinary and usual maintenance, operation and servicing of the landscaping and appurtenant facilities, including repair, removal or replacement of all or part of any of the landscaping or appurtenant facilities; providing for the life, growth, health and beauty of the landscaping, including cultivation, irrigation, trimming, spraying, fertilizing and treating for disease or injury; the removal of trimmings, rubbish, debris and other solid waste; and the cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.

Servicing means the furnishing of water for the irrigation of the landscaping and the maintenance of any of the lighting facilities or appurtenant facilities and the furnishing of electric current or energy, gas or other illuminating agent for the lighting facilities, or for the lighting or operation of the landscaping or appurtenant facilities.

The plans and specifications for the improvements, showing and describing the general nature, location, and the extent of the improvements, are on file in the office of the Director of Public Works and are incorporated herein by reference.



PART III – COST ESTIMATE

The City's budget for the operation, maintenance and servicing of lighting details the estimated costs for Fiscal Year 2020-21 as available at the time of preparation of this Report, and includes engineering fees, legal fees, printing, mailing, postage, publishing, and all other related costs identified with the District proceedings.

	Proposed Fiscal Year 2019-20	Proposed Fiscal Year 2020-21*
<u>Starting Fund Balance (Fund Balance as of July 1)</u>	\$67,715	\$91,681
<u>Estimated Revenues</u>		
Total Estimated Assessments:	\$26,700	\$26,700
Interest	\$500	\$500
Subtotal Revenues:	\$27,200	\$27,200
<u>Estimated Expenditures</u>		
Trash Pick Up	\$0	\$0
General Maintenance	\$12,000	\$12,000
Street Lighting	\$2,000	\$2,000
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Main Street Seasonal Banners		\$3,000
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Insurance	\$732	\$732
Subtotal Expenditures:	\$34,032	\$36,532
<u>Estimated Year End Fund Balance</u>	\$60,883	\$82,349
<u>Fund Balance Detail</u>		
Operating Reserve (50% of O&M)		\$18,266
Capital Replacement Reserve		\$64,083
<u>Assessment Detail</u>		
Total Front Feet (FF) in Assessment District:	\$1,340	\$1,340
Assessment Rate (\$/FF):	\$20	\$20

* Fund balance adjusted after a District review

The 1972 Act requires that a special fund be set-up for the revenues and expenditures of the District. Funds raised by assessment shall be used only for the purpose as stated herein. A contribution to the District by the City may be made to reduce assessments, as the City Council deems appropriate. Any balance or deficit remaining on July 1 must be carried over to the next fiscal year.



PART IV – METHOD OF APPORTIONMENT

General

Part 2 of Division 15 of the Streets and Highways Code, the Landscaping and Lighting Act of 1972, permits the establishment of assessment Districts by cities for the purpose of providing certain public improvements which include the maintenance and servicing of street lights, traffic signals, landscaping, parks and recreational facilities.

The 1972 Act requires that maintenance assessments be levied according to benefit rather than according to assessed value. Section 22573 provides that:

The net amount to be assessed upon lands within an assessment District may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefit to be received by each such lot or parcel from the improvements.

The Act permits the designation of areas of benefit within any individual assessment District if "by reasons or variations in the nature, location, and extent of the improvements, the various areas will receive different degrees of benefit from the improvement" (Sec. 22574). Thus, the 1972 Act requires the levy of a true "assessment" rather than a "special tax."

In addition, Proposition 218, the "Right to Vote on Taxes Act" which was approved on the November 1996 statewide ballot and added Article XIID to the California Constitution, requires that a parcel's assessment may not exceed the reasonable cost for the proportional special benefit conferred on that parcel. Article XIID provides that only special benefits are assessable and the City must separate the general benefits from the special benefits. It also requires that publicly owned properties which benefit from the improvements be assessed.

If the assessment is approved by the property owners as required by Article XIID of the California Constitution, Section 53739 of the Government Code allows that the assessment may be imposed thereafter at "...any rate or amount that is less than or equal to the maximum amount authorized by the voter approved ordinance or resolution".

Section 53739 also allows that the assessment may be adjusted for inflation based upon a clearly defined formula that is stated in the resolution that is approved by the property owners at an election authorizing the levy of the assessment.

The formula to be used to distribute the costs of providing the enhanced levels of services described in this Report to the assessable parcels within the District was approved by the City Council at the time the District was formed.



Special Benefit Analysis

Street Landscaping - Trees, landscaping, hardscaping and appurtenant facilities, if well maintained, provide beautification, shade and enhancement of the desirability of the surroundings, and therefore increase property value.

In Parkways and Land Values, written by John Nolan and Henry V. Hubbard in 1937, it is stated:

"... there is no lack of opinion, based on general principals and experience and common sense, that parkways do in fact add value to property, even though the amount cannot be determined exactly.... Indeed, in most cases where public money has been spent for parkways the assumption has been definitely made that the proposed parkway will show a provable financial profit to the City. It has been believed that the establishment of parkways causes a rise in real estate values throughout the City, or in parts of the City,..."

It should be noted that the definition of "parkways" above may include the roadway as well as the landscaping along the roadway.

The ongoing operation and maintenance and operation of streetlights benefit all properties within the District by providing security, safety and community character and vitality as outlined below. Streetlights provide only incidental benefits to motorists traveling to, from or through the area.

BENEFITS OF STREET LIGHTING

Security and Safety	Community Character and Vitality
<ul style="list-style-type: none">• Mitigates crime• Alleviates the fear of crime• Enhances safe ingress/egress to property	<ul style="list-style-type: none">• Promotes social interaction• Contributes to a positive nighttime visual image

Methodology

The parcels of land in the District are all commercial properties and are assessed based on a linear foot (LF) frontage on Main Street and Garden Grove Boulevard. City-owned parking lot properties are not considered to benefit from the improvements and are therefore excluded from assessment. The table below provides the assessment apportionment for the District.

Previous Fiscal Year 19-20 Total Asmt	Estimated Fiscal Year 20-21 Total Asmt	Total District Frontage	Maximum Fiscal Year 20-21 Asmt per LF
\$26,700	\$26,700	1,340.45	\$19.92

The actual assessments levied in any fiscal year will be as approved by the City Council and may not exceed the maximum assessment rate without receiving property owner approval for the increase.

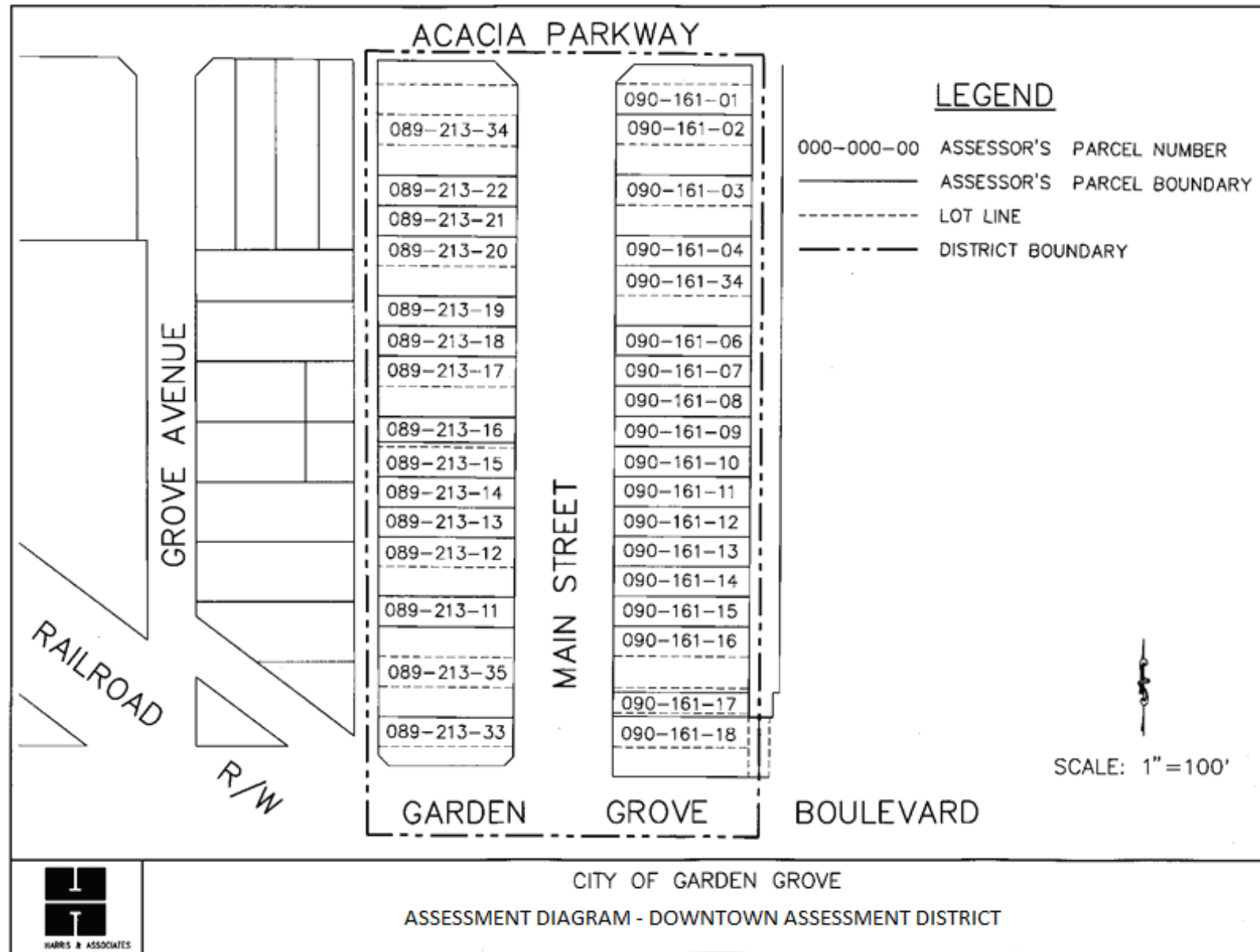


APPENDIX A – ASSESSMENT DIAGRAM

A diagram showing the exterior boundaries of the District is on file in the Office of the City Clerk and incorporated herein by reference.

The lines and dimensions of each lot or parcel within the District are those lines and dimensions shown on the maps of the Assessor of the County of Orange for the fiscal year to which this Report applies. The Assessor's maps and records are incorporated by reference herein and made part of this Report.

A reduced copy of the City of Garden Grove Downtown Assessment District Map is provided on the following page.



APPENDIX B – ASSESSMENT ROLL

The total proposed assessment for Fiscal Year 2020-21 and the amount of the total proposed assessment apportioned to each lot or parcel within the District, as shown on the latest assessment roll at the Orange County Assessor's Office, are contained in the Assessment Roll provided below.

The description of each lot or parcel is part of the records of the Assessor of the County of Orange and these records are, by reference, made part of this Report.

Assessor's Parcel No.	Linear Feet	Proposed Fiscal Year 2020-21 Asmt
089-213-11	25.50	\$507.91
089-213-12	49.50	\$985.95
089-213-13	25.00	\$497.95
089-213-14	25.00	\$497.95
089-213-15	29.00	\$577.62
089-213-16	21.00	\$418.28
089-213-17	50.00	\$995.90
089-213-18	25.00	\$497.95
089-213-19	25.00	\$497.95
089-213-20	50.00	\$995.90
089-213-21	25.00	\$497.95
089-213-22	25.00	\$497.95
089-213-33	155.09	\$3,089.30
089-213-34	101.05	\$2,012.98
089-213-35	75.00	\$1,493.85
090-161-01	47.27	\$941.53
090-161-02	50.00	\$995.90
090-161-03	50.00	\$995.90
090-161-04	25.00	\$497.95
090-161-06	25.00	\$497.95
090-161-10	25.00	\$497.95
090-161-11	25.00	\$497.95
090-161-12	25.00	\$497.95
090-161-13	25.00	\$497.95
090-161-14	25.00	\$497.95
090-161-15	25.00	\$497.95
090-161-16	50.42	\$1,004.27
090-161-17	25.25	\$502.93
090-161-18	161.37	\$3,214.58
090-161-34	50.00	\$995.90
1,340.45		\$26,700.00

GARDEN GROVE CITY COUNCIL

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972 (SECTIONS 22500 ET SEQ. OF THE CALIFORNIA STREETS AND HIGHWAY CODE) INITIATING PROCEEDINGS TO LEVY ANNUAL ASSESSMENTS FOR THE 2020-21 FISCAL YEAR FOR THE CITY OF GARDEN GROVE DOWNTOWN ASSESSMENT DISTRICT, AND ORDERING THE CITY ENGINEER TO PREPARE AND FILE A REPORT IN ACCORDANCE WITH ARTICLE 4 OF CHAPTER 1 OF THE ACT

WHEREAS, the City Council of the City of Garden Grove formed the Downtown Assessment District by Resolution No. 5348-77 pursuant to the provisions of the Landscaping and Lighting Act of 1972, Division 15, Part 2 (commencing with Sections 22500 et seq.) of the California Streets and Highways Code; and

WHEREAS, the Act requires that proceedings for the levy of annual assessments after the formation of an Assessment District shall be initiated by Resolution describing any proposed new improvements or any substantial changes in existing improvements, and ordering the City Engineer to prepare and file a report in accordance with Article 4 of Chapter 1 of the Act.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Garden Grove:

SECTION 1. The improvements, including maintenance thereof, have not changed substantially and are described as follows:

The maintenance of the public improvements within the boundaries of the Downtown Assessment District associated with street cleaning, landscape maintenance, and repair and replacement of the public improvements as required from time to time.

SECTION 2. The City Engineer is hereby ordered to prepare and file a report in accordance with Sections 22565 et seq. of the California Streets and Highways Code.

SECTION 3. The City Council of the City of Garden Grove authorizes staff to initiate proceedings necessary to establish the levy of an annual assessment for the Downtown Assessment District pursuant to the Landscaping and Lighting Act of 1972 for the Fiscal Year 2020-21.

GARDEN GROVE CITY COUNCIL

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE
APPROVING THE CITY ENGINEER'S REPORT REGARDING THE LEVY OF AN ANNUAL
ASSESSMENT WITHIN THE CITY OF GARDEN GROVE DOWNTOWN ASSESSMENT
DISTRICT FOR FISCAL YEAR 2020-21

THE CITY COUNCIL OF THE CITY OF GARDEN GROVE RESOLVES,
DETERMINES, AND ORDERS:

SECTION 1. The City Council of the City of Garden Grove, pursuant to the Landscaping and Lighting Act of 1972, being Division 15, Part 2 (Sections 22500 et seq.) of the California Streets and Highways Code, did by previous Resolution order the City Engineer to prepare and file a report in accordance with Article 4 of Chapter 1 of the Act in connection with the proposed levy of an annual assessment for the City of Garden Grove Downtown Assessment District for Fiscal Year 2020-21.

SECTION 2. The City Engineer has prepared and filed with the City Clerk of the City of Garden Grove and the City Clerk has presented to the City Council the City Engineer's report for the City of Garden Grove Downtown Assessment District for Fiscal Year 2020-21.

SECTION 3. The City Council has carefully examined and reviewed the City Engineer's report and the report is hereby approved as filed.

GARDEN GROVE CITY COUNCIL

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE, DECLARING ITS INTENTION TO ORDER THE MAINTENANCE OF CERTAIN IMPROVEMENTS IN THE DOWNTOWN ASSESSMENT DISTRICT IN THE CITY OF GARDEN GROVE; DESCRIBING THE DISTRICT TO BE BENEFITED, AND DECLARING ITS INTENTION TO LEVY AN ASSESSMENT TO PAY THE COST AND EXPENSES THEREOF; AND SETTING THE TIME AND PLACE FOR THE PUBLIC HEARING ON THE QUESTION OF THE LEVY OF THE PROPOSED ASSESSMENT

WHEREAS, the City Council of the City of Garden Grove, adopted Resolution No. [REDACTED], which described existing and any proposed new improvements or substantial changes in existing improvements in the Downtown Assessment District, and ordered the City Engineer to prepare and file a report pursuant to the provisions of the Landscaping and Lighting Act of 1972, i.e., Division 15, Part 2 (commencing with Section 22500) of the California Streets and Highways Code (hereinafter "Act");

WHEREAS, the City Council formed an Assessment District to finance the maintenance of certain improvements under the Act;

WHEREAS, the proposed boundaries of such Assessment District are shown on a map thereof which indicates by a boundary line the extent of the territory included in such Assessment District, which map is designated "Assessment Diagram Downtown Assessment District" as part of the report of the City Engineer described more fully herein below and such map is on file in the City Clerk's Office;

WHEREAS, the City Engineer is competent to make and file with the City Council a report regarding maintenance of the improvements, which is required by the Act;

WHEREAS, the City Council has directed the City Engineer to procure the required information and prepare and present to the City Council the written report of maintenance required by the Act;

WHEREAS, the City Engineer has prepared the report, and filed it with the City Clerk and presented it to the City Council and the City Council has examined the report;

WHEREAS, under the Act, before levying and collecting assessments in the Assessment District, the City Council is required to adopt a Resolution declaring its intention to do so; and

WHEREAS, the City Council proposes no increase in assessment for a total of \$19.92 per linear foot of frontage on Main Street and Garden Grove Boulevard.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GARDEN GROVE DOES HEREBY RESOLVE, DETERMINE, AND ORDER as follows:

Section 1. The City Council hereby finds and declares that the public interest and necessity require the maintenance of certain improvements in the streets and other public easements as hereinafter described, and the City Council hereby declares its intention to levy and collect assessments covering the real property benefited by the improvements, pursuant to the Act.

Section 2. The City Council intends to order maintenance of improvements in certain streets, and other public easements, as follows:

A portion of Main Street from Garden Grove Boulevard to Acacia Parkway and a portion of Garden Grove Boulevard between 150.16 feet west of the centerline of Main Street and 150.06 feet east of the centerline of Main Street, all being within the district, including on street parking, sidewalks, center gutter, street lights, street trees, and street furniture, including bollards, benches, trash receptacles, drinking fountains, miscellaneous planters, and related items.

Section 3. The District is designated Downtown Assessment District, and is generally located on Main Street between Acacia Parkway and Garden Grove Boulevard.

Section 4. The report of the City Engineer is hereby approved, and the City Clerk is directed to endorse the fact and date of approval on the report and to file the report in its office. Reference is hereby made to the report, on file with City Clerk, for a full and detailed description of the improvements to be maintained; the boundaries of the Assessment District; and the proposed assessments upon assessable lots and parcels of land within the District.

Section 5. An assessment will be levied pursuant to the Act upon all property in Downtown Assessment District subject to assessment under the Act to pay the balance of costs and expenses of the maintenance of the improvements.

Section 6. Notice is hereby given that as there is no increase in the assessment for the 2020-21 Fiscal Year for Downtown Assessment District, there will only be one Public Hearing, which will be held on June 9, 2020, at 6:30 p.m. (or as soon thereafter as the City Council may hear same), in the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California, which is hereby set as the time and place for the Public Hearing on the question of the levy of the proposed assessment. Any interested person may file a written protest with the City Clerk, in which each signer is interested, sufficient to identify the property, which must be delivered to the City Clerk prior to the conclusion of the Public Hearing. In addition, all interested persons shall be afforded the opportunity to be heard at the Public Hearing. The City Council shall consider all oral statements and all written protests or communications made or filed by any interested persons.

Section 7. The City Clerk shall cause this Resolution of Intention to be published once in a newspaper of general circulation in the city of Garden Grove, California, not less than ten (10) days prior to the date set for the Public Hearing.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Adoption of Resolutions for: Initiating Proceedings for the Levying of Fiscal Year 2020-21 Assessment for the City of Garden Grove Street Lighting District, Street Lighting District No. 99-1, and Park Maintenance District; the Engineer's Report; and Intention for fixing a time and date to conduct a public hearing. (<i>Action Item</i>)		
		Date:	5/26/2020

OBJECTIVE

To adopt resolutions initiating proceedings for the levying of FY 2020-21 assessments for (1) the City of Garden Grove Street Lighting District, (2) the City of Garden Grove Street Lighting District No. 99-1, and (3) the City of Garden Grove Park Maintenance District (hereafter collectively referred to as 'Districts'), to adopt the resolution approving the Engineer's Reports for those Districts; and to adopt the resolutions of Intention for the levying of FY 2020-21 assessments for those Districts.

BACKGROUND

Annually, the City of Garden Grove levies assessments against properties within the City to pay for the installation, maintenance, and servicing of public street lighting and park maintenance. In order to continue the lighting of streets and the maintenance of parks at the current service levels, it is necessary to initiate the proceedings of levying annual assessments per the Landscaping and Lighting Act of 1972.

DISCUSSION

The first step in this process is to adopt the resolutions initiating proceedings and order the City Engineer to prepare and file reports for the Districts. The resolutions

are included as Attachments "A1," "A2," and "A3." The Engineer's Report for each district contains a general synopsis, financial summaries, a diagram showing district boundaries and the methodology used to determine the assessment levels per land use category.

The following table summarizes district costs, assessment levels and general fund contributions to cover each district's balance. The cost for each property owner was calculated based on benefits received from each district.

FY 2020-21 District Assessments			
District Name	Assessment Revenue	General Fund Contribution	Total District Cost
Street Lighting District	\$1,337,466	\$438,440	\$1,775,906
99-1 Lighting District	\$8,321.46	\$1,557.54	\$9,879.00
Park Maint. District	\$706,740	\$1,834,125	\$2,540,865

The rates for each district for FY 2020-21 are the same rates adopted by the City Council in FY 2019-20. The second step for City Council is to adopt the resolution approving the attached City Engineer's Report. This resolution is included as Attachment "B." The third and final step is the adoption of a resolution declaring the intention to levy and collect assessments for each district (Attachments "C1," "C2," and "C3"). Per these resolutions, the public hearing date has been set for June 9, 2020.

FINANCIAL IMPACT

The adoption of assessments will raise approximately \$1,337,466 in revenue for the Street Lighting District, \$8,321.46 for Street Lighting District 99-1, and \$706,740 for the Park Maintenance District.

RECOMMENDATION

It is recommended that the City Council:

- Adopt the attached resolutions initiating the proceedings and requesting the Engineer to prepare and file a report for: 1) the Street Lighting District ("A1") 2) the Street Lighting District No. 99-1 ("A2"), and 3) the Park Maintenance District ("A3").
- Adopt the attached resolution approving the Engineer's Report for 1) the Street Lighting District, 2) the Street Lighting District No. 99-1, and 3) the Park Maintenance District ("B").
- Adopt the attached resolutions of Intention for the Street Lighting District ("C1"), Street Lighting District No. 99-1 ("C2"), and the Park Maintenance District ("C3").

By: Ana V. Neal
Sr. Administrative Analyst

ATTACHMENTS:

Description	Upload Date	Type	File Name
Resolution "A1"	5/13/2020	Resolution	A1_Lighting_InitiatingProcedures_Reso.doc
Resolution "A2"	5/13/2020	Resolution	A2_99-1_InitiatingProcedures_Reso.doc
Resolution "A3"	5/13/2020	Resolution	A3_Park_InitiatingProcedures_Reso.doc
Resolution "B"	5/13/2020	Resolution	B_Eng_Report_Approval_Reso.doc
Resolution "C1"	5/13/2020	Resolution	C1_Lighting_ROI_Reso.doc
Resolution "C2"	5/13/2020	Resolution	C2_99-1_ROI_Reso.doc
Resolution "C3"	5/13/2020	Resolution	C3_Park_ROI_Reso.doc
Street Lighting District Engineer's Report	5/13/2020	Backup Material	Street_Lighting_District_Engineers_Report_Final.pdf
99-1 Engineer's Report	5/13/2020	Backup Material	99-1_District_Engineers_Report.pdf
Park Maint. District Engineer's Report	5/13/2020	Backup Material	Park_Maintenance_District_Engineers_Report.pdf

"A1"

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972 (SECTIONS 22500 ET SEQ. OF THE CALIFORNIA STREETS AND HIGHWAYS CODE) INITIATING PROCEEDINGS TO LEVY ANNUAL ASSESSMENTS FOR THE 2020-21 FISCAL YEAR FOR THE CITY OF GARDEN GROVE STREET LIGHTING DISTRICT AND ORDERING THE CITY ENGINEER TO PREPARE AND FILE A REPORT IN ACCORDANCE WITH ARTICLE 4 OF CHAPTER 1 OF SAID ACT

THE CITY COUNCIL OF THE CITY OF GARDEN GROVE FINDS:

The City Council of the City of Garden Grove formed the City of Garden Grove Street Lighting District (formerly the Garden Grove City Landscaping and Lighting District [Resolution No. 6357-83] pursuant to the provisions of the Landscaping and Lighting Act of 1972, being Division 15, Part 2 (Sections 22500 et seq.) of the California Streets and Highways Code (herein "Act").

The Act requires that proceedings for the levy of annual assessments after the formation of an Assessment District shall be initiated by resolution describing any proposed new improvements or any substantial changes in existing improvements, and ordering the City Engineer to prepare and file a report in accordance with Article 4 of Chapter 1 of the Act.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Garden Grove:

SECTION 1. The City Council of the City of Garden Grove hereby proposes the levy of an annual assessment for the City of Garden Grove Street Lighting District pursuant to the Landscaping and Lighting Act of 1972 for Fiscal Year 2020-21.

SECTION 2. The proposed improvements for Fiscal Year 2020-21 are generally described as the installation, maintenance, and servicing of public street lighting facilities including traffic signals, necessary for the proper maintenance and operation of streets and sidewalks throughout the city.

SECTION 3. The City Council hereby orders the City Engineer to prepare and file with the City Clerk a written report in accordance with Sections 22565 et seq. of the California Streets and Highways Code.

"A2"

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972 (SECTIONS 22500 ET SEQ. OF THE CALIFORNIA STREETS AND HIGHWAYS CODE) INITIATING PROCEEDINGS TO LEVY ANNUAL ASSESSMENTS FOR THE 2020-21 FISCAL YEAR FOR THE CITY OF GARDEN GROVE STREET LIGHTING DISTRICT NO. 99-1 AND ORDERING THE CITY ENGINEER TO PREPARE AND FILE A REPORT IN ACCORDANCE WITH ARTICLE 4 OF CHAPTER 1 OF SAID ACT

The City Council of the City of Garden Grove formed the City of Garden Grove Street Lighting District No. 99-1 pursuant to the provisions of the Landscaping and Lighting Act of 1972, being Division 15, Part 2 (Sections 22500 et seq.) of the California Streets and Highways Code (herein "Act") and Article XIID of the California Constitution.

The Act requires that proceedings for the levy of annual assessments after the formation of an Assessment District shall be initiated by resolution describing any proposed new improvements or any substantial changes in existing improvements, and ordering the City Engineer to prepare and file a report in accordance with Article 4 of Chapter 1 of the Act.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Garden Grove:

SECTION 1. The City Council of the City of Garden Grove proposes the levy of an annual assessment for the City of Garden Grove Street Lighting District No. 99-1 pursuant to the Landscaping and Lighting Act of 1972 for Fiscal Year 2020-21.

SECTION 2. The proposed improvements for Fiscal Year 2020-21 are generally described as the maintenance and servicing of public street lighting within the Assessment District.

SECTION 3. The City Council hereby orders the City Engineer to prepare and file with the City Clerk a written report in accordance with Sections 22565 et seq. of the California Streets and Highways Code.

"A3"

GARDEN GROVE CITY COUNCIL

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972 (SECTIONS 22500 ET SEQ. OF THE CALIFORNIA STREETS AND HIGHWAYS CODE) INITIATING PROCEEDINGS TO LEVY ANNUAL ASSESSMENTS FOR THE 2020-21 FISCAL YEAR FOR THE CITY OF GARDEN GROVE PARK MAINTENANCE DISTRICT AND ORDERING THE CITY ENGINEER TO PREPARE AND FILE A REPORT IN ACCORDANCE WITH ARTICLE 4 OF CHAPTER 1 OF SAID ACT

The City Council of the City of Garden Grove formed the City of Garden Grove Park Maintenance District (Resolution No. 7981-97) pursuant to the provisions of the Landscaping and Lighting Act of 1972, being Division 15, Part 2 (Sections 22500 et seq.) of the California Streets and Highways Code (herein "Act") and Article XIID of the California Constitution.

The Act requires that proceedings for the levy of annual assessments after the formation of an Assessment District shall be initiated by Resolution describing any proposed new improvements or any substantial changes in existing improvements, and ordering the City Engineer to prepare and file a report in accordance with Article 4 of Chapter 1 of the Act.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Garden Grove:

SECTION 1. The City Council of the City of Garden Grove hereby proposes the levy of an annual assessment for the City of Garden Grove Park Maintenance District pursuant to the Landscaping and Lighting Act of 1972 for Fiscal Year 2020-21.

SECTION 2. The proposed improvements may be briefly described as the maintenance of public parks throughout the city.

SECTION 3. The City Council hereby orders the City Engineer to prepare and file with the City Clerk a written report in accordance with Sections 22565 et seq. of the California Streets and Highways Code.

"B"

GARDEN GROVE CITY COUNCIL

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE APPROVING THE CITY ENGINEER'S REPORT REGARDING THE LEVY OF AN ANNUAL ASSESSMENT WITHIN THE CITY OF GARDEN GROVE STREET LIGHTING DISTRICT, CITY OF GARDEN GROVE STREET LIGHTING DISTRICT NO. 99-1 AND THE CITY OF GARDEN GROVE PARK MAINTENANCE DISTRICT FOR FISCAL YEAR 2020-21

THE CITY COUNCIL OF THE CITY OF GARDEN GROVE RESOLVES, DETERMINES, AND ORDERS:

SECTION 1. The City Council of the City of Garden Grove, pursuant to the Landscaping and Lighting Act of 1972, being Division 15, Part 2 (Sections 22500 et seq.) of the California Streets and Highways Code, did by previous resolutions order the City Engineer to prepare and file reports in accordance with Article 4 of Chapter 1 of the Act in connection with the proposed levy of an annual assessment for the City of Garden Grove Street Lighting District, City of Garden Grove Street Lighting District No. 99-1, and the City of Garden Grove Park Maintenance District for Fiscal Year 2020-21.

SECTION 2. The City Engineer has prepared and filed with the City Clerk of the City of Garden Grove and the City Clerk has presented to the City Council such City Engineer's report for the City of Garden Grove Street Lighting District for Fiscal Year 2020-21, City of Garden Grove Street Lighting District No. 99-1 for Fiscal Year 2020-21, and City of Garden Grove Park Maintenance District for Fiscal Year 2020-21.

SECTION 3. The City Council has carefully examined and reviewed the City Engineer's report, and the report is hereby approved as filed.

C1

GARDEN GROVE CITY COUNCIL

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972 (SECTIONS 22500 ET SEQ. OF THE CALIFORNIA STREETS AND HIGHWAYS CODE) DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS WITHIN THE CITY OF GARDEN GROVE STREET LIGHTING DISTRICT FOR FISCAL YEAR 2020-21 AND SETTING A TIME AND PLACE FOR A PUBLIC HEARING ON THE LEVY OF THE PROPOSED ASSESSMENTS

The City Council of the City of Garden Grove adopted Resolution No. [REDACTED], initiating proceedings to levy annual assessments for Fiscal Year 2020-21 within the City of Garden Grove Street Lighting District describing the proposed improvements and ordering the City Engineer to prepare and file a report, pursuant to the provisions of the Landscaping and Lighting Act of 1972, i.e., Division 15, Part 2 (commencing with Section 22500) of the California Streets and Highways Code (herein "Act").

The City Engineer has prepared the report, filed same with the City Clerk and presented same to the City Council, with the City Council examining and approving the report.

Under the Act, before levying and collecting assessments in the Assessment District, the City Council is required to adopt a Resolution declaring its intention to do so.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GARDEN GROVE RESOLVES, DETERMINES, AND ORDERS AS FOLLOWS:

SECTION 1. The City Council hereby finds and declares that the public interest and necessity require the installation, maintenance, and servicing of public lighting facilities in the streets of the city as hereinafter described, and the City Council hereby declares its intention to levy and collect assessments for Fiscal Year 2020-21 covering the real property benefited by the improvements, pursuant to the Act.

SECTION 2. The proposed improvements are generally described as follows:

The maintenance and operation of streets and sidewalks throughout the city, namely the installation, maintenance, and servicing of public street lighting facilities including traffic signals.

SECTION 3. The Assessment District is designated as the "City of Garden Grove Street Lighting District." The boundaries of the District are generally coterminous with the boundaries of the city of Garden Grove, and generally include all parcels within the city.

SECTION 4. Reference is hereby made to the City Engineer's report, on file with the City Clerk, for a full and detailed description of the improvements, the boundaries of the Assessment District and any zones therein, and the proposed assessments upon assessable lots and parcels of land within the Assessment District.

SECTION 5. An assessment will be levied pursuant to the Act upon all property in the City of Garden Grove Street Lighting District for Fiscal Year 2020-21, subject to assessment under the Act, as described in the City Engineer's report. No assessment shall be imposed upon a federal or state governmental agency or another local agency. The rates of the assessment to be levied for Fiscal Year 2020-21 are not proposed to increase from the rate levied in Fiscal Year 2019-20.

SECTION 6. Notice is hereby given that June 9, 2020 at 6:30 p.m. (or as soon thereafter as the City Council may hear same), in the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California, is hereby fixed as the time and place for a Public Hearing on the question of the levy of the proposed assessments. Any interested person may file a written protest with the City Clerk, stating all grounds of objection. Protests by property owners must contain a description of the property in which each signer thereof is interested, sufficient to identify the same, and must be delivered to the City Clerk prior to the conclusion of the hearing. In addition, all interested persons shall be afforded the opportunity to hear and be heard at the Public Hearing. The City Council shall consider all oral statements and all written protests or communications made or filed by any interested person.

SECTION 7. The City Clerk shall cause this Resolution of Intention to be published once in a newspaper of general circulation in the city of Garden Grove, California, with the publication being not less than ten (10) days prior to the date herein fixed for the Public Hearing.

"C2"

GARDEN GROVE CITY COUNCIL

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972 (SECTIONS 22500 ET SEQ. OF THE CALIFORNIA STREETS AND HIGHWAYS CODE) DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS WITHIN THE CITY OF GARDEN GROVE STREET LIGHTING DISTRICT NO. 99-1 FOR FISCAL YEAR 2020-21 AND SETTING A TIME AND PLACE FOR A PUBLIC HEARING ON THE LEVY OF THE PROPOSED ASSESSMENTS

The City Council of the City of Garden Grove adopted Resolution No. [REDACTED], initiating proceedings to levy annual assessments for Fiscal Year 2020-21 within the City of Garden Grove Street Lighting District No. 99-1 describing the proposed improvements and ordering the City Engineer to prepare and file a report, pursuant to the provisions of the Landscaping and Lighting Act of 1972, i.e., Division 15, Part 2 (commencing with Section 22500) of the California Streets and Highways Code (herein "Act").

The City Engineer has prepared the report, filed same with the City Clerk and presented same to the City Council, with the City Council examining and approving the report.

Under the Act, before levying and collecting assessments in the Assessment District, the City Council is required to adopt a Resolution declaring its intention to do so.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GARDEN GROVE RESOLVES, DETERMINES, AND ORDERS AS FOLLOWS:

SECTION 1. The City Council hereby finds and declares that the public interest and necessity require the maintenance and servicing of public lighting facilities as hereinafter described, and the City Council hereby declares its intention to levy and collect assessments for Fiscal Year 2020-21 covering the real property benefited by the improvements, pursuant to the Act.

SECTION 2. The proposed improvements for Fiscal Year 2020-21 are generally described as the maintenance and servicing of public street lighting within the Assessment District.

SECTION 3. The Assessment District is designated as the "City of Garden Grove Street Lighting District No. 99-1." This District consists of the following areas: the first involving an area easterly of Dale Street between Lampson Avenue and Chapman Avenue and an area west of Fairview Street approximately 900 feet

south of Trask Avenue, the second involving an area on Gail Lane north of Chapman Avenue.

SECTION 4. Reference is hereby made to the City Engineer's report, on file with the City Clerk, for a full and detailed description of the improvements, the boundaries of the Assessment District and any zones therein, and the proposed assessments upon assessable lots and parcels of land within the Assessment District.

SECTION 5. An assessment will be levied pursuant to the Act upon all property in the City of Garden Grove Street Lighting District No. 99-1 for Fiscal Year 2020-21, subject to assessment under the Act, as described in the City Engineer's report. Parcels within the District that are owned or used by any county, city, city and county, special district or any other local or regional governmental agency, the State of California, or the United States shall be assessed unless the City demonstrates by clear and convincing evidence that such lots or parcels receive no special benefit from the proposed improvements. The rates of the assessment to be levied for Fiscal Year 2020-21 are not proposed to increase from the rates levied in Fiscal Year 2019-2020.

SECTION 6. Notice is hereby given that June 9, 2020 at 6:30 p.m. (or as soon thereafter as the City Council may hear same), in the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California, is hereby fixed as the time and place for a Public Hearing on the question of the levy of the proposed assessments. Any interested person may file a written protest with the City Clerk, stating all grounds of objection. Protests by property owners must contain a description of the property, in which each signer thereof is interested, sufficient to identify the same, and must be delivered to the City Clerk of the City prior to the conclusion of the Public Hearing. In addition, all interested persons shall be afforded the opportunity to hear and be heard at the Public Hearing. The City Council shall consider all oral statements and all written protests or communications made or filed by any interested person.

SECTION 7. The City Clerk shall cause this Resolution of Intention to be published once in a newspaper of general circulation in the City of Garden Grove, California, with the publication being not less than ten (10) days prior to the date herein fixed for the Public Hearing.

C3

GARDEN GROVE CITY COUNCIL

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972 (SECTIONS 22500 ET SEQ. OF THE CALIFORNIA STREETS AND HIGHWAYS CODE) DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS WITHIN THE CITY OF GARDEN GROVE PARK MAINTENANCE DISTRICT FOR FISCAL YEAR 2020-21 AND SETTING A TIME AND PLACE FOR A PUBLIC HEARING ON THE LEVY OF THE PROPOSED ASSESSMENTS

The City Council of the City of Garden Grove adopted Resolution No. [REDACTED], initiating proceedings to levy annual assessments for Fiscal Year 2020-21 within the City of Garden Grove Park Maintenance District, describing the proposed improvements and ordering the City Engineer to prepare and file a report pursuant to the provisions of the Landscaping and Lighting Act of 1972, i.e., Division 15, Part 2 (commencing with Section 22500) of the California Streets and Highways Code (herein "Act").

The City Engineer has prepared the report, filed same with the City Clerk and presented same to the City Council with the City Council examining and approving the report.

Under the Act, before levying and collecting assessments in the Assessment District, the City Council is required to adopt a Resolution declaring its intention to do so.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GARDEN GROVE RESOLVES, DETERMINES, AND ORDERS AS FOLLOWS:

SECTION 1. The City Council hereby finds and declares that the public interest and necessity require the maintenance of public parks in the city, and the City Council hereby declares its intention to levy and collect assessments for Fiscal Year 2020-21 covering the real property specially benefited by the park maintenance, pursuant to the Act.

SECTION 2. The proposed improvements are generally described as the maintenance of public parks throughout the city.

SECTION 3. The Assessment District is designated as the "City of Garden Grove Park Maintenance District." The boundaries of the District are coterminous with the boundaries of the city of Garden Grove, and generally include all parcels within the city.

SECTION 4. Reference is hereby made to the City Engineer's report, on file with the City Clerk, for a full and detailed description of the improvements, the boundaries of the Assessment District and any zones therein, and the proposed assessments upon assessable lots and parcels of land within the Assessment District.

SECTION 5. An assessment will be levied pursuant to the Act upon all property in the City of Garden Grove Park Maintenance District for Fiscal Year 2020-21, subject to assessment under the Act, as described in the City Engineer's report. Parcels within the District that are owned or used by any county, city, city and county, special district or any other local or regional governmental agency, the State of California, or the United States shall be assessed unless the City demonstrates by clear and convincing evidence that such lots or parcels receive no special benefit from the proposed improvements. The rates of the assessment to be levied for Fiscal Year 2020-21 are not proposed to increase from the rates levied in Fiscal Year 2019-20.

SECTION 6. Notice is hereby given that June 9, 2020 at 6:30 p.m. (or as soon thereafter as the City Council may hear same), in the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California, is hereby fixed as the time and place for a Public Hearing on the question of the levy of the proposed assessments. Any interested person may file a written protest with the City Clerk stating all grounds of objection. Protests by property owners must contain a description of the property, in which each signer thereof is interested, sufficient to identify the same, and must be delivered to the City Clerk of the City prior to the conclusion of the hearing. In addition, all interested persons shall be afforded the opportunity to hear and be heard at the hearing. The City Council shall consider all oral statements and all written protests or communications made or filed by any interested person.

SECTION 7. The City Clerk shall cause this Resolution of Intention to be published once in a newspaper of general circulation in the city of Garden Grove, California, with the publication being not less than ten (10) days prior to the date herein fixed for the Public Hearing.



GARDEN GROVE

CITY OF GARDEN GROVE

ENGINEER'S REPORT

STREET LIGHTING DISTRICT

FISCAL YEAR 2020-21

ORANGE COUNTY, CALIFORNIA

May 6, 2020

PREPARED BY



Harris & Associates

22 Executive Park, Suite 200

Irvine, CA 92614

www.weareharris.com



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ENGINEER'S CERTIFICATION

AGENCY: THE CITY OF GARDEN GROVE

PROJECT: STREET LIGHTING DISTRICT

TO: THE CITY COUNCIL OF THE
CITY OF GARDEN GROVE
STATE OF CALIFORNIA

ENGINEER'S REPORT FOR FISCAL YEAR 2020-21

The preparation of this Annual Engineer's Report ("Report") is in conformance with the obligation of the City Council for the annual levy of assessments within the Street Lighting District of the City of Garden Grove to provide lighting services upon each lot or parcel of land in the district in proportion to the estimated benefit to be received by each such lot or parcel of land for Fiscal Year 2020-21. Services will be provided through June 30, 2021.

Pursuant to the Landscaping and Lighting Act of 1972 (Part 2 Division 15 of the Streets and Highways Code of the State of California, commencing with Section 22500) ("Act"), Article XIID, Section 5(a) of the State of California Constitution, and in accordance with the City of Garden Grove's Resolution being adopted by the City Council for:

STREET LIGHTING DISTRICT

(Hereinafter referred to as the "District"),

I, K. Dennis Klingelhofer, authorized representative of the District, the duly appointed Assessment Engineer submit the following Report which consists of the following four (4) parts and Appendices:

PART I

Overview: Provides the background and reason for the District.

PART II

Plans and Specifications: Plans and specifications for the existing and ultimate improvements are as set forth on the lists thereof, attached hereto, and are on file in the Office of the City Clerk and are incorporated herein by reference.

PART III

Cost Estimate: An estimate of the costs of the maintenance and/or servicing of the existing and ultimate improvements for Fiscal Year 2020-21, including incidental costs and expenses in connection therewith.

PART IV

Method of Apportionment: The method of apportionment of assessments indicates the proposed assessment of the net amount of the costs and expenses of the maintenance and/or servicing of the existing and ultimate improvements to be assessed upon the several lots and parcels of land within the District in proportion to the estimated special benefits to be received by such lots and parcels.

Appendices

Appendix A – Assessment Diagram

Appendix B – Assessment Roll

In conclusion, it is my opinion that the costs and expenses of the District have been assessed to the lots and parcels within the boundaries of the District in proportion to the estimated benefits to be received by each lot or parcel from the services provided and in conformance with the assessment methodology adopted by the City Council for the levying of assessments.

DATED: May 6, 2020



Harris & Associates



K. Dennis Klingelhofer, P.E., Assessment Engineer
R.C.E. No. 50255
Engineer of Work
County of Orange
State of California



PART I – OVERVIEW

This Report as filed complies with the Landscaping and Lighting Act of 1972 ("Act"). Also part of this report, but not bound herein, is the assessment roll on file with the City Clerk which indicates each property's assessment for Fiscal Year 2020-21.

Following the passage of Proposition 218 in 1996 which added Article XIID to the State Constitution, the City has continued to levy assessments within the District at the current rate since Proposition 218 allowed certain exemptions for existing assessments as set forth in Article XIID, Section 5(a). Since the City has not been able to increase the assessment since November 1996, even though cost have increased significantly, the City has had to make a contribution to the District annually because revenues from the assessment are less than the cost for the services provided by the District. For Fiscal Year 2020-21, the City will be required to contribute \$438,440 to balance the budget. Any increase in the assessment, including the addition of a CPI escalator, will require that a ballot be mailed to each property owner subject to the assessment, and that a majority of property owners (weighted by assessment amount) returning their ballot must approve of the increase in the assessment. In addition, any other changes needed to comply with the requirements of Proposition 218 would have to be made at that time.

The proposed lighting maintenance assessment for Fiscal Year 2020-21, as described in this Report, is approximately \$1,337,466. The typical homeowner's assessment will be \$28.71, which is the same as that assessed for lighting prior to the passage of Proposition 218 and last year. The estimated fund balance at the end of Fiscal Year 2020-21 is expected to be zero.



Current Financial Summary

	Adopted Fiscal Year 2019-20	Proposed Fiscal Year 2020-21
REVENUE		
Uncommitted Fund Balance (as of July 1)	\$0	\$0
Estimated Assessment Revenue	\$1,335,275	\$1,337,466
Edison Rebate for LED Conversion	\$0	\$0
General Fund Contribution	<u>\$360,810</u>	<u>\$438,440</u>
<i>Subtotal Est. Revenue</i>	<i>\$1,696,085</i>	<i>\$1,775,906</i>
EXPENSES		
Estimated Operating Expenses	\$1,696,085	\$1,775,906
Capital Improvements (LED Conversion)	<u>\$0</u>	<u>\$0</u>
<i>Subtotal Est. Expenses</i>	<i>\$1,696,085</i>	<i>\$1,775,906</i>
Estimated Uncommitted Fund Balance (as of June 30)	\$0	\$0



PART II – PLANS AND SPECIFICATIONS

The facilities, which have been constructed within the City of Garden Grove, and those which may be subsequently constructed, will be serviced and maintained as generally described as follows:

Street Lighting - The plans for local lighting including alley lighting, and certain arterial lighting, consist of the lamp location list, the Diagram, and the County Assessor's Maps, all of which are on file in the City Clerk's office and are incorporated herein by reference.

The Diagram shows the existing District boundaries and includes all of the areas of the District with existing street lights. The lamp location list is a tabulated listing of every street in the District by street in alphabetical order. Included in the items listed for each lamp is the exact location by street address, number and lamp size. Lamps are not placed in specific zones, unless they clearly only benefit certain parcels (e.g., Main Street lights, which are funded through the Main Street Assessment District No. 1).

The County Assessor's Maps show each parcel, including its parcel number and the dimension of each parcel in the District. Preceding the Assessor's Maps is an information sheet, which gives instructions for finding an individual parcel's street lighting assessments and for finding lamp locations. These maps are available for inspection in the Engineering Services Division of the Public Works Department.

Specifications for street lighting within the District are indicated within a previously executed contract dated July 22, 1958, by and between the City of Garden Grove and Southern California Edison Company, a copy of which is attached by reference to this report.

Traffic Signals and Freeway Lighting - Maps showing the location of traffic signals and freeway lighting within the District, and specifications showing the general nature, location and extent of proposed capital improvements, are on file in the office of the City Clerk and incorporated herein by reference.



PART III – COST ESTIMATE

The City's budget for the installation, operation, maintenance and servicing of lighting details the estimated costs for Fiscal Year 2020-21 as available at the time of preparation of this report, and includes engineering fees, legal fees, printing, mailing, postage, publishing, and all other related costs identified with the District proceedings.

	Estimated Costs	Allocated Engineering & Incidentals	Contributions from Other Funds	Total to Assessment
Local Lighting Cost (from Street Lighting Cost Table)	\$811,700			
Total Local Lighting Cost	\$811,700	\$277,997.99	(\$357,570)	\$732,128
Alley Lighting Costs (from Street Lighting Cost Table)	\$ 1,918.56			
Total Alley Lighting Cost	\$1,919	\$657	(\$1,092)	\$1,484
Arterial Lighting Cost to All Assessable Properties:				
Arterial Lighting Cost	\$261,111			
Signal Maintenance	\$243,117			
Freeway Underpass Lighting (LS3 Sched. incl. in Arterial Lights above)	\$5,000			
Total Arterial Lighting Cost	\$509,228	\$174,405	(\$79,779)	\$603,854
Total Lighting Costs	\$1,322,846	\$453,060	(\$438,440)	\$1,337,466
<u>Engineering and Incidentals</u>				
0020 Management - Regular Salaries	\$22,980			
3000 Public Works General Administration Regular Salaries	\$37,120			
3210 Street Lighting Regular Salaries	\$257,180			
3210 Overtime	\$1,570			
3210 Commodities	\$2,540			
3210 Insurance / Liability	\$41,945			
3210 Facilities Maint., Finance Mgmt., Operational and General Admin Support	\$62,600			
3210 Contractual Services	\$27,125			
3210 Capital Outlay (LS2 LED Conversion Project)*	\$0			
Total Engineering and Incidentals	\$453,060			
Starting Fund Balance (Fund Balance as of July 1, 2019)	\$0			
General Fund Contribution to balance budget	(\$438,440)			
Total Contributions from Other Funds	(\$438,440)			
Estimated Reserve (Fund Balance as of June 30, 2021)	\$0			
Total Estimated 2020-21 Assessment	\$1,337,466			

The 1972 Act requires that a special fund be set-up for the revenues and expenditures of the District. Funds raised by assessment shall be used only for the purpose as stated herein. A contribution to the



District by the City may be made to reduce assessments, as the City Council deems appropriate. Any balance or deficit remaining on July 1 must be carried over to the next fiscal year.

The detail of the estimated cost of operating, maintaining and servicing local and arterial street lighting including alleys and safety lights within the District for Fiscal Year 2020-21 is set forth below:

STREET LIGHTING - EDISON OWNED					
Local Lighting:					
<u>Lamp Size</u>	<u>Number</u>			<u>Cost</u>	
3,000 L	6	@ \$ 10.98 x 12 mos.		\$ 790.56	
4,000 L	4,255	@ 11.34 x 12 mos.		579,020.40	
5,000 L	1,663	@ 11.62 x 12 mos.		231,888.72	
	<u>5,924</u>			<u>\$ 811,699.68</u>	\$ 811,699.68
Alley Lighting:					
<u>Lamp Size</u>	<u>Number</u>			<u>Cost</u>	
4,000 L	10	@ \$ 11.34 x 12 mos.		\$ 1,360.80	
5,000 L	4	@ 11.62 x 12 mos.		557.76	
	<u>14</u>			<u>\$ 1,918.56</u>	\$ 1,918.56
Arterial Lighting:					
<u>Lamp Size</u>	<u>Number</u>			<u>Cost</u>	
8,500 L	19	@ \$ 13.32 x 12 mos.		\$ 3,036.96	
10,000 L	1,212	@ 14.24 x 12 mos.		207,106.56	
15,000 L	51	@ 16.49 x 12 mos.		10,091.88	
	<u>1,282</u>			<u>\$ 220,235.40</u>	\$ 220,235.40
STREET LIGHTING - CITY OWNED (Arterial)					
<u>LED Lamp Wattage</u>	<u>Number</u>			<u>Cost</u>	
138	684	@ 4.98 x 12 mos.		40,875.84	
	<u>684</u>			<u>\$ 40,875.84</u>	\$ 40,875.84
TOTAL					\$ 1,074,729.48 ¹

¹ The costs above represent the conversion of the Edison-owned street lights to light emitting diode (LED). The new LED rate changes are reflected in current budgeted estimated costs. The City owned lights are anticipated to be converted to LED in 2020.



PART IV - METHOD OF APPORTIONMENT

General

Part 2 of Division 15 of the Streets and Highways Code, the Landscaping and Lighting Act of 1972, permits the establishment of assessment districts by cities for the purpose of providing certain public improvements which include the maintenance and servicing of street lights, traffic signals, landscaping and park and recreational facilities.

Section 22573, of the Landscaping and Lighting Act of 1972 requires that maintenance assessments be levied according to benefit rather than according to assessed value. This Section states:

"The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements."

The Act permits the designation of zones of benefit within any individual assessment district if "by reason of variations in the nature, location, and extent of the improvements, the various areas will receive different degrees of benefit from the improvements." (Sec. 22574). Thus, the 1972 Act requires the levy of a true "assessment" rather than a "special tax."

Exemption from Articles XIIC and XIID

As a result of the passage of Proposition 218 by Voters on November 5, 1996, Articles XIIC and XIID were added to the California Constitution. The new procedural and approval process outlined in these articles apply to those districts that do not qualify for an exemption as provided therein. There are several exemptions provided, including: 1) a district that received prior voter approval, 2) a district originated with a petition signed by 100 percent of the property owners in the district, or 3) a district complying with the requirements set forth in Section 5(a) of Article XIID that states:

"...assessments existing on the effective date of this Article shall be exempt from the procedures and approval process set forth in Section 4 [if they were] imposed exclusively to finance the capital costs or maintenance and operation expenses for sidewalks, streets, sewers, water, flood control, drainage systems or vector control."

The street lighting assessment existed in Fiscal Year 1996-97 and funded improvements that are classified as street improvements. Street improvement as defined herein is based on the definitions provided by the Office of the Controller for the State of California in the Guidelines Relating to Gas Tax Expenditures published by the Division of Local Government Fiscal Affairs. The state's gas tax program is administered in city agencies, but audited by the Office of the State Controller. The proceeds of the gas tax are



statutorily limited to expenditures for streets and roads. Because the funds are restricted to street and road costs, the State Controller has developed "Street Purpose Definitions and Guidelines" based on the Manual of Uniform Highway Accounting and Financial Management Procedures developed by the American Association of State Highway Officials. Street improvement, as it relates to this District, is defined as the construction, operation, or maintenance of facilities within the right-of-way used for street or road purposes including but not limited to the following:

- Installation or expansion of the street lighting system including replacement of old equipment with superior equipment, installation of traffic signals at intersections and railroad crossings, replacement of equipment as required for relocations for street purposes, and purchase and installation of traffic signal control equipment.
- Servicing lighting systems and street or road traffic control devices including repainting and repairing traffic signals and lighting standards; and furnishing of power for street and road lighting and traffic control devices.

Therefore, the assessments levied for street improvements as defined above are exempt from the Article XIID procedural and approval process.

Special Benefit Analysis

Local Lighting - The installation, operation, maintenance and servicing of lighting along streets and alleys in close proximity to certain lots or parcels provides a special benefit to such lots or parcels, enhancing their value by providing illumination resulting in: 1) improved security of such lots or parcels, 2) improved ingress and egress from such lots or parcels by illuminating access after sunset, and 3) improved nighttime visibility for the local access of emergency vehicles. In the case of commercial lots or parcels, these local lights, by improving ingress and egress, facilitate the opening and operation of businesses after sunset.

Arterial Lighting - The installation, operation, maintenance and servicing of arterial lighting (including traffic signals, intersection safety lighting, freeway underpass lighting, and lighting on arterial streets) provides a special benefit to each and every assessable lot or parcel within the District, enhancing their value by: 1) improved nighttime visibility for the access of emergency vehicles, and 2) improved safety and traffic circulation to and from parcels citywide.

Methodology

Local Lighting Assessment

The special benefit from operation, maintenance and servicing of local street lighting within the District only accrues to those parcels within the District located in areas where such lighting is provided. Therefore, parcels without local street lighting are not assessed for the cost of providing such lighting. Generally, a parcel is determined to have local lighting provided if a street light is within approximately 90 feet of the parcel.



The benefit from local lighting can be measured by increased safety to people and property, as well as the increased availability of lighting. In order to establish the proportionate share of local lighting benefit to any parcel of land in relation to the total special benefits to be received by local lighting, it is necessary to establish a benchmark to relate that one parcel to all others. The benchmark is called the Assessment Unit (AU). The District uses the Single Family Residence (SFR) as the benchmark AU. All other land uses will be compared to the benchmark of the Single Family Residence to gain a comparative Assessment Unit based on population and parcel size as described below. For parcels with local lighting, there exists the core benefit of available lighting for every parcel in the District near a street light. This "Availability" benefit is apportioned to parcels with local lighting in the District on a per parcel basis, and has been assigned one-fourth of the SFR Assessment Unit. In addition to this benefit, parcels in the District benefit from improved safety related to people who own or use the parcels in the District ("Safety to People"), which has been assigned one-half of the SFR Assessment Unit. Parcels also benefit from improved safety related to the parcel itself ("Safety to Property"), which has been assigned one-fourth of the SFR Assessment Unit. The three benefit factors are then added together for a total of 1 AU per SFR.

$$\begin{array}{ccccccc} \text{Safety to People Benefit} & + & \text{Safety to Property Benefit} & + & \text{Availability Benefit} & = & \text{SFR Benefit} \\ 1/2 \text{ AU} & & 1/4 \text{ AU} & & 1/4 \text{ AU} & & 1 \text{ AU} \end{array}$$

Safety to People

Assessment law requires that benefit be apportioned to parcels in the District based on the benefit the land receives. It is not, however, contradictory to relate the benefit property receives to the benefit people owning or using such property receive from improved safety as a result of the District's improvements. The Safety to People benefit results in a benefit to land, especially in residential properties, because clearly what is good for people improves the property value of the land and the ability to sell homes, rent apartments, or mobile home spaces.

What is good for people is also important to the Nonresidential and Nonprofit properties in the District. Nonresidential properties receive Safety to People benefit from street lighting through the reduction in criminal acts to employees in their parking lots as well as related traffic safety of employees.

Therefore, the Safety to People benefit received by Nonresidential parcels is, at a minimum, that amount received by single family parcels for every portion of the Nonresidential property equal in size to a typical single family parcel. In addition, in order to distribute benefit between the Nonresidential parcels, the individual lot size of each Nonresidential parcel will be used to compute the parcel's benefit points.

Nonprofit properties benefit from local street lighting through the reduction in criminal acts to members or visitors on property grounds as well as traffic safety to people traveling to and from the property. However, on an ongoing basis, nonprofit properties generally have an inconsistent number of people using the facilities on a day-to-day basis. Unlike an office, warehouse, or retail establishment, a typical nonprofit facility will have one or two days of intense use and more days of less intensive use where a

small staff takes care of necessary duties. Therefore, the nonprofit parcels should be assessed at a lower level than other Nonresidential properties, with a minimum assessment equal to a single family residence.

The safety benefit as it relates to safety of the person is apportioned to properties in the District based on the following demographic population information for residential uses as provided by the City of Garden Grove Planning Department. The Nonresidential and Nonprofit uses are related to the residential uses utilizing the Single Family Residential average density of 7,200 square feet as shown in Table 1:

TABLE 1 - POPULATION DEMOGRAPHICS (SAFETY TO PEOPLE)

Land Use Description	Population per Unit	Rounded % of SFR	Safety to People Benefit (1/2)
Single Family Residential (SFR)	3.51/unit	100%	0.50
Condominium	3.02/unit	85%	0.43
Multiple Family Residential	3.38/unit	95%	0.45
Mobile Home	1.50/unit	40%	0.20
Nonresidential	3.51/7,200 sq. ft.	100%	0.50
Nonprofit	1.755/7,200 sq. ft.	50%	0.25
Vacant	0/parcel	0%	0.00

Safety to Property

Both Residential and Nonresidential properties, including Commercial, Industrial, Nonprofit and Vacant parcels, receive benefit from local lighting operation, maintenance and servicing related to the protection of buildings, personal property, business equipment, inventory, materials, etc. located on the property. The Safety to Property benefit is apportioned to properties in the District based on relative property size as available from the City of Garden Grove Planning Department for Residential uses and Assessor's Parcel Maps for Nonresidential land uses.

For the Residential uses, an average density has been used to determine the per unit parcel size. The Nonresidential, Nonprofit and Vacant uses are related to the Residential uses utilizing the Single Family Residential average density of 7,200 square feet as shown in Table 2:

TABLE 2 - AVERAGE DENSITY PER LAND USE (SAFETY TO PROPERTY)

Land Use Description	Square Feet per Unit	Rounded % of SFR	Safety to Property Benefit (1/4)
Single Family Residential (SFR)	7,200 sf/unit	100%	0.25
Condominium	3,300 sf/unit	46%	0.12
Multiple Family Residential	2,600 sf/unit	36%	0.09
Mobile Home	3,700 sf/unit	51%	0.13
Nonresidential	7,200 sf/unit	100%	0.25
Nonprofit	7,200 sf/unit	100%	0.25
Vacant	7,200 sf/unit	100%	0.25

In determining the benefit for local lighting, larger properties do not necessarily receive benefit in proportion to their larger size, because a large share of the property may not be protected by the light on the street. In addition, these properties would typically have to provide their own privately funded lighting system in order to afford protection to their entire lot. To account for this, Safety to Property benefit points per unit will only be assigned up to 20 dwelling units or 20 times 7,200 square feet (144,000 square feet) for Nonresidential and Vacant properties. However, a lower maximum assessment, based on 5 dwelling units or 36,000 square feet, is appropriate for the nonprofit parcels, because these properties are less susceptible to criminal activity since the services provided on the premises are not for profit.

Table 3 shows the breakdown of the Assessment Unit benefit points assigned to each land use for those properties located in areas with local street lights.

TABLE 3 - LOCAL LIGHTING BENEFIT FACTORS

Land Use Description	Safety to People	Safety to Property	Availability Benefit	Total AU's
Single Family Residential (SFR)	.50/unit	.25/unit	.25/parcel	1.00/parcel
Condominium	.43/unit	.12/unit	.25/parcel	.79/parcel
Multi-family up to 20 units	.45/unit	.09/unit	.25/parcel	.54/unit + .25/parcel
Multi-family more than 20 units	.45/unit	1.80/parcel	.25/parcel	.45/unit + 2.05/parcel
Mobile Home up to 20 units	.20/unit	.13/unit	.25/parcel	.33/unit + .25/parcel
Mobile Home more than 20 units	.20/unit	2.60/parcel	.25/parcel	.20/unit + 2.85/parcel
Nonresidential minimum 7,200sf *	.50/parcel	.25/parcel	.25/parcel	1.00/parcel
Nonresidential 7,200 to 144,000sf	.50/7,200sf	.25/7,200sf	.25/parcel	.75/7,200sf + .25/parcel
Nonresidential > 144,000sf	.50/7,200sf	5.00/parcel	.25/parcel	.50/7,200sf + 5.25/parcel
Nonprofit minimum 10,800sf *	.50/parcel	.25/parcel	.25/parcel	1.00/parcel
Nonprofit 10,800 to 36,000sf	.25/7,200sf	.25/7,200sf	.25/parcel	.50/7,200sf + .25/parcel
Nonprofit > 36,000sf	.25/7,200sf	1.25/parcel	.25/parcel	.25/7,200sf + 1.50/parcel
Vacant minimum 7,200sf	.00/7,200sf	.25/parcel	.25/parcel	.50/parcel
Vacant 7,200 to 144,000sf	.00/7,200sf	.25/7,200sf	.25/parcel	.25/7,200sf + .25/parcel
Vacant maximum > 144,000sf	.00/7,200sf	5.00/parcel	.25/parcel	5.25/parcel

*Minimum assessment is equal to a single family residence

Table 4 provides a summary of assessment units for the different land uses for local lighting benefit.

TABLE 4 - LOCAL LIGHTING ASSESSMENT UNIT SUMMARY

Land Use Description	Parcels	Dwellings	Square Ft	Total AU's
Single Family Residential	22,037	22,038	0	22,038.000
Condominium	5,878	5,919	0	4,676.010
Multiple Family Residential	1,063	12,689	0	6,711.460
Mobile Home	12	1,197	0	273.600
Nonresidential *	1,514	0	68,275,190	7,113.281
Nonprofit *	115	0	7,885,796	411.349
Vacant	61	0	840,297	46.174
Totals	30,680	41,843	77,001,283	41,269.874

* Square feet shown are total square feet. Nonresidential and Nonprofit parcels are assessed a minimum of 1 AU.

The rate per AU is calculated by dividing the total budget amount by the total number of AU's:

$$\$732,128 / 41,269.874 \text{ AU's} = \$17.74 / \text{AU}$$

Arterial Lighting

All parcels in the District receive a special benefit from the installation, operation, maintenance and servicing of traffic signals and freeway lighting as well as the operation, maintenance and servicing of safety lighting and street lighting on arterial streets. The arterial lighting, traffic signals, safety lighting, freeway lighting, and capital improvements (Arterial Lighting) are provided throughout the City and all properties in the City may easily access these improvements. In contrast to Local Lighting, Arterial Lighting benefits properties primarily because the properties, and the persons using the properties, are provided safe arterial street access. Therefore, Arterial Lighting benefit will be apportioned to Residential and Nonresidential parcels in the District on a per unit basis taking into account demographic population information.

Nonresidential and Nonprofit parcels rely in large part on the flow of through traffic to attract employees, members and customers, and therefore benefit from Arterial Lighting, at least as much as single family residential parcels. Accordingly, these parcels are assessed the minimum that would be assessed to a 7,200 square foot Residential parcel. Since larger parcels, which attract more employees, members and customers, derive a greater benefit from the traffic signals and safety lighting than smaller parcels, the assessment for a Nonresidential or Nonprofit parcel is calculated based on the square footage of the parcel.

Arterial Lighting benefit is based on the demographic population information shown in Table 1 (Population Demographics) above. All residential uses are related based on the average population for the respective land use. The Nonresidential and Nonprofit land uses have been assigned a minimum single family factor



under the premise that regardless of the Nonresidential use, the minimum benefit to the parcel is that of a single family residence.

The single family factor of 1.0 benefit point per unit is assigned to every 7,200 square foot portion of a Nonresidential parcel with every parcel assigned a minimum of 7,200 square feet. The 7,200 square feet is based on the City of Garden Grove Planning Department information regarding typical zoning density for single family houses of six homes per acre as shown in Table 2 (Average Density Per Unit) above.

Nonprofit parcels benefit from safe arterial street access and the flow of through traffic to attract members. Because Nonprofit parcels are typically used less intensively than other Nonresidential uses, they are assessed at a lower rate than the Nonresidential uses. Nonprofit parcels are assessed at one-half the rate of the Nonresidential uses, with a minimum assessment equal to a single family residence.

Vacant properties, which have no people residing on the property, also benefit from arterial lighting because of the convenience associated with emergency vehicle access and other traffic that must use the arterial streets to service the Vacant properties in the District. Therefore, Vacant parcels are assigned a per parcel benefit point. Vacant parcels are assigned 0.25 benefit points per parcel, based on the core benefit attributable to every assessable parcel in the District from Arterial Lighting.

Table 5 shows the breakdown of the Assessment Units assigned to each land use for all assessable property in the District.

TABLE 5 - ARTERIAL LIGHTING BENEFIT

Land Use Description	Total AU's
Single Family Residential (SFR)	1.00 / unit
Condominium	0.85 / unit
Multiple Family Residential	0.95 / unit
Mobile Home	0.40 / unit
Nonresidential	1.00 / 7,200 sf *
Nonprofit	0.50 / 7,200 sf *
Vacant	0.25 / parcel

*Minimum assessment is equal to a Single Family Residence (SFR)



Table 6 provides a summary of assessment units for the different land uses for arterial lighting benefit.

TABLE 6 - ARTERIAL LIGHTING ASSESSMENT UNIT SUMMARY

Land Use Description	Parcels	Dwellings	Square Ft	Total AU's
Single Family Residential (SFR)	26,309	26,311	0	26,311.000
Condominium	5,879	5,924	0	5,035.400
Multiple Family Residential	1,146	13,452	0	12,779.400
Mobile Home	14	1,559	0	623.600
Nonresidential *	1,542	0	69,515,111	9,716.448
Nonprofit *	115	0	7,856,789	560.120
Vacant	80	0	973,555	20.000
Totals	35,085	47,246	78,345,455	55,045.968

* Square feet shown are total square feet. Nonresidential and Nonprofit parcels are assessed a minimum of 1 AU.

The rate per AU is calculated by dividing the total budget amount by the total number of AU's:

$$\$603,854 / 55,045.968 \text{ AU's} = \$10.97 / \text{AU}$$

Alley Lighting

Residential properties fronting alleys with local alley lighting are assessed for local alley lighting contiguous to such parcels in addition to any other lighting benefits. These properties receive a special and direct benefit from the local alley lighting. There are currently 58 single family residential parcels receiving this benefit, therefore the rate per parcel is calculated by dividing the total budget amount by the total number of parcels:

$$\$1,484 / 58 \text{ parcels} = \$25.59 / \text{Parcel}$$

Engineering and Incidental Expenses

All parcels within the District benefit from the ongoing operation of the District. Therefore, all parcels assessed in the District receive a share of the administrative costs for the District based on their lighting benefit.

Total Assessment

The total assessment for each parcel is the sum of its assessments for local lighting, alley lighting, arterial lighting, engineering and incidentals, and, if appropriate, its assessment for Main Street Lighting improvements.



APPENDIX A – ASSESSMENT DIAGRAM

A diagram showing the exterior boundaries of the District and the area assessed for Main Street Lighting (nonresidential properties on Main Street between Acacia Parkway and Garden Grove Boulevard) is on file in the Office of the City Clerk and incorporated herein by reference.

The lines and dimensions of each lot or parcel within the District are those lines and dimensions shown on the maps of the Assessor of the County of Orange for the fiscal year to which this report applies. The Assessor's maps and records are incorporated by reference herein and made part of this report.

A reduced copy of the City of Garden Grove Street Lighting Maintenance District Map is provided on the following page.





APPENDIX B – ASSESSMENT ROLL

The total proposed assessment for Fiscal Year 2020-21 and the amount of the total proposed assessment apportioned to each lot or parcel within the District, as shown on the latest assessment roll at the Orange County Assessor's Office, are contained in the Assessment Roll on file in the Office of the City Clerk of the City of Garden Grove, which is incorporated herein by reference.

The description of each lot or parcel is part of the records of the Assessor of the County of Orange and these records are, by reference, made part of this Report.



GARDEN GROVE

CITY OF GARDEN GROVE

ENGINEER'S REPORT

STREET LIGHTING DISTRICT NO. 99-1

FISCAL YEAR 2020-21

ORANGE COUNTY, CALIFORNIA

April 28, 2020

PREPARED BY



Harris & Associates

22 Executive Park, Suite 200

Irvine, CA 92614

www.weareharris.com



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ENGINEER'S CERTIFICATION

AGENCY: THE CITY OF GARDEN GROVE

PROJECT: STREET LIGHTING DISTRICT NO. 99-1

TO: THE CITY COUNCIL OF THE
CITY OF GARDEN GROVE
STATE OF CALIFORNIA

ENGINEER'S REPORT FOR FISCAL YEAR 2020-21

The preparation of this Annual Engineer's Report ("Report") is in conformance with the obligation of the City Council for the annual levy of assessments within the Street Lighting District No. 99-1 of the City of Garden Grove to provide lighting services upon each lot or parcel of land in the district in proportion to the estimated benefit to be received by each such lot or parcel of land for Fiscal Year 2020-21. Services will be provided through June 30, 2021.

Pursuant to the Landscaping and Lighting Act of 1972 (Part 2 Division 15 of the Streets and Highways Code of the State of California, commencing with Section 22500) ("Act"), Article XIID, Section 5(a) of the State of California Constitution, and in accordance with the City of Garden Grove's Resolution being adopted by the City Council for:

STREET LIGHTING DISTRICT NO. 99-1

(Hereinafter referred to as the "District"),

I, K. Dennis Klingelhofer, authorized representative of the District, the duly appointed Assessment Engineer submit the following Report which consists of the following four (4) parts and Appendices:

PART I

Overview: Provides the background and reason for the District.

PART II

Plans and Specifications: Plans and specifications for the existing and ultimate improvements are as set forth on the lists thereof, attached hereto, and are on file in the office of the City Engineer and are incorporated herein by reference.

PART III

Cost Estimate: An estimate of the costs of the maintenance and/or servicing of the existing and ultimate improvements for Fiscal Year 2020-21, including incidental costs and expenses in connection therewith.

PART IV

Method of Apportionment of the Assessments: The method of apportionment of assessments indicates the proposed assessment of the net amount of the costs and expenses of the maintenance and/or servicing of the existing and ultimate improvements to be assessed upon the several lots and parcels of land within the District in proportion to the estimated special benefits to be received by such lots and parcels.

Appendices

Appendix A – Assessment Diagram

Appendix B – Assessment Roll

In conclusion, it is my opinion that the costs and expenses of the District have been assessed to the lots and parcels within the boundaries of the District in proportion to the estimated benefits to be received by each lot or parcel from the services provided and in conformance with the assessment methodology adopted by the City Council for the levying of assessments.

DATED: April 28, 2020



Harris & Associates



K. Dennis Klingelhofer, P.E., Assessment Engineer
R.C.E. No. 50255
Engineer of Work
County of Orange
State of California



PART I – OVERVIEW

This Report is prepared pursuant to the City Council action taken at their regular meeting ordering a Report for the Street Lighting District No. 99-1 and the levy of assessments for the Fiscal Year commencing July 1, 2020 and ending June 30, 2021. This Report is prepared in compliance with the requirements of Proposition 218 as stated in Articles XIIC and XIID of the California Constitution (hereinafter referred to as “Articles”), and the Landscaping and Lighting Act of 1972, being Part 2 of Division 15 of the California Streets and Highways Code (hereinafter referred to as “Act”).

Background

The City of Garden Grove currently levies an assessment for street lighting on parcels throughout the City through its Citywide Street Lighting District (hereinafter referred to as “Citywide SLD”). Since the formation of the Citywide SLD, two non-contiguous residential areas have been annexed and incorporated into the City pursuant to LAFCO Annexation No. 141. These two areas were previously provided local and arterial street lighting by the County of Orange. The City is now required to provide resources in order to maintain the current levels of service for both local and arterial lighting for these two areas. Zone 1 is assessed for local and arterial lighting within this District. Zone 2 is assessed for local lighting only in this District, while the arterial lighting is covered by the Citywide SLD.

The assessment methodology contained herein incorporates an analysis of general benefit and special benefit as approved by the City Council at the time the District was formed. The assessments to be levied on each property do not exceed the reasonable cost of proportional special benefit conferred on each parcel from the funded operation and maintenance of street light improvements.

In addition to LAFCO Annexation No. 141, six owners of residential property, in a contiguous area of the City currently within Citywide SLD and assessed for arterial lighting only, petitioned the City for the installation and maintenance of a single local street lamp to benefit their properties. Therefore, the annual costs of maintaining the local and arterial lighting that benefit these property owners is to be assessed annually through the District.



PART II – PLANS AND SPECIFICATIONS

The facilities, which have been constructed within the City of Garden Grove, and those which may be subsequently constructed, will be serviced and maintained as generally described as follows:

The improvements to be operated, maintained and serviced by the District are that portion of the local and arterial street lighting system of the City of Garden Grove that confers special benefit to the District parcels. The specific location of both local and arterial street light improvements within the City can be found on the Street Light Inventory Maps maintained by the City and on file in the office of the City Engineer where they are available for inspection.

Article XIID of the California Constitution defines “maintenance and operation expenses” as “the cost of rent, repair, replacement, rehabilitation, fuel, power, electrical current, care and supervision necessary to properly operate and maintain a permanent public improvement”. The District funding includes, but is not limited to, the removal, repair, replacement or relocation of light standards, poles, bulbs, fixtures and all appurtenances, electrical energy, supplies, and engineering and incidental costs relating to the operation and maintenance of the local and arterial lighting benefiting the District parcels.

The local street lighting improvements to be operated, maintained and serviced by the District include all Edison owned street lights within the right-of-way of the local public streets located within the boundaries of the District as displayed in Exhibit A. These lights are all within close proximity to the District parcels and provide special benefit to such parcels.

The arterial street lighting improvements to be operated, maintained and serviced by the District include a reasonable allocation of all Edison-owned street light operation, maintenance and servicing on the major arterial streets within the City that provide special benefit to Zone 1. Arterial lighting for parcels within Zone 2 is currently provided by an assessment through the Citywide SLD and are not part of the District improvements.

PART III – COST ESTIMATE

The City's budget for the installation, operation, maintenance and servicing of lighting details the estimated costs for Fiscal Year 2020-21 as available at the time of preparation of this Report, and includes engineering fees, legal fees, printing, mailing, postage, publishing, and all other related costs identified with the District proceedings.

Lighting Cost			Zone 1	Zone 2	Total
Lamp Size	Number				
4,000 lumen LED bulbs	43	@ \$136.08 per year	\$5,734.41	\$117.03	\$5,851.44
Engineering & Incidentals	(1)		\$818.97	\$16.71	\$835.68
Cost Local Lighting			\$6,553.37	\$133.74	\$6,687.12
Arterial Lighting Cost	(2)		\$3,789.28	\$0.00	\$3,789.28
Less: City Contribution	(3)		(\$1,250.46)	\$0.00	(\$1,250.46)
Engineering & Incidentals	(1)		\$660.00	\$0.00	\$660.00
Cost Arterial Lighting			\$3,198.82	\$0.00	\$3,198.82
Total Lighting Cost			\$9,752.19	\$133.74	\$9,885.94
District Engineering	(4)		\$1,529.62	\$20.98	\$1,550.60
General fund Contribution			(\$1,536.47)	(\$21.07)	(\$1,557.54)
Total 2020-21 District Expense Budget*			\$9,745.36	\$133.65	\$9,879.00
Cost per assessed parcel					
		SINGLE FAMILY	\$28.71	\$17.74	
		CONDOS/TOWNHOMES	\$23.33		
		MULTI-FAMILY	Varies		
		VACANT	Varies		

- (1) Engineering and Incidentals include, but are not limited to, City Engineering department maintenance.
(2) Gail Lane property owners pay for arterial lighting through the Citywide SLD.
(3) City contribution represents 33% of arterial lighting cost relating to general benefit.
(4) District engineering includes the cost of compliance with Proposition 218.
* Fund Balance included in the Citywide District

The Edison-owned street lights were converted to light emitting diode (LED) in 2018 and the City owned lights are anticipated to be converted to LED in 2020.

The 1972 Act requires that a special fund be set-up for the revenues and expenditures of the District. Funds raised by assessment shall be used only for the purpose as stated herein. A contribution to the District by the City may be made to reduce assessments, as the City Council deems appropriate. Any balance or deficit remaining on July 1 must be carried over to the next Fiscal Year.



PART IV – METHOD OF APPORTIONMENT

General

Part 2 of Division 15 of the Streets and Highways Code, the Landscaping and Lighting Act of 1972, permits the establishment of assessment Districts by cities for the purpose of providing certain public improvements which include the maintenance and servicing of street lights, traffic signals, landscaping and park and recreational facilities.

Section 22573, Landscaping and Lighting Act of 1972 requires that maintenance assessments be levied according to benefit rather than according to assessed value. This Section states:

"The net amount to be assessed upon lands within an assessment District may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements."

Zones of Benefit

The Act permits the designation of zones of benefit within any individual assessment District if "by reason of variations in the nature, location, and extent of the improvements, the various areas will receive different degrees of benefit from the improvements." (Sec. 22574). Thus, the 1972 Act requires the levy of a true "assessment" rather than a "special tax."

The District has two zones of benefit which were established at the time of formation to apportion the cost of the District improvements based on proportional special benefit conferred on each property in the zones. The District provides Zone 1, as described below, both local and arterial lighting benefits and provides Zone 2 local lighting benefit only. Zone 2, as described below, is currently assessed for arterial lighting through the Citywide SLD.

Zone 1

Zone 1 of the District is comprised of property within LAFCO Annexation No. 141 that incorporates into the City boundary two non-contiguous residential areas. The first annexation area includes 290 parcels in the area northeast of the corner of Dale Street and Lampson Avenue. The second annexation area includes 54 parcels on the west side of Fairview Avenue, south of Trask Avenue. These areas are displayed on separate maps as Appendix A.



Zone 2

Zone 2 includes 6 single-family residential parcels located on Gail Lane, north of Chapman Avenue. This area of the City was without local street lighting, and the property owners of the parcels petitioned the City for the installation, operation, maintenance and servicing of a single local street light on Gail Lane that benefits their properties.

Boundaries of the District

The boundaries of Street Lighting District No. 99-1 are three non-contiguous residential areas in the City and are shown on the maps on file in the office of the City Engineer and attached as Appendix A.

In addition, Article XIID Section 4 of the State Constitution requires that a parcel's assessment may not exceed the reasonable cost of the proportional special benefit conferred on that parcel. Section 4 provides that only special benefits are assessable and the City must separate the general benefits from the special benefits.

Methodology

General Benefit

The City recognizes that a portion of the maintenance, operation and servicing of the City's arterial lighting improvements funded by the District provide a general benefit to the public at large. City traffic studies have shown that 33% of the City traffic flow on arterial streets is related to through traffic from surrounding regional areas. This pass-through traffic is an appropriate measure of the general benefit provided by the maintenance, operation and servicing of arterial lights. Therefore, the City is making a contribution of funds to the District equal to or in excess of the 33% of the estimated arterial lighting costs for the District. This amount is shown in the Estimated District Budget as the "City Contribution".

Special Benefit

Articles XIIC and XIID of the California Constitution define special benefit as "a particular and distinct benefit over and above general benefits conferred on real property located in the District or to the public at large. General enhancement of property value does not constitute 'special benefit'." The method of assessment for each Zone analyzes the special benefit each parcel receives from the improvements funded in each Zone. The costs are spread to the individual parcels based on their assigned Assessment Units.



Assessments for the District are being levied to provide funding for the following:

1. The operation, maintenance, and servicing of local street lights in close proximity, within approximately 90 feet, to certain lots and parcels which provide a direct special benefit to such lots or parcels.
2. The operation, maintenance, and servicing of arterial street lights which provide a special benefit to all the assessable parcels within the District whether or not such parcels are in close proximity to such lighting.

Local Lighting Apportionment

The special benefit from operation, maintenance and servicing of local street lighting within the District only accrues to those parcels within the District located in areas where such lighting is provided. Therefore, parcels without local street lighting are not assessed for the cost of providing such lighting. Generally, a parcel is determined to have local lighting provided if a street light is within approximately 90 feet of the parcel.

The benefit from local lighting can be measured by increased safety to people and property, as well as the increased availability of lighting. In order to establish the proportionate share of local lighting benefit to any parcel of land in relation to the total special benefits to be received by local lighting, it is necessary to establish a benchmark to relate that one parcel to all others. The benchmark is called the Assessment Unit (AU). The District uses the Single Family Residence (SFR) as the benchmark AU. All other land uses will be compared to the benchmark of the Single Family Residence to gain a comparative Assessment Unit based on population and parcel size as described below. For parcels with local lighting, there exists the core benefit of available lighting for every parcel in the District near a street light. This "Availability" benefit is apportioned to parcels with local lighting in the District on a per parcel basis, and has been assigned one-fourth of the SFR Assessment Unit. In addition to this benefit, parcels in the District benefit from improved safety related to people who own or use the parcels in the District ("Safety to People"), which has been assigned one-half of the SFR Assessment Unit. Parcels also benefit from improved safety related to the parcel itself ("Safety to Property"), which has been assigned one-fourth of the SFR Assessment Unit. The three benefit factors are then added together for a total of 1 AU per SFR.

Safety to People Benefit	+ Safety to Property Benefit	+ Availability Benefit	= SFR Benefit
1/2 AU	1/4 AU	1/4 AU	1 AU

Safety to People

The Safety to People benefit results in a special benefit to residential parcels because local street lighting improves traffic safety during ingress and egress to the property and creates a deterrent to crime against people on the property. Vacant, non-developable properties within the District are not perceived to receive Safety to People benefit.

The Safety to People benefit is apportioned to properties in the District based on the following demographic population information for residential uses as provided by the City of Garden Grove Planning Department, as shown in Table 1.

TABLE 1 - POPULATION DEMOGRAPHICS (SAFETY TO PEOPLE)

Land Use Description	Population per Unit	Rounded % of SFR	Safety to People Benefit (1/2)
Single Family Residential (SFR)	3.51/unit	100%	0.50
Condominium	3.02/unit	85%	0.43
Multiple Family Residential	3.38/unit	95%	0.45
Vacant	0/parcel	0%	0.00

Safety to Property

The Safety to Property benefit results in a special benefit to both residential and vacant non-developable parcels because local lighting operation, maintenance and servicing provides for the protection of buildings and personal property against crimes such as theft and vandalism. The Safety to Property benefit is apportioned to properties in the District based on relative property size as available from the City of Garden Grove Planning Department for residential uses.

For all residential uses, an average density has been used to determine the per unit parcel size. Vacant uses are related to the Residential uses utilizing the Single Family Residential average density of 7,200 square feet as shown in Table 2.

TABLE 2 - AVERAGE DENSITY PER LAND USE (SAFETY TO PROPERTY)

Land Use Description	Square Feet per Unit	Rounded % of SFR	Safety to Property Benefit (1/4)
Single Family Residential (SFR)	7,200 sf/unit	100%	0.25
Condominium	3,300 sf/unit	46%	0.12
Multiple Family Residential	2,600 sf/unit	36%	0.09
Vacant	7,200 sf/unit	100%	0.25

In determining the benefit for local lighting, larger properties do not necessarily receive benefit in proportion to their larger size, because a large share of the property may not be protected by the light on the street. In addition, these properties would typically have to provide their own privately funded lighting system in order to afford protection to their entire lot. To account for this, Safety to Property benefit points per unit will only be assigned up to 20 dwelling units or 20 times 7,200 square feet (144,000 square feet) for Vacant properties.

Table 3 shows the breakdown of the Assessment Unit benefit points assigned to each land use for those properties located in areas with local street lights.

TABLE 3 - LOCAL LIGHTING BENEFIT FACTORS

Land Use Description	Safety to People	Safety to Property	Availability Benefit	Total AU's
Single Family Residential (SFR)	.50/unit	.25/unit	.25/parcel	1.00/parcel
Condominium	.43/unit	.12/unit	.25/parcel	.79/parcel
Multi-family up to 20 units	.45/unit	.09/unit	.25/parcel	.54/unit + .25/parcel
Multi-family more than 20 units	.45/unit	1.80/parcel	.25/parcel	.45/unit + 2.05/parcel
Vacant minimum 7,200sf	.00/7,200sf	.25/parcel	.25/parcel	.50/parcel
Vacant 7,200 to 144,000sf	.00/7,200sf	.25/7,200sf	.25/parcel	.25/7,200sf + .25/parcel
Vacant maximum > 144,000sf	.00/7,200sf	5.00/parcel	.25/parcel	5.25/parcel

Table 4 provides a summary of assessment units for the different land uses for local lighting benefit.

TABLE 4 - LOCAL LIGHTING ASSESSMENT UNIT SUMMARY

Land Use Description	Parcels	Dwellings	Square Ft	Total AU's
Single Family Residential	284	284		284.000
Condominium	52	52		41.080
Multiple Family Residential	13	26		17.290
Vacant	0		0	0.000
Totals	349	362	0	342.370

The rate per AU is calculated by dividing the total budget amount by the total number of AU's:

$$\$6,074 / 342.370 \text{ AU's} = \$17.74 / \text{AU}$$



Arterial Lighting Apportionment

All parcels in the District receive a special benefit from the installation, operation, maintenance and servicing of traffic signals and freeway lighting as well as the operation, maintenance and servicing of safety lighting and street lighting on arterial streets. The arterial lighting, traffic signals, safety lighting, freeway lighting, and capital improvements (Arterial Lighting) are provided throughout the City and all properties in the City may easily access these improvements. In contrast to Local Lighting, Arterial Lighting benefits properties primarily because the properties, and the persons using the properties, are provided safe arterial street access. Therefore, Arterial Lighting benefit will be apportioned to parcels in the District on a per unit basis taking into account demographic population information.

Vacant properties, which have no people residing on the property, also benefit from arterial lighting because of the convenience associated with emergency vehicle access and other traffic that must use the arterial streets to service the vacant properties in the District. Therefore, Vacant parcels are assigned a per parcel benefit point. Vacant parcels are assigned 0.25 benefit points per parcel, based on the core benefit attributable to every assessable parcel in the District from Arterial Lighting.

Table 5 shows the breakdown of the Assessment Units assigned to each land use for all assessable property in the District.

TABLE 5 - ARTERIAL LIGHTING BENEFIT

Land Use Description	Total AU's
Single Family Residential (SFR)	1.00 / unit
Condominium	0.85 / unit
Multiple Family Residential	0.95 / unit
Vacant	0.25 / parcel

Table 6 provides a summary of assessment units for the different land uses for arterial lighting benefit.

TABLE 6 - ARTERIAL LIGHTING ASSESSMENT UNIT SUMMARY

Land Use Description	Parcels	Dwellings	Square Ft	Total AU's
Single Family Residential	278	278		278.000
Condominium	52	52		44.200
Multiple Family Residential	13	26		24.700
Vacant	0		0	
Totals	343	356	0	346.900

The rate per AU is calculated by dividing the total budget amount by the total number of AU's:

$$\text{\$3,805} / 346.900 \text{ AU's} = \text{\$10.97} / \text{AU}$$

District Engineering Costs

District Engineering Costs include legal, assessment engineering, and other engineering related costs necessary to achieve the District's compliance with Article XIID of the California Constitution. All parcels in the District benefit from the District Engineering Costs. Each parcel in the zone is allocated a proportionate share of the District Engineering Cost based on its assigned benefit points.

Total Assessment

The total assessment for each parcel is the sum of its assessment for local and arterial lighting. Table 7 summarizes the Fiscal Year 2020-21 assessment rates for the various land uses in Zones 1 and 2.

TABLE 7 - SUMMARY OF ASSESSMENT RATES

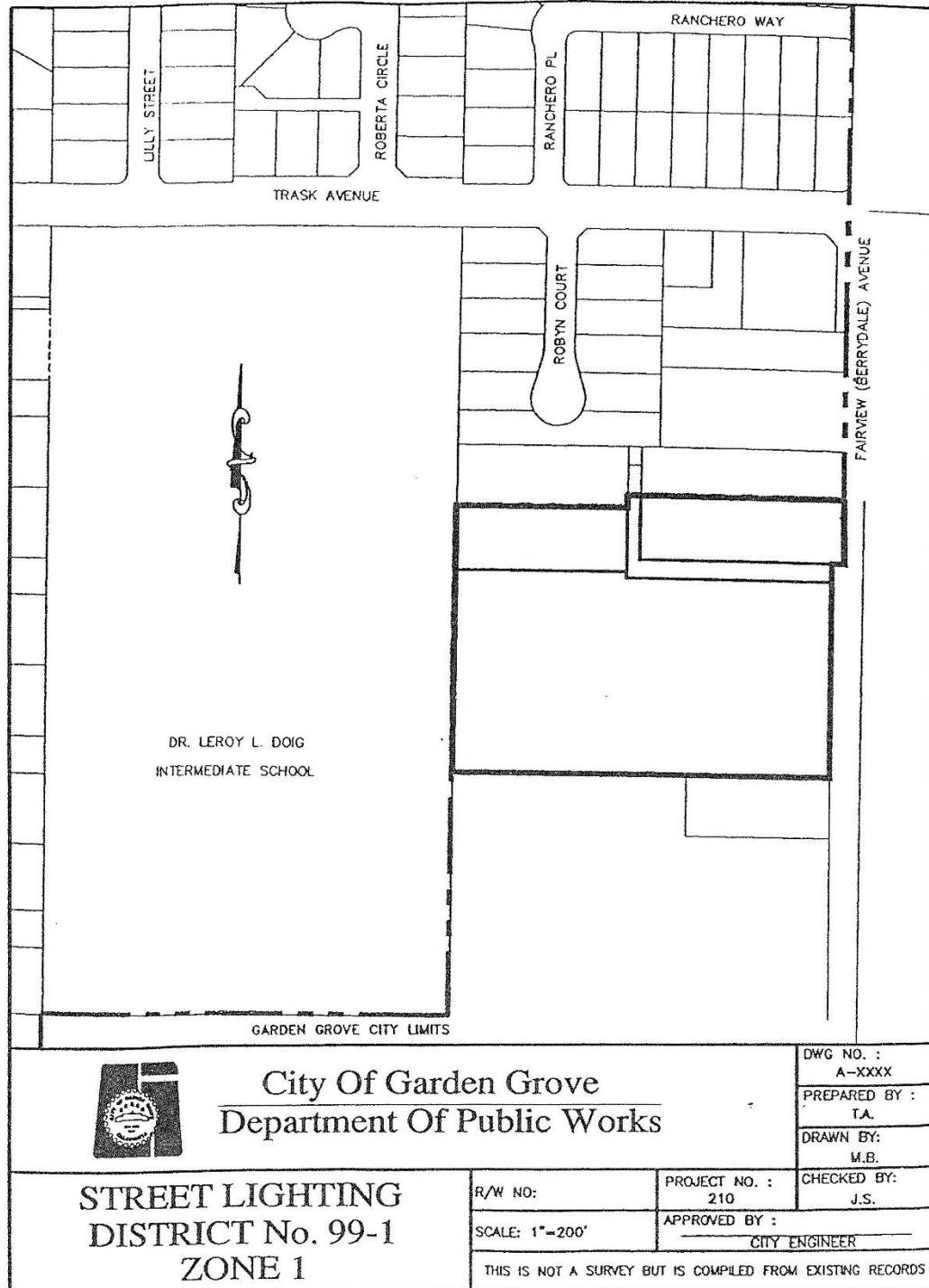
	Zone 1				Zone 2
	Single-family Residential	Condos/Townhomes	Multi-family Residential	Vacant	Single-family Residential
Assessment	per parcel	per unit	per unit	per parcel	per parcel
Local	\$17.74	\$14.01	\$9.58 + \$4.44 per parcel	\$4.44 + \$4.44 per parcel	\$17.74
Arterial	\$10.97	\$9.32	\$10.42	\$2.74	N/A
Total	\$28.71	\$23.33	Varies	Varies	\$17.74

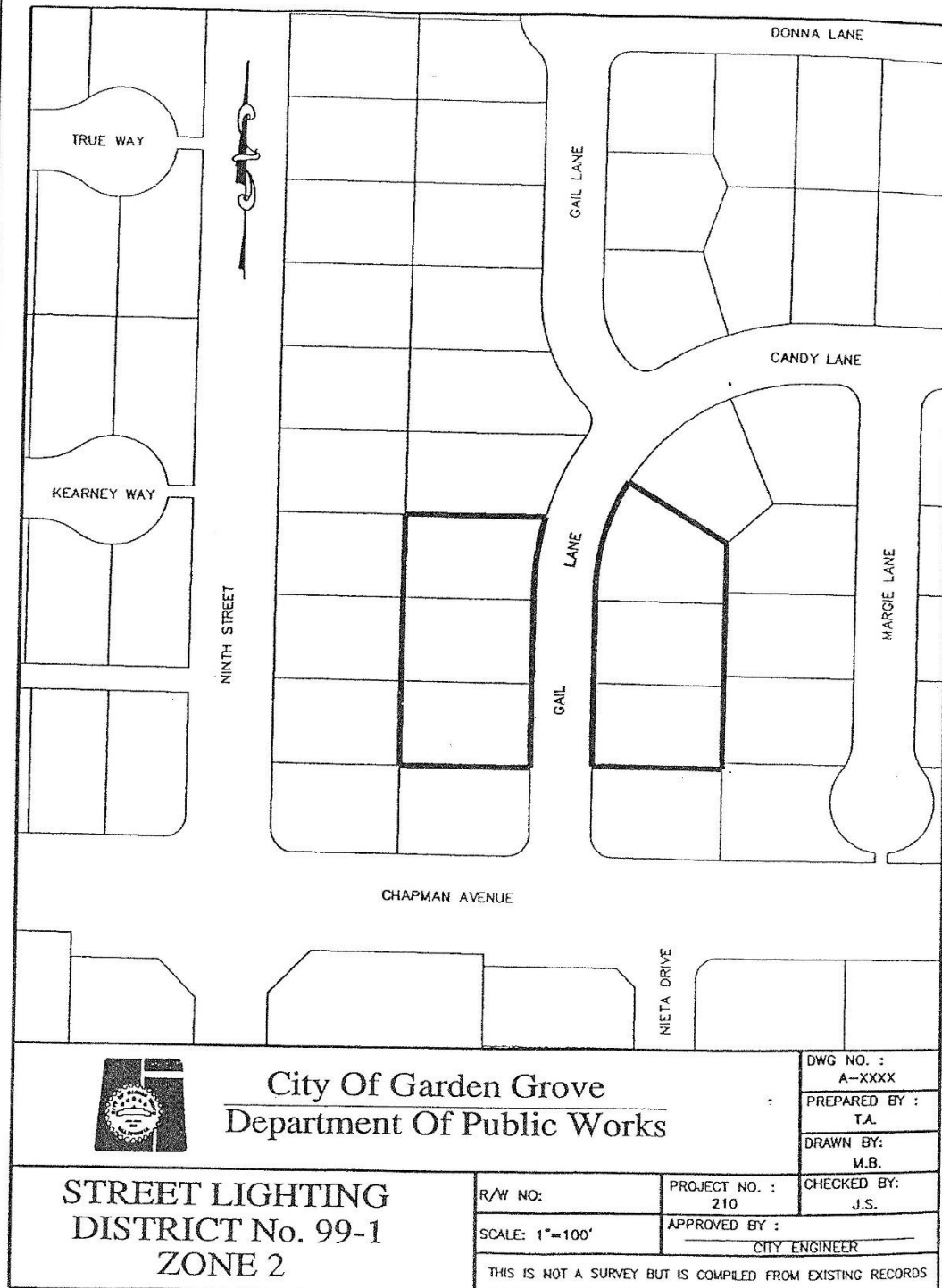


APPENDIX A – ASSESSMENT DIAGRAM

The Assessment Diagram, which shows the exterior boundaries of the Assessment District, the boundaries of any zones within the Assessment District and the lines and dimensions of each lot or parcel of land within the Assessment District, is on file in the offices of the City Engineer and the City Clerk and is incorporated herein by reference.

The lines and dimensions of each lot or parcel within the Assessment District are those lines and dimensions shown on the maps of the Assessor of the County of Orange for the Fiscal Year to which this Report applies. The Assessor's maps and records are incorporated by reference herein and made part of this Report.







APPENDIX B – ASSESSMENT ROLL

An assessment of the estimated cost of maintenance and/or servicing of the existing improvements on each benefited lot or parcel of land within the Assessment District for the Fiscal Year to which this Report applies are on file in the offices of the City Engineer and the City Clerk and incorporated herein by reference.



GARDEN GROVE

CITY OF GARDEN GROVE

ENGINEER'S REPORT

PARK MAINTENANCE DISTRICT

FISCAL YEAR 2020-21

ORANGE COUNTY, CALIFORNIA

April 28, 2020

PREPARED BY



Harris & Associates

22 Executive Park, Suite 200

Irvine, CA 92614

www.weareharris.com



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ENGINEER'S CERTIFICATION

AGENCY: THE CITY OF GARDEN GROVE

PROJECT: PARK MAINTENANCE DISTRICT

TO: THE CITY COUNCIL OF THE
CITY OF GARDEN GROVE
STATE OF CALIFORNIA

ENGINEER'S REPORT FOR FISCAL YEAR 2020-21

The preparation of this Annual Engineer's Report ("Report") is in conformance with the obligation of the City Council for the annual levy of assessments within the Park Maintenance District of the City of Garden Grove to provide park maintenance services upon each lot or parcel of land in the district in proportion to the estimated benefit to be received by each such lot or parcel of land for Fiscal Year 2020-21. Services will be provided through June 30, 2021.

Pursuant to the Landscaping and Lighting Act of 1972 (Part 2 Division 15 of the Streets and Highways Code of the State of California, commencing with Section 22500) ("Act"), Article XIID, Section 4(a) of the State of California Constitution, and in accordance with the City of Garden Grove's Resolution being adopted by the City Council for:

PARK MAINTENANCE DISTRICT

(Hereinafter referred to as the "District"),

I, K. Dennis Klingelhofer, authorized representative of the District, the duly appointed Assessment Engineer submit the following Report which consists of the following four (4) parts and Appendices:

PART I

Overview: Provides the background and reason for the District.

PART II

Plans and Specifications: Plans and specifications for the existing and ultimate improvements are as set forth on the lists thereof, attached hereto, and are on file in the Office of the City Clerk and are incorporated herein by reference.

PART III

Cost Estimate: An estimate of the costs of the maintenance and/or servicing of the existing and ultimate improvements for Fiscal Year 2020-21, including incidental costs and expenses in connection therewith.

PART IV

Method of Apportionment: The method of apportionment of assessments indicates the proposed assessment of the net amount of the costs and expenses of the maintenance and/or servicing of the existing and ultimate improvements to be assessed upon the several lots and parcels of land within the Assessment District in proportion to the estimated special benefits to be received by such lots and parcels.

Appendices

Appendix A – Assessment Diagram

Appendix B – Assessment Roll

In conclusion, it is my opinion that the costs and expenses of the District have been assessed to the lots and parcels within the boundaries of the District in proportion to the estimated benefits to be received by each lot or parcel from the services provided and in conformance with the assessment methodology adopted by the City Council for the levying of assessments.

DATED: April 28, 2020



Harris & Associates



K. Dennis Klingelhofer, P.E., Assessment Engineer
R.C.E. No. 50255
Engineer of Work
County of Orange
State of California





PART I – OVERVIEW

This Report as filed complies with Articles XIIC and XIID of the California Constitution and the Landscaping and Lighting Act of 1972. Also part of this report, but not bound herein, is the assessment roll on file with the City Clerk which indicates each property's City of Garden Grove Park Maintenance District assessment for Fiscal Year 2020-21.

In order to comply with the requirements of Article XIIC and XIID of the California Constitution in Fiscal Year 1997-98, the City Council ordered an Engineer's Report that complied with the new benefit analysis requirements and submitted the District's assessments to a property owner mailed ballot which passed by a majority vote. The new District was formed to fund park maintenance, as more thoroughly described in this Report.

Starting Fiscal Year 2020-21, the City added four parks to the list of parks being maintained. They are:

- Faylane Park
- Gutosky Park
- Jardin De Los Ninos Park
- Spirit of 76 Mini Park

The Park Maintenance District assessment for the Fiscal Year 2020-21 is proposed to total \$706,740. Under the proposed Fiscal Year 2020-21 Park Maintenance District, the typical homeowner will pay \$13.75, which represents their proportional special benefit for the cost of maintaining community parks. For the Fiscal Year 2020-21, the assessments will be levied at the same rate and method as levied last year. The estimated fund balance at the end of Fiscal Year 2020-21 is expected to be zero.



Current Financial Summary

	Adopted Fiscal Year 2019-20	Proposed Fiscal Year 2020-21
REVENUES		
Uncommitted Fund Balance (as of July 1)	\$0	\$0
City General Fund Contribution:		
General Benefit ¹	\$732,343	\$838,486
Assessment Shortfall ²	\$780,139	\$995,639
Total City Contribution	\$1,512,482	\$1,834,125
Assessment Revenue	\$706,740	\$706,740
Total Park Maintenance Revenues	\$2,219,222	\$2,540,865
EXPENSES		
Operating, Engineering and Incidental Expenses ³	\$2,219,222	\$2,540,865
Total Park Maintenance Expenses	\$2,219,222	\$2,540,865
Uncommitted Fund Balance (as of June 30)	\$0	\$0
Total City Contribution	\$1,512,482	\$1,834,125
Total To Assessment	\$706,740	\$706,740

¹ See the footnotes below Table 1 - FUNDING BY COMMUNITY PARK on page 9 for the General Benefit calculation.

² Assessment Shortfall equals the Total Assessable Cost from Table 1 - FUNDING BY COMMUNITY PARK on page 9 less Estimated Assessment Revenue.

³ Total Costs from Table 1 - FUNDING BY COMMUNITY PARK.



PART II – PLANS AND SPECIFICATIONS

The facilities, which have been constructed within the City of Garden Grove, and those which may be subsequently constructed, will be serviced and maintained as generally described as follows:

The City currently funds the operation and maintenance of park and recreational improvements, including park and grounds maintenance, for 19 community parks. The City's park system provides for a uniform distribution of green area and recreation facilities throughout the District's boundary. Each property in the District is within close proximity of a park facility and specially benefits from the availability of these improvements.

The existing park and recreational facilities to be maintained and serviced are located in the following parks:

Atlantis Park	Gutosky Park *	Twin Lakes Park
Chapman Sports Complex	Hare School Park	Village Green Park
Civic Center Complex	Jardin De Los Ninos Park *	West Grove Park
Eastgate Park	Lake School Park	West Haven Park
Edgar Park	Magnolia Park	Woodbury Park
Fayland Park *	Pioneer Park	
Garden Grove Park	Spirit of 76 Mini Park *	

** Added in FY 2020-21*

The District will fund costs in connection with the maintenance and servicing of the park and recreation facilities including, but not limited to, personnel, electrical energy, water, materials, contracting services, and other expenses necessary for the satisfactory operation of these facilities. The facilities are described as follows:

Parks and Recreational Facilities

Park and recreational facilities include, but are not limited to: landscaping, lights, athletic fields, playgrounds, playground equipment, public restrooms, park furniture, site amenities, and appurtenant facilities which are located within the public parks within the boundaries of the Assessment District.

Landscaping and Appurtenant Facilities

Facilities include but are not limited to: Landscaping, planting, shrubbery, trees, irrigation systems, hardscapes, fixtures, sidewalks and appurtenant facilities.



Lighting and Appurtenant Facilities

Facilities include but are not limited to: Poles, fixtures, bulbs, conduits, conductors, equipment including guys, anchors, posts and pedestals, metering devices and appurtenant facilities as required to provide lighting.

Maintenance means the furnishing of services and materials for the ordinary and usual operation, maintenance and servicing of the park and recreational facilities and appurtenant facilities, including repair, removal or replacement of all or part of any of the park and recreation facilities or appurtenant facilities; providing for the life, growth, health and beauty of the landscaping, including cultivation, irrigation, trimming, spraying, fertilizing and treating for disease or injury; the removal of trimmings, rubbish, debris and other solid waste; and the cleaning, sandblasting and painting of walls and other public improvements to remove or cover graffiti.

Servicing means the furnishing of water for the irrigation of the landscaping and the maintenance of any other improvements and the furnishing of electric energy for the public lighting facilities, or for the lighting or operation of any other improvements.

The plans and specifications for the improvements, showing and describing the general nature, are on file in the office of the City Engineer and the City Clerk and are by reference herein made a part of this Report.



PART III – COST ESTIMATE

The City's budget for the maintenance and servicing of park and recreational facilities details the estimated costs for Fiscal Year 2020-21 as available at the time of preparation of this Report, and includes engineering fees, legal fees, printing, mailing, postage, publishing, and all other related costs identified with the District proceedings.

OPERATION & MAINTENANCE	
Community Park & Recreational Facilities	\$1,840,865
General Fund Contribution	(\$1,328,830)
Subtotal Operation & Maintenance =	\$512,035
ENGINEERING & INCIDENTALS	
Regular Salaries	\$421,086
Overtime	\$0
Commodities	\$22,251
Equipment Pool Rental	\$122,397
Contractual Services	\$134,266
General Fund Contribution	(\$505,295)
Subtotal Engineering & Incidentals =	\$194,705
Total to Assessment =	\$706,740

The 1972 Act requires that a special fund be set-up for the revenues and expenditures of the District. Funds raised by assessment revenue shall be used only for the purpose as stated herein. A contribution to the District by the City may be made to reduce assessments, as the City Council deems appropriate. Any balance or deficit remaining on July 1 must be carried over to the next fiscal year.



PART IV – METHOD OF APPORTIONMENT

General

Part 2 of Division 15 of the Streets and Highways Code, the Landscaping and Lighting Act of 1972, permits the establishment of assessment districts by cities for the purpose of providing certain public improvements which include the maintenance and servicing of street lights, traffic signals, landscaping and park and recreational facilities.

Section 22573, Landscaping and Lighting Act of 1972 requires that maintenance assessments be levied according to benefit rather than according to assessed value. This Section states:

"The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements."

The Act permits the designation of zones of benefit within any individual assessment district if "by reason of variations in the nature, location, and extent of the improvements, the various areas will receive different degrees of benefit from the improvements." (Sec. 22574). Thus, the 1972 Act requires the levy of a true "assessment" rather than a "special tax."

In addition, Article XIID Section 4 of the State Constitution requires that a parcel's assessment may not exceed the reasonable cost of the proportional special benefit conferred on that parcel. Section 4 provides that only special benefits are assessable and the City must separate the general benefits from the special benefits.

Reason for the Assessment

The assessment is proposed to be levied to defray the costs of the servicing and maintenance of parks and recreational improvements and appurtenant facilities, including but not limited to, personnel, electrical energy, utilities such as water, materials, contracting services, and other items necessary for the satisfactory operation of these services.

Special Park Benefit Analysis

The maintenance and servicing of parks and recreational improvements provide a particular and distinct special benefit to parcels within the District. The desirability of parcels within the District is specifically enhanced by the presence of well-maintained parks and recreational facilities which are available for the use and enjoyment of residents, customers, clients, employees and visitors of the assessed parcels. Having properly maintained parks readily accessible to properties within the District means that the



owners and visitors of the assessed parcels may enjoy the benefits of such improvements available for use while the owner avoids the expense of privately installing and maintaining similar improvements. Each parcel within the District is located within reasonable proximity to a park, and therefore benefits from the improvements provided in that park.

In addition to providing opportunities for recreational use, the property maintenance and servicing of park and recreational facilities improves the aesthetics of nearby parcels through the proper maintenance and servicing of landscaping, reduces pollution and noise in surrounding areas through the provision of open space and the planting of otherwise barren areas, and reduces property-related crimes (especially vandalism) against properties in the District through the abatement of graffiti. Also, the proper maintenance and servicing of parks which also serve as drainage basins such as Twin Lakes and similar landscaped areas not only facilitates proper drainage (and thereby reduces the potential for flood damage to properties in the District), but also beautifies and makes safer flood control facilities that would otherwise be unsightly and potentially dangerous. All of the above contribute to a specific enhancement of the property values of the parcels within the District.

General Park Benefit Analysis

Along with the special benefits received by the parcels in the District, there are general benefits conferred by the maintenance, operation and servicing of park and recreational facilities that benefit the public at large.

The general benefit from the park and recreational improvements can be measured by examining the type of facilities used at each park that provide benefit to the public at large. The neighborhood parks provide facilities that, by definition, almost exclusively benefit the surrounding tract neighborhood. In the City's General Plan, a neighborhood park is meant to be located within walking or biking distance of each property in the neighborhood. The cost of maintaining these parks is not included in the Assessment District.

Community parks provide amenities that are farther reaching, servicing a population between 10,000 and 50,000 within a radius of one to two miles. Each parcel within the District is within two miles of a community park, therefore, each parcel receives a special benefit from community parks. Several of the community parks include pools, sports fields, tennis courts and other community amenities. Community parks also have neighborhood park attributes such as passive and active recreation opportunities focused on neighborhood recreational activities.

Each community park has been reviewed to determine the benefit associated with community and neighborhood amenities as defined in the City's General Plan. The cost of maintenance, servicing and operation associated with the community amenities of the community parks is 65% of the total maintenance, servicing and operation costs. Therefore, 65% of each community park is related to community amenities, while the other 35% is related to neighborhood amenities.



Additionally, each community park has been examined to determine the number of registrations received by the Park and Recreation Department for individuals or teams outside the District boundaries. The ratio of out-of-District registrations to total registrations is used to determine the portion of each park budget that are of general benefit. This proportion has been determined to be 20% for the neighborhood amenities and 40% for the community amenities. Therefore, the portion of the community park's maintenance, servicing and operation that confers a general benefit to the parcels in the District is 20% of the neighborhood amenities and 40% of the community amenities.

The general benefit associated with the community parks includes the benefit the general public receives from the aesthetic and other environmental improvements associated with open space areas. The general benefit portion of the City's parks should not be funded through the Assessment District and may be funded through the General Fund or other sources. Therefore, the amount that may be funded through the District for any given community park is comprised of two elements: community amenities – 60% of the 65% of a community park's operating budget, and neighborhood amenities – 80% of 35% of the community park's operating budget. The remaining budget confers a general benefit and will be paid from funds other than the District. Based on the above analysis, the amount of park and recreational improvements that may be funded through the District is shown in Table 1.



TABLE 1 - FUNDING BY COMMUNITY PARK

Park Name	Total Park Costs	Assessable Neighborhood Amenities (1)	Assessable Community Park Costs (2)	Total Assessable Costs
Atlantis	\$73,269	\$20,515	\$28,575	\$49,090
Garden Grove	\$659,449	\$184,646	\$257,185	\$441,831
Eastgate	\$82,435	\$23,082	\$32,150	\$55,232
West Grove	\$118,202	\$33,097	\$46,099	\$79,196
Magnolia	\$108,073	\$30,260	\$42,148	\$72,408
Woodbury	\$60,429	\$16,920	\$23,567	\$40,487
Village Green	\$115,401	\$32,312	\$45,006	\$77,318
Civic Center	\$223,339	\$62,535	\$87,102	\$149,637
Hare	\$256,454	\$71,807	\$100,017	\$171,824
Pioneer	\$73,269	\$20,515	\$28,575	\$49,090
Edgar	\$109,906	\$30,774	\$42,863	\$73,637
Twin Lakes	\$105,328	\$29,492	\$41,078	\$70,570
West Haven	\$183,180	\$51,290	\$71,440	\$122,730
Chapman Sports	\$54,031	\$15,129	\$21,072	\$36,201
Lake	\$19,078	\$5,342	\$7,440	\$12,782
Faylane Park	\$105,238	\$29,467	\$41,043	\$70,510
Gutosky Park	\$110,128	\$30,836	\$42,950	\$73,786
Jardin De Los Ninos	\$17,328	\$4,852	\$6,758	\$11,610
Spirit of 76 Mini Park	\$66,328	\$18,572	\$25,868	\$44,440
Total	\$2,540,865	\$711,443	\$990,936	\$1,702,379

(1) The neighborhood amenities portion of the Community Parks is estimated to be 35 percent of the total park costs. The special benefit that may be assessed in the District is 80 percent of the 35 percent associated with neighborhood park amenities (e.g., Twin Lakes: \$105,328 x 35% x 80% = \$29,492).

(2) The community amenities portion of the Community Parks is estimated to be 65 percent of the total park costs. The special benefit that may be assessed in the District is 60 percent of the 65 percent associated with community park amenities (e.g., Twin Lakes: \$105,328 x 65% x 60% = \$41,078).

Methodology

The benefit from parks can be measured by increased safety, the availability of improvements for recreational use, and other property-related benefits. In order to establish the proportionate share of park benefit to any parcel of land in relation to the total special benefits to be received by parks, it is necessary to establish a benchmark to relate that one parcel to all others. The benchmark is called the Assessment Unit (AU). The District uses the Single Family Residence (SFR) as the benchmark AU. All other land uses will be compared to the benchmark of the Single Family Residence to gain a comparative Assessment Unit based on population and parcel size as described below. Based on citizens' input and engineering judgment regarding the factors involved, it has been determined that park maintenance and servicing benefit primarily stems from increased safety and other property-related benefits. Therefore,



the safety portion of the benefit has been assigned two-thirds of the SFR Assessment Unit, and the recreational portion of the benefit has been assigned one-third, to total 1 AU per SFR.

$$\begin{array}{ccccccc} \text{Safety Benefit} & + & \text{Recreation Benefit} & = & \text{SFR Benefit} \\ 2/3 \text{ AU} & & 1/3 \text{ AU} & & 1 \text{ AU} \end{array}$$

In comparing the other land uses to the Single Family Residence, two factors are used: population data and parcel size. The benefit from the availability of improvements for recreational use is apportioned to parcels in the District based on the relative population within a given land use as determined by the City of Garden Grove Planning Department. The benefit to parcels from increased safety and other property-related benefits is apportioned to other residential uses based on average parcel size as compared to the Single Family Residence. The benefit to Nonresidential, Nonprofit, Governmental and Vacant properties for increased safety and other property-related benefits is apportioned based on these parcels' specific property size as compared to the typical 7,200 square foot SFR lot.

Multiple Family Residential properties such as apartments, mobile homes and condominiums benefit from the park maintenance and servicing funded by the District. Residents of these types of parcels have the opportunity to use the recreational facilities and benefit from safer parks and the other property-related benefits mentioned above. Because Multiple Family Residential properties have fewer people per dwelling (see Table 2), they receive a proportionally smaller benefit from the improvements and their assessments have been decreased accordingly.

Nonresidential parcels, including commercial and industrial properties, benefit from the proper maintenance and servicing of parks, since such parks attract potential customers, employees, and membership from outside the District, and encourage residents of the City to leave their residences and patronize these establishments. All Nonresidential parcels are assessed according to their parcel square footage for safety benefit resulting from park maintenance and servicing. Using the Single Family Residence as a base, Nonresidential properties receive the same number of AU's as an SFR for every 7,200 square feet of land. Furthermore, Nonresidential parcels less than 7,200 square feet in size are assigned a minimum of 1 AU.

The benefit of recreational amenities is apportioned to parcels in the District based on population data from the City of Garden Grove Planning Department as shown in Table 2. This table also shows the weighted amount of benefit that each land use receives from having recreational amenities in close proximity. As it was determined that the recreational amenities made up one-third of the total benefits received, the rounded percentage of each land use's population, as compared to the SFR's population, is then multiplied by one-third.

TABLE 2 - POPULATION DEMOGRAPHICS (RECREATION)

Land Use Description	Population per Unit	Rounded % of SFR	Recreation Benefit (1/3)
Single Family Residential (SFR)	3.51/unit	100%	0.33
Condominium	3.02/unit	85%	0.28
Multiple Family Residential	3.38/unit	95%	0.32
Mobile Home	1.50/unit	40%	0.13
Nonresidential (min. SFR rate)	3.51/7,200 sq. ft.	100%	0.33

The safety associated with well-maintained parks directly benefits properties because businesses and property owners want to be located in safe neighborhoods with safe parks. Safety benefit is appropriately measured based on land area for all of the uses. However, it would be impractical to charge different amounts within the residential land uses. Therefore, the residential properties are applied an assessment unit based on the average parcel size of each land use as shown below in Table 3. The table also shows the weighted amount of benefit that each land use receives from the safety associated with having parks in close proximity. As it was determined that the safety factor made up two-thirds of the total benefits received, the rounded percentage of each land use's population, as compared to the SFR's population, is then multiplied by two-thirds.

TABLE 3 - AVERAGE PARCEL SIZE (SAFETY TO PROPERTY)

Land Use Description	Square Feet per Unit	Rounded % of SFR	Safety Benefit (2/3)
Single Family Residential (SFR)	7,200 sf/unit	100%	0.67
Condominium	3,300 sf/unit	46%	0.30
Multiple Family Residential	2,600 sf/unit	36%	0.24
Mobile Home	3,700 sf/unit	51%	0.34
Nonresidential (min. SFR rate)	7,200 sf/unit	100%	0.67

The weighted benefits received from recreation and safety are then added together to determine the assessment unit for each of the land uses as shown in Table 4.

TABLE 4 - ASSESSMENT UNIT CALCULATION

Land Use Description	Recreation Benefit	+	Safety Benefit	=	Assessment Unit
Single Family Residential (SFR)	0.33	+	0.67	=	1.00 AU per parcel
Condominium	0.28	+	0.30	=	0.58 AU per parcel
Multiple Family Residential	0.32	+	0.24	=	0.56 AU per unit
Mobile Home	0.13	+	0.34	=	0.47 AU per unit
Nonresidential (min. SFR rate)	0.33	+	0.67	=	1.00 AU per 7,200 sf

Nonprofit, Government and Vacant parcels receive less benefit than other Nonresidential parcels in the District from the operation, maintenance and servicing of parks in the City and are therefore assessed at lower levels, as discussed below.

Nonprofit parcels receive less benefit than other Nonresidential parcels in the District from the operation, maintenance and servicing of parks in the City for several reasons. Nonprofit parcels function differently than Nonresidential parcels in that they: 1) typically operate fewer days in the week, 2) generally have an inconsistent number of people using the facilities daily, and 3) have a less intensive use than the property size alone would indicate because in general the large Nonprofit parcels in the District contain large green areas that function as open space. Since the Nonprofit parcels receive less safety and recreation benefit than Nonresidential parcels, the Nonprofit parcels are assessed at a lower level than the Nonresidential parcels. Nonprofit parcels are assessed at 0.67 AU for every 7,200 square feet of land, with a minimum assessment of 1 AU, and are only assessed for the first 28,800 square feet.

As a result of the passage of Proposition 218, the assessment methodology for the District has to determine the special benefit that should be attributed to public agency parcels within the District boundary. Section 4 of the Proposition states,

“Parcels within a district that are owned or used by any agency, the State of California or the United States shall not be exempt from assessment unless the agency can demonstrate by clear and convincing evidence that such publicly owned parcels in fact receive no special benefit.”

Government properties also benefit from the proper maintenance and servicing of parks, since such parks attract potential employees as shown below. Proper maintenance, operation and servicing of parks benefits Government parcels because:

- they reduce property-related crimes against public parcels within the District, especially vandalism, through the abatement of graffiti;
- they improve the aesthetics of public parcels through the proper maintenance and servicing of landscaping and the planting of otherwise barren areas;
- they reduce pollution and noise in surrounding areas throughout the provision of open space;
- having properly maintained parks readily accessible to the public properties means that the public agencies may enjoy the benefits of such improvements available for use while avoiding the expense of privately installing and maintaining similar improvements; and
- spraying and treating of landscaping for disease and weed control reduces the likelihood of insect or weed infestation spreading to the landscaping located on public properties with the District.

Government parcels, however, receive less benefit than other Nonresidential parcels in the District from the operation, maintenance and servicing of parks in the City. For instance, a portion of most public properties within the District is used as a park and/or recreation area. Additionally, Government properties generally do not benefit from the resale value of their properties. Consequently, the specific

benefit of increased property value that is conferred to other properties in the District is not conferred to Government properties. Therefore, the public parcels are assessed at half the rate of Nonresidential uses, receiving 0.50 AU for every 7,200 square feet of land.

Like Government parcels, Vacant parcels receive a special benefit from the safety improvements due to a decrease in vandalism as a result of the increased desirability of a parcel that is located in areas with a landscaping program. Since there are fewer improvements on a Vacant parcel and people are not using the parcel, the safety benefit to vacant parcels received is lower than other Nonresidential parcels. Therefore, Vacant parcels are assessed at one-quarter the rate of Nonresidential parcels, receiving 0.25 AU for every 7,200 square feet of land.

The assessment unit formulas for Nonprofit, Government and Vacant parcels are shown below in Table 5.

**TABLE 5 - ASSESSMENT UNIT FORMULA FOR NONPROFIT,
GOVERNMENT AND VACANT PARCELS**

Land Use Description	Assessment Unit
Nonprofit	0.67 per 7,200 sf (1.00 minimum, 2.68 maximum)
Government	0.50 per 7,200 sf
Vacant	0.25 per 7,200 sf

Table 6 provides a summary of assessment units for the different land uses for park special benefit.

TABLE 6 - ASSESSMENT UNIT SUMMARY

Land Use Description	Parcels	Dwellings	Square Ft	AU Factor	Total AU's
Single Family Residential	26,593	26,596		1.00 / unit	26,596.000
Condominium	5,931	5,976		0.58 / unit	3,466.080
Multiple Family Residential	1,161	13,505		0.56 / unit	7,562.800
Mobile Home	14	1,559		0.47 / unit	732.730
Nonresidential *	1,538	0	69,217,227	1.00 / 7,200 sf	9,675.075
Nonprofit *	116	0	7,895,099	0.67 / 7,200 sf	241.695
Government	243	0	46,069,006	0.50 / 7,200 sf	3,199.239
Vacant	79	0	936,529	0.25 / 7,200 sf	32.518
Totals	35,675	47,636	124,117,861		51,506.137

* Square feet shown are total square feet. Nonresidential and Nonprofit parcels are assessed a minimum of 1 AU. Nonprofit parcels are only assessed for the first 28,800 square feet, or a maximum of 2.68 AU's.

The rate per AU is calculated by dividing the total budget amount by the total number of AU's:

$$\$706,740 / 51,506.137 \text{ AU's} = \$13.72 / \text{AU}$$

Sample calculations for various land use types are provided in Table 7.

TABLE 7
SAMPLE CALCULATIONS FOR VARIOUS LAND USES

Land Use	AU Calculation	Total AUs	Assessment @ \$13.72 / AU
Single Family Residential	1 DU x 1 AU/DU =	1.000	\$13.72
Condominium	1 DU x 0.58 AU/DU =	0.580	\$7.96
Multiple Family Residential:			
Duplex	2 DU x 0.56 AU/DU =	1.120	\$15.37
4-plex	4 DU x 0.56 AU/DU =	2.240	\$30.73
10-Unit Apartment	10 DU x 0.56 AU/DU =	5.600	\$76.83
Mobile Home Park:			
30 Spaces	30 DU x 0.47 AU/DU =	14.100	\$193.45
95 Spaces	95 DU x 0.47 AU/DU =	44.650	\$612.60
Nonresidential: min. 1 AU			
5,000 sf Nonres		1.000	\$13.72
10,000 sf Nonres	10,000 sf x 1 AU/7,200 sf =	1.389	\$19.06
25,000 sf Nonres	25,000 sf x 1 AU/7,200 sf =	3.472	\$47.64
50,000 sf Nonres	50,000 sf x 1 AU/7,200 sf =	6.944	\$95.27
Nonprofit: min. 1 AU, max. 2.68 AU			
10,000 sf Nonprofit		1.000	\$13.72
15,000 sf Nonprofit	15,000 sf x 0.67 AU/7,200 sf =	1.396	\$19.15
25,000 sf Nonprofit	25,000 sf x 0.67 AU/7,200 sf =	2.326	\$31.91
50,000 sf Nonprofit		2.680	\$36.77
Government:			
10,000 sf Nonres	10,000 sf x 0.50 AU/7,200 sf =	0.694	\$9.52
25,000 sf Nonres	25,000 sf x 0.50 AU/7,200 sf =	1.736	\$23.82
50,000 sf Nonres	50,000 sf x 0.50 AU/7,200 sf =	3.472	\$47.64
Vacant:			
10,000 sf Nonres	10,000 sf x 0.25 AU/7,200 sf =	0.347	\$4.76
25,000 sf Nonres	25,000 sf x 0.25 AU/7,200 sf =	0.868	\$11.91
50,000 sf Nonres	50,000 sf x 0.25 AU/7,200 sf =	1.736	\$23.82

Table 8 summarizes the total assessments to be levied by land use. The percentage of each land use's assessment in relation to the total assessment is also shown below.

TABLE 8 - SUMMARY OF ASSESSMENTS BY LAND USE

Land Use	Approximate 2020-21 Total Assessments by Land Use	Assessments by Land Use as a % of the Total District Assessments
Residential (Single Family, Multi-Family, Condo and Mobile Home)	\$526,323	74%
Nonresidential (Commercial, Industrial)	\$132,756	19%
Nonprofit (Churches)	\$3,316	0%
Government (Schools, City Property)	\$43,898	6%
Vacant	\$446	0%
Approximate 2020-21 Assessments to Be Collected	\$706,740	100%

Residential properties comprise 74% of the District assessment amount, the remaining property types comprise 26% of the total District assessment amount.

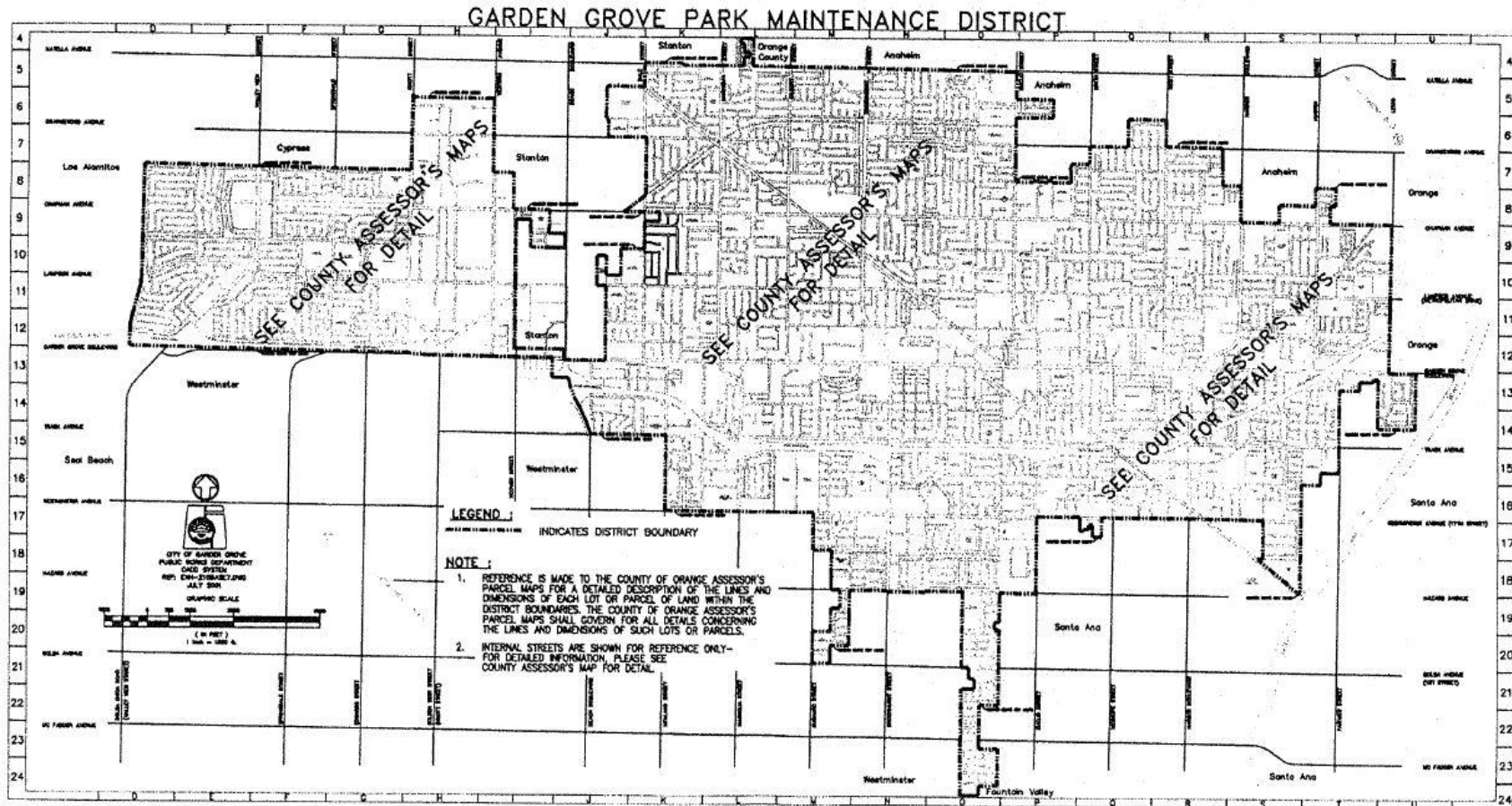


APPENDIX A – ASSESSMENT DIAGRAM

A diagram showing the exterior boundaries of the District, the boundaries of any zones within the Assessment District and the lines and dimensions of each lot or parcel of land within the District is on file in the Office of the City Clerk and incorporated herein by reference.

The lines and dimensions of each lot or parcel within the District are those lines and dimensions shown on the maps of the Assessor of the County of Orange for the fiscal year to which this Report applies. The Assessor's maps and records are incorporated by reference herein and made part of this Report.

A reduced copy of the City of Garden Grove Park Maintenance District Map is provided on the following page.





APPENDIX B – ASSESSMENT ROLL

The total proposed assessment for Fiscal Year 2020-21 and the amount of the total proposed assessment apportioned to each lot or parcel within the District, as shown on the latest assessment roll at the Orange County Assessor's Office, are contained in the Assessment Roll on file in the Office of the City Clerk of the City of Garden Grove, which is incorporated herein by reference.

The description of each lot or parcel is part of the records of the Assessor of the County of Orange and these records are, by reference, made part of this Report.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Tom DaRé
Dept.:	City Manager	Dept.:	Police
Subject:	Authorize a five-year purchase order with Dooley Enterprises for Police Department ammunition. (Cost: \$140,000 per year) (<i>Action Item</i>)	Date:	5/26/2020

OBJECTIVE

To seek City Council approval to authorize a purchase order with Dooley Enterprises, Inc. (Dooley) for the period July 1, 2020 through June 30, 2025, not to exceed \$140,000 per year, for the purchase of training and duty ammunition for the Police Department.

BACKGROUND

Dooley Enterprises, Inc. is the sole Southern California distributor of Winchester training and duty ammunition. In December 2015, City Council approved a purchase order with Dooley, which expires on June 30, 2020. The Police Department is now seeking approval to renew the purchase order for a five-year term, through June 30, 2025.

DISCUSSION

It is important for Police Officers to train with the same ammunition they carry on duty, and it is for this reason that the Department uses Winchester ammunition for its training needs. The performance of the Winchester product is among the top in the industry, and has been the Department's choice of ammunition for nearly thirty years because of its quality and low failure rate.

Pursuant to Garden Grove Municipal Code Section 2.50.060(d), and based on the Police Department's recommendation, the Finance Director has determined that Winchester ammunition can only be obtained through Dooley Enterprises, Inc.

FINANCIAL IMPACT

The Fiscal Year 2019-20 adopted budget includes \$140,000 for Winchester duty and training ammunition for the Police Department; this amount will continue to be

included in the Department budget in future years. There is no additional impact on the General Fund.

RECOMMENDATION

It is recommended that the City Council:

- Authorize the Finance Director to issue a five-year purchase order, for the term July 1, 2020 through June 30, 2025, in the amount of \$700,000 to Dooley Enterprises, Inc., for the purchase of Winchester duty and training ammunition.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Tom DaRé
Dept.:	City Manager	Dept.:	Police
Subject:	Approval of a Lease Extension Agreement with Glen A. Wilson for property located at 11554 Salinaz Avenue, Garden Grove, to store property and evidence acquired by the Police Department. (Cost: \$181,787) (<i>Action Item</i>)	Date:	5/26/2020

OBJECTIVE

To secure City Council approval to extend the current lease of the building located at 11554 Salinaz Avenue, to use for the storage of property and evidence acquired by the Police Department.

BACKGROUND

The Property and Evidence storage area at the Police Department is filled to capacity and has been for several years. The Department has reduced the number of items stored by reviewing all of our cases that involve stored or seized property. The Department has incorporated new procedures to release or destroy all unneeded property/evidence as soon as legally possible. Although the Department has been successful in reducing the amount of property stored, the Property and Evidence building is filled to capacity. In July of 2007, the City of Garden Grove entered an agreement to lease the property at 11554 Salinaz Avenue for a period of five years. The intent was to provide a large, secure area for the storage of evidence and other property. The property at 11554 Salinaz has fulfilled the needs of the department admirably, freeing up much needed space at the old property and evidence building.

DISCUSSION

The modification of the police facility is part of the "Civic Center, Public Safety Master Plan." This plan may include a redesign of the existing property and evidence building. Leasing the property at 11554 Salinaz Avenue provides a safe and secure area to store property while the department evaluates all options relating to this

building redesign. The Police Department is requesting the lease of the property at 11554 Salinaz Avenue be extended through June 30th, 2023, while this building redesign plan is considered. The property at 11554 Salinaz Avenue is currently available, and extending the contract now will ensure its availability during this period. If the Police Department were to lose this lease in the near future, thousands of items of evidence along with hundreds of square feet of shelving would have to be moved and stored elsewhere. The current lease contract expires June 30th, 2020. The attached lease extension agreement would extend the current contract for three additional years, through June 30th, 2023. The contract includes a one-year option to renew, which would allow us to extend the contract through June 30th, 2024.

FINANCIAL IMPACT

The vendor has agreed not to increase the cost of the lease for FY 2020-21 (\$43,452). Beginning July 1, 2021, the cost will increase a maximum of three (3%) percent year over year for the three remaining option years. Assuming a three (3%) increase, the approximate annual costs break down as follows:

- FY 2020-21: \$43,452
- FY 2021-22: \$44,756
- FY 2022-23: \$46,098
- FY 2023-24: \$47,481
- Total: \$181,787

The Police Department's FY 2020-21 General Fund budget includes funding for this contract. However, additional General Fund monies will need to be appropriated for option years two through four to accommodate annual cost increases.

RECOMMENDATION

It is recommended that the City Council:

- Approve the attached Lease Extension Agreement with Glen A. Wilson for the property located at 11554 Salinaz Avenue, Garden Grove to store property and evidence acquired by the Police Department; and
- Appropriate additional General Fund monies to accommodate cost increases for option years two through four; and
- Authorize the City manager to execute the lease agreement on behalf of the City, and make minor modifications thereto as needed.

By: Courtney Cibosky, Fiscal Analyst

ATTACHMENTS:

Description	Upload Date	Type	File Name
Contract extension	5/6/2020	Backup Material	SALINAZ_Lease_Extention_Agreement.pdf

LEASE EXTENSION AGREEMENT

Entered into this 23rd day of April, 2020 by and between Glen A. Wilson, hereinafter referred to as the LESSOR and City of Garden Grove, hereinafter referred to as LESSEE.

In reference to that certain lease agreement entered into on the 5th day of April, 2007 by and between the LESSOR and LESSEE in which the LESSOR leased to the LESSEE the property commonly known as 11554 Salinas Ave., Garden Grove, California for a period of five (5) years commencing on the 1st day of July, 2007 and ending on the 30th day of June, 2012.

In further reference to the Lease Extension Agreement dated February 15, 2011 in which LESSOR and LESSEE agreed to extend said lease for the period July 1, 2012 through June 30, 2015. The agreement contained an Option to Renew for the period July 1, 2015 through June 30, 2016 which the LESSEE exercised.

In further reference to the Lease Extension Agreement dated February 22, 2016 in which LESSOR and LESSEE agreed to extend said lease for the period July 1, 2016 through June 30, 2019. The agreement contained an Option to Renew for the period July 1, 2019 through June 30, 2020 which the LESSEE exercised.

NOW, THEREFORE, the LESSEE is desirous of extending said lease for the period July 1, 2020 through June, 2023. The LESSOR hereby agrees to this three (3) year extension. The monthly rent shall remain at \$3,621.00 per month.

The monthly rent shall increase annually based on the greater of any increase in the Cost of Living as measured by the Consumer Price Index-All Items (1982-84=100) March, 2020 versus March, 2021 and March, 2021, Versus March, 2022 or three (3%) percent for the periods July 1, 2021 through June 30, 2022 and July 1, 2022 through June 30, 2023.

The LESSOR grants to the LESSEE a one (1) year option to renew for the period July 1, 2023 through June 30, 2024. The monthly rent shall increase based on the greater of any increase in the Cost of Living as measured by the Consumer Price Index-All Items (1982-84=100) March, 2022 versus March, 2023 or three (3%) percent. **The LESSEE must notify the LESSOR in writing of its intention to exercise or not to exercise this one (1) year option one hundred twenty (120) days prior to the expiration of the lease. Should the LESSEE not notify the LESSOR of its intention the lease will automatically renew for the period July 1, 2023 through June 30, 2024.**

All other terms and conditions of said lease shall remain in full force and effect.

THE PARTIES HERETO HAVE EXECUTED THIS LEASE EXTENSION AGREEMENT AT THE PLACE AND ON THE DATES SPECIFIED IMMEDIATELY ADJACENT TO THEIR RESPECTIVE SIGNATURES.

LESSEE: City of Garden Grove

date
11554 Salinaz Ave.
Garden Grove, CA 92843

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Teresa Pomeroy
Dept.: City Manager Dept.: City Clerk
Subject: Receive and file minutes Date: 5/26/2020
 from the meeting held on
 May 12, 2020. (*Action Item*)

Attached are the minutes from the meeting held on May 12, 2020, recommended to be received and filed as submitted or amended.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Minutes	5/21/2020	Minutes	cc-min_05_12_2020.pdf

MINUTES

GARDEN GROVE CITY COUNCIL

Regular Meeting

Tuesday, May 12, 2020

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

CONVENE CLOSED SESSION

At 6:02 p.m., Mayor Jones convened the meeting telephonically.

ROLL CALL PRESENT: (7) Council Members Brietigam, D. Nguyen, Bui,
Klopfenstein, K. Nguyen, Mayor Pro Tem
O'Neill, Mayor Jones

ABSENT: (0) None

ORAL COMMUNICATIONS FOR CLOSED SESSION

Speakers: None

CLOSED SESSION MATTERS

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Pursuant to Government Code Section 54956.9(d)(1):
Miller vs. Garden Grove, et al. OCSC Case No. 30-2019-01092036

ADJOURN CLOSED SESSION

At 6:12 p.m., Mayor Jones adjourned Closed Session.

CONVENE REGULAR MEETING

At 6:30 p.m., Mayor Jones convened the regular meeting telephonically with all Council Members present.

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

ORAL COMMUNICATIONS

Speakers: Nicholas Dibs, John DeCleene, Mark DeCleene, Israel Mosqueda, Daisy Perez.

Electronic Communications received from: Cesar Covarrubias, Nghiem Nguyen, Lam Huynh, Adam Overton, Michelle Seyler, Jessica Dang, Elaine Le, Tia Nguyen, Kenny Tran, Phuong Luong, Serena Huang, Christina Nguyen, Caroline Nguyen, Alfred Yi, Hoa Luong, Daniel Vasquez, Vivian Duong, Kelvin Nguyen, Ron Miller, Ernesto Medrano, Congressman J. Luis Correa, Congressman Alan Lowenthal, Assemblyman Tyler Diep, Ariana Arestegui, Samuel F. Hurtado, Rich Gomez, Antonio Velazquez, John R. Hanna, Samuel Becerra Tinoco, Jennifer Araujo, Douglas Mangione, David Young, Cesar Borjas, Otniel Pavia, David Zech, James Campbell, Paul Moreno, Tuan Bui, Dale Plueger, Eddy Pena, Richard Rios, Douglas Robbins, Shelly Travis, Mike Hoxworth, Michael J. Page.

RECESS

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

RECONVENE

At 6:55 p.m., Mayor Jones reconvened the meeting telephonically with all Council Members present.

ADOPTION OF A PROCLAMATION RECOGNIZING MAY AS WILDFIRE AWARENESS AND PREVENTION MONTH (F: 83.1)

It was moved by Mayor Pro Tem O'Neill, seconded by Council Member Klopfenstein that:

A Proclamation recognizing May as Wildfire Awareness and Prevention Month, be adopted.

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

Ayes:	(7)	Brietigam, D. Nguyen, Bui, Klopfenstein, K. Nguyen, O'Neill, Jones
Noes:	(0)	None

ADOPTION OF A PROCLAMATION RECOGNIZING MAY 6 – MAY 12, 2020 AS NATIONAL NURSES WEEK (F: 83.1)

It was moved by Mayor Pro Tem O'Neill, seconded by Council Member Klopfenstein that:

A Proclamation recognizing May 6, through May 12, as National Nurses Week, be adopted.

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

Ayes: (7) Brietigam, D. Nguyen, Bui, Klopfenstein, K. Nguyen, O'Neill, Jones
Noes: (0) None

ADOPTION OF A PROCLAMATION RECOGNIZING MAY 16, 2020, AS PARKS TO KIDS DAY IN OBSERVANCE OF SOCIAL DISTANCING (F: 83.1)

It was moved by Mayor Pro Tem O'Neill, seconded by Council Member Klopfenstein that:

A Proclamation recognizing May 16, 2020 as Parks to Kids Day, in observance of social distancing, be adopted.

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

Ayes: (7) Brietigam, D. Nguyen, Bui, Klopfenstein, K. Nguyen, O'Neill, Jones
Noes: (0) None

APPROVAL OF THE PROPOSED FISCAL YEAR 2020-21 WEST ORANGE COUNTY
WATER BOARD BUDGET (F: 112.9)

It was moved by Mayor Pro Tem O'Neill, seconded by Council Member Klopfenstein that:

The West Orange County Water Board Fiscal Year 2020/21 budget, be approved; with the City of Garden Grove Water Services Division share be 4.2 percent for a total of \$47,208, funded by the Water Enterprise Fund.

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

Ayes: (7) Brietigam, D. Nguyen, Bui, Klopfenstein, K. Nguyen, O'Neill, Jones
Noes: (0) None

ADOPTION OF A RESOLUTION AUTHORIZING AN APPLICATION FOR, AND RECEIPT OF, LOCAL EARLY ACTION PLANNING (LEAP) GRANT PROGRAM FUNDS (F: 57.11)

It was moved by Mayor Pro Tem O'Neill, seconded by Council Member Klopfenstein that:

Resolution No. 9616-20 entitled: A Resolution of the City Council of the City of Garden Grove authorizing application for, and receipt of, local government planning support grant program funds, be adopted; and

Funds received by appropriated from the LEAP Grant Application for the purposes designated thereon.

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

Ayes: (7) Brietigam, D. Nguyen, Bui, Klopfenstein, K. Nguyen, O'Neill, Jones
Noes: (0) None

APPROVAL OF AMENDMENT NO. 4 OF THE AGREEMENT WITH WEST COAST ARBORISTS, INC. TO PROVIDE TREE SERVICES (F: 55-West Coast Arborists, Inc.)

It was moved by Mayor Pro Tem O'Neill, seconded by Council Member Klopfenstein that:

Amendment No. 4 of the Agreement with West Coast Arborists, Inc., in the increased amount of \$150,000, to provide tree services, be approved; and

The City Manager be authorized to execute Amendment No. 4, on behalf of the City, and to make minor modifications as appropriate thereto.

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

Ayes: (7) Brietigam, D. Nguyen, Bui, Klopfenstein, K. Nguyen, O'Neill, Jones
Noes: (0) None

ADOPTION OF A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE THE
FIRST AMENDMENT TO THE BILLBOARD REMOVAL AND RELOCATION AGREEMENT
WITH OUTFRONT MEDIA (F: 116-SP-076-2019)

It was moved by Mayor Pro Tem O'Neill, seconded by Council Member Klopfenstein that:

Resolution No. 9617-20 entitled: A Resolution of the City Council of the City of Garden Grove approving the First Amendment to the Billboard removal and relocation agreement with Outfront Media, LLC, be adopted; and

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

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

Ayes: (7) Brietigam, D. Nguyen, Bui, Klopfenstein, K.
Nguyen, O'Neill, Jones
Noes: (0) None

APPROVAL OF THE THIRD AMENDMENT OF THE LEASE AGREEMENT WITH STEELCRAFT GARDEN GROVE LP, FOR PROPERTY LOCATED AT 12900 EUCLID STREET, GARDEN GROVE (F: A-55.1A)

This matter was considered later in the meeting.

RECEIVE AND FILE MINUTES FROM THE MEETING HELD ON APRIL 28, 2020 (F: Vault)

It was moved by Mayor Pro Tem O'Neill, seconded by Council Member Klopfenstein that:

Minutes from the meeting held on April 28, 2020, be received and filed.

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

Ayes: (7) Brietigam, D. Nguyen, Bui, Klopfenstein, K.
Nguyen, O'Neill, Jones
Noes: (0) None

WARRANTS

It was moved by Mayor Pro Tem O'Neill, seconded by Council Member Klopfenstein that:

Regular Warrants 661576 through 661734; 661735 through 661889; 661890 through 662084; Wires W2839 through W2844; W2845 through W2847; and Wires W661889 through W660284; be received and filed as presented in the warrant register submitted, and have been audited for accuracy and funds are available for payment thereof by the Finance Director.

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

Ayes: (7) Brietigam, D. Nguyen, Bui, Klopfenstein, K.
Nguyen, O'Neill, Jones
Noes: (0) None

WAIVER

It was moved by Mayor Pro Tem O'Neill, seconded by Council Member Klopfenstein that:

Full reading of Ordinances listed be waived.

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

Ayes: (7) Brietigam, D. Nguyen, Bui, Klopfenstein, K.
Nguyen, O'Neill, Jones
Noes: (0) None

APPROVAL OF THE THIRD AMENDMENT OF THE LEASE AGREEMENT WITH
STEELCRAFT GARDEN GROVE LP, FOR PROPERTY LOCATED AT 12900 EUCLID
STREET, GARDEN GROVE (F: A-55.1A)

Following City Council discussion, Council Member Bui moved, seconded by Council Member Brietigam to continue this matter for two weeks, and to ask SteelCraft Garden Grove LP for additional information including their plan for their tenants, and a written proposal. Following further discussion, Council Member K. Nguyen moved a substitute motion, seconded by Council Member Klopfenstein that:

The Third Amendment to the Lease Agreement with SteelCraft Garden Grove LP, to pause the monthly rent for an eighteen-month period at no-interest, from April 1, 2020 through September 30, 2021, to be repaid over a five-year period commencing October 1, 2021;

The first Consumer Price Index during the deferred period, be waived; and

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

The motion carried by a 5-2 vote as follows:

Ayes: (5) D. Nguyen, Klopfenstein, K. Nguyen, O'Neill, Jones
Noes: (2) Brietigam, Bui

APPROVAL OF A COMMUNITY WORKFORCE AGREEMENT WITH LOS ANGELES AND ORANGE COUNTIES BUILDING AND CONSTRUCTION TRADES COUNCIL AND SIGNATORY CRAFT COUNCIL AND LOCAL UNIONS (F: 55-Los Angeles/Orange Counties Building and Construction Trades Council)

Following the introduction by Lisa Kim, Assistant City Manager, and a presentation from Ernest Medrano representing the Los Angeles/Orange Counties Building and Construction Trades Council, City Council discussion followed with Council Member Brietigam asking to table this matter because of limited time provided to review the agreement. Following further discussion, it was moved by Mayor Pro Tem O'Neill, seconded by Council Member K. Nguyen that:

The Community Workforce Agreement with the Los Angeles/Orange Counties Building and Construction Trades Council, be approved; and

The City Manager be authorized to execute the agreement on behalf of the City, and take any all actions as necessary or advisable to implement and administer the Community Workforce Agreement.

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

Ayes:	(6)	D. Nguyen, Bui, Klopfenstein, K. Nguyen, O'Neill, Jones
Noes:	(0)	None
Abstain:	(1)	Brietigam

CITY COUNCIL REVIEW AND CONFIRMATION OF THE NECESSITY FOR CONTINUING THE LOCAL EMERGENCY RELATED TO THE ON-GOING THREAT OF THE COVID-19 PANDEMIC, AND CONFIRMATION OF THE DIRECTOR OF EMERGENCY SERVICES EXECUTIVE ORDERS RELATED THERETO (F: 117.2A)

Following the introduction by City Attorney Sandoval, and City Council discussion, it was moved by Council Member K. Nguyen, seconded by Council Member D. Nguyen that:

The necessity for continuing the local emergency declared in response to the COVID-19 pandemic, be confirmed; and

The Director of Emergency Services' Executive Orders related thereto issued on March 26, and April 15, 2020, be confirmed.

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

Ayes:	(7)	Brietigam, D. Nguyen, Bui, Klopfenstein, K. Nguyen, O'Neill, Jones
Noes:	(0)	None

APPROVAL OF THE FOURTH AMENDMENT TO THE AGREEMENT WITH THE COUNTY OF ORANGE TO PROVIDE FORENSIC SERVICES (F: 55-County of Orange – Sheriff Coroner)

Following the introduction provided by Chief DaRé, it was moved by Council Member Brietigam, seconded by Council Member K. Nguyen that:

The Fourth Amendment to the Agreement with the County of Orange to provide forensic services to the City, in the amount of \$555,505, for Fiscal Year 2020-21; and

The Mayor and the Police Chief be authorized to execute the agreement on behalf of the City and make minor modifications thereto.

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

Ayes: (7) Brietigam, D. Nguyen, Bui, Klopfenstein, K.
Nguyen, O'Neill, Jones
Noes: (0) None

AWARD A CONTRACT TO R.J. NOBLE COMPANY FOR PROJECT NOS. 7212, 7215, AND 7292, VARIOUS ARTERIAL AND RESIDENTIAL STREET IMPROVEMENTS
(F: 96.PROJ.7212/7215/7292)

Following the introduction provided by the Public Works Director, Bill Murray, it was moved by Council Member D. Nguyen, seconded by Mayor Pro Tem O'Neill that:

A contract be awarded to R.J. Noble Company, in the amount of \$4,948,345, for Project Nos. 7212, 7215, and 7292 – Various Arterial and Residential Street Improvements; and

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

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

Ayes: (7) Brietigam, D. Nguyen, Bui, Klopfenstein, K.
Nguyen, O'Neill, Jones
Noes: (0) None

SECOND READING AND ADOPTION OF ORDINANCE NO. 2914 (F: 77.1) (XR: 50.1)
(XR: 57.1)

(As approved earlier in the meeting, it was moved by Mayor Pro Tem O'Neill, seconded by Council Member Klopfenstein, and approved by a 7-0 vote, that full reading of ordinances listed be waived.)

Following the reading of the title, it was moved by Mayor Jones, seconded by Council Member Brietigam that:

Ordinance No. 2914 entitled: An Ordinance of the City Council of the City of Garden Grove amending provisions of Chapter 2.52 of Title 2 of the Garden Grove Municipal Code increasing Public Works contracts bidding thresholds to conform with State law, be adopted.

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

Ayes: (7) Brietigam, D. Nguyen, Bui, Klopfenstein, K.
Nguyen, O'Neill, Jones
Noes: (0) None

SECOND READING AND ADOPTION OF ORDINANCE NO. 2915 (F: 77.1) (XR: 50.1) (XR: 57.1)

(As approved earlier in the meeting, it was moved by Mayor Pro Tem O'Neill, seconded by Council Member Klopfenstein, and approved by a 7-0 vote, that full reading of ordinances listed be waived.)

Following the reading of the title, it was moved by Council Member K. Nguyen, seconded by Council Member Brietigam that:

Ordinance No. 2915 entitled: An Ordinance of the City Council of the City of Garden Grove Chapter 2.14 to Title 2 of the Garden Grove Municipal Code relating to the electronic filing of campaign finance disclosure statements, be adopted.

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

Ayes: (7) Brietigam, D. Nguyen, Bui, Klopfenstein, K.
Nguyen, O'Neill, Jones
Noes: (0) None

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

CORONAVIRUS EMERGENCY OPERATION COMMAND UPDATE PRESENTED BY CITY MANAGER STILES INCLUDING REVIEW OF PLAYBOOK FOR REOPENING CITY OF GARDEN GROVE OPERATIONS AND GARDEN GROVE BUSINESSES; COMMUNITY SERVICES UPDATE BY JOHN MONTANCHEZ, COMMUNITY SERVICES DIRECTOR; PUBLIC SAFETY UPDATE BY POLICE CHIEF DARÉ; AND FINANCIAL UPDATE BY PATRICIA SONG, FINANCE DIRECTOR (F: 117.2A)

City Manager Stiles reviewed the current information and status related to the COVID-19 crisis; Assistant City Manager Maria Stipe provided an overview of the City's Playbook for reopening the City; Community Services Director John

Montanez provided an overview on access to the City's parks and the impact to the recreation programs; Police Chief DaRé provided updated information on the impact to the Police Department; and Finance Director, Patricia Song provided a PowerPoint presentation reviewing the financial impacts to the City caused by the COVID-19 crisis.

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

Council Member Brietigam stated that he spoke with Josh Lindsay, who serves as a Planning Commissioner and is a Board Member on the Strawberry Festival Association. Because the Strawberry Festival is cancelled this year, the Association is going to create a video montage of past festivals, and he asked to have it aired on channel 3 to uplift the community spirit. He announced his 29th wedding anniversary and wished his wife happy anniversary. He recognized local artist Jody Williams for painting electrical boxes in tribute to teachers on Springdale Street and Lampson Avenue, and noted that he and School Board Member Teri Rocco, the PTA, and Assistant City Manager, Maria Stipe have contributed financially. He stated that the District PTA are looking into having an electrical box painted by Ms. Williams in District 6 as well. He noted that the OC Food bank is desperate for donations, and that he and Teri Rocco have teamed up with the Orange County Mustang Club and the Huntington Beach Car Club to do a caravan donation run on Saturday, May 16, 2020, and the community is welcome to donate and follow social distancing from their cars.

Mayor Pro Tem O'Neill congratulated Council Member Brietigam on his 29th wedding anniversary. He thanked the Mayor and City Council Members for their support of the Community Workforce Agreement, expressing that as a graduate of an apprenticeship program, he is passionate about having a program that will change the lives of many people.

Council Member Kim Nguyen asked that Council Member Brietigam share her contact information with the District PTA representative regarding the painting of the electrical boxes in District 6. She asked that under the circumstances with telephonic council meetings, that written comments be read under the public comment period.

Council Member Klopfenstein expressed extreme disappointment that the Strawberry Festival is cancelled and stated support for a video montage of past festivals aired on Channel 3. She recognized Nova Kitchen and Bar and expressed appreciation for the restaurant using her idea by donating meals to Garden Grove essential workers. She cautioned that this summer season will be hot and a high risk for mosquito infestation. She encouraged everyone to protect themselves and their property, and asked that neighbors share information about overwatering, dumping and draining. She noted that there is information about the "murder

hornet" on the Vector Control website at ocvector.org. She concluded with a plea to the public to properly discard their protective personal equipment.

Council Member Diedre Nguyen congratulated Council Member Brietigam on his 29th wedding anniversary. She recognized staff for their work on the Community Workforce Agreement, noting it is long overdue. She reminded everyone to be mindful of wearing their protective equipment and maintain a social distance to protect themselves and their families.

Council Member Bui suggested that while the council meetings are held telephonically, that IT make video conferencing available, as he has been asked by constituents that the City Council members be seen and heard.

City Manager Stiles noted that staff will continue to provide COVID-19 and financial updates at City Council meetings, and that as we follow State and Federal guidelines we are prepared to adapt to changing directives.

City Attorney Sandoval announced no reportable action was taken during closed session.

ADJOURNMENT

At 10:07 p.m., Mayor Jones adjourned the meeting. The next Regular City Council Meeting will be held on Tuesday, May 26, 2020, at 5:30 p.m. at the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

Teresa Pomeroy, CMC
City Clerk

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Patricia Song
Dept.: City Manager Dept.: Finance
Subject: Receive and file warrants. Date: 5/26/2020
 (*Action Item*)

Attached are the warrants recommended to be received and filed.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Warrants	5/18/2020	Warrants	5-26-20_CC_Warrants_(Payroll_05-01-20).pdf
Warrants	5/18/2020	Warrants	5-26-20_CC_Warrants_(05-06-20).pdf
Warrants	5/20/2020	Warrants	5-26-20_CC_Warrants_(05-13-20).pdf
Warrants	5/20/2020	Warrants	5-26-20_CC_Warrants_(Payroll_05-21-20).pdf

184062	JUDITH A MOORE	1861.59	184063	DIANE BELAIR	1796.13
184064	DARIEL TAPIA	636.42	184065	MICHAEL F ROCHA	1961.95
184066	DAMIAN JESUS CHAVEZ	623.57	184067	ARTHUR J FLORES	2309.59
184068	EDWIN O THURMAN JR	974.15	184069	STEVEN E GOMEZ	906.42
184070	ARNULFO GUZMAN JR	471.47	184071	SAMANTHA B VARGAS	42.06
184072	JOHN DANG	274.52	184073	RUDY A ROCHA	432.67
184074	WILLIAM ALLISON	4391.87	184075	BAO TINH THI LE	1113.64
184076	MADELINE M ALVARADO	747.01	184077	IRMA A ARELLANO	1804.93
184078	SANDRA M ARROYO	870.73	184079	COMMUNITY HEALTH CHARITI	45.00
184080	GARDEN GROVE POLICE ASSO	1670.00	D364336	CAROL E BECKLES	49.27
D364337	GEORGE S BRIETIGAM III	459.87	D364338	PHAT T BUI	157.56
D364339	STEVEN R JONES	303.55	D364340	STEPHANIE L KLOPFENSTEIN	228.00
D364341	DIEDRE THU HA NGUYEN	411.52	D364342	KIM B NGUYEN	413.05
D364343	JOHN R O'NEILL	445.07	D364344	STEVE R SOLORIO	45.52
D364345	PAMELA M HADDAD	1550.96	D364346	SHAWN S PARK	2233.02
D364347	SCOTT C STILES	6522.81	D364348	MARIA A STIPE	5287.18
D364349	MEENA YOO	2114.60	D364350	AMANDA M POLLOCK	1552.86
D364351	TERESA L POMEROY	3112.84	D364352	LIZABETH C VASQUEZ	2075.70
D364353	VERONICA AVILA	1909.35	D364354	JEFFREY P DAVIS	2050.53
D364355	NOELLE N KIM	1929.22	D364356	MISSY M MENDOZA	255.14
D364357	MARIE L MORAN	2468.07	D364358	ANA E PULIDO	3526.25
D364359	KRISTY H THAI	2199.42	D364360	SHAUNA J CARRENO	1924.28
D364361	VY D HO	1569.39	D364362	DANNY HUYNH	3549.11
D364363	VILMA C KLOESS	2337.88	D364364	IVY LE	2517.33
D364365	TAMMY LE	1380.03	D364366	LINDA MIDDENDORF	2483.87
D364367	MARIA A NAVARRO	2279.97	D364368	PHUONG VIEN T NGUYEN	2097.99
D364369	QUANG NGUYEN	2431.81	D364370	TINA T NGUYEN	4123.31
D364371	THYANA T PHI	2570.16	D364372	MARIA RAMOS	2215.95
D364373	TANYA L TO	1416.26	D364374	CUONG K TRAN	2065.82
D364375	ELAINE TRUONG	1532.24	D364376	THANH-NGUYEN VO	1532.22
D364377	SYLVIA GARCIA	1684.82	D364378	YUAN SONG	4433.91
D364379	KAREN M HARRIS	2771.41	D364380	CHRISTI C MENDOZA	897.44
D364381	TREVOR G SMOUSE	2227.97	D364382	JANET J CHUNG	2473.12
D364383	ANN C EIFERT	3021.46	D364384	MARGARITA A ABOLA	1761.07
D364385	MARY ANN M ALCANCIA	2730.68	D364386	MARISA ATIN RAMOS	1969.85
D364387	ROBERT W MAY	1144.43	D364388	SHAWNA A MCDONOUGH	1411.57
D364389	HEIDY Y MUNOZ	3055.10	D364390	SELAMAWIT NIGATU	2210.00
D364391	MY TRA VO	2026.39	D364392	LIGIA ANDREI	1596.84
D364393	ARIANA B BAUTISTA	1643.88	D364394	KAREN J BROWN	870.51
D364395	CORINNE L HOFFMAN	2368.03	D364396	JEFF N KURAMOTO	2628.39
D364397	CHELSEA E LUKAS	1956.70	D364398	EDWARD E MARVIN JR	1616.59
D364399	ANGELA M MENDEZ	1592.35	D364400	JENNIFER L PETERSON	1764.34
D364401	ANH PHAM	1578.62	D364402	EVA RAMIREZ	1865.20
D364403	ALEXIS B ROMERO	1847.07	D364404	JAIME F CHAVEZ	1570.80
D364405	GARY F HERNANDEZ	1592.84	D364406	NEAL M MANALANSAN	1715.45
D364407	DANIEL J SANCHEZ	1577.04	D364408	SANDRA E SEGAWA	3818.71
D364409	ALANA R CHENG	3017.42	D364410	PAUL GUERRERO	2543.31
D364411	LISA L KIM	4709.48	D364412	JULIE A ASHLEIGH	1829.76

**** PAGE TOTAL = 179785.25

D364413	MICHAEL G AUSTIN	2347.70	D364414	RITA M CRAMER	2231.44
D364415	CHRISTOPHER J CRANDALL	2690.90	D364416	BRYSON T DAHLHEIMER	2106.86
D364417	RYAN J DAKE	2101.46	D364418	DAVID A DENT	3913.48
D364419	TODD C HARTWIG	2536.69	D364420	RALPH V HERNANDEZ	2231.03
D364421	ARMANDO HERRERA JR.	840.75	D364422	AARON J HODSON	2119.35
D364423	RONALD E LUCAS	2777.20	D364424	SVETLANA MOURE	2078.02
D364425	PHU T NGUYEN	3604.08	D364426	LORENA J QUILLA-SOULES	2644.24
D364427	PEDRO ROQUE	2229.74	D364428	JAKE P TRAN	553.78
D364429	MARCO A VALADEZ	1285.70	D364430	CHRISTOPHER CHUNG	2597.92
D364431	PRIT J KASKLA	1821.48	D364432	HUONG Q LY	1852.90
D364433	LEE W MARINO	3962.93	D364434	MARIA L MARTINEZ	2431.87
D364435	MARIA C PARRA	2913.15	D364436	MONICA COVARRUBIAS	3271.16
D364437	GRACE E LEE	2162.51	D364438	AMEENAH ABU-HAMDIYYAH	1784.52
D364439	GREG BLODGETT	2993.16	D364440	ROY N ROBBINS	2812.14
D364441	TIMOTHY E THRONE	1865.20	D364442	MICHAEL C BOS	2023.57
D364443	DANIEL J CANDELARIA	4057.22	D364444	VINCENT L DE LA ROSA	2792.81
D364445	KAMYAR DIBAJ	1253.24	D364446	ALICIA M HOFER	1758.39
D364447	NICOLAS C HSIEH	3126.56	D364448	ROSEMARIE JACOT	2000.68
D364449	SHAN L LEWIS	2320.06	D364450	NAVIN B MARU	3388.30
D364451	JUAN C NAVARRO	2626.57	D364452	MICHAEL F SANTOS	3420.07
D364453	MARK P UPHUS	3527.78	D364454	JOSE A VASQUEZ	2708.43
D364455	ANA G VERGARA NEAL	2482.29	D364456	DAI C VU	3855.62
D364457	KHANG L VU	3009.31	D364458	CHRISTOPHER L ALLEN	1641.69
D364459	JOSHUA J ARIONUS	3331.84	D364460	ALEJANDRO BANUELOS	1488.92
D364461	JAN BERGER	2065.26	D364462	ROBERT P BERMUDEZ	994.07
D364463	TIM P CANNON	3915.30	D364464	CARINA M DAN	2043.44
D364465	RYAN H DAVIS	1588.41	D364466	KATHLEEN N DELFIN	971.59
D364467	RONALD W DIEMERT	1937.07	D364468	CHRIS N ESCOBAR	3585.08
D364469	JEREMY J GLENN	1374.84	D364470	ALEJANDRO GONZALEZ	2806.97
D364471	MICHAEL J GRAY	1879.39	D364472	LARRY GRIFFIN	1628.34
D364473	ROBERT A HAENDIGES	2929.19	D364474	RYAN S HART	1967.99
D364475	EDWARD A HUY	2103.70	D364476	VIDAL JIMENEZ	1471.20
D364477	LIYAN JIN	1326.55	D364478	SAMUEL K KIM	3733.54
D364479	AMANDA LE LAI	576.45	D364480	REBECCA PIK KWAN LI	3572.47
D364481	DAVID MA'AE	2046.59	D364482	ALFREDO MARTINEZ	1598.47
D364483	TYLER MEISLAHN	1885.53	D364484	JESSE K MONTGOMERY	2070.09
D364485	JUSTIN M MORRIS	1284.15	D364486	STEVEN J MOYA JR	2080.95
D364487	BASIL G MURAD	3496.04	D364488	KIRK L NATLAND	1202.57
D364489	DUC TRUNG NGUYEN	1950.58	D364490	CORNELIU NICOLAE	3049.91
D364491	ANDREW I ORNELAS	1911.99	D364492	DAVID A ORTEGA	1935.42
D364493	CELESTINO J PASILLAS	2656.26	D364494	WILLIAM F PEARSON	2664.65
D364495	JESSICA J POLIDORI	3026.70	D364496	CHRISTOPHER B PRUDHOMME	1239.63
D364497	ESTEBAN H RODRIGUEZ	1646.18	D364498	LES A RUITENSCHILD	3564.35
D364499	JONATHAN RUIZ	2474.99	D364500	ALEXIS SANTOS	1185.18
D364501	ADRIAN M SARMIENTO	2472.91	D364502	ALBERT TALAMANTES JR	1848.48
D364503	MINH K TRAN	1954.70	D364504	ALEJANDRO VALENZUELA JR	1210.82
D364505	ALEJANDRO N VALENZUELA	3472.39	D364506	RONALD J WOLLAND	1242.51
D364507	VICTOR K YERGENSEN	3205.11	D364508	ALICE K FREGOSO	1824.31

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D364509	ALICIA R GARCIA	683.01	D364510	RAQUEL K MANSON	2566.18
D364511	WILLIAM E MURRAY JR	6795.28	D364512	EMILY H TRIMBLE	1827.83
D364513	ALFRED J AGUIRRE	2752.95	D364514	EDWARD D AMBRIZ GARCIA	574.48
D364515	RODOLPHO M BECERRA	1958.25	D364516	RAYMOND A BUCHLER	1182.29
D364517	EDGAR A CANO	1111.86	D364518	ALBERT J CARRISOZA	1692.28
D364519	GABRIELA R CONTRERAS	2058.44	D364520	JULIE T COTTON	1671.81
D364521	ERIC M ESPINOZA	1588.69	D364522	ALBERT R EURS II	2356.35
D364523	ROBERT J FRANCO	1036.66	D364524	MAURICIO S GARCIA	2397.78
D364525	CASEY G GIROUARD	1257.56	D364526	HERMILO HERNANDEZ	1552.52
D364527	DARNELL D JERRY	1313.09	D364528	BRENT KAYLOR	2011.03
D364529	MARK W LADNEY	2635.71	D364530	RAUL LEYVA	2142.86
D364531	DIEGO A MEJIA	1752.37	D364532	RIGOBERTO MENDEZ	2185.83
D364533	STEVEN T ORTIZ	2236.47	D364534	PHILLIP Q PHAM	558.23
D364535	RICHARD L PINKSTON	2381.83	D364536	JOSE J ROMAN	551.71
D364537	ALEXIS P TARIN	1974.18	D364538	STEVE J TAUANU'U	2077.84
D364539	SUSAN VITALI	1034.77	D364540	IOAN ANDREI	975.55
D364541	SYLVESTER A BABINSKI IV	1587.45	D364542	DONEISHA L BELL	716.49
D364543	JEFFREY G CANTRELL	2135.00	D364544	JULIA ESPINOZA	1200.54
D364545	CECELIA A FERNANDEZ	1170.51	D364546	CONRAD A FERNANDEZ	986.11
D364547	DIANA GOMEZ	849.76	D364548	JORGE GONZALEZ	1127.06
D364549	MICHAEL R GREENE	1778.20	D364550	RONALD D GUSMAN	982.97
D364551	GLORIA A HARO	1138.04	D364552	ERIC W JOHNSON	1175.86
D364553	LEONEL A LAMAS	872.04	D364554	KHUONG NGUYEN	1183.04
D364555	DELFRADO C REYES	1183.04	D364556	RAFAEL ROBLES	1337.55
D364557	ADRIANNA M RODRIGUEZ	1029.34	D364558	RODERICK THURMAN	1621.18
D364559	EVARISTO VERA	1625.10	D364560	RICHARD L WILLIAMS	1860.73
D364561	ANSELMO AGUIRRE	2173.93	D364562	DOMINIC CAMERA	707.53
D364563	PHILLIP J CARTER	2390.87	D364564	RICK L DUVAL	3389.23
D364565	AARON R HANSEN	2077.03	D364566	HUY HOA HUYNH	2083.91
D364567	MATTHEW D ILFELD	1220.20	D364568	BRYAN D KWIATKOWSKI	1544.62
D364569	DANIEL C MOSS	1230.36	D364570	ROLANDO QUIROZ	1568.15
D364571	TODD R REED	1717.27	D364572	RICARDO SALDIVAR	530.93
D364573	WILLIAM A SOTO	1774.24	D364574	LUIS A TAPIA	2134.91
D364575	MICHAEL W THOMPSON	3047.89	D364576	JOSEPH E TRUJILLO	1789.46
D364577	WILLIAM J WHITE	1986.16	D364578	JESSE GUZMAN	1845.42
D364579	MARK M KHALIL	1930.42	D364580	BRETT A MEISLAHN	2125.03
D364581	DOUGLAS A MOORE	2065.86	D364582	ANDREW J MORELAND	584.10
D364583	AUSTIN H POWELL	1853.36	D364584	MELVIN P REED	1644.79
D364585	STEPHEN D SUDDUTH	1983.27	D364586	TIMOTHY WALLINGFORD	2051.43
D364587	SOUHELIA K GOUNTOUNA	1993.67	D364588	ALBERT J HOLMON III	3223.77
D364589	VICTOR T BLAS	2930.45	D364590	FRANK X DE LA ROSA	1798.28
D364591	JOSE GOMEZ	1879.17	D364592	MICHAEL V GUERRERO	1426.53
D364593	BRENT W HAYES	2886.86	D364594	FRANK D HOWENSTEIN	2395.92
D364595	ALLEN G KIRZHNER	2490.89	D364596	BRANDON S NUNES	1332.77
D364597	STEPHEN PORRAS	3612.41	D364598	JESSE VIRAMONTES	1588.80
D364599	JOHN ZAVALA	2846.75	D364600	STEPHANIE AMBRIZ	302.41
D364601	JOSELYN D AVALOS	258.64	D364602	REBECCA J BAILOR	403.67
D364603	SARAH M BAIRD	266.76	D364604	GABRIELLA E BALANDRAN	114.17

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D364605	JOSUE BARREIRO MENDOZA	1307.53	D364606	DYLAN J BOGGAN	96.15
D364607	RACHEL M CAMARENA	1840.46	D364608	RENE CAMARENA	1791.21
D364609	VICTORIA M CASILLAS	1777.86	D364610	RACHAEL M CHOATE	264.61
D364611	AMANDA D CROSS	1590.16	D364612	GISELL L CRUZ	623.58
D364613	KENNETH E CUMMINGS	453.24	D364614	MARLY DELGADO CHAVEZ	359.09
D364615	GABRIELA DIAZ	435.87	D364616	LORENE U DO-LE	252.41
D364617	MARK C FREEMAN	2809.04	D364618	JARED D GARCIA	327.54
D364619	JACOB R GRANT	2810.60	D364620	LAUREN E HULL	641.16
D364621	KALYSTA N LOPEZ	90.13	D364622	ELAINE M MA'AE	2386.62
D364623	JOHANA L MALDONADO	349.58	D364624	LORENA OCHOA MCINTYRE	1918.79
D364625	JESUS MEDINA	1735.15	D364626	JUAN MEDINA	2036.45
D364627	JOHN A MONTANCHEZ	4464.57	D364628	KIRSTEN K NAKAISHI	656.85
D364629	JACOB J NEELY	465.50	D364630	NOEL N NICHOLAS	1199.84
D364631	JENNIFER GODDARD NYE	3262.57	D364632	GABRIELA O'CADIZ-HERNAND	2834.07
D364633	NANCY A OCAMPO	138.21	D364634	STEPHANIE ORTIZ	284.46
D364635	CHRISTIAN PANGAN	114.91	D364636	NICKOLE PAUL	114.17
D364637	JANET E PELAYO	3198.28	D364638	EDOUARD T PHAN	155.24
D364639	ALEXA PRADO	276.43	D364640	SHADY S PUALLOA	766.47
D364641	JENAVIE QUINTERO	459.71	D364642	SUGEIRY REYNOSO	2219.49
D364643	MARINA Y ROMERO	1836.83	D364644	MARIA D ROSALES	236.38
D364645	TANYA ROSAS	215.92	D364646	DANA MARIE SAUCEDO	2095.45
D364647	REBECCA S SMITH	167.17	D364648	KENNETH P TRAVIS III	208.96
D364649	CLAUDIA VALDIVIA	2834.60	D364650	JEFFREY VAN SICKLE	2125.09
D364651	PAUL E VICTORIA	1263.58	D364652	JACOB D VIRAMONTES	349.58
D364653	MORRIS B SPELL	2605.96	D364654	GRANT A NOBLE	4798.95
D364655	THOMAS R DARE	5598.38	D364656	CAROLE A KANEAGAE	2185.58
D364657	VINCENTE J VAICARO	3451.85	D364658	CLAUDIA ALARCON	2967.18
D364659	KRISTEN A BACKOURIS	1493.44	D364660	SHARON S BAEK	1877.12
D364661	RAY E BEX	3806.87	D364662	GENA M BOWEN	1712.00
D364663	JESENIA CAMPOS	1881.08	D364664	BRIAN D DALTON	2763.38
D364665	NICHOLAS A DE ALMEIDA LO	2814.52	D364666	AMIR A EL-FARRA	5193.91
D364667	HELENA ELSOUSOU	2261.34	D364668	PATRICK E GILDEA	4664.89
D364669	BRIAN C GIRGENTI	2712.29	D364670	AI KELLY HUYNH	2066.62
D364671	MICHAEL J JENSEN	3156.97	D364672	ALLYSON T LE	1463.71
D364673	KEIRA LONG	1888.79	D364674	MATTHEW P MARCHAND	2693.92
D364675	LINDA M MORIN	3698.74	D364676	PHILLIP H PHAM	2385.84
D364677	JOHN E REYNOLDS	3968.43	D364678	ASHLEY C ROJAS	1576.46
D364679	REYNA ROSALES	1720.17	D364680	ROBERT M STEPHENSON III	3670.08
D364681	MICHAEL J VISCOMI	4460.74	D364682	GIOVANNI ACOSTA	2373.04
D364683	PEDRO R ARELLANO	3367.83	D364684	TIMOTHY R ASHBAUGH	2417.10
D364685	ALFREDO R AVALOS	4045.36	D364686	COLLIN E BAKER	1192.87
D364687	RENE BARRAZA	2656.80	D364688	BEAU A BERENGER	2943.61
D364689	RYAN S BERLETH	2433.28	D364690	SUMMER A BOGUE	2000.17
D364691	RENZO CHUMBE	2129.54	D364692	DARRYL B CORTEZ JR.	2003.36
D364693	GARY L COULTER	2525.50	D364694	CHARLIE DANIELEY III	2122.04
D364695	ISAAC DAVILA	1964.03	D364696	BROC D DUDLEY	2516.37
D364697	STEPHEN C ESTLOW	1076.00	D364698	JESUS FAJARDO	2114.59
D364699	HECTOR FERREIRA JR	2174.68	D364700	KARI A FLOOD	2056.28

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D364701	ROBERT D FRESINIUS	2004.20	D364702	JASON S FULTON	2066.43
D364703	JOSEPH P GROSS JR	3132.83	D364704	TRAVIS J HADDEN	2492.12
D364705	JOSE D HERRERA	3231.95	D364706	JASON A HOWARD	2761.69
D364707	KIRK P HURLEY	2021.83	D364708	DONALD J HUTCHINS	4071.01
D364709	NICKOLAS K JENSEN	2707.95	D364710	VICTORIA A JORDAN	2154.38
D364711	CHAD B KIM	2104.14	D364712	TIMOTHY P KOVACS	3961.57
D364713	MICHAEL J LANG	2546.00	D364714	RAFAEL M LEE	705.79
D364715	MARK A LORD	3238.63	D364716	RYAN M LUX	3154.22
D364717	JORGE L MAZON	2389.37	D364718	JEREMY N MORSE	3046.21
D364719	MICHAEL A MOSER	2636.84	D364720	MITCHEL S MOSSER	2431.67
D364721	AARON S NELSON	3183.40	D364722	JASON S PERKINS	3988.75
D364723	COREY T POLOPEK	2448.36	D364724	SINDY RAMIREZ OROZCO	2585.95
D364725	JOHN E RANEY	3655.12	D364726	THOMAS S REED	2356.54
D364727	DANIELLE E RIEDL	2366.77	D364728	AARON T SHIPLEY	2063.67
D364729	SHAYLEN L SIMONS	2123.46	D364730	CHARLES W STARNES	2445.71
D364731	SAMUEL K TOMA	2172.00	D364732	EDGAR VALENCIA	3257.73
D364733	ROYCE C WIMMER	2893.54	D364734	SARAH A WRIGHT	2298.31
D364735	COLE A YNIGUEZ	1856.06	D364736	MARCOS R ALAMILLO	3085.21
D364737	BOBBY B ANDERSON	2836.69	D364738	FRANCISCO AVALOS JR	2481.17
D364739	JOHN F BANKSON	3192.56	D364740	JOSHUA K BEHZAD	2234.42
D364741	EVAN S BERESFORD	2668.96	D364742	TROY F BOWMAN	2237.64
D364743	JEFFREY A BROWN	3522.04	D364744	RYAN V BUSTILLOS	2931.35
D364745	JOHN CASACCIA II	3223.98	D364746	JUAN C CENTENO	3607.92
D364747	JEROME L CHEATHAM	3734.01	D364748	HAN J CHO	3636.48
D364749	BRIAN M CLASBY JR	2837.79	D364750	JULIO C CORTEZ	2209.49
D364751	JUAN L DELGADO JR	3550.85	D364752	KEVIN DINH	2953.41
D364753	TAYLOR M DUARTE	2018.60	D364754	OTTO J ESCALANTE	4850.73
D364755	JOSHUA N ESCOBEDO	3100.16	D364756	MICHELLE N ESTRADA-MONSA	2266.80
D364757	GEORGE R FIGUEROA	1428.01	D364758	SEAN M GLEASON	2397.39
D364759	KYLE N HALEY	1915.14	D364760	EFRAIN A JIMENEZ JR	5185.40
D364761	CODY M JOHNSON	2203.23	D364762	ROBERT J KIVLER	1467.50
D364763	ARION J KNIGHT	2850.98	D364764	PETER M KUNKEL	4129.40
D364765	ERICK LEYVA	17543.29	D364766	RAFAEL LOERA JR	3690.10
D364767	JESSE A LUCATERO	2526.83	D364768	ROBERTO MACHUCA	2158.33
D364769	TAYLOR A MACY	2887.82	D364770	GIANLUCA F MANIACI	3662.78
D364771	BRYAN J MEERS	2993.79	D364772	NATHAN D MORTON	2737.49
D364773	PATRICK W MURPHY	2054.59	D364774	PATRICK J MUSCHETTO	1954.74
D364775	JEFFREY C NGUYEN	2914.84	D364776	JOSHUA T OLIVO	3729.78
D364777	STEVEN TRUJILLO ORTIZ	2214.42	D364778	EMMANUEL PEREZ	2525.58
D364779	OMAR F PEREZ	1969.21	D364780	LUIS A QUIROZ	1915.14
D364781	LUIS F RAMIREZ	3196.54	D364782	DANIEL RODRIGUEZ	2386.34
D364783	ALFREDO SALGADO JR.	2245.45	D364784	CHRISTOPHER M SHELGREEN	2410.43
D364785	PAUL W ASHBY	3225.31	D364786	THOMAS A CAPPS	2170.04
D364787	MICHAEL K ELHAMI	2562.16	D364788	DANNY G JUAREZ	1507.39
D364789	DANNY J MIHALIK	2845.80	D364790	JASON M MURO	2711.99
D364791	RON A REYES	2884.32	D364792	ROCKY F RUBALCABA	3000.49
D364793	LINO G SANTANA	3887.99	D364794	DUO XU	1276.93
D364795	JOHN J YERGLER	2425.02	D364796	CHRISTOPHER M EARLE	2876.05

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D364797	BENJAMIN M ELIZONDO	2725.83	D364798	KRISTOFER D KELLEY	2702.79
D364799	NICHOLAS A LAZENBY	2942.20	D364800	CHARLES H LOFFLER	3543.47
D364801	BRADLEY A LOWEN	2569.87	D364802	RYAN R RICHMOND	1749.34
D364803	GAREY D STAAL	3222.19	D364804	AARON J COOPMAN	3400.21
D364805	MICHAEL E GERDIN	2469.20	D364806	TROY HALLER	4072.96
D364807	JASON L JOHNSON	2460.83	D364808	RAUL MURILLO JR	4491.44
D364809	ERIC T RUZIECKI	3387.59	D364810	SEAN M SALAZAR	2724.92
D364811	LISA A BELTHIUS	278.61	D364812	COURTNEY P CIBOSKY	2762.44
D364813	ADAM B COUGHRAN	39.35	D364814	CHRISTOPHER C DOVEAS	290.51
D364815	DANIEL S EDWARDS	91.02	D364816	EDUARDO C LEIVA	4443.35
D364817	JOSEPH D VARGAS	386.28	D364818	CARL J WHITNEY	4678.50
D364819	ANDREW N BUI	370.61	D364820	TANNER C DE PADUA	374.67
D364821	JOSEPH A GARCIA	430.69	D364822	SERGIO J JIMENEZ TAVAREZ	413.69
D364823	KENTON TRAN	419.67	D364824	CALEB I VAUGHN	403.67
D364825	TYLER D VU	408.63	D364826	KAREN D BRAME	994.52
D364827	KENNETH L CHISM	1816.46	D364828	KORY C FERRIN	3576.61
D364829	JAMES D FISCHER	1158.48	D364830	VICTORIA M FOSTER	1633.95
D364831	GONZALO GONZALEZ JR	1877.58	D364832	THI A HUYNH	2722.77
D364833	KENNETH E MERRILL	522.24	D364834	DOUGLAS A PLUARD	3557.66
D364835	JOSEPH A T PURSLEY	1938.07	D364836	LEVI JOENIEL SILVA	1822.49
D364837	TUONG-VAN NGUYEN VU	1680.27	D364838	RICHARD A ALVAREZ-BROWN	3207.91
D364839	RICHARD O BURILLO	3935.69	D364840	FLOR DE LIS ELIZONDO	1232.00
D364841	PATRICIA C FLINN	2529.68	D364842	RAQUEL D MATA	934.66
D364843	REBECCA S MEERS	2722.12	D364844	JONATHAN B WAINWRIGHT	3202.45
D364845	DAVID C YOUNG	3759.57	D364846	MARIA A ALCARAZ	2258.50
D364847	MARIA S ATWOOD	1675.73	D364848	BRITTANEE N BRANTNER	1617.84
D364849	CARISSA L BRUNICK	1783.35	D364850	TAMMY L CHAURAN-HAIGROV	1292.96
D364851	KRISTINA L CORNETT	1390.70	D364852	RUSSELL B DRISCOLL	1688.82
D364853	VERONICA FRUTOS	834.00	D364854	DAVID L GEORGE	2039.65
D364855	PINKY C HINGCO	2124.49	D364856	SHELBY KEULIAN	1680.29
D364857	ANGELA LEDESMA	1908.68	D364858	LINDALINH THU LY	1285.43
D364859	MARIA C MCFARLANE	2025.96	D364860	DAWN M MONTOKA	1464.36
D364861	TRINA T NGUYEN	1625.38	D364862	JENNIFER V ROMBOUGH	1874.36
D364863	KIMBRA S VELLANOWETH	1963.76	D364864	CHRISTAL L WEYKER	1594.32
D364865	SHANNON M YELENSKY	1682.85	D364866	JAVIER A ARREDONDO	2124.92
D364867	SHYLER R.D. CHAPPELL	1793.83	D364868	JENNIFER A DIX	2418.91
D364869	KATHERINE M FRANCISCO	1573.27	D364870	AMANDA B GARNER	2164.60
D364871	ARCHIE GUZMAN	2749.18	D364872	LAUREN M LADD	2531.49
D364873	ROBERT D LUX	2254.85	D364874	MELISSA MENDOZA-CAMPOS	2136.55
D364875	BRANDY J PARK	2476.09	D364876	CRISTINA V PAVAN	1739.19
D364877	JENNIFER M RODRIGUEZ	2643.43	D364878	TANYA L SAMOFF	2795.46
D364879	SUSAN A I SEYMOUR	2288.88	D364880	NICOLE D SHORROW	1978.64
D364881	MARSHA D SPELLMAN	2368.13	D364882	SPENCER T TRAN	2196.03
D364883	SANTA WARDLE	1292.47	D364884	CHERYL L WHITNEY	1750.05
D364885	DANIEL A CAMARA	2450.27	D364886	RICHARD E DESBIENS	2057.52
D364887	JAMES D FRANKS	2561.23	D364888	PETE GARCIA	3004.07
D364889	ROBERT J GIFFORD	2800.28	D364890	STEVEN H HEINE	1335.73
D364891	WILLIAM T HOLLOWAY	3303.36	D364892	GERALD F JORDAN	2750.98

**** PAGE TOTAL = 198430.55

D364893	PATRICK R JULIENNE	3064.16	D364894	JOSEPH L KOLANO	2341.87
D364895	LEA K KOVACS	2537.92	D364896	DEREK M LINK	3426.96
D364897	DAVID LOPEZ	2449.45	D364898	STEVEN W LUKAS	1900.57
D364899	MARIO MARTINEZ JR	4871.46	D364900	ADAM C NIKOLIC	3190.17
D364901	LUIS A PAVAN	2771.08	D364902	TERRA M RAMIREZ	2071.01
D364903	CHRISTIN E ROGERS	2800.73	D364904	BRIAN T STROUD	2600.51
D364905	PAUL M TESSIER	2737.97	D364906	DENNIS WARDLE	2482.34
D364907	ADAM D ZMIJA	3843.37	D364908	RONALD A DOSCHER	1051.31
D364909	ERIC A QUINTERO	204.81	D364910	JANNA K BRADLEY	2238.33
D364911	MARY C CERDA	2006.98	D364912	BRANDI M HART	648.17
D364913	LIANE Y KWAN	3207.66	D364914	JANY H LEE	3543.02
D364915	SHERRILL A MEAD	2227.56	D364916	STEPHANIE E RICHARDS	1824.44
D364917	CAITLYN M STEPHENSON	1792.87	D364918	LAURA J STOVER	5375.11
D364919	ANNA L GOLD	1707.67	D364920	KATRENA J SCHULZE	493.04
D364921	MATTHEW T SWANSON	1561.04	D364922	ANTHONY VALENZUELA	1413.63
D364923	CANDY G WILDER	1840.33	D364924	STEVEN F ANDREWS	2256.97
D364925	TERENCE S CHANG	2320.06	D364926	VERNA L ESPINOZA	1864.80
D364927	CESAR GALLO	2552.46	D364928	ERNIE E HINGCO	1755.25
D364929	GEOFFREY A KLOESS	3357.86	D364930	RACHOT MORAGRAAN	3508.21
D364931	NOEL J PROFFITT	3128.34	D364932	ANAND V RAO	3989.28
D364933	ROD T VICTORIA	2046.44	D364934	TERREL KEITH WINSTON	3464.87
D364935	O.C.E.A. GENERAL	2315.20	D364936	O.C.E.A.	1113.59
D364937	POLICE ASSN	16625.38	D364938	SOCAL CREDIT UNION	44760.00
D364939	SOUTHLAND CREDIT UNION	4251.94	W2694	GREAT WEST LIFE 457 #340	93117.56
W2695	GREAT WEST LIFE OBRA#340	10431.10	W2696	INTERNAL REVENUE SERVICE	262503.58
W2697	EMPLOYMENT DEVELOPMENT D	77053.09			

*** PAGE TOTAL = 616641.52

TOTAL CHECK PAYMENTS	19	22,933.72
TOTAL DIRECT DEPOSITS	604	1,378,618.99
TOTAL WIRE PAYMENTS	4	443,105.33
GRAND TOTAL PAYMENTS	627	1,844,658.04

Checks #184062 thru #184080, and Direct Deposits #D364336 thru #D364939, and wire #W2694 thru #W2697 presented in the Payroll Register submitted to the Garden Grove City Council 26 MAY 2020, have been audited for accuracy and funds are available for payment thereof.


PATRICIA SONG - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/06/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
662085	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	275.00 *
662086	VO, TIN TRUNG	WAGE ATTACHMENT RENT SUBSIDY	-275.00 1,100.00 825.00 *
662087	WILLIAMS, JODENE	OTHER PROF SERV	600.00 *
662088	AT&T CORP	TELEPHONE	8,593.05 *
662089	SO CALIF EDISON CO	ELECTRICITY	7,654.71 *
662090	SO CALIF GAS CO	NATURAL GAS	7,770.87 *
662091	TIME WARNER CABLE	CABLE	3,594.36 *
662092	UNION BANK	WHSE INVENTORY OFFICE SUPPLIES/EXP	3,198.42 1,531.64 4,730.06 *
662093	UNION BANK	POSTAGE BOTTLED WATER CANINE EXPENSES OFFICE SUPPLIES/EXP SAFETY EQ/SUPPLIES	115.15 392.45 169.17 1,059.04 56.52

PAGE TOTAL FOR "*" LINES = 35,173.55

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/06/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
662094	UNION BANK	MAINT OF REAL PROP TUITION/TRAINING OTHER MAINT ITEMS SAFETY EQ/SUPPLIES OTHER MINOR TOOLS/EQ OTHER CONST SUPPLIES	1,792.33 * 491.03 2,384.19 186.96 1,245.23 112.15 206.62 4,626.18 *
662095	UNION BANK	MV GAS/DIESEL FUEL	479.22 *
662096	UNION BANK	MV GAS/DIESEL FUEL	344.69 *
662097	UNION BANK	OFFICE SUPPLIES/EXP	163.31 *
662098	UNION BANK	DUES/MEMBERSHIPS CITY MEMBERSHIPS OTHER MAINT ITEMS OFFICE SUPPLIES/EXP	760.00 10.00 360.00 75.41 1,205.41 *
662099	UNION BANK	ADVERTISING OTHER PROF SERV REGISTRATION FEES FOOD	475.00 288.29 -515.00 391.25 639.54 *
662100	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	250.00 *
662101	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	51.50 *
662102	ABSOLUTE INTERNATIONAL SECURITY	OTHER PROF SERV	112.00 *
662103	AGRI-TURF DISTRIBUTING	SAFETY EQ/SUPPLIES	664.37 *
662104	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS	2,103.05 *
662105	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	450.00 *
662106	ARROW TOOLS FASTENERS & SAW INC	OTHER MAINT ITEMS	62.72 *
662107	BC TRAFFIC SPECIALIST	OTHER CONST SUPPLIES	752.95 *

PAGE TOTAL FOR "*" LINES = 13,697.27

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/06/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
662108	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	58.55 *
662109	BUI, PAULINE	TENANT UTILITY REIMB	39.00 *
662110	CDW-GOVERNMENT INC	MAINT-SERV CONTRACTS MINOR FURN/EQUIP	57.75 269.13 326.88 *
662111	CAMERON WELDING SUPPLY	MOTOR VEH PARTS OTHER REC/CULT SUPP	60.48 188.09 248.57 *
662112	CDM SMITH INC	ENGINEERING SERVICES	4,350.00 *
662113	CERTAPRO PAINTERS OF YORBA LINDA	OTHER PROF SERV	1,200.00 *
662114	C.G. LANDSCAPE, INC.	MAINT-SERV CONTRACTS	950.00 *
662115	COASTLINE EQUIPMENT	MOTOR VEH PARTS	2,814.64 *
662116	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	4,763.00 *
662117	CONTROLLED MOTION SOLUTIONS, INC.	MOTOR VEH PARTS	275.04 *
662118	CORE-ROSION PRODUCTS	LABORATORY CHEMICALS	1,077.48 *
662119	*CRAMER, RITA	OFFICE SUPPLIES/EXP	19.56 *
662120	DLT SOLUTIONS, LLC	MAINT-SERV CONTRACTS	18,486.75 *
662121	DIAMOND ENVIRONMENTAL SERVICES	MAINT-SERV CONTRACTS OTHER MAINT ITEMS	749.46 1,381.21 2,130.67 *
662122	DROPOX, INC	SOFTWARE	2,400.00 *
662123	DUNN-EDWARDS CORPORATION	PAINT/DYE/LUBRICANTS	294.30 *
662124	ECOLA SERVICES, INC	OTHER PROF SERV	2,000.00 *
662125	COMMUTE WITH ENTERPRISE	OTHER RENTALS	3,975.00 *
662126	*ESPINOZA, VERNA	MED TRUST REIMB	1,227.29 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/06/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
662127	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	12.91 *
662128	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	576.00 *
662129	EXPERIAN INFO SOLUTIONS INC	OTHER PROF SERV	77.00 *
662130	FIVESTAR RUBBER STAMP ETC., INC	OFFICE SUPPLIES/EXP	76.88 *
662131	FRYE SIGN CO	MOTOR VEH PARTS	930.00 *
662132	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	957.00 *
662133	HILCO FASTENER WAREHOUSE	OTHER MAINT ITEMS HARDWARE	40.05 132.14 172.19 *
662134	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS MOTOR VEH PARTS OTHER MAINT ITEMS OTHER MINOR TOOLS/EQ	128.08 123.05 267.98 66.34 585.45 *
662135	THE HOME DEPOT PRO	WHSE INVENTORY JANITORIAL SUPPLIES	2,985.50 884.79 3,870.29 *
662136	INTERWEST CONSULTING GROUP	OTHER PROF SERV	15,130.00 *
662137	IPROMOTEU	OFFICE SUPPLIES/EXP	913.50 *
662138	BRUGGER, JOHN F dba J & K WELDING	OTHER MAINT ITEMS	1,955.00 *
662139	KLEINFELDER WEST, INC	ENGINEERING SERVICES	1,285.50 *
662140	LIFECOM, INC.	OTHER MAINT ITEMS	65.00 *
662141	LIFE-ASSIST, INC	GEN PURPOSE TOOLS	11,418.76 *
662142	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,074.62 *
662143	GALLS, LLC DBA KEYSTONE UNIFORMS	UNIFORMS SAFETY EQ/SUPPLIES	5,990.80 845.77 6,836.57 *

PAGE TOTAL FOR "*" LINES = 51,936.67

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/06/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
662144	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	329.90 *
662145	NAPA AUTO PARTS	MOTOR VEH PARTS	638.79 *
662146	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	241.98 *
662147	NGUYEN, MARIA THOA	TENANT UTILITY REIMB	38.00 *
662148	ARC DOCUMENT SOLUTIONS, LLC	DUPLICATING	836.61 *
662149	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	OTHER MAINT ITEMS	2,035.48 *
662150	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	1,425.00 *
662151	OCN, IND, WHJ	ADVERTISING	215.00 *
662152	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	21,850.00 *
662153	PACIFIC COAST ENTERTAINMENT	OTHER PROF SERV	1,536.00 *
662154	THE PM GROUP	PRINTING	13,251.19 *
662155	PLUMBERS DEPOT INC.	REPAIRS-FURN/MACH/EQ	8,689.90 *
662156	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	3,078.00 *
662157	SUPERION LLC	OTHER PROF SERV	25,812.50 *
662158	THOMPSON DOOR & FRAME INC.	GEN PURPOSE TOOLS	126.80 *
662159	TOTAL COMPENSATION SYSTEMS, INC.	OTHER PROF SERV	3,780.00 *
662160	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	41.36 *
662161	UNIFIRST CORP	LAUNDRY SERVICES	2,373.31 *
662162	UNITED PARCEL SERVICE	UPS-PERSONAL DELIVERY SERVICES	12.40 31.00 43.40 *
662163	UNITED RENTALS NORTHWEST, INC	MOTOR VEH PARTS AGGREGATES/MASONRY	987.70 709.05 1,696.75 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/06/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
662164	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	1,554.37 *
662165	GRAINGER	WHSE INVENTORY MOTOR VEH PARTS OTHER MAINT ITEMS	6,495.22 407.82 87.62 6,990.66 *
662166	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	448.16 *
662167	CARL WARREN & COMPANY	SELF-INS ADMN	9,288.00 *
662168	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	547.20 *
662169	WAXIE SANITARY SUPPLY	WHSE INVENTORY	1,502.17 *
662170	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	17,978.60 *
662171	FERGUSON ENTERPRISES, INC #1350	WHSE INVENTORY	5,993.87 *
662172	WESTSIDE BUILDING MATERIALS CORP	WHSE INVENTORY	883.60 *
662173	*WILDER, CANDY	MED TRUST REIMB	103.69 *
662174	WEX BANK DBA WRIGHT EXPRESS FSC	MV GAS/DIESEL FUEL	751.86 *
662175	YORBA LINDA FEED STORE, INC.	CANINE EXPENSES	43.09 *
662176	ANELLE MANAGEMENT SERVICES, INC. DBA FLEETCREW	REPAIRS-FURN/MACH/EQ	560.71 *
662177	CINDY TRAN	TENANT UTILITY REIMB	20.00 *
662178	LE, QUAN H.	TENANT UTILITY REIMB	11.00 *
662179	CWEA CWEA-TCP	DUES/MEMBERSHIPS	192.00 *
662180	MAI, NGOC HA THI	TENANT UTILITY REIMB	29.00 *
662181	BALDWIN, ROBERT	TENANT UTILITY REIMB	24.00 *
662182	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	181.88 *
662183	CHARLES P. CROWLEY CO. INC.	LABORATORY CHEMICALS	1,779.79 *

PAGE TOTAL FOR "*" LINES = 48,883.65

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/06/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
662184	NGUYEN, PHUONG KIM THI	TENANT UTILITY REIMB	20.00 *
662185	DISPENSING TECHNOLOGY CORPORATION	ASPHALT PRODUCTS	1,929.86 *
662186	ULINE INC.	WHSE INVENTORY	434.42 *
662187	O'REILLY AUTO PARTS	MOTOR VEHICLE MAINT	464.64
		MOTOR VEH PARTS	55.08
			519.72 *
662188	MEJIA, MARY A	TENANT UTILITY REIMB	15.00 *
662189	VERITIV OPERATING COMPANY	WHSE INVENTORY	2,928.40 *
662190	DIRECTV	CABLE TV SERVICE	157.24 *
662191	DEPARTMENT OF CONSUMER AFFAIRS	TAXES/LICENSES	230.00 *
662192	MACH, TAN CONG	TENANT UTILITY REIMB	26.00 *
662193	ASENCIO, SONIA LISA	TENANT UTILITY REIMB	20.00 *
662194	LT PROPERTIES	LAND/BLDG/ROOM RENT	513.55 *
662195	LABSOURCE, INC.	WHSE INVENTORY	314.29 *
662196	NGUYEN, BECKY	TENANT UTILITY REIMB	64.00 *
662197	TURNER, DOMINGA	TENANT UTILITY REIMB	21.00 *
662198	OLVEDA, PATTY ANN	TENANT UTILITY REIMB	24.00 *
662199	SOLORIO, STEVE RAY	TENANT UTILITY REIMB	20.00 *
662200	KIM, SUNNY JISUN	TENANT UTILITY REIMB	39.00 *
662201	FERRELL, LA RONDA	TENANT UTILITY REIMB	57.00 *
662202	DU, BINH XUAN	TENANT UTILITY REIMB	11.00 *
662203	DUONG, HARRY MINH	TENANT UTILITY REIMB	89.00 *
662204	LE, KATHY THUONG	TENANT UTILITY REIMB	20.00 *

PAGE TOTAL FOR "*" LINES = 7,453.48

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/06/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
662205	TRAN, MINH SANG	TENANT UTILITY REIMB	30.00 *
662206	NGUYEN, AMY TU UYEN	TENANT UTILITY REIMB	29.00 *
662207	TRAN, THANH	TENANT UTILITY REIMB	114.00 *
662208	UONG, THIEP CHI	TENANT UTILITY REIMB	22.00 *
662209	JOSEPH AND KIM CORP	DEPOSIT REFUNDS	2,925.00 *
662210	ANGOMA, ESTHER	TENANT UTILITY REIMB	45.00 *
662211	ARIAS, JUAN C	TENANT UTILITY REIMB	30.00 *
662212	BUI, DEBBIE-TUYET NGOC	TENANT UTILITY REIMB	19.00 *
662213	DO, DANNY CHI	TENANT UTILITY REIMB	31.00 *
662214	DO, JEANNIE LUU	TENANT UTILITY REIMB	20.00 *
662215	DUNN, KAREN N	TENANT UTILITY REIMB	22.00 *
662216	DOAN, KHOA DANG	TENANT UTILITY REIMB	39.00 *
662217	DANG , ANDREW HOAI	TENANT UTILITY REIMB	164.00 *
662218	HA, MY DUNG THI	TENANT UTILITY REIMB	11.00 *
662219	HOANG, TAMMY	TENANT UTILITY REIMB	13.00 *
662220	HUYNH, CUONG CONG	TENANT UTILITY REIMB	74.00 *
662221	JAMA, OMAR M	TENANT UTILITY REIMB	135.00 *
662222	LE, DUC QUANG	TENANT UTILITY REIMB	45.00 *
662223	LE, CAN PHUOC	TENANT UTILITY REIMB	40.00 *
662224	NGUYEN, ALLEYNA	TENANT UTILITY REIMB	53.00 *
662225	NGO, ANELLI THERESA CHAN	TENANT UTILITY REIMB	11.00 *
662226	NGUYEN, ANH DAO THI	TENANT UTILITY REIMB	104.00 *

PAGE TOTAL FOR "*" LINES = 3,976.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/06/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
662227	NGUYEN, BINH V	TENANT UTILITY REIMB	30.00 *
662228	NGUYEN, CO	TENANT UTILITY REIMB	66.00 *
662229	NGUYEN , HANSON HIEP	TENANT UTILITY REIMB	67.00 *
662230	NGUYEN, HOANG MINH	TENANT UTILITY REIMB	76.00 *
662231	NGUYEN, NAM THE	TENANT UTILITY REIMB	121.00 *
662232	PHAM, NAM KIM	TENANT UTILITY REIMB	26.00 *
662233	QUACH HIEP DANG	TENANT UTILITY REIMB	78.00 *
662234	TANG, HOA HON	TENANT UTILITY REIMB	31.00 *
662235	TRAN, JAMES	TENANT UTILITY REIMB	67.00 *
662236	TRINH, MY-NGOC THI	TENANT UTILITY REIMB	11.00 *
662237	TRUONG, QUY VAN	TENANT UTILITY REIMB	14.00 *
662238	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	2,901.19 *
662239	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	50.00 *
662240	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	MOTOR VEHICLE REPL	26,779.74 *
662241	TRAN, THOM VAN	TENANT UTILITY REIMB	59.00 *
662242	JOHN MARQUEZ	MED TRUST REIMB	136.61 *
662243	VU, JOHN	TENANT UTILITY REIMB	45.00 *
662244	DO, CHAU ANH	TENANT UTILITY REIMB	22.00 *
662245	NGUYEN, JULIE	TENANT UTILITY REIMB	162.00 *
662246	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	DISPATCH SERVICES	48,525.00 *
662247	HUGHES COMMUNICATION INC DBA: HUGHES NETWORK SYSTEMS LLC	DUES/MEMBERSHIPS	185.50 *
662248	JTB SUPPLY CO INC	ELECTRICAL SUPPLIES	15,186.94 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/06/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
662249	GOLDENWEST LAWNMOWERS & SCOOTERS	MOTOR VEH PARTS	197.88 *
662250	TIME CLOCK SALES & SERVICE CO., INC.	MINOR FURN/EQUIP	1,122.50 *
662251	KOOS, DANICA	WATER CLOSING BILL REFUND	9.02 *
662252	WILDERMAN, CRAIG	WATER CLOSING BILL REFUND	70.92 *
662253	LIBERTY PROPERTY TRUST	WATER CLOSING BILL REFUND	236.44 *
662254	LIBERTY PROPERTY TRUST	WATER CLOSING BILL REFUND	778.73 *
662255	NGUYEN, DAN VY	WATER CLOSING BILL REFUND	53.57 *
662256	LARA, CAESAR	WATER CLOSING BILL REFUND	56.12 *
662257	CARMICHAEL, CHRIS	WATER CLOSING BILL REFUND	110.72 *
662258	BOOSE, LINDA L	WATER CLOSING BILL REFUND	61.49 *
662259	DUANN, TOM	WATER CLOSING BILL REFUND	25.07 *
662260	TRUONG, MEIJI	WATER CLOSING BILL REFUND	24.16 *
662261	BRYAN NGUYEN ENTERPRISE	WATER CLOSING BILL REFUND	16.92 *
662262	GAUNT PROPERTIES	WATER CLOSING BILL REFUND	33.84 *
662263	VU, PHUONG UYEN	WATER CLOSING BILL REFUND	5.78 *
662264	THAI, THOMAS	WATER CLOSING BILL REFUND	42.49 *
662265	LEMEN, JUDY	WATER CLOSING BILL REFUND	41.61 *
662266	DO, NINA	WATER CLOSING BILL REFUND	23.25 *
662267	NGUYEN, TRAM & PHAN, TRONG	WATER CLOSING BILL REFUND	8.69 *
662268	DO, PHU VINH	WATER CLOSING BILL REFUND	18.93 *
662269	EASY AUTO CENTER % PHAM, JAMES	WATER CLOSING BILL REFUND	24.50 *
662270	SKAGGS, KATHERINE	WATER CLOSING BILL REFUND	6.12 *

PAGE TOTAL FOR "*" LINES = 2,968.75

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/06/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
662271	NGUYEN, NGOC TUYET	WATER CLOSING BILL REFUND	26.99 *
662272	TRAN, TU	WATER CLOSING BILL REFUND	14.43 *
662273	DO, RICHARD	WATER CLOSING BILL REFUND	16.62 *
662274	HOANG, VU	WATER CLOSING BILL REFUND	15.36 *
662275	PHAN, LISA	WATER CLOSING BILL REFUND	45.87 *
662276	F. J. HANSHAW PROP	WATER CLOSING BILL REFUND	310.76 *
662277	HANSHAW-FREDRICKS #2	WATER CLOSING BILL REFUND	463.44 *

PAGE TOTAL FOR "*" LINES = 893.47

FINAL TOTAL 393,169.02 *

DEMANDS #662085 - 662277 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL MAY 6, 2020, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



PATRICIA SONG - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/13/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
661503	TRAFFIC MANAGEMENT INC	REV & VOID	20,663.50 *
661526	MIKE RAAHAUGES SHOOTING ENTERPRISES	REV & VOID	258.00 *
661542	COLLEGE HOSPITAL COSTA MESA	REV & VOID	4.34 *
661559	HOLLIE RETA	REV & VOID	205.00 *
662278	VOLKSWAGEN OF GARDEN GROVE	TAX REBATE	500.00 *
662279	DIAMOND ENVIRONMENTAL SERVICES	MAINT-SERV CONTRACTS	1,442.65 *
662280	LIFE-ASSIST, INC	MEDICAL SUPPLIES	313.68 *
662281	LOOPNET	OTHER PROF SERV	237.50 *
662282	NEW STAR PAINTING INC 12632 GILBERT ST	OTHER PROF SERV	1,800.00 *
662283	NIKKI'S FLAG SHOP	SIGNS/FLAGS/BANNERS	555.60 *
662284	R. J. NOBLE COMPANY	OTHER MAINT ITEMS ASPHALT PRODUCTS	3,392.59 4,450.00 7,842.59 *
662285	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	MAINT-SERV CONTRACTS	1,826.16 *
662286	PEST OPTIONS, INC.	OTHER PROF SERV	917.25 *
662287	PRIME TRUCK TIRE SERVICE	MOTOR VEH PARTS	0.00 *
662288	S.C. YAMAMOTO, INC.	MAINT OF REAL PROP OTHER PROF SERV	1,650.00 977.00 2,627.00 *
662289	SIMPLOT PARTNERS	FERTILIZER	497.27 *
662290	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	6,675.95 *
662291	SOAPTRONIC LLC	WHSE INVENTORY	333.67 *
662292	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	2,786.64 *

PAGE TOTAL FOR "*" LINES = 49,486.80

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/13/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
662293	SIEMENS MOBILITY INC	MAINT-SERV CONTRACTS	2,612.95 *
662295	MWB COPY PRODUCTS, INC DBA:SOCAL OFFICE TECHNOLOGIES	MAINT-SERV CONTRACTS	10,002.73 *
662297	ANAHEIM, CITY OF	ELECTRICITY	95.30 *
662298	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	2,129.75 *
662299	CITY OF GARDEN GROVE	WATER	177.77 *
662300	SO CALIF EDISON CO	ELECTRICITY	103,519.71 *
662301	SO CALIF GAS CO	NATURAL GAS	281.39 *
662302	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	12,252.46 *
662303	UNION BANK	OTHER PROF SERV	14.95
		FOOD SERV SUPPL	53.37
		JANITORIAL SUPPLIES	55.35
		OTHER MINOR TOOLS/EQ	116.04
		AWARDS/TROPHIES	450.00
			689.71 *
662304	UNION BANK	ADVERTISING	150.00
		OTHER SUPPLIES	1,710.85
			1,860.85 *
662305	UNION BANK	LODGING	-458.70
		BOOKS/SUBS/CASSETTES	23.98
		OTHER MINOR TOOLS/EQ	456.60
			21.88 *
662306	UNION BANK	ADVERTISING	201.65
		OTHER PROF SERV	29.99
		REGISTRATION FEES	250.00
		TAXES/LICENSES	52.99
		FOOD	1,122.21

PAGE TOTAL FOR "*" LINES = 133,644.50

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/13/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
662307	UNION BANK	BOOKS/SUBS/CASSETTES OFFICE SUPPLIES/EXP	692.15 32.31 2,381.30 *
662308	UNION BANK	DUES/MEMBERSHIPS	110.00 *
		NETWORKING SERVICES TUITION/TRAINING NETWORKING SUPPLIES SOFTWARE OFFICE SUPPLIES/EXP MINOR FURN/EQUIP	134.02 338.95 168.40 8,719.46 187.02 304.43 9,852.28 *
662309	UNION BANK	FACT:OFFICE EXP OFFICE SUPPLIES/EXP OTHER MINOR TOOLS/EQ AUDIO/VISUAL SUPP	125.81 59.95 49.02 117.95 352.73 *
662310	ACA COMPLIANCE SERVICES INC DBA CIMPLX COMPLIANCE SERVICES	OTHER PROF SERV	2,371.50 *
662311	AKM CONSULTING ENGINEERS	ENGINEERING SERVICES	9,576.00 *
662312	ANTHONY JORDAN FERNANDEZ	VIDEO PRODUCTION EXP	63.00 *
662313	ALHAMBRA FOUNDRY CO LTD	GEN PURPOSE TOOLS	1,335.90 *
662314	ANGELUS QUARRIES, INC.	OTHER AGR SUPPLIES	115.28 *
662315	AQUA-METRIC SALES, CO.	WHSE INVENTORY	15,828.19 *
662316	*BANUELOS, ALEJANDRO	DEP CARE REIMB	192.30 *
662317	BISHOP CO.	WHSE INVENTORY	1,768.55 *
662318	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	376.67 *
662319	CDW-GOVERNMENT INC	MAINT-SERV CONTRACTS MINOR FURN/EQUIP	204.44 1,491.97 1,696.41 *
662320	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	1,941.19 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/13/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
662321	CALIF FORENSIC PHLEBOTOMY INC	MEDICAL SERVICES	1,177.00 *
662322	CAMERON WELDING SUPPLY	FACT: PROGRAM EXP	20.90
		MOTOR VEH PARTS	138.10
			159.00 *
662323	CENTRAL BROADCASTING NETWORK	ADVERTISING	1,200.00 *
662324	CLEANSTREET	STREET SWEEPING SERV	3,471.30 *
662325	COASTLINE EQUIPMENT	MOTOR VEH PARTS	569.54 *
662326	COMMUNITY VETERINARY HOSPITAL	POLICE CANINE EXP	336.50 *
662327	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	186.00 *
662328	MONTROSE AIR QUALITY SERVICES, LLC	MAINT-SERV CONTRACTS	3,005.00 *
662329	CITY OF GARDEN GROVE	WATER REFUND	42.90 *
662330	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	AMT DUE GG DISPSL	539,610.67
		REFUSE COLL SERV	9,823.33
			549,434.00 *
662331	HACH COMPANY INC	LABORATORY CHEMICALS	769.45 *
662332	HILL'S BROS LOCK & SAFE INC	OTHER MAINT ITEMS	17.29 *
662333	THE HOME DEPOT PRO	WHSE INVENTORY	1,678.23 *
662334	INTERVAL HOUSE	OTHER PROF SERV	11,083.95 *
662335	DANGELO CO	WHSE INVENTORY	2,415.52 *
662336	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	604.52 *
662337	*LEE, GRACE	DEP CARE REIMB	192.30 *
662338	GALLS, LLC DBA KEYSTONE UNIFORMS	UNIFORMS	2,385.54 *
662339	MAGNUM OIL SPREADING INC	ASPHALT PRODUCTS	1,409.40 *
662340	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	1,120.46 *

PAGE TOTAL FOR "*" LINES = 581,257.90

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/13/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
662341	SUPERCO SPECIALTY PRODUCTS DIVISION OF MOMAR, INCORPORATED	WHSE INVENTORY	1,656.25 *
662342	OFFICE DEPOT, INC	ENG/DRAFTING INST	1,805.56 *
662343	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL	2,229.00 *
662344	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	7,604.75 *
662345	ORANGE COUNTY WELDING, INC.	MOTOR VEHICLE MAINT	680.00 *
662346	POSTMASTER	POSTAGE	300.00 *
662347	PREMIERE PACKAGING INDUSTRIES DBA SPICERS PAPER INC	PAPER/ENVELOPES	469.03 *
662348	PRIME TRUCK TIRE SERVICE	MOTOR VEH PARTS	220.00 *
662349	QUINN POWER SYSTEMS ASSOCIATES	MOTOR VEHICLE MAINT MOTOR VEH PARTS	301.52 44.76 346.28 *
662350	RADI'S CUSTOM UPHOLSTERY	REPAIRS-FURN/MACH/EQ	1,200.00 *
662351	RAO*, ANAND V.	MED TRUST REIMB	530.00 *
662352	REFLEX TRAFFIC SYSTEMS, INC.	OTHER PROF SERV	30,800.00 *
662353	DATA TICKET, INC	OTHER PROF SERV	1,485.85 *
662354	ROSEBURROUGH TOOL, INC.	GEN PURPOSE TOOLS	53.59 *
662355	ROTH EVENT-FULL DESIGN CO DBA RED COMPANY	SAFETY EQ/SUPPLIES	6,818.63 *
662356	SCP DISTRIBUTORS, LLC	OTHER MAINT ITEMS	404.48 *
662357	USA SHADE & FABRIC STRUCTURES	OTHER PROF SERV	17,442.98 *
662358	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	111.56 *
662359	SIEMENS INDUSTRY, INC.	MAINT-SERV CONTRACTS	675.00 *
662360	SIMPSON CHEVROLET OF GG	MOTOR VEHICLE MAINT MOTOR VEH PARTS	2,631.72 30.11 2,661.83 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/13/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
662361	SITEONE LANDSCAPE SUPPLY HLDING	WHSE INVENTORY COMMUNICATION EQ	1,195.71 5,441.18 6,636.89 *
662362	SOUTHERN CALIFORNIA GAS CO ML 711D	MAINT-SERV CONTRACTS	575.00 *
662363	SOUTHERN COUNTIES OIL COMPANY	MV GAS/DIESEL FUEL	12,074.20 *
662364	SPARKLETT'S	BOTTLED WATER	13.99 *
662365	SUN BADGE COMPANY	SAFETY EQ/SUPPLIES	572.28 *
662366	THOMAS HOUSE TEMPORARY SHELTER	OTHER PROF SERV	6,778.51 *
662367	THOMPSON BUILDING MATERIALS	GEN PURPOSE TOOLS	126.80 *
662368	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	1,045.00 *
662369	HD SUPPLY FACILITIES MAINTENANCE LTD-USA BLUEBOOK	WHSE INVENTORY	67.64 *
662370	U.S. BEHAVIORAL HEALTH PLAN, CA DEPT# 75889	NON-SPEC CONTR SERV	1,444.80 *
662371	UNIFIRST CORP	LAUNDRY SERVICES	905.03 *
662372	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	238.17 *
662373	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	379.65 *
662374	GRAINGER	WHSE INVENTORY MOTOR VEH PARTS ELECTRICAL SUPPLIES	95.20 -188.82 235.56 141.94 *
662375	WAXIE SANITARY SUPPLY	WHSE INVENTORY	931.99 *
662376	WEST-LITE SUPPLY CO INC	SAFETY EQ/SUPPLIES	305.35 *
662377	WONDRIES FLEET GROUP	MOTOR VEHICLE REPL	187,191.65 *
662378	GROUP DELTA CONSULTANTS, INC	ENGINEERING SERVICES	9,928.35 *
662379	INGLIS PET HOTEL	CANINE EXPENSES	172.16 *

PAGE TOTAL FOR "*" LINES = 229,529.40

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/13/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
662380	*VALDIVIA, CLAUDIA	DEP CARE REIMB	138.46 *
662381	SIEMENS MOBILITY INC	MAINT-SERV CONTRACTS	2,013.50 *
662382	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	435.56 *
662383	GLOBAL EQUIPMENT COMPANY	WHSE INVENTORY	164.16 *
662384	GREENBRIER TERRACES	ROOM FEE REFUND	156.60 *
662385	ORANGE COUNTY DEPT OF EDUCATION SUPERINTENDENT OF SCHOOLS	DEPOSIT REFUNDS	250.00
		ROOM FEE REFUND	2,012.00
			2,262.00 *
662386	CHEMEX INDUSTRIES	MOTOR VEH PARTS	1,554.40 *
662387	ADVANTIDGE INC.	OFFICE SUPPLIES/EXP	615.32 *
662388	ULINE INC.	WHSE INVENTORY	434.27 *
662389	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	4,429.24 *
662390	O'REILLY AUTO PARTS	MOTOR VEH PARTS	799.59 *
662391	CELLEBRITE USA INC	SOFTWARE	3,700.00 *
662392	THORPE, DON	SOFTWARE	243.00 *
662393	LABSOURCE, INC.	WHSE INVENTORY	424.14 *
662394	DEPARTMENT OF JUSTICE ACCOUNTING/CASHERING DEPT	LIFESCAN FEE-DOJ	108.00 *
662395	NEW IMAGE INTERIOR FLOORING	MAINT-SERV CONTRACTS	353.86 *
662396	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	WHSE INVENTORY	515.13 *
662397	ROSEWOOD VILLAGE HOMEOWNERS ASSOC	ROOM FEE REFUND	156.60 *
662398	VANESSA SALDANA	DEPOSIT REFUNDS	390.00 *
662399	VANESSA BUI	DEPOSIT REFUND	1,000.00 *
662400	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	300.00 *

PAGE TOTAL FOR "*" LINES = 20,193.83

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/13/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
662401	MINH CAO	DEPOSIT REFUND	1,000.00 *
662402	KIM YEN RACZYNSKI	DEPOSIT REFUND	1,000.00 *
662403	TACKNEY, GEOFF	DEPOSIT REFUND	1,000.00 *
662404	TIM TRAN	DEPOSIT REFUND	1,000.00 *
662405	JAIME JR AGUILAR	DEPOSIT REFUNDS	500.00
		ROOM FEE REFUND	50.00
			550.00 *
662406	HOBBY TRENDY LLC	ALARM PERMIT REF	25.00 *
662407	CESAR HERNANDEZ	MISC REFUND	2.00 *
662408	SOUTHERN COMPUTER WAREHOUSE	MAINT-SERV CONTRACTS	11,782.71
		TELEPHONE EQUIP	123.81
		OFFICE SUPPLIES/EXP	1,537.56
		MINOR FURN/EQUIP	717.62
			14,161.70 *
662409	NATEC INTERNATIONAL INC	TUITION/TRAINING	1,200.00 *
662410	STOMMEL INC DBA LEHR AUTO	MOTOR VEHICLE MAINT	285.00
		MOTOR VEHICLE ADD	18,955.60
			19,240.60 *
662411	SEDANO, TERESA PRECIADO	TENANT UTILITY REIMB	23.00 *
662412	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER PROF SERV	850.00 *
662413	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	MAINT-SERV CONTRACTS	11,217.63
		NETWORKING SERVICES	1,129.32
		OTHER MAINT ITEMS	1,608.00
			13,954.95 *
662414	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	53,941.40
		OTHER PROF SERV	5,825.00
			59,766.40 *
662415	S.C. SIGNS & SUPPLIES LLC	SIGNS/FLAGS/BANNERS	3,919.41 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/13/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
662416	FEHR & PEERS	OTHER PROF SERV	2,924.25 *
662417	NATIONAL CREDIT REPORTING	OTHER PROF SERV	27.90 *
662418	XEROX CORPORATION DBA: XEROX FINANCIAL SERVICES	STD-XEROX	-5.28
		LTD-XEROX	5,180.66
		FUND BAL-UNAPPR	-5,175.38
		TAXES/LICENSES	465.48
		INTEREST COSTS	144.34
		LONG TERM DEBT	5,175.38
			5,785.20 *
662419	ONESOURCE DISTRIBUTORS, LLC	WHSE INVENTORY	437.27 *
662420	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT	PERMITS/OTHER FEES	550.52 *
662421	HELIX ENVIRONMENTAL PLANNING INC.	OTHER PROF SERV	6,746.09 *
W2848	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	24,298.56 *
W2849	CALIF STATE BOARD OF EQUALIZATION	WHSE INVENTORY	1.66
		FEE REFUND	290.47
		TUITION/TRAINING	22.20
		OTHER AGR SUPPLIES	38.50
		SAFETY EQUIP	27.17
		MEDICAL SUPPLIES	54.80
		CANINE EXPENSES	15.09
		OTHER MAINT ITEMS	188.45
		SAFETY EQ/SUPPLIES	28.41
		PINS/MEMENTOS	68.25
			735.00 *
W2850	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	1,955.52 *
W2851	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	5,502.35
		SELF-INS ADMN	2,298.48
			7,800.83 *
W2852	CITY OF GARDEN GROVE-WORK COMP ACCT	CASH-WORK COMP ACCT	481,589.10 *
W2853	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	6,606.35 *
W2854	MARYLAND CHILD SUPPORT ACCOUNT CASE # 980094958	WAGE ATTACHMENT	343.38 *

PAGE TOTAL FOR "*" LINES = 539,799.97

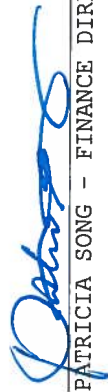
WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/13/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W2855	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	EMP CONTR PENSION PENSION PAYMENT OTHER PROF SERV	354,705.30 511,514.21 4,500.00 870,719.51 *
W2856	TOYOTA OF GARDEN GROVE DBA TOYOTA PLACE	TAX REBATE	4,500.00 *
W2857	UNION BANK-COMM CUSTOMER SERV UNIT, GOVT ACCOUNTS	BANK FEES	1,130.95 *
W2858	VISION SERVICE PLAN	VISION-CAFE CONTR	6,555.75 *
W2859	SHANNON WAINWRIGHT	WAGE ATTACHMENT	553.85 *
W2860	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	1,128,328.38 *
W2861	REYNOLDS, MICHELE	WAGE ATTACHMENT	461.54 *

PAGE TOTAL FOR "*" LINES = 2,012,249.98

FINAL TOTAL 3,809,311.53 *

DEMANDS #662278 - 662421 AND WIRES W2848 - W2861 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL MAY 13, 2020, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



PATRICIA SONG - FINANCE DIRECTOR

184081	TODD R REED	14046.54	184082	JUDITH A MOORE	1861.59
184083	DIANE BELAIR	1796.13	184084	DARIEL TAPIA	514.45
184085	MICHAEL F ROCHA	1961.95	184086	DAMIAN JESUS CHAVEZ	623.57
184087	ARTHUR J FLORES	2309.59	184088	EDWIN O THURMAN JR	974.15
184089	STEVEN E GOMEZ	906.42	184090	ARNULFO GUZMAN JR	514.23
184091	SAMANTHA B VARGAS	108.17	184092	JOHN DANG	109.80
184093	RUDY A ROCHA	827.75	184094	WILLIAM ALLISON	4391.87
184095	COMMUNITY HEALTH CHARITI	45.00	184096	GARDEN GROVE POLICE ASSO	1670.00
D364938	GEORGE S BRIETIGAM III	262.05	D364939	PHAT T BUI	9.74
D364940	STEVEN R JONES	155.73	D364941	STEPHANIE L KLOPFENSTEIN	80.18
D364942	DIEDRE THU HA NGUYEN	278.70	D364943	KIM B NGUYEN	280.23
D364944	JOHN R O'NEILL	297.25	D364945	PAMELA M HADDAD	1550.96
D364946	SHAWN S PARK	2233.02	D364947	SCOTT C STILES	6522.81
D364948	MARIA A STIPE	6654.68	D364949	MEENA YOO	2114.60
D364950	AMANDA M POLLOCK	1552.86	D364951	TERESA L POMEROY	3112.84
D364952	LIZABETH C VASQUEZ	2075.70	D364953	VERONICA AVILA	1909.35
D364954	JEFFREY P DAVIS	2050.53	D364955	NOELLE N KIM	1929.22
D364956	MISSY M MENDOZA	255.14	D364957	MARIE L MORAN	2468.07
D364958	ANA E PULIDO	3526.25	D364959	KRISTY H THAI	2199.42
D364960	SHAUNA J CARRENO	1924.28	D364961	VY D HO	1569.39
D364962	DANNY HUYNH	3549.11	D364963	VILMA C KLOESS	2337.88
D364964	IVY LE	2517.33	D364965	TAMMY LE	1380.03
D364966	LINDA MIDDENDORF	2483.87	D364967	MARIA A NAVARRO	2279.97
D364968	PHUONG VIEN T NGUYEN	2097.99	D364969	QUANG NGUYEN	2431.81
D364970	TINA T NGUYEN	2139.92	D364971	THYANA T PHI	2570.16
D364972	MARIA RAMOS	2215.95	D364973	TANYA L TO	1416.26
D364974	CUONG K TRAN	2065.82	D364975	ELAINE TRUONG	1532.24
D364976	THANH-NGUYEN VO	1532.22	D364977	SYLVIA GARCIA	1684.82
D364978	YUAN SONG	4433.91	D364979	KAREN M HARRIS	2771.41
D364980	CHRISTI C MENDOZA	897.44	D364981	TREVOR G SMOUSE	2227.97
D364982	JANET J CHUNG	2473.12	D364983	ANN C EIFERT	3021.46
D364984	MARGARITA A ABOLA	1761.07	D364985	MARY ANN M ALCANCIA	2730.68
D364986	MARISA ATIN RAMOS	1739.70	D364987	ROBERT W MAY	1144.43
D364988	SHAWNA A McDONOUGH	1411.57	D364989	HEIDY Y MUNOZ	3040.11
D364990	SELAMAWIT NIGATU	2210.00	D364991	MY TRA VO	2026.39
D364992	LIGIA ANDREI	1596.84	D364993	ARIANA B BAUTISTA	1644.69
D364994	KAREN J BROWN	870.51	D364995	CORINNE L HOFFMAN	2368.03
D364996	JEFF N KURAMOTO	7211.84	D364997	CHELSEA E LUKAS	1956.70
D364998	EDWARD E MARVIN JR	1616.59	D364999	ANGELA M MENDEZ	1592.35
D365000	JENNIFER L PETERSON	1764.34	D365001	ANH PHAM	1578.62
D365002	EVA RAMIREZ	1865.20	D365003	ALEXIS B ROMERO	1847.07
D365004	JAIME F CHAVEZ	1570.80	D365005	GARY F HERNANDEZ	1592.84
D365006	NEAL M MANALANSAN	1715.45	D365007	DANIEL J SANCHEZ	1577.04
D365008	SANDRA E SEGAWA	3365.06	D365009	ALANA R CHENG	3017.42
D365010	PAUL GUERRERO	2985.27	D365011	LISA L KIM	4709.48
D365012	JULIE A ASHLEIGH	1829.76	D365013	MICHAEL G AUSTIN	2347.70
D365014	RITA M CRAMER	2231.44	D365015	CHRISTOPHER J CRANDALL	2690.90
D365016	BRYSON T DAHLHEIMER	2106.86	D365017	RYAN J DAKE	2089.46

D365018	DAVID A DENT	3913.48	D365019	TODD C HARTWIG	2536.69
D365020	RALPH V HERNANDEZ	2231.03	D365021	ARMANDO HERRERA JR.	840.75
D365022	AARON J HODSON	2119.35	D365023	DONALD E LUCAS	2777.20
D365024	SVETLANA MOURE	2078.02	D365025	PHU T NGUYEN	3604.08
D365026	LORENA J QUILLA-SOULES	2644.24	D365027	PEDRO ROQUE	2229.74
D365028	JAKE P TRAN	553.78	D365029	MARCO A VALADEZ	1285.70
D365030	CHRISTOPHER CHUNG	2597.92	D365031	PRIT J KASKLA	1821.48
D365032	HUONG Q LY	1852.90	D365033	LEE W MARINO	3962.93
D365034	MARIA L MARTINEZ	2431.87	D365035	MARIA C PARRA	2913.15
D365036	MONICA COVARRUBIAS	3271.16	D365037	GRACE E LEE	2162.50
D365038	AMEENAH ABU-HAMDIYYAH	1784.52	D365039	GREG BLODGETT	2993.16
D365040	ROY N ROBBINS	2812.14	D365041	TIMOTHY E THRONE	1865.20
D365042	MICHAEL C BOS	3166.10	D365043	DANIEL J CANDELARIA	4057.22
D365044	VINCENT L DE LA ROSA	2052.17	D365045	KAMYAR DIBAJ	1253.24
D365046	ALICIA M HOFER	1758.39	D365047	NICOLAS C HSIEH	3126.56
D365048	ROSEMARIE JACOT	2000.68	D365049	SHAN L LEWIS	2051.08
D365050	NAVIN B MARU	3388.30	D365051	JUAN C NAVARRO	2346.69
D365052	MICHAEL F SANTOS	3420.07	D365053	MARK P UPHUS	3481.20
D365054	JOSE A VASQUEZ	2515.37	D365055	ANA G VERGARA NEAL	2482.29
D365056	DAI C VU	3855.62	D365057	KHANG L VU	3483.53
D365058	CHRISTOPHER L ALLEN	1641.69	D365059	JOSHUA J ARIONUS	1924.35
D365060	ALEJANDRO BANUELOS	1564.92	D365061	JAN BERGER	2065.26
D365062	ROBERT P BERMUDEZ	922.62	D365063	TIM P CANNON	2770.90
D365064	CARINA M DAN	2043.44	D365065	RYAN H DAVIS	2255.45
D365066	KATHLEEN N DELFIN	971.59	D365067	RONALD W DIEMERT	1937.07
D365068	CHRIS N ESCOBAR	2259.62	D365069	JEREMY J GLENN	1374.84
D365070	ALEJANDRO GONZALEZ	2809.16	D365071	MICHAEL J GRAY	1654.39
D365072	LARRY GRIFFIN	1918.83	D365073	ROBERT A HAENDIGES	2870.19
D365074	RYAN S HART	2434.26	D365075	EDWARD A HUYNH	2987.20
D365076	VIDAL JIMENEZ	2008.52	D365077	LIYAN JIN	1326.55
D365078	SAMUEL K KIM	3733.54	D365079	AMANDA LE LAI	520.51
D365080	REBECCA PIK KWAN LI	3572.47	D365081	DAVID MA'AE	2046.59
D365082	ALFREDO MARTINEZ	1939.41	D365083	TYLER MEISLAHN	1885.53
D365084	JESSE K MONTGOMERY	2492.34	D365085	JUSTIN M MORRIS	1284.15
D365086	STEVEN J MOYA JR	2080.95	D365087	BASIL G MURAD	2644.21
D365088	KIRK L NATLAND	1202.57	D365089	DUC TRUNG NGUYEN	1950.58
D365090	CORNELIU NICOLAE	2945.97	D365091	ANDREW I ORNELAS	1994.85
D365092	DAVID A ORTEGA	2423.20	D365093	CELESTINO J PASILLAS	2656.26
D365094	WILLIAM F PEARSON	2664.65	D365095	JESSICA J POLIDORI	3026.70
D365096	CHRISTOPHER B PRUDHOMME	1420.29	D365097	ESTEBAN H RODRIGUEZ	2263.24
D365098	LES A RUITENSCHILD	3229.36	D365099	JONATHAN RUIZ	2439.43
D365100	ALEXIS SANTOS	1185.18	D365101	ADRIAN M SARMIENTO	2263.46
D365102	ALBERT TALAMANTES JR	1848.48	D365103	MINH K TRAN	2894.89
D365104	ALEJANDRO VALENZUELA JR	1188.16	D365105	ALEJANDRO N VALENZUELA	1817.68
D365106	RONALD J WOLLAND	1242.51	D365107	VICTOR K YERGENSEN	1819.79
D365108	ALICE K FREGOSO	1824.31	D365109	ALICIA R GARCIA	683.01
D365110	RAQUEL K MANSON	2566.18	D365111	WILLIAM E MURRAY JR	6795.28
D365112	EMILY H TRIMBLE	1827.83	D365113	ALFRED J AGUIRRE	2752.95

**** PAGE TOTAL = 222588.86

D365114	EDWARD D AMERIZ GARCIA	495.39	D365115	RODOLPHO M BECERRA	1958.25
D365116	RAYMOND A BUCHLER	1182.29	D365117	EDGAR A CANO	970.92
D365118	ALBERT J CARRISOZA	1692.28	D365119	GABRIELA R CONTRERAS	2058.44
D365120	JULIE T COTTON	1675.50	D365121	ERIC M ESPINOZA	1712.43
D365122	ALBERT R EURS II	2356.35	D365123	ROBERT J FRANCO	1036.66
D365124	MAURICIO S GARCIA	2397.78	D365125	CASEY G GIROUARD	1273.84
D365126	HERMILO HERNANDEZ	1552.52	D365127	DARNELL D JERRY	619.74
D365128	BRENT KAYLOR	2011.03	D365129	MARK W LADNEY	2635.71
D365130	RAUL LEYVA	3706.23	D365131	DIEGO A MEJIA	1752.37
D365132	RIGOBERTO MENDEZ	2185.83	D365133	STEVEN T ORTIZ	2236.47
D365134	PHILLIP Q PHAM	460.37	D365135	RICHARD L PINKSTON	2381.83
D365136	JOSE J ROMAN	692.68	D365137	ALEXIS P TARIN	1974.18
D365138	STEVE J TAUANU'U	2252.62	D365139	SUSAN VITALI	833.77
D365140	IOAN ANDREI	975.55	D365141	SYLVESTER A BABINSKI IV	1587.45
D365142	DONEISHA L BELL	716.49	D365143	JEFFREY G CANTRELL	2046.66
D365144	JULIA ESPINOZA	1200.54	D365145	CECELIA A FERNANDEZ	1170.51
D365146	CONRAD A FERNANDEZ	1018.91	D365147	DIANA GOMEZ	857.11
D365148	JORGE GONZALEZ	1146.86	D365149	MICHAEL R GREENE	1778.20
D365150	RONALD D GUSMAN	721.81	D365151	GLORIA A HARO	1138.04
D365152	ERIC W JOHNSON	1175.86	D365153	LEONEL A LAMAS	872.04
D365154	KHUONG NGUYEN	1183.04	D365155	DELFRADO C REYES	1183.04
D365156	RAFAEL ROBLES	1486.72	D365157	ADRIANNA M RODRIGUEZ	1029.34
D365158	RODERICK THURMAN	1621.18	D365159	EVARISTO VERA	1625.10
D365160	RICHARD L WILLIAMS	1860.73	D365161	ANSELMO AGUIRRE	1860.13
D365162	DOMINIC CAMERA	707.53	D365163	PHILLIP J CARTER	2390.87
D365164	RICK L DUVAL	2663.90	D365165	AARON R HANSEN	1989.82
D365166	HUY HOA HUYNH	2083.91	D365167	MATTHEW D ILFELD	1220.20
D365168	BRYAN D KWIATKOWSKI	1753.21	D365169	DANIEL C MOSS	1116.65
D365170	ROLANDO QUIROZ	2122.77	D365171	RICARDO SALDIVAR	530.93
D365172	WILLIAM A SOTO	1528.48	D365173	LUIS A TAPIA	2134.91
D365174	MICHAEL W THOMPSON	3227.86	D365175	JOSEPH E TRUJILLO	1347.69
D365176	WILLIAM J WHITE	1986.16	D365177	JESSE GUZMAN	1845.42
D365178	MARK M KHALIL	1930.42	D365179	BRETT A MEISLAHN	2125.03
D365180	DOUGLAS A MOORE	2232.30	D365181	ANDREW J MORELAND	584.10
D365182	AUSTIN H POWELL	1853.36	D365183	MELVIN P REED	1644.79
D365184	STEPHEN D SUDDUTH	1983.27	D365185	TIMOTHY WALLINGFORD	2051.43
D365186	SOUHELIA K GOUNTOUNA	1993.67	D365187	ALBERT J HOLMON III	3223.77
D365188	VICTOR T BLAS	2158.32	D365189	FRANK X DE LA ROSA	1929.69
D365190	JOSE GOMEZ	2346.90	D365191	MICHAEL V GUERRERO	1426.53
D365192	BRENT W HAYES	3133.92	D365193	FRANK D HOWENSTEIN	2355.30
D365194	ALLEN G KIRZHNER	2184.57	D365195	BRANDON S NUNES	1332.77
D365196	STEPHEN PORRAS	2690.33	D365197	JESSE VIRAMONTES	2452.04
D365198	JOHN ZAVALA	2041.34	D365199	STEPHANIE AMERIZ	283.51
D365200	JOSELYN D AVALOS	377.99	D365201	REBECCA J BAILOR	403.67
D365202	GABRIELA E BALANDRAN	48.07	D365203	JOSUE BARREIRO MENDOZA	1307.53
D365204	DYLAN J BOGGAN	48.07	D365205	RACHEL M CAMARENA	1840.45
D365206	RENE CAMARENA	1791.21	D365207	VICTORIA M CASILLAS	1777.86
D365208	RACHAEL M CHOATE	190.02	D365209	AMANDA D CROSS	1590.16

**** PAGE TOTAL = 154343.49

D365210	GISELL L CRUZ	675.64	D365211	MARLY DELGADO CHAVEZ	327.26
D365212	GABRIELA DIAZ	421.18	D365213	LORENE U DO-LE	155.24
D365214	GRISSELL V EVERASTICO	497.50	D365215	MARK C FREEMAN	2809.04
D365216	JARED D GARCIA	241.39	D365217	JACOB R GRANT	3166.08
D365218	LAUREN E HULL	605.29	D365219	KALYSTA N LOPEZ	48.07
D365220	ELAINE M MA'AE	2386.62	D365221	JOHANA L MALDONADO	327.54
D365222	LORENA OCHOA MCINTYRE	1918.79	D365223	JESUS MEDINA	1735.15
D365224	JUAN MEDINA	2036.45	D365225	JOHN A MONTANCHEZ	4464.57
D365226	KIRSTEN K NAKAISHI	637.69	D365227	JACOB J NEELY	465.50
D365228	NOEL N NICHOLAS	1074.74	D365229	JENNIFER GODDARD NYE	2611.82
D365230	GABRIELA O'CADIZ-HERNAND	2834.07	D365231	NANCY A OCAMPO	217.95
D365232	STEPHANIE ORTIZ	209.33	D365233	CHRISTIAN PANGAN	177.25
D365234	NICKOLE PAUL	42.06	D365235	JANET E PELAYO	3198.28
D365236	EDOUARD T PHAN	96.15	D365237	ALEXA PRADO	216.33
D365238	SHADY S PUALLOA	745.98	D365239	JENAVIE QUINTERO	83.58
D365240	SUGEIRY REYNOSO	2219.49	D365241	MARINA Y ROMERO	1836.83
D365242	MARIA D ROSALES	273.45	D365243	TANYA ROSAS	146.27
D365244	DANA MARIE SAUCEDO	2095.46	D365245	REBECCA S SMITH	174.14
D365246	KENNETH P TRAVIS III	181.10	D365247	CLAUDIA VALDIVIA	2834.60
D365248	JEFFREY VAN SICKLE	2125.09	D365249	JOSHUA VENCES	48.07
D365250	PAUL E VICTORIA	1263.58	D365251	JACOB D VIRAMONTES	279.45
D365252	MORRIS B SPELL	2605.96	D365253	GRANT A NOBLE	4685.57
D365254	THOMAS R DARE	7016.78	D365255	CAROLE A KANEGAE	2185.58
D365256	VINCENTE J VAICARO	3451.85	D365257	CLAUDIA ALARCON	2967.18
D365258	KRISTEN A BACKOURIS	1493.44	D365259	SHARON S BAEK	1877.12
D365260	RAY E BEX	3806.87	D365261	GENA M BOWEN	1712.00
D365262	JESENIA CAMPOS	1969.29	D365263	BRIAN D DALTON	2763.38
D365264	NICHOLAS A DE ALMEIDA LO	2754.98	D365265	AMIR A EL-FARRA	3969.58
D365266	HELENA ELSOUSOU	2443.46	D365267	PATRICK E GILDEA	3727.68
D365268	BRIAN C GIRGENTI	3298.39	D365269	AI KELLY HUYNH	2066.62
D365270	MICHAEL J JENSEN	4135.70	D365271	ALLYSON T LE	1463.71
D365272	KEIRA LONG	1888.79	D365273	MATTHEW P MARCHAND	2863.11
D365274	LINDA M MORIN	3698.74	D365275	PHILLIP H PHAM	2385.84
D365276	JOHN E REYNOLDS	4498.44	D365277	ASHLEY C ROJAS	1576.46
D365278	REYNA ROSALES	1710.49	D365279	ROBERT M STEPHENSON III	3670.08
D365280	MICHAEL J VISCOMI	4460.74	D365281	GIOVANNI ACOSTA	2667.31
D365282	PEDRO R ARELIANO	3367.83	D365283	TIMOTHY R ASHBAUGH	2729.36
D365284	ALFREDO R AVALOS	4045.36	D365285	COLLIN E BAKER	1782.85
D365286	RENE BARRAZA	3599.61	D365287	BEAU A BERENGER	2943.61
D365288	RYAN S BERLETH	2408.05	D365289	SUMMER A BOGUE	2000.17
D365290	RENZO CHUMBE	2129.54	D365291	DARRYL B CORTEZ JR.	2062.70
D365292	GARY L COULTER	2525.50	D365293	CHARLIE DANIELEY III	1862.95
D365294	ISAAC DAVILA	1964.03	D365295	BROC D DUDLEY	2184.83
D365296	STEPHEN C ESTLOW	1042.57	D365297	JESUS FAJARDO	2114.59
D365298	HECTOR FERREIRA JR	2464.43	D365299	KARI A FLOOD	2129.10
D365300	ROBERT D FRESENIUS	2004.20	D365301	JASON S FULTON	2066.43
D365302	JOSEPH P GROSS JR	3067.41	D365303	TRAVIS J HADDEN	2116.27
D365304	JOSE D HERRERA	3231.95	D365305	JASON A HOWARD	3016.53

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D365306	KIRK P HURLEY	2021.83	D365307	DONALD J HUTCHINS	3284.30
D365308	NICKOLAS K JENSEN	2707.95	D365309	VICTORIA A JORDAN	2154.38
D365310	CHAD B KIM	2207.96	D365311	TIMOTHY P KOVACS	3961.57
D365312	MICHAEL J LANG	2546.00	D365313	RAPHAEL M LEE	705.79
D365314	MARK A LORD	2268.63	D365315	RYAN M LUX	2675.45
D365316	JORGE L MAZON	3461.33	D365317	JEREMY N MORSE	2721.68
D365318	MICHAEL A MOSER	3069.86	D365319	MITCHEL S MOSSER	2431.67
D365320	AARON S NELSON	3183.40	D365321	JASON S PERKINS	3696.14
D365322	COREY T POLOPEK	2448.36	D365323	SINDY RAMIREZ OROZCO	2585.95
D365324	JOHN E RANEY	3467.93	D365325	THOMAS S REED	2454.44
D365326	DANIELLE E RIEDL	2432.92	D365327	AARON T SHIPLEY	2063.67
D365328	SHAYLEN L SIMONS	2123.46	D365329	CHARLES W STARNES	2445.71
D365330	SAMUEL K TOMA	2368.80	D365331	EDGAR VALENCIA	3257.73
D365332	ROYCE C WIMMER	3754.59	D365333	SARAH A WRIGHT	2298.31
D365334	COLE A YNIGUEZ	1856.06	D365335	MARCOS R ALAMILLO	3006.14
D365336	BOBBY B ANDERSON	2836.69	D365337	FRANCISCO AVALOS JR	2302.17
D365338	JOHN F BANKSON	3192.56	D365339	JOSHUA K BEHZAD	2103.84
D365340	EVAN S BERESFORD	2668.96	D365341	TROY F BOWMAN	2087.69
D365342	JEFFREY A BROWN	3522.04	D365343	RYAN V BUSTILLOS	3048.36
D365344	JOHN CASACCIA II	3223.98	D365345	JUAN C CENTENO	3703.81
D365346	JEROME L CHEATHAM	2718.83	D365347	HAN J CHO	4755.74
D365348	BRIAN M CLASBY JR	2837.79	D365349	JULIO C CORTEZ	2175.61
D365350	JUAN L DELGADO JR	3550.85	D365351	KEVIN DINH	2953.41
D365352	TAYLOR M DUARTE	2108.60	D365353	OTTO J ESCALANTE	4961.56
D365354	JOSHUA N ESCOBEDO	2879.39	D365355	MICHELLE N ESTRADA-MONSA	2807.55
D365356	GEORGE R FIGUEROA	1428.01	D365357	SEAN M GLEASON	2556.52
D365358	KYLE N HALEY	1915.14	D365359	EFRAIN A JIMENEZ JR	2227.74
D365360	CODY M JOHNSON	2203.23	D365361	ROBERT J KIVLER	1684.79
D365362	ARION J KNIGHT	2850.98	D365363	PETER M KUNKEL	4558.60
D365364	ERICK LEYVA	3903.12	D365365	RAFAEL LOERA JR	3089.71
D365366	JESSE A LUCATERO	2701.63	D365367	ROBERTO MACHUCA	2158.33
D365368	TAYLOR A MACY	9062.83	D365369	GTANLUCA F MANIACI	2536.81
D365370	BRYAN J MEERS	4312.93	D365371	NATHAN D MORTON	2737.49
D365372	PATRICK W MURPHY	2789.50	D365373	PATRICK J MUSCHETTO	1954.74
D365374	JEFFREY C NGUYEN	2914.84	D365375	JOSHUA T OLIVO	3729.78
D365376	STEVEN TRUJILLO ORTIZ	1944.51	D365377	EMMANUEL PEREZ	1846.94
D365378	OMAR F PEREZ	1969.21	D365379	LUIS A QUIROZ	1915.14
D365380	LUIS F RAMIREZ	3146.54	D365381	DANIEL RODRIGUEZ	2386.34
D365382	ALFREDO SALGADO JR.	2018.60	D365383	CHRISTOPHER M SHELIGREN	2410.43
D365384	PAUL W ASHBY	3225.31	D365385	THOMAS A CAPPS	2170.04
D365386	MICHAEL K ELHAMT	2562.16	D365387	DANNY G JUAREZ	1507.39
D365388	DANNY J MIHALIK	3310.18	D365389	JASON M MURO	3774.50
D365390	RON A REYES	3486.94	D365391	ROCKY F RUBALCABA	3329.79
D365392	LINO G SANTANA	4613.17	D365393	DUO XU	1251.91
D365394	JOHN J YERGLER	2197.24	D365395	CHRISTOPHER M EARLE	2876.05
D365396	BENJAMIN M ELIZONDO	2725.83	D365397	KRISTOFER D KELLEY	2578.68
D365398	NICHOLAS A LAZENBY	2942.20	D365399	CHARLES H LOFFLER	3047.46
D365400	BRADLEY A LOWEN	2569.87	D365401	RYAN R RICHMOND	1749.34

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D365402	GAREY D STAAL	3222.19	D365403	AARON J COOPMAN	4587.27
D365404	MICHAEL E GERDIN	2780.47	D365405	TROY HALLER	5032.72
D365406	JASON L JOHNSON	2800.22	D365407	RAUL MURILLO JR	3811.87
D365408	ERIC T RUZIECKI	3716.76	D365409	SEAN M SALAZAR	2724.92
D365410	LISA A BELTHIUS	185.74	D365411	RANDY G CHUNG	215.50
D365412	COURTNEY P CIBOSKY	2762.44	D365413	ADAM B COUGHRAN	39.35
D365414	CHRISTOPHER C DOVEAS	290.51	D365415	DANIEL S EDWARDS	428.46
D365416	EDUARDO C LEIVA	4443.35	D365417	JOSEPH D VARGAS	137.20
D365418	CARL J WHITNEY	3576.01	D365419	ANDREW N BUI	547.06
D365420	TANNER C DE PADUA	372.27	D365421	JOSEPH A GARCIA	419.67
D365422	SERGIO J JIMENEZ TAVAREZ	289.47	D365423	KENTON TRAN	433.61
D365424	CALEB I VAUGHN	403.67	D365425	TYLER D VU	408.63
D365426	KAREN D BRAME	994.52	D365427	KENNETH L CHISM	1816.46
D365428	KORY C FERRIN	3576.61	D365429	JAMES D FISCHER	615.54
D365430	VICTORIA M FOSTER	1320.36	D365431	GONZALO GONZALEZ JR	1877.58
D365432	THI A HUYNH	2722.77	D365433	DOUGLAS A PLUJAR	3557.66
D365434	JOSEPH A T PURSLEY	1938.07	D365435	LEVI JOENIEL SILVA	1822.49
D365436	RICHARD A ALVAREZ-BROWN	2878.12	D365437	RICHARD O BURILLO	4994.72
D365438	FLOR DE LIS ELIZONDO	1232.00	D365439	PATRICIA C FLINN	2529.68
D365440	BAO TINH THI LE	1113.64	D365441	RAQUEL D MATA	934.66
D365442	REBECCA S MEERS	3578.20	D365443	JONATHAN B WAINWRIGHT	3739.92
D365444	DAVID C YOUNG	3440.98	D365445	MARIA A ALCARAZ	2145.47
D365446	MADELINE M ALVARADO	1419.79	D365447	MARIA S ATWOOD	1675.73
D365448	BRITTANEE N BRANTNER	1617.84	D365449	CARISSA L BRUNICK	1380.67
D365450	TAMMY L CHAURAN-HAARGROV	1292.96	D365451	KRISTINA L CORNETT	1390.70
D365452	RUSSELL B DRISCOLL	1688.82	D365453	VERONICA FRUTOS	990.77
D365454	DAVID L GEORGE	1903.70	D365455	PINKY C HINGCO	2163.13
D365456	SHELBY KEUILIAN	1756.76	D365457	ANGELA LEDESMA	1908.68
D365458	LINDALINH THU LY	1285.43	D365459	MARIA C MCFARLANE	2025.96
D365460	DAWN M MONTVOYA	1464.36	D365461	TRINA T NGUYEN	1625.38
D365462	JENNIFER V ROMBOUGH	1839.80	D365463	KIMBRA S VELLANOWETH	1889.86
D365464	CHRISTAL L WEYKER	1547.94	D365465	SHANNON M YELENSKY	1682.85
D365466	IRMA A ARELLANO	1792.93	D365467	JAVIER A ARREDONDO	2124.92
D365468	SANDRA M ARROYO	1794.55	D365469	SHYLER R.D. CHAPPELL	1793.83
D365470	JENNIFER A DIX	2571.74	D365471	KATHERINE M FRANCISCO	2317.80
D365472	AMANDA B GARNER	2164.60	D365473	ARCHIE GUZMAN	2396.38
D365474	LAUREN M LADD	1858.47	D365475	ROBERT D LUX	2299.16
D365476	MELISSA MENDOZA-CAMPOS	2030.03	D365477	BRANDY J PARK	2476.09
D365478	CRISTINA V PAVAN	1739.19	D365479	JENNIFER M RODRIGUEZ	2322.42
D365480	TANYA L SAMOFF	2981.65	D365481	SUSAN A I SEYMOUR	2288.88
D365482	NICOLE D SHORROW	2509.16	D365483	MARSHA D SPELLMAN	2244.44
D365484	SPENCER T TRAN	2196.03	D365485	SANTA WARDLE	1005.63
D365486	CHERYL L WHITNEY	1679.34	D365487	DANIEL A CAMARA	2450.27
D365488	RICHARD E DESBIENS	2057.52	D365489	JAMES D FRANKS	2719.52
D365490	PETE GARCIA	2283.26	D365491	ROBERT J GIFFORD	2863.80
D365492	STEVEN H HEINE	1604.07	D365493	WILLIAM T HOLLOWAY	3303.36
D365494	GERALD F JORDAN	2750.98	D365495	PATRICK R JULIENNE	3064.16
D365496	JOSEPH L KOLANO	2747.14	D365497	LEA K KOVACS	2537.92

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D365498	DEREK M LINK	3130.59	D365499	DAVID LOPEZ	2449.45
D365500	STEVEN W LUKAS	1900.57	D365501	MARIO MARTINEZ JR	4017.78
D365502	ADAM C NIKOLIC	3190.17	D365503	LUIS A PAYAN	6651.69
D365504	TERRA M RAMIREZ	2071.01	D365505	CHRISTIN E ROGERS	2800.73
D365506	BRIAN T STROUD	2600.51	D365507	PAUL M TESSIER	2737.97
D365508	TUONG-VAN NGUYEN VU	1680.27	D365509	DENNIS WARDLE	2995.92
D365510	ADAM D ZMIJA	3708.86	D365511	RONALD A DOSCHER	388.82
D365512	ERIC A QUINTERO	204.81	D365513	JANNA K BRADLEY	2238.33
D365514	MARY C CERDA	2006.98	D365515	BRANDI M HART	648.17
D365516	LIANE Y KWAN	3207.66	D365517	JANY H LEE	3543.02
D365518	SHERRILL A MEAD	2227.56	D365519	STEPHANIE E RICHARDS	1824.44
D365520	CAITLYN M STEPHENSON	1792.87	D365521	LAURA J STOVER	5375.11
D365522	ANNA L GOLD	1766.02	D365523	KATRENA J SCHULZE	493.04
D365524	MATTHEW T SWANSON	1561.04	D365525	ANTHONY VALENZUELA	1413.63
D365526	CANDY G WILDER	1840.33	D365527	STEVEN F ANDREWS	2256.97
D365528	TERENCE S CHANG	2733.01	D365529	VERNA L ESPINOZA	1864.80
D365530	CESAR GALLO	2552.46	D365531	ERNIE E HINGCO	1755.25
D365532	GEOFFREY A KLOESS	3357.86	D365533	RACHOT MORAGRAAN	3508.21
D365534	NOEL J PROFFITT	3128.34	D365535	ANAND V RAO	4848.14
D365536	ROD T VICTORIA	4226.44	D365537	TERREL KEITH WINSTON	3464.87
D365538	O.C.E.A. GENERAL	2363.20	D365539	O.C.E.A.	1113.59
D365540	POLICE ASSN	16625.38	D365541	SO CAL CREDIT UNION	44810.00
D365542	SOUTHLAND CREDIT UNION	4251.94			
W2699	GREAT WEST LIFE OBRA#340	1936.37	W2698	GREAT WEST LIFE 457 #340	92143.31
W2701	EMPLOYMENT DEVELOPMENT D	81356.22	W2700	INTERNAL REVENUE SERVICE	278179.28

**** PAGE TOTAL = 626942.99

TOTAL CHECK PAYMENTS	16
TOTAL DIRECT DEPOSITS	605
TOTAL WIRE PAYMENTS	4
GRAND TOTAL PAYMENTS	625

32,661.21
1,382,642.25
453,615.18
.....
1,868,918.64

Checks #184081 thru #184096, and Direct Deposits #D364938 thru #D365542, and wire #W2698 thru #W2701 presented in the Payroll Register submitted to the Garden Grove City Council 09 JUN 2020, 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:	Maria Stipe
Dept.:	City Manager/Director	Dept.:	City Manager
Subject:	Recognition and appropriation of \$517,312 in Garden Grove Housing Authority administrative fee funding from the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) <i>(Joint Action with the Garden Grove Housing Authority)</i>	Date:	5/26/2020

OBJECTIVE

To request that the City Council and Housing Authority recognize and appropriate \$517,312 in Housing Authority administrative fee funding from the CARES Act.

BACKGROUND

On March 27, 2020, Congress enacted the CARES Act to provide additional funding to prevent, prepare for, and respond to the coronavirus. This includes funding to housing authorities to maintain normal operations and take other necessary actions during the period the Housing Choice Voucher Program is impacted by the coronavirus.

DISCUSSION

The first allocation of funding to housing authorities from the CARES Act was allocated at the beginning of May 2020. The Garden Grove Housing Authority received \$517,312 in administrative fee funding from the Department of Housing and Urban Development (HUD). Under the CARES Act, this supplemental administrative fee funding may be used only for two purposes: (1) any currently eligible Housing Choice Voucher Program administrative costs during the period that the program is impacted by coronavirus; and (2) new coronavirus-related activities, including activities to support or maintain the health and safety of assisted individuals and families, and costs related to the retention and support of participating owners.

Some eligible coronavirus-related activities include: necessary upgrades to

information technology equipment and computer systems integrations; overtime pay for public housing authority staff to carry-out Housing Choice Voucher Program responsibilities; cost of providing childcare for housing authority staff that would not have otherwise been incurred; purchase of cleaning supplies and personal protective equipment for staff; and other costs determined eligible on a case-by-case basis.

Under the CARES Act, the period of availability for these funds is the duration of calendar year 2020. The funds may not roll over into the next calendar year and if the funds are not expended they must be remitted to HUD. Staff is currently preparing an expenditure plan that corresponds with the eligible spending categories to ensure funds are fully utilized and appropriately spent.

FINANCIAL IMPACT

The Housing Authority receives all funding for the Section 8 Rental Assistance Program from HUD. The level of funding is based on appropriations approved by Congress. This allocation will provide an additional \$517,312 to address new coronavirus-related administrative activities through December 31, 2020.

RECOMMENDATION

It is recommended that the City Council and the Housing Authority:

- Recognize and appropriate the \$517,312 in Housing Authority administrative fee funding from the CARES Act.

By: Danny Huynh, Housing Manager

ATTACHMENTS:

Description	Upload Date	Type	File Name
HUD CARES Award	5/20/2020	Cover Memo	CARES_Award_Letter.5.8.20.pdf



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Financial Management Center
2380 McGee Street, Suite 400
Kansas City, MO 64108-2605

OFFICE OF PUBLIC AND INDIAN HOUSING

May 8, 2020

CA102
GARDEN GROVE HOUSING AUTHORITY
11277 GARDEN GROVE BLVD
SUITE 101-C, P. O. BOX 3070
GARDEN GROVE, CA 92843-2843

Dear Executive Director:

**SUBJECT: CY 2020 Housing Choice Vouchers – CARES Act Administrative Fees,
Mainstream Administrative Fees, and MTW Embedded Fees**

Your agency was notified in a letter date May 7, 2020 that it has been awarded administrative fee funding under the Coronavirus Aid, Relief, and Economic Security Act (CARES Act). This letter and enclosed table provide the specific details of the funding awarded and information concerning the disbursement of these funds. Funds have been obligated and scheduled for disbursement in May 2020.

These funds must be administered in accordance with the CARES Act requirements. Information about these requirements is provided in PIH Notice 2020-08.

Enclosed is your Notice to Amend the Consolidated Annual Contributions Contract (CACC) with revised funding exhibits reflecting the change(s) described above. The amendment notice and revised funding exhibits should be filed with your most recent CACC. No execution by HUD or your PHA is required.

Public housing agencies receiving an increment in excess of \$100,000 in Budget Authority (BA) are required to submit Form HUD-50071, Certification of Payments to Influence Federal Transactions, and if applicable, Form SF-LLL, Disclosure of Lobbying Activities. If this letter notifies you of a renewal in excess of \$100,000, and your PHA has not submitted the Form(s) HUD-50071 (and SF-LLL where applicable) for your current fiscal year; the documents must be submitted to your local field office and Financial Analyst at the Financial Management Center (FMC) within 30 days of the date of this letter. These forms are located on the Internet at the following addresses:

Form HUD-50071
<https://www.hud.gov/sites/documents/50071.PDF>

Form SF-LLL
<https://www.hudexchange.info/resources/documents/HUD-Form-Sflll.pdf>

www.hud.gov

espanol.hud.gov

Please contact your Financial Analyst at the FMC if you have any questions.

Sincerely

Jennifer D. Horn

Digitally signed by Jennifer D. Horn
DN: CN = Jennifer D. Horn, C = US
O = Financial Management Center,
OU = Division Director,
Reason: I am approving this document

Division Director

Enclosure(s)

Memo Reference: 20-097

Increment Number Table**U. S. Department of Housing and Urban Development**
Office of Public and Indian Housing

Housing Choice Voucher Program

Section 8

May 8, 2020

Funding Increment Number	Effective Date	Term (Months)	BA Assigned
CA102AF0227	5/1/2020	1	\$517,312

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Mayor and City Council From: Scott C. Stiles

Dept.: Dept.: City Manager

Subject: Coronavirus Emergency Date: 5/26/2020
Operation command update
presented by City Manager
Stiles including:

Attached are the following: City Council review and confirmation of Temporary Outdoor Dining Permit Order report and Executive Order No. 3 recommended as an action item; and Financial report for Fiscal Years 2019-20 and 2020-21.

ATTACHMENTS:

Description	Upload Date	Type	File Name
City Council Review and Confirmation of Temporary Outdoor Dining Permit Order report and Executive Order No. 3	5/21/2020	Cover Memo	DOC-20200521-11_59_22.pdf
Financial Update	5/21/2020	Cover Memo	5-26-20_Financial_update_.pdf

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Omar Sandoval
Dept.: City Manager Dept.: City Attorney
Subject: City Council Review and Confirmation of Date: 5/26/2020
Temporary Outdoor Dining Permit
Order. (*Action Item*)

OBJECTIVE

For the City Council to review and confirm its approval of the third Executive Order of the Director of Emergency Services temporarily suspending the limitations of the Municipal Code relating to outdoor dining.

BACKGROUND

Following Governor Newsom's declaration of a State of Emergency due to the spread of the novel coronavirus, COVID-19 on March 4, 2020 and President Trump's declaration of a national emergency on March 13, 2020, the City Manager acting as the Director of Emergency Services ("Director") proclaimed a local emergency effective on March 17, 2020 and issued various orders related to the local emergency. The City Council adopted a resolution ratifying the local emergency on March 24, 2020, and ratified the local orders. On May 12, 2020, the City Council reviewed and confirmed the necessity to continue the local emergency and confirmed the Director's orders extending the local emergency.

DISCUSSION

On May 7, 2020, Governor Newsom issued updated industry guidance and a Resilience Roadmap with 4 stages to help drive reopening for some economic sectors in the State – including retail, manufacturing and logistics – with modifications, beginning Friday, May 8. The guidance provides for regional variances to allow for counties to move further into broader reopening of various sectors when the counties attest to meeting certain criteria.

As of May 20, 2020 the County of Orange was preparing to apply for a variance to allow restaurants and eateries to reopen dine-in services with various restrictions, including social distancing. In order to prepare for the reopening of dine-in services of restaurants and eateries, the Director issued the attached third Executive Order temporarily suspending the limitations of the Garden Grove Municipal Code to facilitate the implementation of a temporary outdoor dining permit issued at the discretion of the City's Department of Economic and Community Development Department to enable restaurants and eateries to expand their business footprint adjacent to their place of business onto the parking facilities and public right-of-way to enable social distancing while serving the community, subject to applicable State and County Health Department guidelines.

FINANCIAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council:

- Review and confirm its approval of the third Executive Order of the Director of Emergency Services temporarily suspending the limitations of the Municipal Code relating to outdoor dining.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Third Local Emergency Executive Order	5/20/2020	Backup Material	Third_Local_Emergency_Executive_Order.docx



CITY OF GARDEN GROVE
DIRECTOR OF EMERGENCY SERVICES
EXECUTIVE ORDER NO. 3

May 21, 2020

Whereas, on February 26, 2020 the County of Orange declared a local emergency and a local health emergency due to the spread of the novel coronavirus, COVID-19. On March 4, 2020, California Governor Gavin Newsom declared a State of Emergency in California due to COVID-19. On March 13, 2020, United State President Donald J. Trump declared a national emergency due to COVID-19; and

Whereas, on March 16, 2020 effective at 12:01 a.m. on March 17, 2020 the Garden Grove Director of Emergency Services did proclaim the existence of a local emergency due to COVID-19; and

Whereas, on March 24, 2020 the Garden Grove City Council ratified the proclamation of the local emergency in the City due to COVID-19 and confirmed the imposition of the various local orders applicable in the City during the existence of the local emergency.

Whereas on May 7, 2020 Governor Newsom issued updated industry guidance and a Resilience Roadmap with 4 stages to help drive reopening for some economic sectors in the State – including retail, manufacturing and logistics – with modifications, beginning Friday, May 8; the guidance provides for regional variances to allow for counties to move further into broader reopening of various sectors when the counties attest to meeting certain criteria.

Whereas, on May 12, 2020, the Garden Grove City Council reviewed and confirmed the necessity to continue the local emergency and confirmed the Director Emergency Services' orders related thereto.


NOW, THEREFORE, I, Scott C. Stiles, City Manager of the City of Garden Grove, acting as the Director of Emergency Services do hereby issue the following order to become effective immediately:

1. The limitations of the Garden Grove Municipal Code applicable to outdoor dining are hereby temporarily suspended to facilitate the implementation of a temporary outdoor dining permit issued at the discretion of the City's Department of Economic and Community Development Department to enable restaurants and eateries to expand their business footprint adjacent to their place of business onto the parking facilities and public right-of-way to enable social distancing while serving the community, subject to applicable State and County Health Department guidelines.



2. This order shall expire upon the expiration of the local emergency or at the time when the State authorizes restaurants and eateries to continue dine-in services without restrictions, whichever comes first.

Executed this 21st day of May 2020.



Scott C. Stiles
Director of Emergency Services and
City Manager

Attest:



Teresa Pomeroy
City Clerk

INTER-DEPARTMENT MEMORANDUM

Date: May 26, 2020

In our May 12, 2020 update, we presented three scenarios based on revenue projections for FY2020-21. Our Community and Economic Development Department has been working closely with the City's hotel operators to obtain a more realistic projection on hotel occupancy rate and the corresponding revenue. In the most recent discussion, the consensus amongst the hotels within the City is that occupancy rate will slowly ramp up during next fiscal year, from 15% in July 2020 to 65% in June 2021 comparing to FY2018-19's actual occupancy. Based on this new information, staff revised Scenario 2 to reflect estimated TOT revenue at 40% of the FY2018-19 actual. The three scenarios are summarized below in Table 1:

Table 1 – FY2020-21 Revenue Forecast Scenarios

Scenario	Sales Tax	Transient Occupancy Tax
Baseline	15% lower than FY2018-19 actual*	20% lower than FY2018-19 actual
Scenario 1	20% lower than FY2018-19 actual	30% lower than FY2018-19 actual
Scenario 2	25% lower than FY2018-19 actual	60% lower than FY2018-19 actual

* HdL's latest estimate dated April 6, 2020 showed a decrease in sales tax equivalent to 15% FY2018-19 actual revenue reported, with Measure O revenue at \$18.3 million.

In addition to revising TOT revenue estimates, supplemental requests for FY2020-21 fund also have an impact to the projected deficit. The supplemental requests included in this update are limited to contractual and state mandate, and items that have immediate positive net cash flow impact. Total supplemental requests to be funded by the General Fund is approximately \$594,000, including \$294,000 in mandated costs such as state required training and contractual obligations, and \$300,000 in staff augmentation that the costs will be offset by additional revenue generated.

Table 2 below presents the estimated deficit under each scenario with supplemental requests included:

Table 2 – General Fund Sensitivity Analysis
(Amount in \$'000)

	Adopted		Baseline		Scenario 1		Scenario 2	
	Budget		(4/28/20 Est)		(5/12/20 Est)		(5/26/20 Est)	
Revenue								
Sales Tax	\$	42,291	\$	38,648	\$	36,716	\$	34,783
Transient Occupancy Tax		27,007		21,028		18,400		10,514
Property Tax		29,311		29,311		29,311		29,311
Other		38,387		38,387		38,387		38,387
Total Revenue		136,996		127,374		122,813		112,995
Adopted Expenditure + Transfer		132,470		132,764		132,764		132,764
Supplemental Reuquests		594		594		594		594
Estimated Deficit	\$	3,932	\$	(5,984)	\$	(10,545)	\$	(20,363)

Under the Baseline Scenario and Scenario 1, estimated deficit increased slightly by \$594,000 from our May 12th update, due to the inclusion of supplemental funding requests. Under Scenario 2, estimated deficit increased by \$5.8 million to \$20.4 million. As previously discussed, this is due to the revision to TOT revenue projection. In the May 12th update, staff estimated TOT revenue would be 40% lower than FY2018-19, under the revised Scenario 2, the percentage of revenue reduction is 60%, translating to \$5.3M in additional deficit.

When exploring balancing measures, staff is following best practices to look into three broad categories in the following order:

1. Budget Savings. The budget savings are created by vacant positions, or decreased contractual obligations. With the implementation of City Manager Cost Containment order, many vacant positions will be temporarily placed on hold for hiring, funds appropriated for these position will be removed from the operating budget, resulting in budget savings.

Staff anticipates \$1.9 million in budget savings by temporarily removing 22 vacant position funded by the General Fund. These vacancies do not include public safety sworn positions.

2. Cost Reductions. Consistent with the Cost Containment order, staff re-evaluated the adopted FY2020-21 budget, and identified several areas where costs can be temporarily reduced or postponed, such as travel and training, part-time staffing, professional services, and capital projects.
3. One-time Sources including Fund Balance. The fund balance includes both unreserved and reserved amounts ("rainy day fund"). One-time funds should only be used when there is no other options to balance the budget. During economic uncertainties, keeping reserve amount at a minimum policy level is crucial to avoid interruption to services.

Table 3 on the next page presents balancing efforts in all three categories.

Table 3 – FY2020-21 Budget Balancing Measures

City of Garden Grove				
General Fund Budget Balancing Measures - FY2020-21				
(amounts in \$'000)				
	Baseline	Scenario 1	Scenario 2	
	(April Estimate)			
Estimated Deficit	\$ (5,933)	\$ (10,494)	\$ (20,363)	
Balancing Measures:				
<u>Anticipated Budget Savings</u>				
Labor Savings from Vacancy	\$ 1,900	\$ 1,900	\$ 1,900	
OCFA Contract	270	270	270	
Total Anticipated Cost Savings	2,170	\$ 2,170	\$ 2,170	
<u>Proposed Cost Reductions</u>				
Fleet Internal Service Charge		836	836	16% reduction
Part-time/Temporary Staff		126	126	25% reduction
Conference & Training	58	58	58	30% reduction
Approved Non-mandated Supplementals:				
Main Street Parking Lot Project		96	96	
Cost Recovery Fee Study (CEDD)		20	20	
Total Proposed Cost Reductions	58	1,136	1,136	
<u>Other Sources - One-time Funds</u>				
FY2019-20 Estimated Surplus	3,166	3,166	3,166	
Reserve for Property Tax Lawsuit		500	500	¹
Fleet Fund Reserve for Fire Equipment Replacement		2,549	2,549	²
General Fund Unreserved Fund Balance	-	972	10,841	³
Total Other One-time Sources	3,166	7,187	17,056	
Total Balancing Measures	\$ 5,394	\$ 10,494	\$ 20,363	
¹ The \$500,000 was set aside for potential lawsuit in prior years. Due to the creation of General Fund Reserve Policy, this reserve is no long necessary. ² Included in the current Fleet Fund's fund balance is \$2,549,414 set aside for Fire equipment replacement. With the City's Fire Department transition to OCFA, this reserve fund is no longer needed, and can be transferred to the General Fund as one-time money to close the budget gap. ³ As of July 1, 2019, the unreserved fund balance is sufficient to cover the one-time use under both scenarios.				

In addition to the budget savings from vacancies in the amount of \$1.9 million, the City is anticipating a net savings of \$270,000 from the OCFA contract.

The proposed cost reductions are consistent with the City Manager's April 3, 2020 memo on cost containment, which include:

- 30% reduction in conference, training and travel;
- 16% reduction in internal service charge for Fleet rental charge¹;
- 25% reduction in part-time, temporary and seasonal employee cost due to reduced programs;
- Deferral of Main Street Parking Lot project; and
- Deferral of cost recovery fee study.

¹ *Each year, the Fleet Management internal service fund charges user departments a pre-established rental rate that covers the fund's operating cost for the year and a portion of replacement reserve requirement. The Fleet Management internal service fund had a healthy reserve that covered 125% of the assets' original acquisition costs as of June 30, 2019. Staff is recommending to reduce the Fleet rental charge by 16% for FY2020-21 to help close the anticipated budget deficit.*

The one-time funding sources in addition to FY2019-20 surplus include:

- \$500,000 reserved for potential lawsuit. With the establishment of the City's General Fund Reserves Policy, sporadic reserves are no longer necessary;
- \$2.5 million from the Fleet internal service fund's fund balance that can be returned to the General Fund. This money was collected from the General Fund over the years to fund for Fire equipment replacement. With the OCFA transition, these funds can be returned to the General Fund; and
- Use of unreserved fund balance. The fund balance is the accumulation of all prior years' net change to the bottom line of the fund, including excess or deficiency of revenues over or under expenditures, transfers, and other sources or uses. The unreserved portion can be used for any purposes, following the guidelines established by the City's Administrative Policy No. 200-07, General Fund Reserve.

As an alternative, the City could use the newly established Stability Reserve to balance the budget. Stability Reserve balance as of July 1, 2019 was \$22.5 million. The use of the Stability Reserve requires Council approval, a replenishment schedule is to be approved simultaneously, and per Council policy requirement, replenishment of the Stability Reserve shall begin no later than 5 years from the year of the "borrowing" and be completed within 10 years.

The proposed balancing measures will be presented in our upcoming budget study session for consideration.

FINANCIAL IMPACT

This report is intended to update the City Council and our community on the City's financial situation of the City in light of the COVID-19 pandemic. There is no fiscal impact to receive and file this report. The update will also provide some basis for discussion in the June 2, 2020 budget study session. The approval of the FY2020-21 Continuation Budget is scheduled no later than June 23, 2020.

RECOMMENDATION

It is recommended that the City Council receive and file this report.