



AGENDA

Garden Grove City
Council

Tuesday, August 11, 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

COVID-19 Information: Masks are required to be worn and adherence to six foot distancing from others when attending public meetings.

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. PRESENTATIONS

- 1.a. Housing Element update as presented by Assistant City Manager Lisa Kim.

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

RECESS

CONDUCT OTHER LEGISLATIVE BODIES' BUSINESS

RECONVENE

3. CONSENT ITEMS

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

- 3.a. Recognition of City employees, both sworn and civilian, for work during COVID-19 pandemic. *(Action Item)*
- 3.b. Acceptance of Project No. 7281, Bicycle and Pedestrian Trail on the Orange County Transportation Authority Right-Of-Way, from Stanford Avenue to Brookhurst Street as complete. *(Action Item)*
- 3.c. Acceptance of a Street Deed for an easement for public street and highway purposes for the property located at 10186 Imperial Avenue, Garden Grove. *(Action Item)*
- 3.d. Acceptance of Street Deed for an easement for public street and highway purposes for the property located at 10232 Dakota Avenue, Garden Grove. *(Action Item)*
- 3.e. Approval of Substantial Amendment No. 4 to the 2019-20 Annual

Action Plan for the use of Housing and Urban Development funding. (*Action Item*)

- 3.f. Authorize the issuance of a purchase order to Assetworks LLC., for City Vehicle Fuel Reader Kits. (Cost: \$59,108.24) (*Action Item*)
- 3.g. Authorize the issuance of a purchase order to Coastline Equipment Co., for the purchase of two (2) new Public Works backhoes. (Cost: \$235,927.69) (*Action Item*)
- 3.h. Approval of agreements with the County of Orange for the 2017 and 2018 Edward Byrne Memorial Justice Assistance Grants (JAG) program; and approval to allocate JAG grant funds to the City's jail services contract. (*Action Item*)
- 3.i. Award a contract to Orange County Welding, Inc., for on-call welding and fabrication services. (Cost: \$150,000) (*Action Item*)
- 3.j. Receive and file warrants. (*Action Item*)

4. ITEMS FOR CONSIDERATION

- 4.a. Consideration of an implicit bias awareness training module for City Council, City Commissioners, and Civilian City Employees as requested by the City Council. (*Action Item*)
- 4.b. Approval to participate in the 2020-2021 Office of Traffic Safety (OTS) Selective Traffic Enforcement Program (STEP). (Grant Funding: \$278,500) (*Action Item*)
- 4.c. Authorize the issuance of a purchase order to Wondries Fleet Group for the purchase of nine (9) police vehicles. (Cost: \$336,944.97) (*Action Item*)
- 4.d. Approval to award a contract to Kato Landscape, Inc. for the construction of City Project No. 176-01, Bicycle and Pedestrian Trail Landscape and Irrigation Project. (Cost: \$510,966.60) (*Action Item*)

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

6. ADJOURNMENT

The next Regular City Council Meeting is Tuesday, August 25, 2020, at 5:30 p.m. in the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

Happy Birthday to Council Member Diedre Nguyen

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott Stiles	From:	Maria Stipe
Dept.:	City Manager	Dept.:	Assistant City Manager
Subject:	Recognition of City employees, both sworn and civilian, for work during COVID-19 pandemic. (<i>Action Item</i>)	Date:	8/11/2020

OBJECTIVE

To provide the City Council with a potential ribbon design intended to honor and recognize City employees, both sworn and civilian, for going above and beyond during the COVID-19 pandemic and receive feedback from the City Council regarding the potential production and distribution of the ribbons to City employees.

BACKGROUND

At the June 9, 2020 City Council meeting, Council Member George Brietigam brought forward the idea of recognizing the City's employees, both sworn and civilian, for their exceptional work as essential workers during the COVID-19 pandemic. Council Member Brietigam proposed honoring City employees for going above and beyond during this unprecedented time by presenting them with a special COVID-19 ribbon that could be worn with their uniforms/clothing. The proposed recognition of City employees was unanimously approved by the City Council. City staff was directed to research, design, and prepare a potential ribbon option for consideration by the City Council.

DISCUSSION

City staff researched numerous ribbon options and worked with Council Member Brietigam, the Garden Grove Police Department, CARE Ambulance, and the Orange County Fire Authority to produce a ribbon pin that everyone would be proud to wear. The ribbon was designed using the patriotic colors red, white, and blue with "COVID-19" written across the center. The ribbon was also designed for production in a cloth version as well as an enamel version to accommodate the different style preferences across agencies (see attached design).

Should the City Council direct staff to move forward with the COVID-19 recognition ribbons, production will take approximately 30-45 days and can be distributed to City

staff accompanied by a certificate of recognition.

FINANCIAL IMPACT

Production of the COVID-19 recognition ribbons for all City employees, both sworn and civilian, is expected to cost approximately \$1,600 and can be funded through the Council Contingency fund.

RECOMMENDATION

It is recommended that the City Council:

- Consider and approve the purchase and production of the proposed ribbon design.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Proposed COVID-19 Ribbon Design	8/3/2020	Backup Material	VG11933-COVID-19_Recognition.jpg



City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works Department
Subject:	Acceptance of Project No. 7281, Bicycle and Pedestrian Trail on the Orange County Transportation Authority Right-Of-Way, from Stanford Avenue to Brookhurst Street as complete. (<i>Action Item</i>)		
		Date:	8/11/2020

OBJECTIVE

For City Council to accept Project No.7281 as complete and authorize the City Manager to execute the Notice of Completion of Public Improvement and Work.

BACKGROUND

The City's Active Transportation Program (ATP) federal grant application (Federal Project No. ATPL 5328-077) requested funds for environmental study, design, and construction of the subject project. Public Works Engineering has now completed all project construction, which is the last and final phase of the ATP grant.

The project consisted of the construction of a bicycle and pedestrian trail in the former Pacific Electric railroad right-of-way (ROW), currently owned by the Orange County Transportation Authority (OCTA), from Stanford Avenue to Brookhurst Street (about 3,725 ft.). This is a continuation of the bicycle and pedestrian trail pilot project completed in 2014 in the OCTA ROW from Nelson Street to Stanford Avenue (about 800 ft.).

DISCUSSION

On November 26, 2019, the City entered into a contract with Los Angeles Engineering Inc. The project consisted of adding a 12 foot wide asphalt, bi-directional bike path, and an 8 foot wide decomposed granite pedestrian path. Trail lights, decorative boulders, bollards, signing and striping, were also included. The improvements within the street ROW included modified street crossings, pedestrian-actuated crossing signals, and traffic signal modifications at the intersection of Brookhurst Street and Bixby Avenue.

The contractor, Los Angeles Engineering Inc., has completed the improvements in accordance with the plans, specifications, and other contract documents.

FINANCIAL IMPACT

There is no financial impact to the General Fund. This improvement was funded by Federal Grant, AQMD, and Park Fees.

RECOMMENDATION

It is recommended that the City Council:

- Accept Project No. 7281, Bicycle and Pedestrian Trail on the OCTA ROW, from Stanford Avenue to Brookhurst Street 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: Mike Santos, P.E., Associate Engineer

ATTACHMENTS:

Description	Upload Date	Type	File Name
Notice of Completion	7/21/2020	Backup Material	8-11- 20_Notice_of_Completion_- __Bike_Trail.doc

RECORDING REQUESTED BY

When Recorded Mail To:

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

NOTICE OF COMPLETION
OF PUBLIC IMPROVEMENT AND WORK

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

PROJECT NO. 7281

Bicycle and Pedestrian Trail On the OCTA ROW,
from Stanford Ave. To Brookhurst St.

to be constructed upon the property hereinafter described. The contract for furnishing of all labor, services, materials, and equipment, and all utilities and transportation, including power, fuel, and water, and performing all work necessary to construct and complete, in a good and workmanlike manner in strict accordance with the specifications, plans, and drawings therefore on file in the office of the City Clerk of the City of Garden Grove, for the construction, installation and completion of the above-described public improvement and work, was heretofore made and entered into with Los Angeles Engineering Inc on the 12th day of November, 2019, and filed for record in the office of the City Clerk of the City of Garden Grove; that the work upon said public improvement has been completed, and that the City Engineer has notified the City Council that he has made and completed a final inspection of the materials furnished and installed and the work performed in the construction, installation, and completion of said public improvement hereinabove more particularly described and set forth, and has certified in writing to the City Council that all the provisions of the contract and contract documents for the furnishing of all labor, services, materials, and equipment, and the performing of all work necessary for the construction, installation, and completion of said public improvement above described have been fully complied with to his satisfaction as required by the contract document; that final acceptance of the construction, installation, and completion of said public improvement above described was made on the 11th day of August 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 hereinabove described and the use thereof after said completion; that the property hereinabove referred to and on which said public improvement is situated is described as follows, to wit:

PROJECT NO. 7281

Bicycle and Pedestrian Trail On the OCTA ROW,
from Stanford Ave. To Brookhurst St.

NAME OF SURETY on Labor and Material Bond is: Liberty Mutual Insurance Company
790 The City Drive South
Orange, CA 92868
Tel No. (714) 634-3311

DATED this _____ day of _____ 20 ____

CITY OF GARDEN GROVE

By _____
City Manager of the City of Garden
Grove

ATTEST:

City Clerk of the City of Garden Grove

STATE OF CALIFORNIA
COUNTY OF ORANGE

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

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

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

Executed on August 11, 2020 at Garden Grove, California
(Date) (Place)

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

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Acceptance of a Street Deed for an easement for public street and highway purposes for the property located at 10186 Imperial Avenue, Garden Grove. (<i>Action Item</i>)		
		Date:	8/11/2020

OBJECTIVE

To request City Council approval for the acceptance of an easement for public street and highway purposes in accordance with Precise Grading Plan G-1411, for a portion of the real property located at 10186 Imperial Avenue, Garden Grove, owned by Antoni Nguyen and Via Lam (Owners).

BACKGROUND

On December 11, 2019, the Owners submitted grading plans for construction of a new 2,800 square foot, two-story, single family dwelling on a legally-zoned vacant lot.

DISCUSSION

The Owners are dedicating five (5) feet of right-of-way along Imperial Avenue to the City for future public street improvements.

FINANCIAL IMPACT

There is no financial impact to the General Fund.

RECOMMENDATION

It is recommended that the City Council:

- Approve and accept the easement for public street and highway purposes for a portion of the property located at 10186 Imperial Avenue, and;
- Authorize the City Clerk to accept the Street Deed on behalf of the City.

By: Kamyar Dibaj, Project Engineer

ATTACHMENTS:

Description	Upload Date	Type	File Name
Street Deed	7/28/2020	Exhibit	STREET_DEED_IMPERIAL.pdf

Recording Requested By:

CITY OF GARDEN GROVE

AND WHEN RECORDED MAIL TO

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

Portion of: 099-036-03

ASSESSOR PARCEL NUMBER

This document is exempt from payment of recording fees pursuant to Section 6103 of the Government Code.

City Clerk's No. _____

By: _____

STREET DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

Antoni Nguyen and Vi Lam, husband and wife as community property with right of survivorship

do(es) hereby **GRANT** to the CITY OF GARDEN GROVE, a municipal corporation, an easement for public street and utility purposes in, on and over the real property in the City of Garden Grove, County of Orange, State of California, described as:

PER LEGAL DESCRIPTION SHOWN ON EXHIBIT "A", AND DELINEATED ON PLOT MAP SHOWN AS EXHIBIT "B" BOTH OF WHICH ARE ATTACHED HERETO, AND MADE A PART HEREOF

It is understood that each undersigned grantor grants only that portion of the above described land in which said grantor has an interest.

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

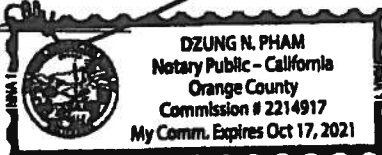
County of ORANGE

On 6/16/2020 before me, DZUNG N. PHAM, Notary Public (insert name and title of the officer) personally appeared Antoni Nguyen and Vi Lam, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature
(Seal)



By: [Signature]

Its: OWNER

Date: 6-16-2020

By: [Signature]

Its: OWNER

Date: 6-16-2020

Street Deed

City of Garden Grove

**APPROVED AS TO FORM OTHER THAN LEGAL
DESCRIPTION**

By: _____
City Attorney

Dated: _____

APPROVED AS TO EXECUTION AND DESCRIPTION

By: _____
Right of Way Agent

Dated: _____

This is to certify that the interest in real property conveyed by
the deed or grant dated _____ from

to the City of Garden Grove, a governmental agency, is hereby
accepted by the undersigned officer on behalf of the Garden
Grove City Council pursuant to authority conferred by
Resolution of the Garden Grove City Council adopted July 17,
1978, and the grantee consents to recordation thereof by its
duly authorized officer.

Dated: _____

By: _____
City Clerk

EXHIBIT "A"
Legal Description
(AP NO.: 099-036-03)

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF GARDEN GROVE, COUNTY OF ORANGE, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

THAT PORTION OF LOT 21 OF TRACT NO. 552 VALENCIA GARDENS, IN THE CITY OF GARDEN GROVE, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS PER MAP THEREOF RECORDED IN BOOK 18, PAGE 48, MISCELLANEOUS MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY. AND IS DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF HOPE STREET AND IMPERIAL AVENUE ALONG THE SAID IMPERIAL AVENUE CENTER LINE NORTH 89°21'20"EAST, A DISTANCE OF 161.45 FEET TO THE NORTHWEST CORNER OF SAID LOT 21, THEN LEAVING CENTER LINE OF SAID IMPERIAL AVENUE SOUTHERLY ALONG THE WESTERLY LINE OF SAID LOT 21 SOUTH 00°27'39" EAST, A DISTANCE OF 25 FEET TO THE TRUE POINT OF BEGINNING;

THENCE EASTERLY PARALLEL WITH THE CENTER LINE OF SAID IMPERIAL AVENUE NORTH 89°21'20" EAST, A DISTANCE OF 47.15 FEET;

THEN SOUTHERLY ALONG THE EASTERLY LINE OF SAID LOT 21 SOUTH 00°27'39" EAST, A DISTANCE OF 5 FEET;

THEN WESTERLY PARALLEL WITH THE CENTER LINE OF SAID IMPERIAL AVENUE SOUTH 89°21'20" WEST, A DISTANCE OF 47.15 FEET;

THEN NORTHERLY ALONG THE WESTERLY LINE OF SAID LOT 21 NORTH 00°27'39" WEST, A DISTANCE OF 5 FEET TO THE TRUE POINT OF BEGINNING.

SUBJECT TO COVENANTS, CONDITIONS, RESERVATIONS, RESTRICTIONS, RIGHT-OF-WAY AND EASEMENTS OF RECORD IF ANY, AND CONTAINING 235.749 SQUARE FEET MORE OR LESS. ALL AS SHOWN ON EXHIBIT B ATTACHED HERETO AND BY THIS REFERENCE MADE A PART HEREOF.

This Document has been prepared by me or under my direct supervision.

Felix Ngan Tram
RCE 33642, Expires: 6/30/2020
Address: 15751 Brookhurst Street, #225
Westminster, CA 92683
Telephone: 714-383-2265

Date:

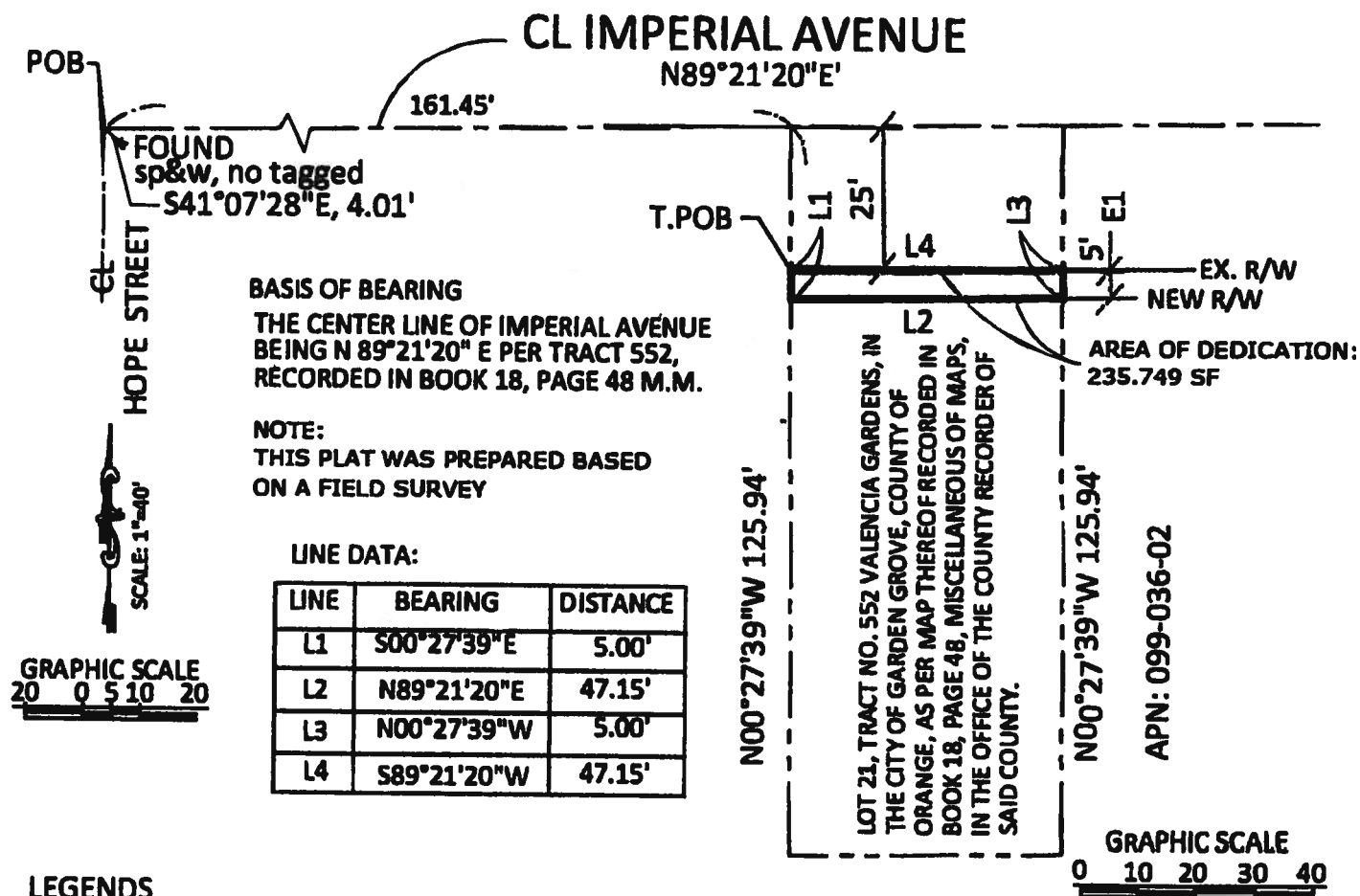


EXHIBIT "B"

PLOT MAP

APN: 099-036-03

PORTION OF LOT OF LOT 21, TRACT NO. 552 VALENCIA GARDENS, IN THE CITY OF GARDEN GROVE, COUNTY OF ORANGE, AS PER MAP THEREOF RECORDED IN BOOK 18, PAGE 48, MISCELLANEOUS OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.



LEGENDS

[E1] PROPOSED 5 FT RIGHT-OF-WAY DEDICATION

—— R/W DEDICATION BOUNDARY
- - - - PROPERTY LINE
- - - - CENTER LINE

THIS DOCUMENT HAS BEEN PREPARED BY ME
OR UNDER MY DIRECT SUPERVISION



FELIX NGAN TRAM
RCE 33642, EXP: 6/30/2020

DATE

ADDRESS: 15751 BROOKHURST ST., #225
WESTMINSTER, CA 92683
TELEPHONE: 714-383-2265

CLOSURE TRAVERSE

Mapcheck 1: DEDICATION

Closure Summary

Precision, 1 part in: 104300000.000'

Error distance: 0.000'

Error direction: N00° 00' 00.00"E

Area: 235.75 Sq. Ft.

Square area: 235.749

Perimeter: 104.300'

Point of Beginning

Easting: -4972.2779'

Northing: -2336.5050'

Side 1: Line

Direction: N89° 21' 20.00"E

Angle: [-090.6444 (d)]

Deflection angle: [089.3556 (d)]

Distance: 47.150'

Easting: -4925.1309'

Northing: -2335.9747'

Side 2: Line

Direction: S00° 27' 39.00"E

Angle: [-089.8164 (d)]

Deflection angle: [090.1836 (d)]

Distance: 5.000'

Easting: -4925.0907'

Northing: -2340.9746'

Side 3: Line

Direction: S89° 21' 20.00"W

Angle: [-090.1836 (d)]

Deflection angle: [089.8164 (d)]

Distance: 47.150'

Easting: -4972.2377'

Northing: -2341.5049'

Side 4: Line

Direction: N00° 27' 39.00"W

Angle: [-089.8164 (d)]

Deflection angle: [090.1836 (d)]

Distance: 5.000'

Easting: -4972.2779'

Northing: -2336.5050'



City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Acceptance of Street Deed for an easement for public street and highway purposes for the property located at 10232 Dakota Avenue, Garden Grove. (<i>Action Item</i>)	Date:	8/11/2020

OBJECTIVE

To request City Council approval for the acceptance of an easement for public street and highway purposes in accordance with Precise Grading Plan G-1423 (the "Project"), for a portion of the real property located at 10232 Dakota Avenue, Garden Grove, owned by Peter H. Win and Toan B. Nguyen ("Owners").

BACKGROUND

On June 1, 2020, the Owners submitted grading plans for construction of a new, detached, two-story residential duplex on an R-2 zoned property located at 10232 Dakota Avenue.

DISCUSSION

The conditions of approval for the project require the owners to dedicate the right-of-way at the northeast corner of Dakota Avenue and Bowen Street for future public street improvements.

FINANCIAL IMPACT

There is no impact to the General Fund.

RECOMMENDATION

It is recommended that the City Council:

- Approve and accept the easement for public street and highway purposes for a portion of the property located at 10232 Dakota Avenue, Garden Grove; and
- Authorize the City Clerk to accept the Street Deed on behalf of the City.

By: Kamyar Dibaj, Project Engineer

ATTACHMENTS:

Description	Upload Date	Type	File Name
Street Deed	7/28/2020	Exhibit	STREET_DEED_10232_DAKOTA.pdf

Recording Requested By:

CITY OF GARDEN GROVE

AND WHEN RECORDED MAIL TO

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

Portion of: **099-046-22**
ASSESSOR PARCEL NUMBER

This document is exempt from payment of recording fees pursuant to Section 6103 of the Government Code.

City Clerk's No. _____

By: _____

STREET DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

Peter H Win, A married man

Toan B. Nguyen, A married man

do(es) hereby GRANT to the CITY OF GARDEN GROVE, a municipal corporation, an easement for public street and highway purposes in, on and over the real property in the City of Garden Grove, County of Orange, State of California, described as:

PER LEGAL DESCRIPTION SHOWN ON EXHIBIT "A", AND DELINEATED ON PLOT MAP SHOWN AS EXHIBIT "B" BOTH OF WHICH ARE ATTACHED HERETO, AND MADE A PART HEREOF

It is understood that each undersigned grantor grants only that portion of the above described land in which said grantor has an interest.

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Orange

On 18th July 2020 before me,

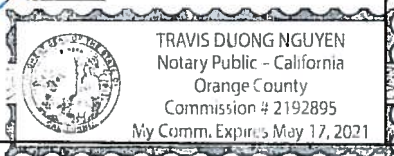
Travis Duong Nguyen, Notary Public (insert name and title of the officer) personally appeared Peter H Win

Toan B. Nguyen, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature
(Seal)



By: Peter H. Win

Its: RA

Date: 7/18/2020

By: TOAN B. NGUYEN

Its: [Signature]

Date: 7/18/20

Street Deed

City of Garden Grove

APPROVED AS TO FORM OTHER THAN LEGAL
DESCRIPTION

By: _____
City Attorney

Dated: _____

APPROVED AS TO EXECUTION AND DESCRIPTION

By: _____
Right of Way Agent

Dated: _____

This is to certify that the interest in real property conveyed by
the deed or grant dated _____ from

to the City of Garden Grove, a governmental agency, is hereby
accepted by the undersigned officer on behalf of the Garden
Grove City Council pursuant to authority conferred by
Resolution of the Garden Grove City Council adopted July 17,
1978, and the grantee consents to recordation thereof by its
duly authorized officer.

Dated: _____

By: _____
City Clerk

EXHIBIT "A"

LEGAL DESCRIPTION AP NO. 099-046; Parcel 22

THAT PORTION OF LOT 53 OF TRACT NO. 834, IN THE CITY OF GARDEN GROVE, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 25 PAGE 9 OF MISCELLANEOUS MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT; THENCE SOUTH 00°00'30" EAST 13.05 FEET ALONG THE EASTERLY LINE OF SAID LOT; THENCE NORTH 45°07'00" WEST 18.42 FEET TO A POINT ON THE NORTHERLY LINE OF SAID LOT DISTANT 13.05 FEET FROM THE POINT OF BEGINNING; THENCE NORTH 89°46'30" EAST 13.05 FEET TO THE POINT OF BEGINNING.

CONTAINS 85.14 SQUARE FEET, MORE OR LESS.

AS SHOWN ON EXHIBIT "B" ATTACHED HERETO AND BY THIS REFERENCE MADE A PART HEREOF.

PREPARED UNDER MY SUPERVISION:



PERFECTO A. ARCA, P.E.

6/22/2020

DATE



PUBLIC STREET AND
HIGHWAY DEDICATION

10232 DAKOTA AVENUE
GARDEN GROVE, CA 92843

SCALE:

1"=30'

DATE:

6/22/2020

DRAWN:

M.R.S.

CHECKED:

P.A.A.

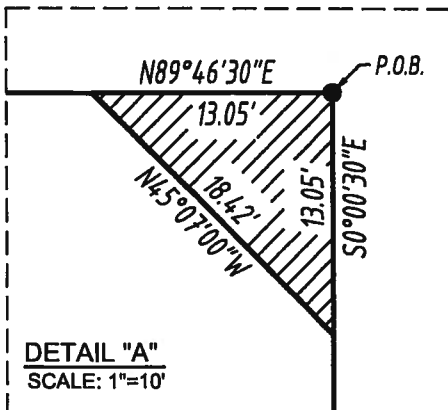
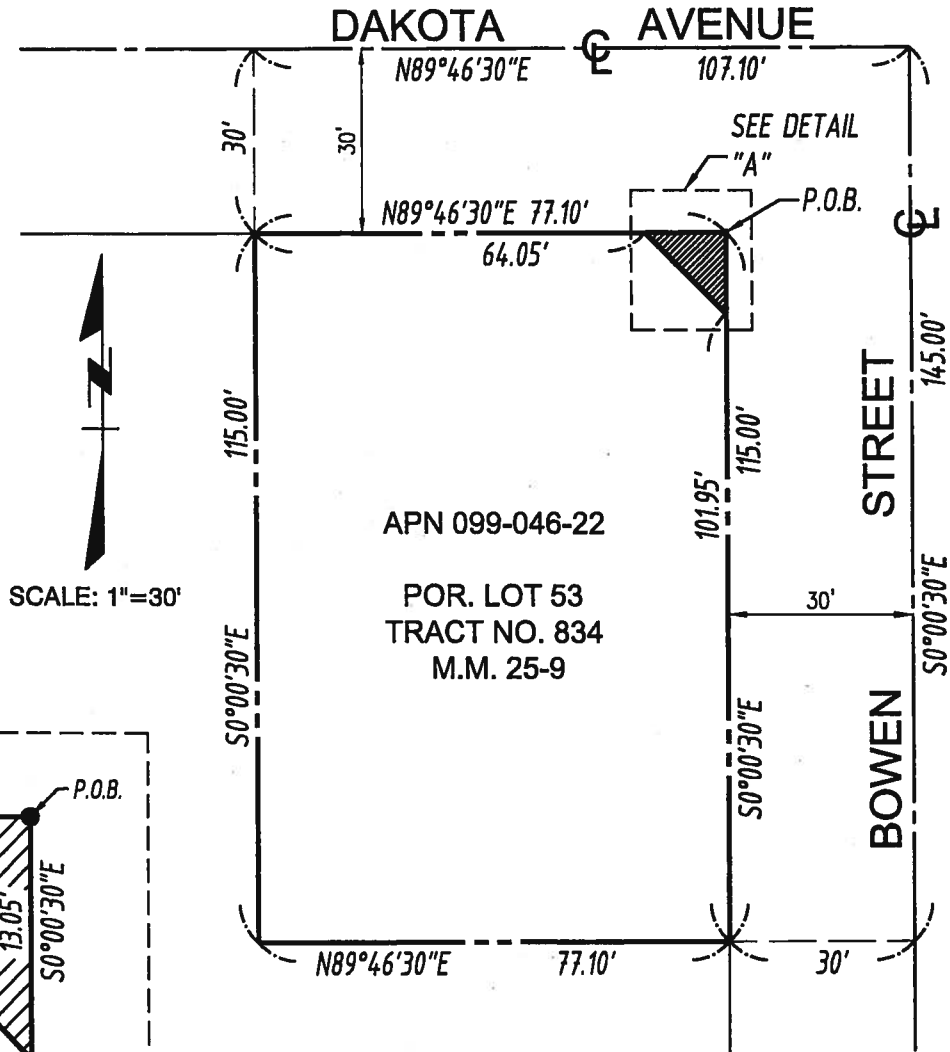
PREPARED BY:

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Civil Engineers / Land Surveyors

EXHIBIT "B"

PLOT MAP
AP NO. 099-046; Parcel 22



LEGEND:



INDICATES AREA TO BE DEDICATED TO THE CITY OF GARDEN GROVE FOR PUBLIC STREET AND HIGHWAY PURPOSES

P.O.B. POINT OF BEGINNING



PUBLIC STREET AND
HIGHWAY DEDICATION

10232 DAKOTA AVENUE
GARDEN GROVE, CA 92843

SCALE:

1"=30'

DATE:

6/22/2020

PREPARED BY:

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DRAWN:

M.R.S.

CHECKED:

P.A.A.

PERFECTO A. ARCA, P.E.

RCE 28918

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Lisa L. Kim
Dept.:	City Manager	Dept.:	Community and Economic Development
Subject:	Approval of Substantial Amendment No. 4 to the 2019-20 Annual Action Plan for the use of Housing and Urban Development funding. (<i>Action Item</i>)	Date:	8/11/2020

OBJECTIVE

The purpose of this memorandum is to request City Council to consider the Substantial Amendment No. 4 to the Fiscal Year 2019-20 Annual Action Plan (AAP), and authorize transmittal of the amendment to the U.S. Department of Housing and Urban Development (HUD).

BACKGROUND

On March 27, 2020, the U.S. President signed into law the Coronavirus Aid, Relief and Economic Security (CARES) Act. A portion of these relief funds were allocated to HUD entitlement cities. As a result, the City received a supplemental allocation of \$1,194,311 in CDBG-CV funds and \$602,486 in ESG-CV funds to assist low-income Garden Grove residents affected by the Novel Coronavirus (COVID-19).

On June 9, 2020, HUD awarded the City a second allocation of ESG-CV (ESG-CV2) funds in the amount of \$3,635,163 through the CARES Act. This Substantial Amendment No. 4 proposes to expand the following programs to assist homeless Garden Grove residents affected by COVID-19 through Street Outreach, Emergency Shelter, Rapid Rehousing, and Homeless Prevention programs.

The Substantial Amendment No. 4 to the FY 2019-20 AAP is required to program the \$3,635,163 of ESG-CV2 funds.

DISCUSSION

On July 10, 2020, a Request for Proposals to expand homeless services through the allocation of ESG-CV2 funds was issued. These activities included:

- Street Outreach to connect the homeless population to services and resources;

- Emergency Shelter that assists individuals and families who are literally homeless with housing and essential services;
- Rapid Rehousing to assists individuals who are literally homeless with rental assistance and wrap around stability services to get individuals into permanent housing; and,
- Homeless Prevention, which assists individuals who are at risk of becoming homeless, with rental assistance and financial stability services to maintain their permanent housing.

Proposals were received from the following Orange County service providers: Interval House, Mercy House, Families Forward, Orange County Asian and Pacific Islander Community Alliance, Inc., Colette's Children's Home, Stand Up for Kids, and Illumination Foundation. An internal committee conducted a comprehensive review and evaluation of each these respective proposals. It was determined that all the proposers have staffing capacity and expertise to administer successful ESG Programs.

To that end, allocation of the ESG-CV2 funds took into consideration data collected by 211 Orange County (211OC) as well as expanding homeless resources services to transitional youth, women and children, and Garden Grove's diverse population. For Garden Grove residents, the 211OC data shows the greatest need for food and housing of 45% in 2019 and a dramatic increase to 61% during COVID for emergency shelter and rental assistance. Provided is a general breakdown of ESG-CV2 funding recommendations to the Orange County service providers and further detailed in Attachment No. 1:

Service Provider(s)	Proposed Allocation
1. Collette's Children's Home	\$300,000
2. Families Forward	\$99,500
3. Illumination Foundation	\$1,064,800
4. Interval House	\$800,044
5. Mercy House	\$484,000
6. OCAPICA	\$396,000
7. Stand Up for Kids	\$102,303
8. CityNet	\$25,000
9. Administration	\$363,516
Total ESG-CV2 Allocation	\$3,635,163

It is recommended that City Council approve Substantial Amendment No. 4 to the FY 2019-20 AAP to program the \$3,635,163 of ESG-CV2 funds.

Due to an oversight, staff is also requesting approval to allocate the remaining \$99,163 of unallocated ESG-CV1 funds for Community Action Partnership of Orange County (CAPOC). CAPOC will be providing Homeless Prevention services including rental assistance, utility deposits and payments, housing search and placement, case management, job training, legal service, and additional housing stabilization service as needed. These ESG-CV1 funds were allocated in March 2020 and this allocation to CAPOC will be incorporated into Substantial Amendment No. 4.

FINANCIAL IMPACT

There is no impact to the General Fund. The additional appropriation will be funded by Federal CARES Act, which is a one-time distribution of ESG-CV2 funds in the amount of \$3,635,163.

RECOMMENDATION

It is recommended that the City Council:

- Appropriate \$3,635,163 in ESG-CV2 (Fund 227) for street outreach, emergency shelter, rental assistance, and homeless prevention. Any unused appropriation will be carried over to FY 2021-22 up to the timeline for use established by the CARES Act to be used for the same programs.
- Appropriate \$99,163 in ESG-CV1 (Fund 227) for homeless prevention. Any unused appropriation will be carried over to FY 2021-22 up to the timeline for use established by the CARES Act to be used for the same programs.
- Direct staff to submit the Substantial Amendment to HUD.
- Authorize the City Manager to execute agreements, and make modifications as appropriate thereto, on behalf of the City.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Attachment No. 1: Proposed ESG-CV2 Budget	7/30/2020	Backup Material	Attachment_#1_to_Staff_Report.pdf
Attachment No. 2: Substantial Amendment to AAP	7/30/2020	Backup Material	CURRENT_FY_19- 20_AAP_AMENDMENT_(FINAL).pdf

Attachment No. 1
Proposed ESG-CV2 Budget

Category	Total Proposed	Mercy House	Interval House	Illumination Foundation	STAND UP for Kids	Families Forward	OAPICA	Colette's	City Net
Street Outreach	\$ 25,000								\$25,000
Emergency Shelter	\$ 1,098,844	\$ 234,000	\$ 300,044	\$264,800				\$300,000	
Subtotal	\$ 1,123,844								
Homeless Prevention	\$ 696,000	\$ 50,000	\$ 400,000				\$246,000		
Rapid Rehousing	\$ 1,451,803	\$ 200,000	\$ 100,000	\$800,000	\$102,303	\$99,500	\$150,000		
Subtotal	\$ 2,147,803								
Administration	363,516								
Subtotal	\$ 363,516								
Grand Totals	\$ 3,635,163	\$ 484,000	\$800,044	\$1,064,800	\$102,303	\$99,500	\$396,000	\$300,000	\$25,000

SUBSTANTIAL AMENDMENT #4 TO FY 2019-2020 ANNUAL ACTION PLAN

The City of Garden Grove has substantially amended its FY 2019-2020 Annual Action Plan (AAP) to include Coronavirus Aid, Relief, and Economic Security (CARES) Act funds that were awarded to the City to respond to the Coronavirus pandemic. The following amendments were made to the AAP:

1. **Page 2** – Annual entitlement fund amounts were changed to reflect updated allocations.
2. **Page 16 & 19** – “Expected Resources”, “Annual Allocation \$” and “Total \$” were updated to reflect updated allocations.
3. **Page 19** - “Narrative Description”, “The City received an additional allocation of ESG funds through the Coronavirus Aid, Relief and Economic Security (CARES) Act in the amount of \$3,635,163”.
4. **Page 23** – Funding for item #3 updated amount to “ESG: \$3,978,289”.
5. **Page 23** – Goal Outcome Indicator for item #3 added “Rapid Rehousing: 127 Households Assisted, Overnight Shelter: 459 Persons Assisted, Homeless Prevention: 166 Households Assisted, & Other 360 Persons Assisted”.
6. **Page 25** – Funding for item #7 updated amount to “ESG: \$437,093”.
7. **Page 29** – Funding for item #1 updated amount to “ESG: \$437,093”.
8. **Page 34** – Changed funding on item #13 to “\$3,978,289”.
9. **Page 34** – Updated estimate number and type of families that will benefit from the proposed activities for item #13 “Rapid Rehousing: 127 Households Assisted, Overnight Shelter: 459 Persons Assisted, Homeless Prevention: 166 Households Assisted, & Other 360 Persons Assisted”.

Executive Summary

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

1. Introduction

The Consolidated Plan/Annual Action Plan

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

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

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

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

Community Development Block Grants (CDBG): The primary objective of this program is to develop viable urban communities by providing decent housing, a suitable living environment, and economic opportunities, principally for persons of lower income. CDBG funds are relatively flexible and can be used for a wide range of activities, including housing rehabilitation, homeownership assistance, lead-based paint detection and removal, acquisition of land and buildings, construction or rehabilitation of public facilities (including infrastructure), removal of architectural barriers to housing needs, public services, rehabilitation of commercial or industrial buildings, and loans or grants to businesses. The City of Garden Grove's estimated annual entitlement of CDBG funds is **\$3,182,770**.

HOME Investment Partnership Act (HOME): The HOME program provides federal funds for the development and rehabilitation of affordable rental and ownership housing for low- and moderate-income households. The program gives local governments the flexibility to fund a wide range of affordable housing activities through housing partnerships with private industry and non-profit organizations. HOME funds can be used for activities that promote affordable rental housing and homeownership by low- and moderate-income households, including building acquisition, new construction and reconstruction, moderate or substantial rehabilitation, homebuyer assistance, and tenant-based rental assistance. The City of Garden Grove's estimated annual entitlement of HOME funds is **\$759,096**.

Emergency Solutions Grant (ESG): The ESG program provides homeless persons with basic shelter and essential supportive services, including rehabilitating or remodeling a building producing new shelter beds, operations and maintenance of a homeless facility, essential supportive services, and homeless prevention. The City of Garden Grove's estimated annual allocation of ESG funds is **\$4,415,382**.

2. Summarize the objectives and outcomes identified in the Plan

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

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

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

3. Evaluation of past performance

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

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

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

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

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

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

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

4. Summary of Citizen Participation Process and consultation process

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

5. Summary of public comments

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

Please see Appendix A for summary of public comments.

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

N/A

7. Summary

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

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

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

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

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

Table 1 – Responsible Agencies

Narrative (optional)

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

Program Descriptions

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

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

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

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

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

Consolidated Plan Public Contact Information

Monica Covarrubias, Neighborhood Improvement Division Supervisor

City of Garden Grove

Community and Economic Development Department

11222 Acacia Parkway, Garden Grove, CA 92840

(714) 741-5788

monicac@ggcity.org

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

1. Introduction

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

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

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

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

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

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

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

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

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

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

Table 2 – Agencies, groups, organizations who participated

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

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

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

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

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

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

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

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

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

AP-12 Participation – 91.105, 91.200(c)

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

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

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

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

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

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

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

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

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

Citizen Participation Outreach

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

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

Table 4 – Citizen Participation Outreach

Expected Resources

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

Introduction

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

- **\$3,182,770** in CDBG funds
- **\$759,096** in HOME funds
- **\$4,415,382** in ESG funds

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

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

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	3,182,770	0	2,187,000	5,369,770	0	<p>The amount of CDBG funds available during the planning period is based on actual funds available. Approximately, \$2,187,000 in unexpended prior year resources will be carried over.</p> <p>The City received an additional allocation of CDBG funds through the Coronavirus Aid, Relief and Economic Security (CARES) Act in the amount of \$1,194,311 that will be included with the FY 19-20 allocation.</p>

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	759,096	0	1,300,000	2,059,096	0	The amount of HOME funds available during the planning period is based on actual funds available. Approximately, \$1,300,000 in unexpended prior year resources will be carried over.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
ESG	public - federal	Conversion and rehab for transitional housing Financial Assistance Overnight shelter Rapid re-housing (rental assistance) Rental Assistance Services Transitional housing	4,415,382	0	0	4,415,382	0	<p>The amount of ESG funds available during the planning period is based on actual funds available.</p> <p>The City received an allocation of ESG funds through the Coronavirus Aid, Relief and Economic Security (CARES) Act in the amount of \$602,486.</p> <p>The City received an additional allocation of ESG funds through the Coronavirus Aid, Relief and Economic Security (CARES) Act in the amount of \$3,635,163.</p>

Table 5 - Expected Resources – Priority Table

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

As is the case for many communities across the nation, the housing and community development needs in Garden Grove surpass the funding available to meet those needs. Therefore, effective and efficient use of funds is crucial, and the leveraging of multiple funding sources is often

necessary to achieve housing and community development objectives. Most activities to be pursued by the City with CDBG, HOME, and ESG funds will be leveraged with a variety of funding sources, including grants from state, federal, and local governments, private foundations, capital development funds, general funds, private donations of funds or services, and various other funding sources. For new construction, substantial rehabilitation, and acquisition of affordable housing, the City encourages the use of Low Income Housing Tax Credits.

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

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

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

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

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

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

Discussion

See responses to questions above.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Provide Decent and Affordable Housing	2015	2020	Affordable Housing Homeless Non-Homeless Special Needs		Increase, Improve, and Preserve Affordable Housing Promote New Construction of Affordable Housing Provide Rental Assistance to Alleviate Cost Burden	CDBG: \$162,000 HOME: \$1,999,195	Rental units rehabilitated: 7 Household Housing Unit Homeowner Housing Rehabilitated: 30 Household Housing Unit Rental Assistance: 20 Households

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
2	Promote Equal Access to Housing	2015	2020	Affordable Housing Homeless Non-Homeless Special Needs		Promote Equal Access to Housing	CDBG: \$34,932	
3	Address the Needs of Homeless and Those At-Risk	2015	2020	Homeless		Promote Programs to Meet Homeless Needs	ESG: \$3,978,289	Tenant-based rental assistance / Rapid Rehousing: 127 Households Assisted Homeless Person Overnight Shelter: 459 Persons Assisted Homelessness Prevention: 166 Households Assisted Other: 360 persons assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
4	Provide Community Services	2015	2020	Non-Homeless Special Needs Non-Housing Community Development		Preserve and Improve Existing Supportive Services	CDBG: \$439,192	Public service activities other than Low/Moderate Income Housing Benefit: 16,308 Persons Assisted
5	Promote Economic Development and Employment	2015	2020	Non-Housing Community Development		Promote Economic Development and Employment	CDBG: \$930,449	Jobs created/retained: 24 Jobs
6	Improve Lower-Income Neighborhoods	2015	2020	Non-Homeless Special Needs Non-Housing Community Development		Address Public Facilities/Infrastructure Needs	CDBG: \$3,236,500	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 3000 Persons Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
7	Provide for Planning and Administration Activities	2015	2020	Affordable Housing Homeless Non-Homeless Special Needs Non-Housing Community Development		Provide for Necessary Planning and Administration	CDBG: \$636,553 HOME: \$75,909 ESG: \$437,093	

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Provide Decent and Affordable Housing
	Goal Description	For FY 2019-20, the City will utilize CDBG and HOME funds to support affordable housing activities, including housing rehabilitation and acquisition/rehabilitation of rental housing, as well as Tenant Based Rental Assistance to literally homeless households.

2	Goal Name	Promote Equal Access to Housing
	Goal Description	For FY 2019-20, the City will use CDBG funds to support fair housing services to be provided by the Fair Housing Foundation.
3	Goal Name	Address the Needs of Homeless and Those At-Risk
	Goal Description	For FY 2019-20, ESG funds will be used to support local service providers focused on addressing homelessness in the community.
4	Goal Name	Provide Community Services
	Goal Description	For FY 2019-20, the City will utilize CDBG funds to support a variety of senior services, including meal provision and social programs. CDBG funds will also be used to enhance safety in lower-income neighborhoods through gang and crime suppression programs.
5	Goal Name	Promote Economic Development and Employment
	Goal Description	For FY 2019-20, CDBG funds will be used for a small business loan program to assist four Garden Grove businesses in exchange for hiring low-income Garden Grove residents as full-time employees.
6	Goal Name	Improve Lower-Income Neighborhoods
	Goal Description	For FY 2019-20, CDBG funds will be used to fund a street improvement project and a sewer improvement project.
7	Goal Name	Provide for Planning and Administration Activities
	Goal Description	For FY 2019-20, the City will allocate a portion of CDBG, HOME, and ESG funds for the administration, planning, and monitoring of these programs.

Projects

AP-35 Projects – 91.220(d)

Introduction

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

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

Projects

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

#	Project Name
16	Community Services Food Distribution Program
17	Food Box Program
18	Personal Protective Equipment

Table 7 - Project Information

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

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

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

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

AP-38 Project Summary
Project Summary Information

1	Project Name	Administration and Planning
	Target Area	
	Goals Supported	Provide for Planning and Administration Activities
	Needs Addressed	Provide for Necessary Planning and Administration
	Funding	CDBG: \$636,553 HOME: \$75,909 ESG: \$437,093
	Description	Administration and planning for the CDBG and HOME programs
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	N/A
	Planned Activities	Admin and planning of the CDBG and HOME programs
2	Project Name	Benton Street Improvements
	Target Area	
	Goals Supported	Improve Lower-Income Neighborhoods
	Needs Addressed	Address Public Facilities/Infrastructure Needs
	Funding	CDBG: \$1,694,500
	Description	Street improvements in the area of Benton St
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	1753 individuals will benefit from the planned street improvement activities

	Location Description	Benton Street, south of Garden Grove Blvd and North of Trask Ave
	Planned Activities	Street improvements
3	Project Name	Beach/ Trask Sewer Improvements
	Target Area	
	Goals Supported	Improve Lower-Income Neighborhoods
	Needs Addressed	Address Public Facilities/Infrastructure Needs
	Funding	CDBG: \$1,542,000
	Description	Sewer improvements in the area of Beach and Trask
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Sewer improvements
4	Project Name	Municipal Support
	Target Area	
	Goals Supported	Provide for Planning and Administration Activities
	Needs Addressed	Provide for Necessary Planning and Administration
	Funding	CDBG: \$24,097
	Description	Indirect costs associated with the administration of the CDBG program
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	N/A
	Planned Activities	N/A
5	Project Name	Fair Housing Services
	Target Area	

	Goals Supported	Provide for Planning and Administration Activities
	Needs Addressed	Provide for Necessary Planning and Administration
	Funding	CDBG: \$34,932
	Description	Affirmatively furthering fair housing in partnership with the Fair Housing Foundation
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	N/A
	Planned Activities	N/A
6	Project Name	Gang Suppression Services
	Target Area	
	Goals Supported	Provide Community Services Improve Lower-Income Neighborhoods
	Needs Addressed	Preserve and Improve Existing Supportive Services
	Funding	CDBG: \$121,525
	Description	Gang suppression activities administered by the Garden Grove Police Department's Gang Suppression Unit
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	1502 individuals will benefit from gang suppression activities
	Location Description	City Wide
	Planned Activities	Gang suppression throughout the City
7	Project Name	Senior Center
	Target Area	
	Goals Supported	Provide Community Services
	Needs Addressed	Preserve and Improve Existing Supportive Services

	Funding	CDBG: \$156,743
	Description	Senior services provided by the H. Louis Lake Senior Center
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	300 individuals will benefit from the services provided by the H. Louis Lake Senior Center
	Location Description	11300 Stanford Ave, Garden Grove, CA 92840
	Planned Activities	Food and programs designed to support Garden Grove senior citizens
8	Project Name	Community SeniorServ
	Target Area	
	Goals Supported	Provide Community Services
	Needs Addressed	Preserve and Improve Existing Supportive Services
	Funding	CDBG: \$50,000
	Description	Home delivered and congregate meals provided to Garden Grove seniors
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	290 individuals will benefit from the services provided by Community SeniorServ
	Location Description	City Wide
	Planned Activities	Home delivered and congregate meals to Garden Grove senior citizens
9	Project Name	Senior Home Improvement Grant
	Target Area	
	Goals Supported	Provide Decent and Affordable Housing
	Needs Addressed	Increase, Improve, and Preserve Affordable Housing
	Funding	CDBG: \$143,000
	Description	Grants to low-income Garden Grove seniors for home repair activities.

	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	30 households will benefit from the Senior Home Improvement Grant Program
	Location Description	City Wide
	Planned Activities	Housing rehabilitation activities
10	Project Name	Small Business Assistance Program
	Target Area	
	Goals Supported	Promote Economic Development and Employment
	Needs Addressed	Promote Economic Development and Employment
	Funding	CDBG: \$930,449
	Description	Loans and grants to Garden Grove businesses in exchange for hiring or retaining low-income Garden Grove Jobs
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	37 Garden Grove businesses and no less than 37 low-income Garden Grove jobs will benefit from the program
	Location Description	City Wide
	Planned Activities	Business assistance and job creation activities
11	Project Name	New Construction of Affordable Housing
	Target Area	
	Goals Supported	Provide Decent and Affordable Housing
	Needs Addressed	Increase, Improve, and Preserve Affordable Housing
	Funding	HOME: \$341,597
	Description	New Construction of Affordable Housing
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	20 Homeless Households

	Location Description	City Wide
	Planned Activities	New Construction of Affordable Housing
12	Project Name	Acquisition/ Rehabilitation of Affordable Housing
	Target Area	
	Goals Supported	Provide Decent and Affordable Housing
	Needs Addressed	Increase, Improve, and Preserve Affordable Housing
	Funding	HOME: \$341,590
	Description	Acquisition/ Rehabilitation of Affordable Housing
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Acquisition/ Rehabilitation of Affordable Housing
	Project Name	ESG19 Garden Grove
	Target Area	
13	Goals Supported	Address the Needs of Homeless and Those At-Risk
	Needs Addressed	Promote Programs to Meet Homeless Needs
	Funding	ESG: \$3,978,289
	Description	Activities to combat homelessness
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Tenant-based rental assistance / Rapid Rehousing: 127 Households Assisted Homeless Person Overnight Shelter: 459 Persons Assisted Homelessness Prevention: 166 Households Assisted Other: 360 persons assisted
	Location Description	City Wide
	Planned Activities	Activities to combat homelessness
	Project Name	Tenant Based Rental Assistance

14	Target Area	
	Goals Supported	Provide Decent and Affordable Housing
	Needs Addressed	Provide Rental Assistance to Alleviate Cost Burden
	Funding	PRIOR YEAR HOME: \$500,000
	Description	TBRA for the homeless
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	City Wide
	Planned Activities	Rental Assistance for extremely low homeless families
15	Project Name	La Bonita Storm Drain Improvements
	Target Area	
	Goals Supported	Improve Lower-Income Neighborhoods
	Needs Addressed	Address Infrastructure Needs
	Funding	PRIOR YEAR CDBG: \$662,500
	Description	Infrastructure improvement
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	City Wide
	Planned Activities	Infrastructure Developments
16	Project Name	Community Services Food Distribution Program
	Target Area	City Wide
	Goals Supported	Provide Community Services
	Needs Addressed	Preserve and Improve Existing Supportive Services
	Funding	\$45,000
	Description	Provide meals to low-income families

	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	1300 individuals will benefit from the services provided by Community Services Department
	Location Description	Buena Clinton Youth & Family Center and Magnolia Family Resource Center
	Planned Activities	Provide meals to low-income families
17	Project Name	Food Box Program
	Target Area	City Wide
	Goals Supported	Provide Community Services
	Needs Addressed	Preserve and Improve Existing Supportive Services
	Funding	\$20,000
	Description	Provide prepackaged groceries to low-income families
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	1050 individuals will benefit from the services provided by Community Services Department
	Location Description	Buena Clinton Youth & Family Center and Magnolia Family Resource Center
	Planned Activities	Provide prepackaged groceries to low-income families
18	Project Name	Personal Protective Equipment
	Target Area	City Wide
	Goals Supported	Provide Community Services
	Needs Addressed	Preserve and Improve Existing Supportive Services
	Funding	\$30,000
	Description	Purchase personal protective equipment for Garden Grove first responders
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	11,836 individuals will benefit from the purchase of personal protective equipment

	Location Description	City Wide
	Planned Activities	Provide community services

AP-50 Geographic Distribution – 91.220(f)**Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed**

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

Geographic Distribution

Target Area	Percentage of Funds

Table 8 - Geographic Distribution**Rationale for the priorities for allocating investments geographically**

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

Discussion

See responses above.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

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

One Year Goals for the Number of Households to be Supported	
Homeless	20
Non-Homeless	30
Special-Needs	0
Total	50

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

One Year Goals for the Number of Households Supported Through	
Rental Assistance	20
The Production of New Units	0
Rehab of Existing Units	30
Acquisition of Existing Units	7
Total	57

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

Discussion

See above

AP-60 Public Housing – 91.220(h)**Introduction**

No public housing is located in Garden Grove.

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

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

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

Not applicable.

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

Not applicable.

Discussion

See responses above.

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

Introduction

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

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

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

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

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

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

shelter, housing or an appropriate health facility.

Addressing the emergency shelter and transitional housing needs of homeless persons

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

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

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

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

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

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

housing.

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

The City has created the Homeless Emergency Assistance Rental Transition (HEART) Program, which is a Tenant Based Rental Assistance Program for literally homeless individuals and households. The Program will utilize \$500,000 in HOME funds to assist homeless households with rental payments (including security and utility deposits) for a 12-month period. The goal is to assist 20 households during FY 19-20.

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

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

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

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

legal services.

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

Discussion

See responses above.

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

Introduction:

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

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

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

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

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

Davis-Bacon Prevailing Wages: A prevailing wage must be paid to laborers when federal funds are used to pay labor costs for any project over \$2,000 or on any multi-family project over eight units. The prevailing

wage is usually higher than competitive wages, raising the cost of housing production and rehabilitation activities. Davis-Bacon also adds to housing costs by requiring documentation of the prevailing wage compliance.

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

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

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

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

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

Discussion:

See responses above.

AP-85 Other Actions – 91.220(k)

Introduction:

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

Actions planned to address obstacles to meeting underserved needs

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

The City has adopted its 2014-2021 Housing Element, which includes a commitment to annually pursue State, federal, and other funding opportunities to increase the supply of safe, decent, affordable housing in Garden Grove for lower-income households (including extremely low-income households), such as seniors, disabled, the homeless, and those at risk of homelessness. In addition, the leveraging of available funds, to the greatest extent possible, will continue.

Actions planned to foster and maintain affordable housing

Garden Grove has several programs in place to increase and preserve the supply of affordable housing for lower-income households. One of these programs produces affordable housing through the acquisition and rehabilitation of existing housing units, as well as the construction of new units. In the past, the City has partnered with nonprofit organizations and housing developers to accomplish this goal. Increased sustainability of existing single-family housing is accomplished through the provision of grants to low-income senior citizens to make necessary repairs to their homes.

Actions planned to reduce lead-based paint hazards

The City has an aggressive policy to identify and address lead-based paint hazards in HUD-funded housing rehabilitation projects. All housing units rehabilitated with federal funds are first inspected by a licensed professional for the presence of lead-based paint. The City ensures lead-safe work practices are used to perform all rehabilitation where lead-based paint is identified. All homes identified as containing lead paint are tested post-rehabilitation to ensure the hazard has been mitigated.

Actions planned to reduce the number of poverty-level families

Garden Grove continues to look for ways to expand economic activities to include all people, including those at or below the poverty line. In the past, the City has focused on the creation of jobs for low- and moderate-income persons through economic development in the Harbor Boulevard area. In recent years, the Small Business Assistance Loan Program was introduced as a job creation activity that offers financial assistance to for-profit businesses in exchange for them to hire at least one new, low-income, full-time employee.

In addition, other essential elements of the City's anti-poverty strategy include:

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

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

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

Actions planned to develop institutional structure

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

The City's ongoing efforts in its institutional structure include strengthening project designs through

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

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

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

Actions planned to enhance coordination between public and private housing and social service agencies

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

To enhance coordination, the City participates in regional planning groups and forums to foster collaboration with other agencies and organizations. Through collaboration, the City identifies common goals and strategies to avoid overlaps in services and programs and identify potential for leveraging resources. The City also continues to work with a wide range of public and community social service agencies to meet and address the various needs of the community. The City also utilizes the services of 211 Orange County, whose mission is to help people in the community find the help they need by eliminating the barriers to finding and accessing social services.

Discussion:

See responses above.

Program Specific Requirements

AP-90 Program Specific Requirements – 91.220(l)(1,2,4)

Introduction:

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(l)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	0

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	100.00%

HOME Investment Partnership Program (HOME)

Reference 24 CFR 91.220(l)(2)

1. A description of other forms of investment being used beyond those identified in Section 92.205 is as follows:

None

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

Not applicable as the City will not be using HOME funds to provide homebuyer assistance.

In 2019-20, the City will use HOME funds for acquisition with or without rehabilitation of existing multi-family rental housing. Guidelines for HOME-funded homebuyer assistance, single-family rehabilitation, housing reconstruction, manufactured housing, refinancing, and conversion of existing structures to or from housing are, therefore, not described here.

3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:

While the City does not anticipate providing federally-funded home buying assistance during this 2015-2020 Consolidated Plan period, we have partnered with a local bank to offer a first-time homebuyer program to purchase a home in Garden Grove. The First-Time Homebuyer program includes resale and recapture guidelines pursuant to 24 CFR 92.254.

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

The City of Garden Grove does not intend to use HOME funds to refinance existing debt secured by multifamily housing that is being rehabilitated with HOME funds.

Emergency Solutions Grant (ESG)

Reference 91.220(l)(4)

1. Include written standards for providing ESG assistance (may include as attachment)

Please see City of Garden Grove Protocols for Administering The Emergency Solutions Grant, included

as Appendix B.

2. If the Continuum of Care has established centralized or coordinated assessment system that meets HUD requirements, describe that centralized or coordinated assessment system.

The City of Garden Grove participates in the Orange County Continuum of Care system (CoC). The Orange County CoC has established the Orange County Homeless Management Information System (HMIS), an online database used by homeless and at-risk service providers that records demographic and service usage data and produces an unduplicated count of the people using those services.

3. Identify the process for making sub-awards and describe how the ESG allocation available to private nonprofit organizations (including community and faith-based organizations).

The City, along with the cities of Anaheim, Santa Ana and the County of Orange, have developed the Orange County ESG collaborative. During the 5-year Consolidated Plan cycle, the collaborative conducts an open and competitive Request for Proposal process for making sub-awards.

4. If the jurisdiction is unable to meet the homeless participation requirement in 24 CFR 576.405(a), the jurisdiction must specify its plan for reaching out to and consulting with homeless or formerly homeless individuals in considering policies and funding decisions regarding facilities and services funded under ESG.

The City consults with the Continuum of Care, which has former homeless individuals as members. Subrecipients who run the shelters and the rapid re-housing programs in the community have former homeless individuals in their organizations who help shape policies and make decisions about services and programs that receive ESG funding.

5. Describe performance standards for evaluating ESG.

The performance standards for evaluating ESG are described in the Protocols for Administration of The Emergency Solutions Grant, included in Appendix B.

See responses above.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Authorize the issuance of a purchase order to Assetworks LLC., for City Vehicle Fuel Reader Kits. (Cost: \$59,108.24) (<i>Action Item</i>)		
		Date:	8/11/2020

OBJECTIVE

To secure City Council authorization to purchase 196 of the FJ3 RFID fuel reader kits for City vehicles under the Sourcewell competitive bid program Contract #022217.

BACKGROUND

The Public Works Department's Vehicle Maintenance Division has begun upgrading our fuel management system with Assetworks' Fuel Focus module that integrates with our Assetworks fleet management software. The FJ3 RFID fuel reader kits will replace the need for fuel cards in City vehicles. The fuel reader vehicle kits were approved through the Fiscal Year 20/21 budget process. Experience has shown that the City's buying power is enhanced through joining with other public agencies to purchase equipment.

DISCUSSION

Sourcewell nationally solicits, evaluates and awards contracts through a competitive bid process. As a member of Sourcewell, the City is able to utilize bid awards for equipment purchases. Staff recommends piggybacking on the results of a recent Sourcewell competitive bid program, Contract #022217. The results deemed Assetworks LLC as the lowest responsive bid.

Assetworks LLC

\$59,108.24*

* This price includes all applicable tax and shipping charges.

FINANCIAL IMPACT

There is no impact to the General Fund. The financial impact is \$59,108.24 to the Fleet Management Fund.

RECOMMENDATION

It is recommended that the City Council:

- Authorize the Finance Director to issue a purchase order in the amount of \$59,108.24 to Assetworks LLC for the purchase of 196 of the FJ3 RFID fuel reader kits.

By: Steve Sudduth, Equipment Maintenance Supervisor

ATTACHMENTS:

Description	Upload Date	Type	File Name
Assetworks Quote	7/27/2020	Backup Material	Assetworks_City_of_Garden_Grove_- _196_FJ3_Kits_Q-05888- 20200713.pdf



ORDER FORM

AssetWorks LLC

998 Old Eagle School Road, Suite 1215
Wayne, PA 19087

Ship To

Steve Sudduth
City of Garden Grove
13802 Newhope Street
Garden Grove, California 92643
United States
714.741.5380
stevesu@ggcity.org

Order #: Q-05888-1

Date: 4/28/2020

Bill To

City of Garden Grove
13802 Newhope Street
Garden Grove, California 92643
United States

This Order Schedule is issued pursuant to Sourcewell Contract #: 022217 and the Professional Services Agreement between AssetWorks and the above named Customer dated November 12, 2019. Parties agree to be bound by those terms and conditions. Pricing below is valid if this Order Form is signed on or by 8/30/2020.

Fuel Hardware

Description	QTY	UNIT PRICE	Line Total
FJ3 Vehicle Kit - Light Duty (includes FJ3 RFID Box, Hard Wire Option, Fuel Inlet Antenna & OBDII Easy Connect "Y" Cable)	196.00	USD 276.65	USD 54,223.40
Fuel Hardware Shipping	1.00	USD 129.00	USD 129.00
Fuel Hardware TOTAL:			USD 54,352.40

Taxes

Description	Line Total
	USD 4,755.84
Taxes TOTAL:	USD 4,755.84

TOTAL: USD 59,108.24

If you have any technical questions related to FuelFocus products and services, please contact Russ Whelan at (909) 921-6724 or russ.whelan@assetworks.com.

NOTES/ASSUMPTIONS

1. This is a hardware quote only. No services included
2. Subject to any applicable state and/or local sales tax, import duties, PST, VAT.
3. Warranty is one (1) year parts with telephone help desk support. Extended warranty plans are available for subsequent years. Warranty expires at 12 months from date of install or 15 months from date of shipment, whichever comes first.
- 4.

INITIAL _____

TERMS OF USE

Price/Specifications

Price and specifications are subject to change without notice. AssetWorks LLC is not responsible for typographical and/or photographic errors.

PAYMENT TERMS

Net 30. All hardware will be billed upon delivery. All FuelFocus Integration Licenses will be billed upon delivery of hardware. Services will be billed monthly as performed.

MISSING, DAMAGED, OR INCORRECT ORDERS

Please inspect all orders upon receipt. Please email fuelsupport@assetworks.com to request an RMA for any missing, damaged, or incorrect orders. You may also call 610-225-8350.

RETURN POLICY

AssetWorks LLC products may be returned within 30-days of invoice date for refund, replacement, or exchange. All product returns must have a Returned Merchandise Authorization (RMA) number issued by AssetWorks marked clearly on the return package, or the package will be refused, and no credit will be issued.

To request an RMA, please email fuelsupport@assetworks.com . RMAs are valid for 15 days from the date of issuance.

The following information is required for all RMAs:

The invoice or packing list number

The product name and part number

Company name, point of contact, mailing address, email address, and telephone number

A reason for the return

If you wish to make a return or exchange, you must present the merchandise within 30 days of purchase. All goods must be returned in their original packaging. If the items are not received in their original and unused condition, a minimum re-stocking fee of 18% will be charged. Product that has been used will not be accepted for return or exchange unless under warranty or maintenance contract. Product that has been altered without the specific authorization by AssetWorks LLC. will not be accepted.

Send returns with the RMA number clearly marked on the package to:

AssetWorks, LLC.

Attn: RMA Department

998 Old Eagle School Road, Suite 1215

Wayne, PA 19087

All returns will be processed and fully inspected. All products must be returned in original condition including packaging, manuals, and accessories (as applicable).

Return Shipping

All returns must be shipped freight pre-paid.

Unauthorized or Refused Returns

Packages without a Return Authorization Number will be refused. Additional charges may apply if all peripherals and accessories are not returned in the original packaging.

Returns Older than 30 Days

Returns older than 30 days from the invoice date will be subject to a 25% restocking fee. Only product that is in current production will be accepted and an RMA must be obtained in advance and clearly marked as stated above. No refunds will be given.

AssetWorks LLC Limited Warranty

Warranty coverage for AssetWorksLLC (FuelFocus) products are described below. Additional support coverage can be purchased with your AssetWorks products. Please consult your local AssetWorks sales professional for annual support and services fees.

The terms and conditions governing your warranty on AssetWorks products are located below. Such terms and conditions supersede all other terms, unless otherwise agreed by AssetWorks.

Warranty Start Date

"Start Date" as used in this policy means the date this product is shipped from AssetWorks manufacturing plus three (3) months or the FuelFocus go live date, whichever comes first.

Limited Hardware Warranty

AssetWorks, LLC. ("FuelFocus") provides a one (1) year limited product hardware warranty to purchasers of FuelFocus products. AssetWorks warrants that the product hardware will be free from defects in materials and workmanship during the warranty period, subject to the following:

Labor and travel costs are not included, unless required under contract specific terms.

AssetWorks will supply new or rebuilt parts to replace parts that are found to be defective while within the warranty period.

New installations must be registered with the FuelFocus Support Center within 48 hours of installation to receive warranty benefits, otherwise, the warranty period commences on the date of the invoice.

Help Desk Support is available between the hours of 8:00AM- 5:00PM Monday through Friday Upon a Hardware System Failure,

AssetWorks will repair or replace such product hardware within fourteen (14) working days of its receipt of the failed hardware, if in advance of its receipt, such hardware (1) was evaluated by AssetWorks Technical Support in person or via telephone, and (2) received a Technical Support RMA number from AssetWorks.

Further, the product hardware must be shipped, shipment pre-paid, to AssetWorks, and the RMA number must be clearly indicated on the shipping box and papers.

Problems caused by faulty installation are not covered under this warranty. This warranty applies only if the equipment has been installed and used in accordance with the AssetWorks Installation Manual.

Use of service personnel other than qualified AssetWorks service providers without prior written approval of the FuelFocus Product Manager will void the warranty claim.

Use of non AssetWorks replacement parts, defects caused by the use of unauthorized addition of non AssetWork parts, or by the unauthorized alteration of FuelFocus parts or equipment will void this warranty.

Damage suffered by FuelFocus equipment resulting from shipping, accident, power surges, neglect, misuse, acts of Nature, or abuse are not covered by this warranty.

Limited Software Warranty

AssetWorks provides a one (1) year limited software warranty to licensees of FuelFocus software accompanying AssetWorks hardware. AssetWorks warrants that the media on which the software is delivered will be free of defects in material and workmanship for a period of one (1) year following delivery of the software to licensee. AssetWorks warrants that the software, when used in accordance with the terms of the AssetWorks software license, will operate substantially as set forth in the applicable AssetWorks Documentation for a period of one (1) year following delivery of the software to licensee.

Technical Support Access

During the warranty period, toll free phone support is offered 5 days per week (8 a.m. to 5:00 p.m., Monday through Friday, except holidays). Calls left after hours will be returned the next business day. Access to Technical Support after warranty period is on a commercially reasonable basis (unless a AssetWorks Support Contract is purchased for all systems owned by the customer).

Software Updates

During the warranty period, software updates for system software and software products released by AssetWorks are available by contacting AssetWorks Technical Support. System software updates include applicable minor releases (e.g. Release 2.0 to 2.1) to the AssetWorks family of products as well as major feature releases (e.g. Release 2.x to 3.0). Customer must have access to the Internet for Web Browser or FTP downloads as directed by Technical Support. Software updates released after the initial one (1) year warranty period are available as an upgrade product for the then applicable list price.

Warranty Limitations

AssetWorks's warranties as set forth herein ("Warranty") are contingent on proper use of the FuelFocus hardware and software ("Products") and do not apply if the Products have been modified without AssetWorks's written approval, or if the Products' serial number label is removed, or if the Product has been damaged. The terms of the Warranty are limited to the remedies as set forth in this Warranty.

THIS WARRANTY IS PROVIDED IN LIEU OF ALL OTHER RIGHTS, CONDITIONS AND WARRANTIES. ASSETWORKS MAKES NO OTHER EXPRESS OR IMPLIED WARRANTY WITH RESPECT TO THE SOFTWARE, HARDWARE, PRODUCTS, DOCUMENTATION OR ASSETWORKS SUPPORT, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT OF THIRD PARTY RIGHTS. ASSETWORKS DOES NOT WARRANT THAT ANY PRODUCTS WILL BE ERROR-FREE, OR THAT ANY DEFECTS THAT MAY EXIST IN ITS PRODUCTS CAN BE CORRECTED. IN NO EVENT SHALL ASSETWORKS BE LIABLE FOR COST OF PROCUREMENT OF SUBSTITUTE GOODS, LOST PROFITS OR ANY OTHER SPECIAL, INDIRECT, CONSEQUENTIAL OR INCIDENTAL DAMAGES (INCLUDING BUT NOT LIMITED TO LOST DATA), HOWEVER CAUSED WHETHER OR NOT ASSETWORKS HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

Contact Us

For more information, please contact your AssetWorks sales representative.

INITIAL_____

In the event Customer’s business practices require that Customer issue a purchase order number prior to payment of any AssetWorks invoices issued under this Agreement, then such purchase order number must be entered below. Customer’s execution of the Order Form without designating a purchase order number shall be deemed Customer’s acknowledgement that no purchase order number is required for payment of invoices hereunder.

Purchase Order Number:_____

Accepted by Customer:		Accepted by AssetWorks:	
Signature:	_____	Signature:	_____
Name (Print):	_____	Name (Print):	_____
Title:	_____	Title:	_____
Date:	_____	Date:	_____

Please sign and email to Tyler Beaty at tyler.beaty@assetworks.com.

THANK YOU FOR YOUR BUSINESS!

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Authorize the issuance of a purchase order to Coastline Equipment Co., for the purchase of two (2) new Public Works backhoes. (Cost: \$235,927.69) (<i>Action Item</i>)		
		Date:	8/11/2020

OBJECTIVE

To secure City Council authorization to purchase two (2) new Public Works backhoes from Coastline Equipment Co. through the Sourcewell competitive bid program, Contract #032119-JDC.

BACKGROUND

The Public Works Department has two (2) backhoes that currently meet the City's guidelines for replacement and were approved through the Fiscal Year 20/21 budget process. Experience has shown that the City's buying power is enhanced through joining with other public agencies to purchase fleet vehicles and equipment.

DISCUSSION

Sourcewell nationally solicits, evaluates and awards contracts through a competitive bid process. As a member of Sourcewell, the City is able to utilize bid awards for equipment purchases. Staff recommends piggybacking on the results of a recent Sourcewell competitive bid program, Contract #032119-JDC. The results deemed Coastline Equipment Co. as the lowest responsive bid.

Coastline Equipment Co.	\$235,927.69*
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* This price includes all applicable tax and destination charges.

FINANCIAL IMPACT

There is no impact to the General Fund. The financial impact is \$235,927.69 to the

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

RECOMMENDATION

It is recommended that the City Council:

- Authorize the Finance Director to issue a purchase order in the amount of \$235,927.69 to Coastline Equipment Co. for the purchase of two (2) new Public Works backhoes.

By: Steve Sudduth, Equipment Maintenance Supervisor

ATTACHMENTS:

Description	Upload Date	Type	File Name
Coastline Equipment Quote	7/27/2020	Backup Material	Coastline_Equipment_Garden_Grove_310SL_7-23-2020.pdf

Quote Id: 22402939

Prepared For:
CITY OF GARDEN GROVE PUBLIC WORKS



Prepared By: **KENNETH HAMMOND**

Coastline Equipment Company
6188 Paramount Blvd
Long Beach, CA 90805

Tel: 562-272-7400

Fax: 562-272-7444

Email: ken.hammond@coastlineequipment.com

Quote Summary

Prepared For:

CITY OF GARDEN GROVE PUBLIC WORKS
 13802 NEWHOPE ST
 GARDEN GROVE, CA 92843
 Business: 714-741-5000

Prepared By:

KENNETH HAMMOND
 Coastline Equipment Company
 6188 Paramount Blvd
 Long Beach, CA 90805
 Phone: 562-272-7400
 ken.hammond@coastlineequipment.com

Quote Id: 22402939
Created On: 21 July 2020

Expiration Date: 30 September 2020

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 310SL BACKHOE LOADER w/1-Way Hydraulics John Deere Extended Warranty-36M/3000H PT&HYD Powertrain & Hydraulic, 3000Total Hours or 36Total Months, \$ 0.00 Deductible	\$ 171,971.00	\$ 103,045.00 X	1 =	\$ 103,045.00
		\$ 1,350.00 X	1 =	\$ 1,350.00
Sub Total				\$ 104,395.00
JOHN DEERE 310SL BACKHOE LOADER w/2-Way Hydraulics John Deere Extended Warranty-36M/3000H PT&HYD Powertrain & Hydraulic, 3000Total Hours or 36Total Months, \$ 0.00 Deductible	\$ 180,944.00	\$ 111,200.00 X	1 =	\$ 111,200.00
		\$ 1,350.00 X	1 =	\$ 1,350.00
Sub Total				\$ 112,550.00
Equipment Total				\$ 216,945.00

Quote Summary

Equipment Total	\$ 216,945.00
SubTotal	\$ 216,945.00
Sales Tax - (8.75%)	\$ 18,982.69
Total	\$ 235,927.69
Balance Due	\$ 235,927.69

Selling Equipment

Quote Id: 22402939

Customer: CITY OF GARDEN GROVE PUBLIC WORKS

JOHN DEERE 310SL BACKHOE LOADER w/1-Way Hydraulics

Hours:
Suggested List
Stock Number:

\$ 171,971.00

Selling Price

\$ 103,045.00

Code	Description	Qty	Unit	Extended
0A70T	310SL BACKHOE LOADER	1	\$ 118,992.00	\$ 118,992.00
Standard Options - Per Unit				
170C	JDLINK Ultimate 5 Year Subscription	1	\$ 0.00	\$ 0.00
1065	John Deere PowerTech Plus 4.5L (276 Cu. In.) Engine Meets Final Tier 4 and Stage IV Emissions	1	\$ 10,028.00	\$ 10,028.00
2015	Canopy (ROPS/FOPS)	1	\$ 0.00	\$ 0.00
2401	English Decals with English Operator and Safety Manuals	1	\$ 0.00	\$ 0.00
3065	Mechanical Front Wheel Drive (MFWD) with Limited Slip Differential	1	\$ 0.00	\$ 0.00
4464	Galaxy 19.5L - 24 in. 12 PR Rear & 12.5/80-18 10PR Front	1	\$ 0.00	\$ 0.00
5285	Pilot Controls, Two Lever, with Pattern Selection	1	\$ 2,594.00	\$ 2,594.00
5400	Less Coupler	1	\$ 0.00	\$ 0.00
5600	Less Backhoe Bucket with Bucket Pins	1	\$ 0.00	\$ 0.00
6020	Extendible Dipperstick	1	\$ 8,365.00	\$ 8,365.00
6220	Auxiliary Hydraulic with One Way Flow (Hammer)	1	\$ 2,759.00	\$ 2,759.00
7080	Three-Function Loader Hydraulics, Single Lever	1	\$ 3,268.00	\$ 3,268.00
7685	Wide Multipurpose Bucket	1	\$ 7,593.00	\$ 7,593.00
8475	1000 Lb. (454 kg) Front Counterweight	1	\$ 1,374.00	\$ 1,374.00
8625	Single Battery, 150 Minute Reserve Capacity (950 CCA)	1	\$ 0.00	\$ 0.00
9110	Ride Control	1	\$ 1,988.00	\$ 1,988.00
9118	Tilt Steering - Canopy	1	\$ 561.00	\$ 561.00
9140	Heavy-Duty Backhoe Bucket Cylinder	1	\$ 273.00	\$ 273.00
9210	Left Side Console Storage with Cup Holders	1	\$ 81.00	\$ 81.00
9515	Diagnostic Oil Sampling Ports	1	\$ 207.00	\$ 207.00
9920	Exterior Rear View Mirrors (2)	1	\$ 343.00	\$ 343.00
Standard Options Total				\$ 39,434.00
Dealer Attachments				
AT186288	Slow Moving Vehicle Emblem	1	\$ 114.00	\$ 114.00
AT187707	License Plate Bracket and Light	1	\$ 231.00	\$ 231.00
AT313589	Beacon/Strobe Ready Wiring Kit	1	\$ 35.00	\$ 35.00

Selling Equipment

Quote Id: 22402939

Customer: CITY OF GARDEN GROVE PUBLIC WORKS

Whelan Light Bar	1	\$ 1,525.00	\$ 1,525.00
TAG QC20 Wain/Roy Style Quick Coupler	1	\$ 865.00	\$ 865.00
TAG 12" Cemetery Bucket	1	\$ 1,275.00	\$ 1,275.00
TAG 24" Cemetery Bucket	1	\$ 1,450.00	\$ 1,450.00
Freight, Pre-Delivery & Local Delivery	1	\$ 7,250.00	\$ 7,250.00
Shop Labor for Installed Items	1	\$ 800.00	\$ 800.00
Dealer Attachments Total			\$ 13,545.00
Service Agreements			
John Deere Extended Warranty - 36M/3000H PT&HYD	1	\$ 1,350.00	\$ 1,350.00
Service Agreements Total			\$ 1,350.00
Suggested Price			
			\$ 173,321.00
Customer Discounts			
Customer Discounts Total		\$ -68,926.00	\$ -68,926.00
Total Selling Price			\$ 104,395.00

JOHN DEERE 310SL BACKHOE LOADER w/2-Way Hydraulics

Hours:
Stock Number:
Suggested List

\$ 180,944.00

Selling Price

\$ 111,200.00

Code	Description	Qty	Unit	Extended
0A70T	310SL BACKHOE LOADER	1	\$ 118,992.00	\$ 118,992.00
Standard Options - Per Unit				
170C	JDLink Ultimate 5 Year Subscription	1	\$ 0.00	\$ 0.00
1065	John Deere PowerTech Plus 4.5L (276 Cu. In.) Engine Meets Final Tier 4 and Stage IV Emissions	1	\$ 10,028.00	\$ 10,028.00
2015	Canopy (ROPS/FOPS)	1	\$ 0.00	\$ 0.00
2401	English Decals with English Operator and Safety Manuals	1	\$ 0.00	\$ 0.00
3065	Mechanical Front Wheel Drive (MFWD) with Limited Slip Differential	1	\$ 0.00	\$ 0.00
4464	Galaxy 19.5L - 24 in. 12 PR Rear & 12.5/80-18 10PR Front	1	\$ 0.00	\$ 0.00
5285	Pilot Controls, Two Lever, with Pattern Selection	1	\$ 2,594.00	\$ 2,594.00
5400	Less Coupler	1	\$ 0.00	\$ 0.00
5600	Less Backhoe Bucket with Bucket Pins	1	\$ 0.00	\$ 0.00
6020	Extendible Dipperstick	1	\$ 8,365.00	\$ 8,365.00

Selling Equipment

Quote Id: 22402939

Customer: CITY OF GARDEN GROVE PUBLIC WORKS

6230	Auxiliary Hydraulic with One & Two Way Flow (Hammer & Thumb/Swinger)	1	\$ 4,582.00	\$ 4,582.00
7080	Three-Function Loader Hydraulics, Single Lever	1	\$ 3,268.00	\$ 3,268.00
7685	Wide Multipurpose Bucket	1	\$ 7,593.00	\$ 7,593.00
8475	1000 Lb. (454 kg) Front Counterweight	1	\$ 1,374.00	\$ 1,374.00
8625	Single Battery, 150 Minute Reserve Capacity (950 CCA)	1	\$ 0.00	\$ 0.00
9110	Ride Control	1	\$ 1,988.00	\$ 1,988.00
9118	Tilt Steering - Canopy	1	\$ 561.00	\$ 561.00
9140	Heavy-Duty Backhoe Bucket Cylinder	1	\$ 273.00	\$ 273.00
9210	Left Side Console Storage with Cup Holders	1	\$ 81.00	\$ 81.00
9515	Diagnostic Oil Sampling Ports	1	\$ 207.00	\$ 207.00
9920	Exterior Rear View Mirrors (2)	1	\$ 343.00	\$ 343.00
Standard Options Total				\$ 41,257.00
Dealer Attachments				
	Whelan Light Bar	1	\$ 1,525.00	\$ 1,525.00
	TAG QC30 Wain/Roy Style Quick Coupler	1	\$ 865.00	\$ 865.00
	TAG 12" Cemetery Bucket	1	\$ 1,275.00	\$ 1,275.00
	Wain/Roy 30" Jaw Bucket	1	\$ 8,200.00	\$ 8,200.00
	Shop Labor for Installed Items	1	\$ 1,200.00	\$ 1,200.00
	Freight, Pre-Delivery & Local Delivery	1	\$ 7,250.00	\$ 7,250.00
AT186288	Slow Moving Vehicle Emblem	1	\$ 114.00	\$ 114.00
AT187707	License Plate Bracket and Light	1	\$ 231.00	\$ 231.00
AT313589	Beacon/Strobe Ready Wiring and Switch	1	\$ 35.00	\$ 35.00
Dealer Attachments Total				\$ 20,695.00
Service Agreements				
	John Deere Extended Warranty - 36M/3000H PT&HYD	1	\$ 1,350.00	\$ 1,350.00
Service Agreements Total				\$ 1,350.00
Suggested Price				\$ 182,294.00
Customer Discounts				
Customer Discounts Total			\$ -69,744.00	\$ -69,744.00
Total Selling Price				\$ 112,550.00



Extended Warranty Proposal

JOHN DEERE 310SL BACKHOE LOADER w/1-Way Hydraulics

Date : July 23, 2020

Machine/Use Information		Plan Description		Price	
Manufacturer	JOHN DEERE	Application	Governmental	Deductible	\$ 0.00
Equipment Type	310SL LOADER BACKHOE	Coverage	Powertrain & Hydraulic	List	\$ 1,350.00
Model	310SL LOADER BACKHOE	Total Months	36		
Country		Total Hours	3000		

Extended Warranty is available only through authorized John Deere Dealers for John Deere Products, and may be purchased at any time before the product's Standard Warranty, or Extended Warranty expires.

Extended Warranty Proposal Prepared for:

I have been offered this extended warranty and

Customer Name - Please Print

☒ I ACCEPT the Extended Warranty

☐ I DECLINE the Extended Warranty

Customer Signature

If declined, I fully understand that any equipment listed above is not covered for customer expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note : This is **not** a contract. For specific Extended Warranty coverage terms and conditions, please refer to the actual Extended Warranty contract for more information and the terms, conditions and limitations of the agreement.

JOHN DEERE 310SL BACKHOE LOADER w/2-Way Hydraulics

Date : July 23, 2020

Machine/Use Information		Plan Description		Price	
Manufacturer	JOHN DEERE	Application	Governmental	Deductible	\$ 0.00
Equipment Type	310SL LOADER BACKHOE	Coverage	Powertrain & Hydraulic	List	\$ 1,350.00
Model	310SL LOADER BACKHOE	Total Months	36		
Country		Total Hours	3000		

Extended Warranty is available only through authorized John Deere Dealers for John Deere Products, and may be purchased at any time before the product's Standard Warranty, or Extended Warranty expires.

Extended Warranty Proposal Prepared for:

I have been offered this extended warranty and

Customer Name - Please Print

☒ I ACCEPT the Extended Warranty

☐ I DECLINE the Extended Warranty

Customer Signature

If declined, I fully understand that any equipment listed above is not covered for customer expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note : This is **not** a contract. For specific Extended Warranty coverage terms and conditions, please refer to the actual Extended Warranty contract for more information and the terms, conditions and limitations of the agreement.



What Extended Warranty is :

The Extended Warranty Program is for the reimbursement on parts and labor for covered components that fail due to faulty material or original workmanship that occur beyond the John Deere Basic Warranty coverage period. The agreement is between Deere & Company and the owners of select John Deere Construction and Forestry equipment, who purchase the Extended Warranty Plans for the desired coverage as indicated in this proposal.

What Extended Warranty is not :

Extended Warranty is not insurance. It also does not cover routine maintenance or high wear items, or insurance-related risks/perils such as collision, overturn, vandalism, wind, fire, hail, etc. It does not cover loss of income during or after an equipment failure. See the actual product-specific Extended Warranty agreement for a complete listing of covered components, and limitations and conditions under the program.

Features/Benefits:

- Extended Warranty includes the following features and benefits under the program :
- Pays for parts and labor costs incurred on failed covered components (less any applicable deductibles),
- Does not require pre-approval before repairs are made by the authorized John Deere dealership,
- Payments are reimbursed directly to the dealership with no prepayment required by the contract holder.

TERMS AND CONDITIONS

Whenever the term "Company" is mentioned herein, it is understood to refer to Coastline Equipment.

The filling of this order by the company is contingent upon strikes, fires, accidents or delay resulting from any cause beyond the company's control: and accepting delivery from the carrier shall constitute a waiver of all claims from damage by reason of delay from whatsoever cause.

It is agreed that the title and right of possession to all property sold under this contract remains in the company. Whatever may be its mode of attachment to realty or otherwise, until the company has received the full price therefore as herein provided. Upon failure to make payments or any of them as herein specified, the company may retain as liquidated damage and rental all partial payment theretofore made and shall be free to enter the premises where such property may be located and remove the same as its own without prejudice to any further claims on account of damage which the company may suffer from any cause. Purchaser agrees to do all acts and things necessary to perfect and maintain the above title and right.

The property included in this order is sold under the manufacturer's warranty only unless there is an express warranty in writing signed by an executive or manager of the company. THERE ARE NO WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. UNDER NO CIRCUMSTANCES SHALL THE COMPANY BE HELD LIABLE HEREUNDER FOR ANY SPECIAL INDIRECT OR CONSEQUENTIAL DAMAGES HOWEVER ARISING in any case where there is an express warranty by the company of the property sold or any part of it, the company may, at its own expense, reclaim the item so warranted and repay to the purchaser any sums which may have been paid thereon, and such repayment shall satisfy and fully discharge the company's entire liability arising out of state.

This order shall not become a contract binding upon the company until approved and accepted in writing by an executive officer of the company located in Long Beach, California. Notice of such approval will be furnished to the purchaser by acknowledgment of the order.

All terms of this sale are embodied herein, and no agreement, guaranty or warranty, oral or written, expressed or implied, not included herein shall in any way enlarge, limit or qualify the rights or the liabilities of the purchaser or the company.

Purchaser agrees to install upon the equipment, at his expense, all safety devices that may be required by any federal, state, or local safety regulations. Purchaser further agrees to protect and save seller harmless from any and all claims for property damages or personal injury, including death arising out of the use and operation of the equipment, regardless of nature or cause.

TERMS OF SALE: Unless otherwise agreed in writing and unless payment is made within 10 days from the date of invoice, interest on the unpaid balance shall be at the rate of 18% annum from the date of the invoice unless applicable law makes such rate of interest illegal, in which case the rate of interest shall be maximum permitted by law.

RENTAL: Rates unless otherwise noted are based on 176 hours usage per month, 2nd or 3rd shift rates will be computed at 50% of monthly rate. Lessee agrees to pay in addition to the monthly rental charge an adjustment for the tire wear during the rental period.

FREIGHT: If stated as a separate item, is approximate and actual freight cost shall be for customer's account.

SALES or excise taxes, federal or state, now or hereafter imposed, on the sale of good covered by this proposal, shall be for the account of the customer.

THIS PROPOSAL IS NOT AN OFFER TO SELL. This document evidences preliminary negotiations. Any sales are subject to approval by the Credit Manager of Coastline Equipment and to approval by an officer of Coastline Equipment. All sales shall be upon applicable Coastline Equipment sales order forms and subject to all of the terms and conditions as set forth herein. This proposal shall automatically lapse 30 days from the date hereof.

COASTLINE EQUIPMENT reserves the right to correct clerical errors.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Tom DaRé
Dept.:	City Manager	Dept.:	Police
Subject:	Approval of agreements with the County of Orange for the 2017 and 2018 Edward Byrne Memorial Justice Assistance Grants (JAG) program; and approval to allocate JAG grant funds to the City's jail services contract. (<i>Action Item</i>)		
		Date:	8/11/2020

OBJECTIVE

To gain City Council approval of agreements with the County of Orange for the 2017 and 2018 Edward Byrne Memorial Justice Assistance Grants (JAG) program; and approval to allocate the grant for the City's jail services contract.

BACKGROUND

In Fiscal Year 2005-06, Congress combined the Local Law Enforcement Block Grant Program (primarily funding cities) with the Edward Byrne Memorial Grant (primarily funding states and counties), to provide funds for the Justice Assistance Grant (JAG). All eligible Orange County cities under this program now file a joint application with the County to receive their share of these funds. JAG formula grants were placed on hold in 2017 while the Federal government was involved in litigation with the State. The funds have now been released, and the City received the following allocations:

- Fiscal Year 2017 JAG Allocation: \$34,887.00 less a 10% administrative fee (\$3,488.70). Garden Grove retains \$31,398.30
- Fiscal Year 2018 JAG Allocation: \$36,260.00 less a 10% administrative fee (\$3,626.00). Garden Grove retains \$32,634.00.

DISCUSSION

The Police Department will continue to use these funds to pay a portion of its jail services contract. The jail contract saves thousands of Department man-hours and is

a key component for maximizing police officer time out on the streets.

FINANCIAL IMPACT

Utilizing JAG Program grant funds, in the approximate amount of \$64,032, for a portion of the cost for jail services creates no burden on the City's General Fund.

RECOMMENDATION

It is recommended that the City Council:

- Approve the agreements with the County of Orange for the 2017 and 2018 Edward Byrne Memorial Justice Assistance Grant (JAG) program;
- Approve allocating the grant funds for the City's jail services contract; and
- Authorize the City Manager to execute the agreement with the County of Orange on behalf of the City.

ATTACHMENTS:

Description	Upload Date	Type	File Name
JAG 2017 Docs	7/6/2020	Backup Material	JAG_2017_docs.pdf
JAG 2018 Docs	7/6/2020	Backup Material	JAG_2018_docs.pdf

**MEMORANDUM OF UNDERSTANDING BETWEEN THE COUNTY OF ORANGE (SHERIFF) AND THE
ELIGIBLE MUNICIPAL CITIES AS PUBLISHED BY OFFICE OF JUSTICE PROGRAMS IN THE FY 2017 EDWARD
BYRNE MEMORIAL FUND – JUSTICE ASSISTANCE GRANT “JAG” LOCAL SOLICITATION**

PROJECT NUMBER 2017-DJ-BX-0990 AWARD DATE 11/16/2018

ACCEPTANCE DATE: 8/23/2019

I. Participants

Participants hereto acknowledge the County of Orange as lead fiscal agent in charge of programmatic oversight and administration of funds and compliance over all eligible participant law enforcement agencies, hereinafter referred to individually as "Party" and jointly as "the Parties."

II. Purpose

The purpose of this Memorandum of Understanding (MOU) is to support of the objectives of the Office of Justice Programs, expressly those identified as Priority Purpose Areas (PPAs) for the term of this award.

III. Program Overview and Description of Project(s)

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and units of local government, including tribes, to support a broad range of criminal justice related activities based on their own state and local needs and conditions. Equipment purchases or funded initiatives such as overtime, task forces, drug programs, information sharing, etc. will be aimed at reducing crime and/or enhancing public/officer safety.

JAG funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, including for any one or more of the following purpose areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; 7) crime victim and witness programs (other than compensation); and 8) mental health programs and related law enforcement and corrections programs, including behavioral programs and crisis intervention teams. The County of Orange (Sheriff) will determine validity of each project included in the application

MEMORANDUM OF UNDERSTANDING BETWEEN THE COUNTY OF ORANGE (SHERIFF) AND THE
ELIGIBLE MUNICIPAL CITIES AS PUBLISHED BY OFFICE OF JUSTICE PROGRAMS IN THE FY 2017 EDWARD
BYRNE MEMORIAL FUND – JUSTICE ASSISTANCE GRANT “JAG” LOCAL SOLICITATION

PROJECT NUMBER 2017-DJ-BX-0990 AWARD DATE 11/16/2018

ACCEPTANCE DATE: 8/23/2019

and subsequent awards. JAG funding will be used to support criminal justice initiatives that
fall under one or more of the allowable program areas above.

This award is subject to all administrative and financial requirements, including the timely
submission of all financial and programmatic reports, resolution of all interim audit findings,
and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these
requirements, you will be in violation of the terms of this agreement and the award will be
subject to termination for cause or other administrative action as appropriate.

THE UNDERSIGNED PARTIES HERETO ACKNOWLEDGE THE RECEIPT OF FUNDS FROM THE DEPARTMENT
OF JUSTICE AND TRANSFER OF FUNDS FROM COUNTY TO MUNICIPAL GOVERNMENTS AS DETAILED IN
“ATTACHMENT 1: LOCAL AWARD ALLOCATION TABLE: ORANGE COUNTY, CA.”

COUNTY OF ORANGE

COUNTY EXECUTIVE OFFICER, FRANK KIM

Sheriff Don Barnes

ORANGE COUNTY SHERIFF'S DEPARTMENT

FISCAL AGENT GRANTS ADMINISTRATOR


AUTHORIZED SIGNATORY


AUTHORIZED SIGNATORY

ANAHEIM CITY

ANAHEIM POLICE DEPARTMENT

CITY MANAGER

AUTHORIZED SIGNATORY

BUENA PARK CITY

BUENA PARK POLICE DEPARTMENT

CITY MANAGER

AUTHORIZED SIGNATORY

COSTA MESA CITY

COSTA MESA POLICE DEPARTMENT

CITY MANAGER

AUTHORIZED SIGNATORY

APPROVED AS TO FORM
OFFICE OF THE COUNTY COUNSEL
ORANGE, COUNTY, CALIFORNIA

By 
Deputy

Date: 8/23/19

**MEMORANDUM OF UNDERSTANDING BETWEEN THE COUNTY OF ORANGE (SHERIFF) AND THE
ELIGIBLE MUNICIPAL CITIES AS PUBLISHED BY OFFICE OF JUSTICE PROGRAMS IN THE FY 2017 EDWARD
BYRNE MEMORIAL FUND – JUSTICE ASSISTANCE GRANT “JAG” LOCAL SOLICITATION**

PROJECT NUMBER 2017-DJ-BX-0990 AWARD DATE 11/16/2018

ACCEPTANCE DATE: 8/23/2019

FULLERTON CITY
FULLERTON POLICE DEPARTMENT
CITY MANAGER

AUTHORIZED SIGNATORY

GARDEN GROVE CITY
GARDEN GROVE POLICE DEPARTMENT
CITY MANAGER

AUTHORIZED SIGNATORY

HUNTINGTON BEACH CITY
HUNTINGTON BEACH POLICE DEPARTMENT
CITY MANAGER

AUTHORIZED SIGNATORY

ORANGE CITY
ORANGE POLICE DEPARTMENT
CITY MANAGER

AUTHORIZED SIGNATORY

SANTA ANA CITY
SANTA ANA POLICE DEPARTMENT
CITY MANAGER

AUTHORIZED SIGNATORY

WESTMINSTER CITY
WESTMINSTER POLICE DEPARTMENT
CITY MANAGER

AUTHORIZED SIGNATORY

2017 ORANGE COUNTY CA LOCAL JAG ALLOCATIONS					
Jurisdiction Name	Government Type	Direct Allocation	% Funding Level	Admin Fee 10%	Retained by City
ORANGE COUNTY	County	\$ 18,044	5%	\$1,804.40	\$16,239.60
ANAHEIM CITY	Municipal	\$ 89,506	23.78%	\$8,950.60	\$80,555.40
BUENA PARK CITY	Municipal	\$ 17,252	4.58%	\$1,725.20	\$15,526.80
COSTA MESA CITY	Municipal	\$ 24,434	6.49%	\$2,443.40	\$21,990.60
FULLERTON CITY	Municipal	\$ 28,114	7.47%	\$2,811.40	\$25,302.60
GARDEN GROVE CITY	Municipal	\$ 34,887	9.27%	\$3,488.70	\$31,398.30
HUNTINGTON BEACH CITY	Municipal	\$ 29,980	7.97%	\$2,998.00	\$26,982.00
ORANGE CITY	Municipal	\$ 11,783	3.13%	\$1,178.30	\$10,604.70
SANTA ANA CITY	Municipal	\$ 102,413	27.21%	\$10,241.30	\$92,171.70
WESTMINSTER CITY	Municipal	\$ 19,936	5.30%	\$1,993.60	\$17,942.40
		<u>\$ 376,349</u>	<u>100%</u>	<u>\$ 37,635</u>	<u>\$ 338,714</u>

ORANGE COUNTY SHERIFF'S DEPARTMENT

LOCAL FISCAL AGENT

Edward Byrne Memorial Justice Assistance Grant Program FY 2017 Local Solicitation CFDA# 16.738

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

Edward Byrne Justice Assistance Grant Program
FY 2017 Local Solicitation

Certifications and Assurances
by the Chief Executive of the Applicant Government

On behalf of the applicant unit of local government named below, in support of that locality's application for an award under the FY 2017 Edward Byrne Justice Assistance Grant ("JAG") Program, and further to 34 U.S.C. § 10153(a), I certify to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

1. I am the chief executive of the applicant unit of local government named below, and I have the authority to make the following representations on my own behalf and on behalf of the applicant unit of local government. I understand that these representations will be relied upon as material in any OJP decision to make an award, under the application described above, to the applicant unit of local government.
2. I certify that no federal funds made available by the award (if any) that OJP makes based on the application described above will be used to supplant local funds, but will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.
3. I assure that the application described above (and any amendment to that application) was submitted for review to the governing body of the unit of local government (e.g., city council or county commission), or to an organization designated by that governing body, not less than 30 days before the date of this certification.
4. I assure that, before the date of this certification— (a) the application described above (and any amendment to that application) was made public; and (b) an opportunity to comment on that application (or amendment) was provided to citizens and to neighborhood or community-based organizations, to the extent applicable law or established procedure made such an opportunity available.
5. I assure that, for each fiscal year of the award (if any) that OJP makes based on the application described above, the applicant unit of local government will maintain and report such data, records, and information (programmatic and financial), as OJP may reasonably require.
6. I have carefully reviewed 34 U.S.C. § 10153(a)(5), and, with respect to the programs to be funded by the award (if any), I hereby make the certification required by section 10153(a)(5), as to each of the items specified therein.

Paragraph 7 of the Certifications and Assurances Removed

7. I have examined the certification entitled "State or Local Government: FY 2017 Certification of Compliance with 8 U.S.C. § 1373" executed by the chief legal officer of the applicant government with respect to the FY 2017 JAG program and submitted in support of the application described above, and I certify that I have no reason to believe that certification to be false or otherwise incorrect.


Signature of Chief Executive of the Applicant Unit of
Local Government

8/27/15
Date of Certification

Donald Barnes
Printed Name of Chief Executive

Sheriff
Title of Chief Executive

County of Orange, Sheriff-Coroner
Name of Applicant Unit of Local Government

APPROVED AS TO FORM
OFFICE OF THE COUNTY COUNSEL
ORANGE, COUNTY, CALIFORNIA

By 
Deputy

Date: 8/23/15

Rev. August 10, 2018



U.S. Department of Justice
Office of Justice Programs

Office of the Assistant Attorney General

Washington, D.C. 20531

November 2, 2018

Mr. Frank Kim
County of Orange
10 Civic Center Plaza
Santa Ana, CA 92701

Dear Mr. Kim:

On behalf of Attorney General Jefferson Sessions III, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the FY 17 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation in the amount of \$376,349 for County of Orange.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, Melanie Davis, Program Manager at (202) 305-7944; and
- Financial Questions, the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at ask.ocfo@usdoj.gov.

Congratulations, and we look forward to working with you.

Sincerely,

A handwritten signature in black ink, appearing to read "Matt Dummermuth", is positioned above the printed name.

Matt Dummermuth
Principal Deputy Assistant Attorney General

Enclosures



OFFICE FOR CIVIL RIGHTS

Office of Justice Programs

U.S. Department of Justice

810 7th Street, NW
Washington, DC 20531

Tel: (202) 307-0690

TTY: (202) 307-2027

E-mail: askOCR@usdoj.gov

Website: www.ojp.usdoj.gov/ocr

OCR Letter to All Recipients

November 2, 2018

Mr. Frank Kim
County of Orange
10 Civic Center Plaza
Santa Ana, CA 92701

Dear Mr. Kim:

Congratulations on your recent award. In establishing financial assistance programs, Congress linked the receipt of federal funding to compliance with federal civil rights laws. The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) is responsible for ensuring that recipients of financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) comply with the applicable federal civil rights laws. We at the OCR are available to help you and your organization meet the civil rights requirements that come with DOJ funding.

Ensuring Access to Federally Assisted Programs

Federal laws that apply to recipients of financial assistance from the DOJ prohibit discrimination on the basis of race, color, national origin, religion, sex, or disability in funded programs or activities, not only in employment but also in the delivery of services or benefits. A federal law also prohibits recipients from discriminating on the basis of age in the delivery of services or benefits.

In March of 2013, President Obama signed the Violence Against Women Reauthorization Act of 2013. The statute amends the Violence Against Women Act of 1994 (VAWA) by including a nondiscrimination grant condition that prohibits discrimination based on actual or perceived race, color, national origin, religion, sex, disability, sexual orientation, or gender identity. The new nondiscrimination grant condition applies to certain programs funded after October 1, 2013. The OCR and the OVW have developed answers to some frequently asked questions about this provision to assist recipients of VAWA funds to understand their obligations. The Frequently Asked Questions are available at <https://ojp.gov/about/ocr/vawafaqs.htm>.

Enforcing Civil Rights Laws

All recipients of federal financial assistance, regardless of the particular funding source, the amount of the grant award, or the number of employees in the workforce, are subject to prohibitions against unlawful discrimination. Accordingly, the OCR investigates recipients that are the subject of discrimination complaints from both individuals and groups. In addition, based on regulatory criteria, the OCR selects a number of recipients each year for compliance reviews, audits that require recipients to submit data showing that they are providing services equitably to all segments of their service population and that their employment practices meet equal opportunity standards.

Providing Services to Limited English Proficiency (LEP) Individuals

In accordance with DOJ guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, recipients of federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). See U.S. Department of Justice, Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons, 67 Fed. Reg. 41,455 (2002). For more information on the civil rights responsibilities that recipients have in providing language services to LEP individuals, please see the website <https://www.lep.gov>.

Ensuring Equal Treatment of Faith-Based Organizations and Safeguarding Constitutional Protections Related to Religion

The DOJ regulation, Partnerships with Faith-Based and Other Neighborhood Organizations, 28 C.F.R. pt. 38, updated in April 2016, prohibits all recipient organizations, whether they are law enforcement agencies, governmental agencies, educational institutions, houses of worship, or faith-based organizations, from using financial assistance from the DOJ to fund explicitly religious activities. Explicitly religious activities include worship, religious instruction, or proselytization. While funded organizations may engage in non-funded explicitly religious activities (e.g., prayer), they must hold them separately from the activities funded by the DOJ, and recipients cannot compel beneficiaries to participate in them. The regulation also makes clear that organizations participating in programs funded by the DOJ are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion, religious belief, a refusal to hold a religious belief, or a refusal to attend or participate in a religious practice. Funded faith-based organizations must also provide written notice to beneficiaries, advising them that if they should object to the religious character of the funded faith based organization, the funded faith-based organization will take reasonable steps to refer the beneficiary to an alternative service provider. For more information on the regulation, please see the OCR's website at <https://ojp.gov/about/ocr/partnerships.htm>.

SAAs and faith-based organizations should also note that the Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, as amended, 34 U.S.C. § 10228(c); the Victims of Crime Act of 1984, as amended, 34 U.S.C. § 20110(e); the Juvenile Justice and Delinquency Prevention Act of 1974, as amended, 34 U.S.C. § 11182(b); and VAWA, as amended, 34 U.S.C. § 12291(b)(13), contain prohibitions against discrimination on the basis of religion in employment. Despite these nondiscrimination provisions, the DOJ has concluded that it may construe the Religious Freedom Restoration Act (RFRA) on a case-by-case basis to permit some faith-based organizations to receive DOJ funds while taking into account religion when hiring staff, even if the statute that authorizes the funding program generally forbids recipients from considering religion in employment decisions. Please consult with the OCR if you have any questions about the regulation or the application of RFRA to the statutes that prohibit discrimination in employment.

Using Arrest and Conviction Records in Making Employment Decisions

The OCR issued an advisory document for recipients on the proper use of arrest and conviction records in making hiring decisions. See Advisory for Recipients of Financial Assistance from the U.S. Department of Justice on the U.S. Equal Employment Opportunity Commission's Enforcement Guidance: *Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964 (June 2013)*, available at https://ojp.gov/about/ocr/pdfs/UseofConviction_Advisory.pdf. Recipients should be mindful that the misuse of arrest or conviction records to screen either applicants for employment or employees for retention or promotion may have a disparate impact based on race or national origin, resulting in unlawful employment discrimination. In light of the Advisory, recipients should consult local counsel in reviewing their employment practices. If warranted, recipients should also incorporate an analysis of the use of arrest and conviction records in their Equal Employment Opportunity Plans (EEOPs) (see below).

Complying with the Safe Streets Act

An organization that is a recipient of financial assistance subject to the nondiscrimination provisions of the Safe Streets Act, must meet two obligations: (1) complying with the federal regulation pertaining to the development of an EEOP (see 28 C.F.R. pt. 42, subpt. E) and (2) submitting to the OCR findings of discrimination (see 28 C.F.R. §§ 42.204(c), .205(c)(5)).

Meeting the EEOP Requirement

An EEOP is a comprehensive document that analyzes a recipient's relevant labor market data, as well as the recipient's employment practices, to identify possible barriers to the participation of women and minorities in all levels of a recipient's workforce. As a recipient of DOJ funding, you may be required to submit an EEOP Certification Report or an EEOP Utilization Report to the OCR. For more information on whether your organization is subject to the EEOP requirements, see <https://ojp.gov/about/ocr/eeop.htm>. Additionally, you may request technical assistance from an EEOP specialist at the OCR by telephone at (202) 616-1771 or by e-mail at EEOPforms@usdoj.gov.

Meeting the Requirement to Submit Findings of Discrimination

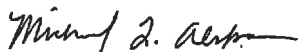
If in the three years prior to the date of the grant award, your organization has received an adverse finding of discrimination based on race, color, national origin, religion, or sex, after a due-process hearing, from a state or federal court or from a state or federal administrative agency, your organization must send a copy of the finding to the OCR.

Ensuring the Compliance of Subrecipients

SAAs must have standard assurances to notify subrecipients of their civil rights obligations, written procedures to address discrimination complaints filed against subrecipients, methods to monitor subrecipients' compliance with civil rights requirements, and a program to train subrecipients on applicable civil rights laws. In addition, SAAs must submit to the OCR every three years written Methods of Administration (MOA) that summarize the policies and procedures that they have implemented to ensure the civil rights compliance of subrecipients. For more information on the MOA requirement, see <https://ojp.gov/funding/Explore/StateMethodsAdmin-FY2017update.htm>.


If the OCR can assist you in any way in fulfilling your organization's civil rights responsibilities as a recipient of federal financial assistance, please contact us.

Sincerely,



Michael L. Alston
Director

cc: Grant Manager
Financial Analyst

 <p>U.S. Department of Justice Office of Justice Programs Bureau of Justice Assistance</p>	<p>Grant</p>	<p>PAGE 1 OF 21</p>																
<p>1. RECIPIENT NAME AND ADDRESS (Including Zip Code)</p> <p>County of Orange 10 Civic Center Plaza Santa Ana, CA 92701</p>	<p>4. AWARD NUMBER: 2017-DJ-BX-0990</p> <p>5. PROJECT PERIOD: FROM 10/01/2016 TO 09/30/2020 BUDGET PERIOD: FROM 10/01/2016 TO 09/30/2020</p> <p>6. AWARD DATE 11/02/2018</p> <p>7. ACTION</p>																	
<p>2a. GRANTEE IRS/VENDOR NO. 950009281</p>	<p>8. SUPPLEMENT NUMBER 00</p>	<p>Initial</p>																
<p>2b. GRANTEE DUNS NO. 111950874</p>	<p>9. PREVIOUS AWARD AMOUNT \$ 0</p>																	
<p>3. PROJECT TITLE Orange County Area FY17 JAG Project</p>	<p>10. AMOUNT OF THIS AWARD \$ 376,349</p> <p>11. TOTAL AWARD \$ 376,349</p>																	
<p>12. SPECIAL CONDITIONS</p> <p>THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).</p>																		
<p>13. STATUTORY AUTHORITY FOR GRANT</p> <p>This project is supported under FY17(BJA - JAG State and JAG Local) Title I of Pub. L. No. 90-351 (generally codified at 42 U.S.C. 3711 - 3797ff-5), including subpart 1 of part E (codified at 42 U.S.C. 3750 - 3758); see also 28 U.S.C. 530C(a).</p>																		
<p>14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)</p> <p>16.738 - Edward Byrne Memorial Justice Assistance Grant Program</p>																		
<p>15. METHOD OF PAYMENT</p> <p>GPRS</p>																		
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>AGENCY APPROVAL</p> </div> <div style="width: 45%;"> <p>GRANTEE ACCEPTANCE</p> </div> </div>																		
<p>16. TYPED NAME AND TITLE OF APPROVING OFFICIAL</p> <p>Matt Dummermuth Principal Deputy Assistant Attorney General</p>	<p>18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL</p> <p>Frank Kim County Executive Officer <i>Sherrill Don Barnes</i></p>																	
<p>17. SIGNATURE OF APPROVING OFFICIAL</p> <p><i>Matt Dummermuth</i></p>	<p>19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL</p> <p><i>Sherrill Don Barnes</i></p>	<p>19A. DATE</p> <p>8/27/19</p>																
<p>AGENCY USE ONLY</p>																		
<p>20. ACCOUNTING CLASSIFICATION CODES</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>FISCAL YEAR</th> <th>FUND CODE</th> <th>BUD. ACT.</th> <th>DIV. OFC.</th> <th>REG.</th> <th>SUB.</th> <th>POMS</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>B</td> <td>DJ</td> <td>80</td> <td>00</td> <td>00</td> <td></td> <td>376349</td> </tr> </tbody> </table>	FISCAL YEAR	FUND CODE	BUD. ACT.	DIV. OFC.	REG.	SUB.	POMS	AMOUNT	X	B	DJ	80	00	00		376349	<p>21. SDJUGT1131</p>	
FISCAL YEAR	FUND CODE	BUD. ACT.	DIV. OFC.	REG.	SUB.	POMS	AMOUNT											
X	B	DJ	80	00	00		376349											

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)

APPROVED AS TO FORM
OFFICE OF THE COUNTY COUNSEL
ORANGE, COUNTY, CALIFORNIA

By *Nakash*
Deputy

Date: 8/23/19



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SPECIAL CONDITIONS

1. Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any certifications or assurances submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or a certification or assurance related to conduct during the award period -- may result in the Office of Justice Programs ("OJP") taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. The Department of Justice ("DOJ"), including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 42 U.S.C. 3795a), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.

2. Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2017 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2017 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2017 award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

3. Compliance with DOJ Grants Financial Guide

The recipient agrees to comply with the DOJ Grants Financial Guide as posted on the OJP website (currently, the "2015 DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance.



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4. Required training for Point of Contact and all Financial Points of Contact

Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2016, will satisfy this condition.

In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after-- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2016, will satisfy this condition.

A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at <https://www.ojp.gov/training/fmts.htm>. All trainings that satisfy this condition include a session on grant fraud prevention and detection.

The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.

5. Requirements related to "de minimis" indirect cost rate

A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.

6. Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.



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7. Requirements related to System for Award Management and Universal Identifier Requirements

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

8. All subawards ("subgrants") must have specific federal authorization

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

9. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$150,000

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$150,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$150,000)), and are incorporated by reference here.



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10. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

11. Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "2015 DOJ Grants Financial Guide").

12. Requirement for data on performance and effectiveness under the award

The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

13. OJP Training Guiding Principles

Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <https://ojp.gov/funding/ojptrainingguidingprinciples.htm>.

14. Effect of failure to address audit issues

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

15. Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.



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16. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

17. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

18. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Part 38 of 28 C.F.R., a DOJ regulation, was amended effective May 4, 2016.

Among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38 also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.

The text of the regulation, now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," is available via the Electronic Code of Federal Regulations (currently accessible at <https://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

19. Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.



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20. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2017)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2017, are set out at <https://ojp.gov/funding/Explore/FY17AppropriationsRestrictions.htm>, and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

21. Reporting Potential Fraud, Waste, and Abuse, and Similar Misconduct

The recipient and any subrecipients ("subgrantees") must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award -- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by-- (1) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 1425 New York Avenue, N.W. Suite 7100, Washington, DC 20530; and/or (2) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.



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22. Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.



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23. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

24. Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

25. Cooperating with OJP Monitoring

The recipient agrees to cooperate with OJP monitoring of this award pursuant to OJP's guidelines, protocols, and procedures, and to cooperate with OJP (including the grant manager for this award and the Office of Chief Financial Officer (OCFO)) requests related to such monitoring, including requests related to desk reviews and/or site visits. The recipient agrees to provide to OJP all documentation necessary for OJP to complete its monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by OJP for providing the requested documents. Failure to cooperate with OJP's monitoring activities may result in actions that affect the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to award funds; referral to the DOJ OIG for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).

26. FFATA reporting: Subawards and executive compensation

The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at <https://ojp.gov/funding/Explore/FFATA.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

This condition, including its reporting requirement, does not apply to-- (1) an award of less than \$25,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).



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27. Use of program income

Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.

28. Justice Information Sharing

In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, the recipient (and any subrecipient at any tier) must comply with DOJ's Global Justice Information Sharing Initiative (DOJ's Global) guidelines and recommendations for this particular award. The recipient shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: https://it.ojp.gov/gsp_grantcondition. The recipient shall document planned approaches to information sharing and describe compliance to the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

29. Avoidance of duplication of networks

To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the recipient can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

30. Compliance with 28 C.F.R. Part 23

With respect to any information technology system funded or supported by funds under this award, the recipient (and any subrecipient at any tier) must comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). The recipient may not satisfy such a fine with federal funds.

31. Protection of human research subjects

The recipient (and any subrecipient at any tier) must comply with the requirements of 28 C.F.R. Part 46 and all OJP policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

32. Confidentiality of data

The recipient (and any subrecipient at any tier) must comply with all confidentiality requirements of 42 U.S.C. 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. The recipient further agrees, as a condition of award approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23.



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33. Verification and updating of recipient contact information

The recipient must verify its Point of Contact(POC), Financial Point of Contact (FPOC), and Authorized Representative contact information in GMS, including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the Grants Management System (GMS) to document changes.

34. Law enforcement task forces - required training

Within 120 days of award acceptance, each current member of a law enforcement task force funded with award funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, must complete required online (internet-based) task force training. Additionally, all future task force members must complete this training once during the period of performance for this award, or once every four years if multiple OJP awards include this requirement.

The required training is available free of charge online through the BJA-funded Center for Task Force Integrity and Leadership (www.ctfli.org). The training addresses task force effectiveness, as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. If award funds are used to support a task force, the recipient must compile and maintain a task force personnel roster, along with course completion certificates.

Additional information regarding the training is available through BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

35. Required attendance at BJA-sponsored events

The recipient (and its subrecipients at any tier) must participate in BJA-sponsored training events, technical assistance events, or conferences held by BJA or its designees, upon BJA's request.

36. Justification of consultant rate

Approval of this award does not indicate approval of any consultant rate in excess of \$650 per day. A detailed justification must be submitted to and approved by the OJP program office prior to obligation or expenditure of such funds.



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37. Compliance with National Environmental Policy Act and related statutes

Upon request, the recipient (and any subrecipient at any tier) must assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these award funds, either directly by the recipient or by a subrecipient. Accordingly, the recipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the award, the recipient agrees to contact BJA.

The recipient understands that this condition applies to new activities as set out below, whether or not they are being specifically funded with these award funds. That is, as long as the activity is being conducted by the recipient, a subrecipient, or any third party, and the activity needs to be undertaken in order to use these award funds, this condition must first be met. The activities covered by this condition are:

- a. New construction;
- b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The recipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The recipient further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <https://bja.gov/Funding/nepa.html>, for programs relating to methamphetamine laboratory operations.

Application of This Condition to Recipient's Existing Programs or Activities: For any of the recipient's or its subrecipients' existing programs or activities that will be funded by these award funds, the recipient, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

38. Establishment of trust fund

If award funds are being drawn down in advance, the recipient (or a subrecipient, with respect to a subaward) is required to establish a trust fund account. (The trust fund may or may not be an interest-bearing account.) The fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate the award funds in the trust fund (including any interest earned) during the period of performance for the award and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to OJP at the time of closeout.



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39. Prohibition on use of award funds for match under BVP program

JAG funds may be used to purchase vests for an agency, but they may not be used as the 50% match for purposes of the DOJ Bulletproof Vest Partnership (BVP) program.

40. Certification of body armor "mandatory wear" policies

The recipient agrees to submit a signed certification that all law enforcement agencies receiving body armor purchased with funds from this award have a written "mandatory wear" policy in effect. The recipient must keep signed certifications on file for any subrecipients planning to utilize funds from this award for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any funds from this award may be used by an agency for body armor. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty.

41. Body armor - compliance with NIJ standards

Ballistic-resistant and stab-resistant body armor purchased with JAG award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards and is listed on the NIJ Compliant Body Armor Model List (<https://nij.gov/>). In addition, ballistic-resistant and stab-resistant body armor purchased must be American-made. The latest NIJ standard information can be found here: <https://nij.gov/topics/technology/body-armor/pages/safety-initiative.aspx>.

42. Required monitoring of subawards

The recipient must monitor subawards under this JAG award in accordance with all applicable statutes, regulations, award conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this award in any subaward. Among other things, the recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of award funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.

43. Reporting requirements

The recipient must submit quarterly Federal Financial Reports (SF-425) and semi-annual performance reports through OJP's GMS (<https://grants.ojp.usdoj.gov>). Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, the recipient must provide data that measure the results of its work. The recipient must submit quarterly performance metrics reports through BJA's Performance Measurement Tool (PMT) website (www.bjaperformancetools.org). For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.

44. Required data on law enforcement agency training

Any law enforcement agency receiving direct or sub-awarded funding from this JAG award must submit quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.



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45. Prohibited Expenditures List

Award funds may not be used for items that are listed on the Prohibited Expenditure List at the time of purchase or acquisition, including as the list may be amended from time to time. The Prohibited Expenditure List may be accessed here: <https://www.bja.gov/funding/JAGControlledPurchaseList.pdf>

46. Controlled expenditures - prior written approval required

Award funds may not be used for items that are listed on the Controlled Expenditure List at the time of purchase or acquisition, including as the list may be amended from time to time, without explicit written prior approval from BJA. The Controlled Expenditure List, and instructions on how to request approval for purchase or acquisitions are set out at <https://www.bja.gov/funding/JAGControlledPurchaseList.pdf>

47. Controlled expenditures - incident reporting

If an agency uses award funds to purchase or acquire any item on the Controlled Expenditure List at the time of purchase or acquisition, including as the list may be amended from time to time, the agency must collect and retain (for at least 3 years) certain information about the use of-- (1) any federally-acquired Controlled Equipment in the agency's inventory, and (2) any other controlled equipment in the same category as the federally-acquired controlled equipment in the agency's inventory, regardless of source; and the agency must make that information available to BJA upon request. Details about what information must be collected and retained are set out at <https://ojp.gov/docs/LE-Equipment-WG-Final-Report.pdf>.

48. Sale of items on Controlled Expenditure List

Notwithstanding the provision of the Part 200 Uniform Requirements set out at 2 C.F.R. 200.313, no equipment listed on the Controlled Expenditure List that is purchased with award funds may be transferred or sold to a third party, except as described below:

a. Agencies may transfer or sell any controlled equipment, except riot helmets and riot shields, to a Law Enforcement Agency (LEA) after obtaining prior written approval from BJA. As a condition of that approval, the acquiring LEA will be required to submit information and certifications to BJA as if it were requesting approval to use award funds for the initial purchase of items on the Controlled Expenditure List.

b. Agencies may not transfer or sell any riot helmets or riot shields purchased under this award.

c. Agencies may not transfer or sell any Controlled Equipment purchased under this award to non-LEAs, with the exception of fixed wing aircraft, rotary wing aircraft, and command and control vehicles. Before any such transfer or sale is finalized, the agency must obtain prior written approval from BJA. All law enforcement-related and other sensitive or potentially dangerous components, and all law enforcement insignias and identifying markings must be removed prior to transfer or sale.

The recipient must notify BJA prior to the disposal of any items on the Controlled Expenditure List purchased with award funds, and must abide by any applicable laws (including regulations) in such disposal.

49. Prohibited or controlled expenditures - Effect of failure to comply

Failure to comply with an award condition related to prohibited or controlled expenditures may result in denial of any further approvals of controlled expenditures under this or other federal awards.



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50. Controlled expenditures - Standards

Consistent with recommendation 2.1 of Executive Order 13688, a law enforcement agency that acquires controlled equipment with award funds must adopt robust and specific written policies and protocols governing General Policing Standards and Specific Controlled Equipment Standards. General Policing Standards includes policies on (a) Community Policing; (b) Constitutional Policing; and (c) Community Input and Impact Considerations. Specific Controlled Equipment Standards includes policies specifically related to (a) Appropriate Use of Controlled Equipment; (b) Supervision of Use; (c) Effectiveness Evaluation; (d) Auditing and Accountability; and (e) Transparency and Notice Considerations. Upon OJP's request, the recipient must provide a copy of the General Policing Standards and Specific Controlled Equipment Standards, and any related policies and protocols.

51. Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after October 1, 2016

The recipient may obligate (federal) award funds only after the recipient makes a valid acceptance of the award. As of the first day of the period of performance for the award (October 1, 2016), however, the recipient may choose to incur project costs using non-federal funds, but any such project costs are incurred at the recipient's risk until, at a minimum-- (1) the recipient makes a valid acceptance of the award, and (2) all applicable withholding conditions are removed by OJP (via a Grant Adjustment Notice). (A withholding condition is a condition in the award document that precludes the recipient from obligating, expending, or drawing down all or a portion of the award funds until the condition is removed.)

Except to the extent (if any) that an award condition expressly precludes reimbursement of project costs incurred "at-risk," if and when the recipient makes a valid acceptance of this award and OJP removes each applicable withholding condition through a Grant Adjustment Notice, the recipient is authorized to obligate (federal) award funds to reimburse itself for project costs incurred "at-risk" earlier during the period of performance (such as project costs incurred prior to award acceptance or prior to removal of an applicable withholding condition), provided that those project costs otherwise are allowable costs under the award.

Nothing in this condition shall be understood to authorize the recipient (or any subrecipient at any tier) to use award funds to "supplant" State or local funds in violation of the recipient's certification (executed by the chief executive of the State or local government) that federal funds will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.

52. "Certification of Compliance with 8 U.S.C. 1373" required for valid award acceptance by a unit of local government

In order validly to accept this award, the applicant local government must submit the required "Certification of Compliance with 8 U.S.C. 1373" (executed by the chief legal officer of the local government). Unless that executed certification either-- (1) is submitted to OJP together with the fully-executed award document, or (2) is uploaded in OJP's GMS no later than the day the signed award document is submitted to OJP, any submission by a unit of local government that purports to accept the award is invalid.

If an initial award-acceptance submission by the recipient is invalid, once the unit of local government does submit the necessary certification regarding 8 U.S.C. 1373, it may submit a fully-executed award document executed by the unit of local government on or after the date of that certification.

For purposes of this condition, "local government" does not include any Indian tribes.



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53. Ongoing compliance with 8 U.S.C. 1373 is required

1. With respect to the "program or activity" funded in whole or part under this award (including any such "program or activity" of any subrecipient at any tier), throughout the period of performance for the award, no State or local government entity, -agency, or -official may prohibit or in any way restrict-- (1) any government entity or -official from sending or receiving information regarding citizenship or immigration status as described in 8 U.S.C. 1373(a); or (2) a government entity or -agency from sending, requesting or receiving, maintaining, or exchanging information regarding immigration status as described in 8 U.S.C. 1373(b). For purposes of this award, any prohibition (or restriction) that violates this condition is an "information-communication restriction."

2. Certifications from subrecipients. The recipient may not make a subaward to a State or local government or a "public" institution of higher education, unless it first obtains a certification of compliance with 8 U.S.C. 1373, properly executed by the chief legal officer of the jurisdiction or institution that would receive the subaward, using the appropriate form available at <https://ojp.gov/funding/Explore/SampleCertifications-8USC1373.htm>. Similarly, the recipient must require that no subrecipient (at any tier) may make a further subaward to a State or local government or a "public" institution of higher education, unless it first obtains a certification of compliance with 8 U.S.C. 1373, properly executed by the chief legal officer of the jurisdiction or institution that would receive the further subaward, using the appropriate OJP form.

3. The recipient's monitoring responsibilities include monitoring of subrecipient compliance with the requirements of this condition.

4. Allowable costs. Compliance with these requirements is an authorized and priority purpose of this award. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated (including for authorized reimbursements) for the reasonable, necessary, and allocable costs (if any) that the recipient, or any subrecipient at any tier that is a State or local government or a "public" institution of higher education, incurs to implement this condition.

5. Rules of Construction

A. For purposes of this condition:

(1) "State" and "local government" include any agency or other entity thereof, but not any institution of higher education or any Indian tribe.

(2) A "public" institution of higher education is one that is owned, controlled, or directly funded by a State or local government.

(3) "Program or activity" means what it means under title VI of the Civil Rights Act of 1964 (see 42 U.S.C. 2000d-4a).

(4) "Immigration status" means what it means for purposes of 8 U.S.C. 1373 (Illegal Immigration Reform and Immigrant Responsibility Act of 1996); and terms that are defined in 8 U.S.C. 1101 (Immigration and Nationality Act) mean what they mean under that section 1101, except that the term "State" also shall include American Samoa (cf. 42 U.S.C. 901(a)(2)).

(5) Pursuant to the provisions set out at (or referenced in) 8 U.S.C. 1551 note ("Abolition ... and Transfer of Functions"), references to the "Immigration and Naturalization Service" in 8 U.S.C. 1373 are to be read as references to particular components of the Department of Homeland Security (DHS).

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, any "public" institution of higher education, or any other entity (or individual) to violate any federal law, including any applicable civil rights or nondiscrimination law.



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IMPORTANT NOTE: Any questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

54. Authority to obligate award funds contingent on compliance with 8 U.S.C. 1373; unallowable costs; obligation to notify

A. ~~The recipient may not obligate award funds if~~ At the time of the obligation, the "program or activity" of the recipient (or of any subrecipient at any tier that is either a State or unit of local government or a "public" institution of higher education) that is funded in whole or in part with award funds is subject to any "information-communication restriction."

B. In addition, with respect to any project costs it incurs "at risk," the recipient may not obligate award funds to reimburse itself if -- at the time it incurs such costs -- the "program or activity" of the recipient (or of any subrecipient at any tier that is either a State or unit of local government or a "public" institution of higher education) that would be reimbursed in whole or in part with award funds was subject to any "information-communication restriction."

C. Any drawdown of award funds by the recipient shall be considered, for all purposes, to be a material representation by the recipient to OJP that, as of the date the recipient requests the drawdown, the recipient and all subrecipients (regardless of tier) are in compliance with 8 U.S.C. 1373.

D. The recipient must promptly notify OJP (in writing) if the recipient, from its requisite monitoring of compliance with award conditions or otherwise, has credible evidence that indicates that the funded "program or activity" of the recipient, or of any subrecipient at any tier that is either a State or a local government or a "public" institution of higher education, may be subject to any "information-communication restriction." In addition, any subaward (at any tier) to a subrecipient that is either a State or a local government or a "public" institution of higher education must require prompt notification to the entity that made the subaward, should the subrecipient such credible evidence regarding an "information-communication restriction."

2. Any subaward (at any tier) to a subrecipient that is either a State or a local government or a "public" institution of higher education must provide that the subrecipient may not obligate award funds if, at the time of the obligation, the "program or activity" of the subrecipient (or of any further such subrecipient at any tier) that is funded in whole or in part with award funds is subject to any "information-communication restriction."

3. Absent an express written determination by DOJ to the contrary, based upon a finding by DOJ of compelling circumstances (e.g., a small amount of award funds obligated by the recipient at the time of a subrecipient's minor and transitory non-compliance, which was unknown to the recipient despite diligent monitoring), any obligations of award funds that, under this condition, may not be made shall be unallowable costs for purposes of this award. In making any such determination, DOJ will give great weight to evidence submitted by the recipient that demonstrates diligent monitoring of subrecipient compliance with the requirements set out in the award condition entitled "Ongoing compliance with 8 U.S.C. 1373 is required."

4. Rules of Construction

A. For purposes of this condition "information-communication restriction" has the meaning set out in the award condition entitled "Ongoing compliance with 8 U.S.C. 1373 is required."

B. Both the "Rules of Construction" and the "Important Note" set out in the award condition entitled "Ongoing compliance with 8 U.S.C. 1373 is required" are incorporated by reference as though set forth here in full.



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55. Required State-level rules or practices related to aliens; allowable costs

The following provisions apply to the recipient of this award, if the recipient is a State government, and also apply to any State-government subrecipient at any tier (whether or not the recipient is a State government).

1. Requirements

With respect to the "program or activity" that is funded (in whole or in part) by this award, as of the date the recipient accepts this award, and throughout the remainder of the period of performance for the award--

A. A State statute, or a State rule, -regulation, -policy, or -practice, must be in place that is designed to ensure that agents of the United States acting under color of federal law in fact are given to access any State (or State-contracted) correctional facility for the purpose of permitting such agents to meet with individuals who are (or are believed by such agents to be) aliens and to inquire as to such individuals' right to be or remain in the United States.

B. A State statute, or a State rule, -regulation, -policy, or -practice, must be in place that is designed to ensure that, when a State (or State-contracted) correctional facility receives from DHS a formal written request authorized by the Immigration and Nationality Act that seeks advance notice of the scheduled release date and time for a particular alien in such facility, then such facility will honor such request and -- as early as practicable (see para. 4.B. of this condition) -- provide the requested notice to DHS.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with the requirements of this condition.

3. Allowable costs

Compliance with these requirements is an authorized and priority purpose of this award. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated (including for authorized reimbursements) for the reasonable, necessary, and allocable costs (if any) of-- (1) developing and putting into place statutes, rules, regulations, policies, and practices to satisfy this condition, and (2) permitting access as described in para. 1.A. above, and (3) honoring any request from DHS that is encompassed by para. 1.B. above.

4. Rules of construction

A. For purposes of this condition--

(1) the term "alien" means what it means under section 101 of the Immigration and Nationality Act (see 8 U.S.C. 1101(a)(3)).

(2) the term "correctional facility" means what it means under the Title I of the Omnibus Crime Control and Safe Streets Act of 1968 (see 42 U.S.C. 3791(a)(7)).

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, or any other entity or individual to maintain (or detain) any individual in custody beyond the date and time the individual would have been released in the absence of this condition.

Current DHS practice is ordinarily to request advance notice of scheduled release "as early as practicable (at least 48 hours, if possible)." (See DHS Form I-247A (3/17)). In the event that (e.g., in light of the date DHS made such request) the scheduled release date and time for an alien are such as not to permit the advance notice that DHS has requested, it shall not be a violation of this condition to provide only as much advance notice as practicable.



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NOTE: Current DHS practice is to use one form (DHS Form I-247A (3/17)) for two distinct purposes -- to request advance notice of scheduled release, and to request that an individual be detained for up to 48 hours AFTER the scheduled release. This condition imposes NO requirements as to such DHS requests for detention.

C. Both the "Rules of Construction" and the "Important Note" set out in the award condition entitled "Ongoing compliance with 8 U.S.C. 1373 is required" are incorporated by reference as though set forth here in full.

56. Required local-government-level rules or practices related to aliens; allowable costs

The following provisions apply to the recipient of this award, if the recipient is a unit of local government, and also apply to any local-government subrecipient of this award at any tier (whether or not the recipient itself is a unit of local government).

1. Requirements

With respect to the "program or activity" that is funded (in whole or in part) by this award, as of the date the recipient accepts this award, and throughout the remainder of the period of performance for the award--

A. A local ordinance, -rule, -regulation, -policy, or -practice (or an applicable State statute, -rule, -regulation, -policy, or -practice) must be in place that is designed to ensure that agents of the United States acting under color of federal law in fact are given access a local-government (or local-government-contracted) correctional facility for the purpose of permitting such agents to meet with individuals who are (or are believed by such agents to be) aliens and to inquire as to such individuals' right to be or remain in the United States.

B. A local ordinance, -rule, -regulation, -policy, or -practice (or an applicable State statute, -rule, -regulation, -policy, or -practice) must be in place that is designed to ensure that, when a local-government (or local-government-contracted) correctional facility receives from DHS a formal written request authorized by the Immigration and Nationality Act that seeks advance notice of the scheduled release date and time for a particular alien in such facility, then such facility will honor such request and -- as early as practicable (see "Rules of Construction" incorporated by para. 4.B. of this condition) -- provide the requested notice to DHS.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with the requirements of this condition.

3. Allowable costs

Compliance with these requirements is an authorized and priority purpose of this award. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated (including for authorized reimbursements) for the reasonable, necessary, and allocable costs (if any) of-- (1) developing and putting into place statutes, ordinances, rules, regulations, policies, and practices to satisfy this condition, (2) permitting access as described in para. 1.A. above, and (3) honoring any request from DHS that is encompassed by para. 1.B. above.

4. Rules of construction

A. The "Rules of Construction" and the "Important Note" set out in the award condition entitled "Ongoing compliance with 8 U.S.C. 1373 is required" are incorporated by reference as though set forth here in full.

B. The "Rules of Construction" set out in the award condition entitled "Required State-level rules or practices related to aliens; allowable costs" are incorporated by reference as though set forth here in full.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 20 OF 21

PROJECT NUMBER 2017-DJ-BX-0990

AWARD DATE 11/02/2018

SPECIAL CONDITIONS

57. Use of funds for DNA testing; upload of DNA profiles

If award funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS.

No profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA.

Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS.

58. Encouragement of submission of "success stories"

BJA strongly encourages the recipient to submit annual (or more frequent) JAG success stories. To submit a success story, sign in to a My BJA account at <https://www.bja.gov/Login.aspx> to access the Success Story Submission form. If the recipient does not yet have a My BJA account, please register at <https://www.bja.gov/profile.aspx>. Once registered, one of the available areas on the My BJA page will be "My Success Stories." Within this box, there is an option to add a Success Story. Once reviewed and approved by BJA, all success stories will appear on the BJA Success Story web page at <https://www.bja.gov/SuccessStoryList.aspx>.

59. Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ

If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at OJP.ComplianceReporting@ojp.usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.

60. Reclassification of various statutory provisions to a new Title 34 of the United States Code

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.

61. Withholding of funds: Required certification from the chief executive of the applicant government

The recipient may not obligate, expend, or draw down any award funds until the recipient submits the required "Certifications and Assurances by the Chief Executive of the Applicant Government," properly-executed (as determined by OJP), and a Grant Adjustment Notice (GAN) has been issued to remove this condition.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 21 OF 21

PROJECT NUMBER 2017-DJ-BX-0990

AWARD DATE 11/02/2018

SPECIAL CONDITIONS

62. Withholding of funds: Memorandum of Understanding

The recipient may not obligate, expend, or draw down any award funds until OJP has reviewed and approved the Memorandum of Understanding (MOU), and a Grant Adjustment Notice (GAN) has been issued to remove this condition.

63. Withholding of funds: Budget narrative

The recipient may not obligate, expend, or draw down any award funds until the recipient submits, and OJP reviews and accepts, the budget narrative for the award, and a Grant Adjustment Notice (GAN) has been issued to remove this condition.

64. Withholding of funds: Disclosure of pending applications

The recipient may not obligate, expend, or draw down any award funds until: (1) it has provided to the grant manager for this OJP award either an "applicant disclosure of pending applications" for federal funding or a specific affirmative statement that no such pending applications (whether direct or indirect) exist, in accordance with the detailed instructions in the program solicitation, (2) OJP has completed its review of the information provided and of any supplemental information it may request, (3) the recipient has made any adjustments to the award that OJP may require to prevent or eliminate any inappropriate duplication of funding (e.g., budget modification, project scope adjustment), (4) if appropriate adjustments to a discretionary award cannot be made, the recipient has agreed in writing to any necessary reduction of the award amount in any amount sufficient to prevent duplication (as determined by OJP), and (5) a Grant Adjustment Notice has been issued to remove this condition.

65. No funds under this award may be provided to the City of Santa Ana unless and until (1) the recipient and the City of Santa Ana have submitted additional material to OJP concerning the City of Santa Ana's compliance with 8 U.S.C. § 1373, (2) OJP has verified that jurisdiction's compliance with 8 U.S.C. § 1373, and (3) OJP issues a Grant Adjustment Notice (GAN) to modify or remove this condition.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File

From: Orbin Terry, NEPA Coordinator

Subject: Incorporates NEPA Compliance in Further Developmental Stages for County of Orange


The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system, some of which could have environmental impacts. All recipients of JAG funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a subgrantee or third party. Accordingly, prior to obligating funds for any of the specified activities, the grantee must first determine if any of the specified activities will be funded by the grant.

The specified activities requiring environmental analysis are:

- a. New construction;
- b. Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

Complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. Further, for programs relating to methamphetamine laboratory operations, the preparation of a detailed Mitigation Plan will be required. For more information about Mitigation Plan requirements, please see <https://www.bja.gov/Funding/nepa.html>.

Please be sure to carefully review the grant conditions on your award document, as it may contain more specific information about environmental compliance.

	U.S. Department of Justice Office of Justice Programs Bureau of Justice Assistance		GRANT MANAGER'S MEMORANDUM, PT. I: PROJECT SUMMARY					
	Grant		<table border="1"> <tr> <td data-bbox="780 293 1147 320">PROJECT NUMBER</td> <td data-bbox="1214 315 1358 338">PAGE 1 OF 1</td> </tr> <tr> <td data-bbox="770 333 911 356">2017-DJ-BX-0990</td> <td></td> </tr> </table>		PROJECT NUMBER	PAGE 1 OF 1	2017-DJ-BX-0990	
	PROJECT NUMBER	PAGE 1 OF 1						
2017-DJ-BX-0990								
This project is supported under FY17(BJA - JAG State and JAG Local) Title I of Pub. L. No. 90-351 (generally codified at 42 U.S.C. 3711 - 3797ff-5), including subpart 1 of part E (codified at 42 U.S.C. 3750 - 3758); see also 28 U.S.C. 530C(a).								
1. STAFF CONTACT (Name & telephone number) Melanie Davis (202) 305-7944		2. PROJECT DIRECTOR (Name, address & telephone number) Nancy Nguyen Grant Manager 10 Civic Center Plaza Orange, CA 92868-3303 (714) 935-6869 ext.6869						
3a. TITLE OF THE PROGRAM BJA FY 17 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation			3b. POMS CODE (SEE INSTRUCTIONS ON REVERSE)					
4. TITLE OF PROJECT Orange County Area FY17 JAG Project								
5. NAME & ADDRESS OF GRANTEE County of Orange 10 Civic Center Plaza Santa Ana, CA 92701		6. NAME & ADDRESS OF SUBGRANTEE						
7. PROGRAM PERIOD FROM: 10/01/2016 TO: 09/30/2020		8. BUDGET PERIOD FROM: 10/01/2016 TO: 09/30/2020						
9. AMOUNT OF AWARD \$ 376,349		10. DATE OF AWARD 11/02/2018						
11. SECOND YEAR'S BUDGET		12. SECOND YEAR'S BUDGET AMOUNT						
13. THIRD YEAR'S BUDGET PERIOD		14. THIRD YEAR'S BUDGET AMOUNT						
15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse) The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and units of local government, including tribes, to support a broad range of criminal justice related activities based on their own state and local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, including for any one or more of the following purpose areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; 7) crime victim and witness programs (other than compensation); and 8) mental health programs and related law enforcement and corrections programs, including behavioral programs and crisis intervention teams. This Local JAG award will be shared by the County and one or more jurisdictions identified as disparate within the current Fiscal Year eligibility list (www.bja.gov/Jag). JAG funding will be used to support criminal justice initiatives that fall under one or more of the allowable program areas above. Any								

equipment purchases or funded initiatives such as overtime, task forces, drug programs, information sharing, etc. will be aimed at reducing crime and/or enhancing public/officer safety.

NCA/NCF

**MEMORANDUM OF UNDERSTANDING BETWEEN THE COUNTY OF ORANGE (SHERIFF) AND THE
ELIGIBLE MUNICIPAL CITIES AS PUBLISHED BY OFFICE OF JUSTICE PROGRAMS IN THE FY 2018 EDWARD
BYRNE MEMORIAL FUND – JUSTICE ASSISTANCE GRANT “JAG” LOCAL SOLICITATION**

PROJECT NUMBER 2018-DJ-BX-0820 AWARD DATE 11/16/2018

ACCEPTANCE DATE: 8/23/2019

I. Participants

Participants hereto acknowledge the County of Orange as lead fiscal agent in charge of programmatic oversight and administration of funds and compliance over all eligible participant law enforcement agencies, hereinafter referred to individually as "Party" and jointly as "the Parties."

II. Purpose

The purpose of this Memorandum of Understanding (MOU) is to support of the objectives of the Office of Justice Programs, expressly those identified as Priority Purpose Areas (PPAs) for the term of this award.

III. Program Overview and Description of Project(s)

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and units of local government, including tribes, to support a broad range of criminal justice related activities based on their own state and local needs and conditions. Equipment purchases or funded initiatives such as overtime, task forces, drug programs, information sharing, etc. will be aimed at reducing crime and/or enhancing public/officer safety.

JAG funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, including for any one or more of the following purpose areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; 7) crime victim and witness programs (other than compensation); and 8) mental health programs and related law enforcement and corrections programs, including behavioral programs and crisis intervention teams. The County of Orange (Sheriff) will determine validity of each project included in the application

MEMORANDUM OF UNDERSTANDING BETWEEN THE COUNTY OF ORANGE (SHERIFF) AND THE
ELIGIBLE MUNICIPAL CITIES AS PUBLISHED BY OFFICE OF JUSTICE PROGRAMS IN THE FY 2018 EDWARD
BYRNE MEMORIAL FUND – JUSTICE ASSISTANCE GRANT “JAG” LOCAL SOLICITATION

PROJECT NUMBER 2018-DJ-BX-0820 AWARD DATE 11/16/2018

ACCEPTANCE DATE: 8/23/2019

and subsequent awards. JAG funding will be used to support criminal justice initiatives that
fall under one or more of the allowable program areas above.

This award is subject to all administrative and financial requirements, including the timely
submission of all financial and programmatic reports, resolution of all interim audit findings,
and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these
requirements, you will be in violation of the terms of this agreement and the award will be
subject to termination for cause or other administrative action as appropriate.

THE UNDERSIGNED PARTIES HERETO ACKNOWLEDGE THE RECEIPT OF FUNDS FROM THE DEPARTMENT
OF JUSTICE AND TRANSFER OF FUNDS FROM COUNTY TO MUNICIPAL GOVERNMENTS AS DETAILED IN
“ATTACHMENT 1: LOCAL AWARD ALLOCATION TABLE: ORANGE COUNTY, CA.”

COUNTY OF ORANGE
COUNTY EXECUTIVE OFFICER, FRANK KIM
Sheriff Don Barnes


AUTHORIZED SIGNATORY

ORANGE COUNTY SHERIFF'S DEPARTMENT
FISCAL AGENT GRANTS ADMINISTRATOR

AUTHORIZED SIGNATORY

ANAHEIM CITY
ANAHEIM POLICE DEPARTMENT
CITY MANAGER


AUTHORIZED SIGNATORY

BUENA PARK CITY
BUENA PARK POLICE DEPARTMENT
CITY MANAGER

AUTHORIZED SIGNATORY

COSTA MESA CITY
COSTA MESA POLICE DEPARTMENT
CITY MANAGER

AUTHORIZED SIGNATORY

APPROVED AS TO FORM
OFFICE OF THE COUNTY COUNSEL
ORANGE, COUNTY, CALIFORNIA
By 
Deputy
Date: *8/23/19*

**MEMORANDUM OF UNDERSTANDING BETWEEN THE COUNTY OF ORANGE (SHERIFF) AND THE
ELIGIBLE MUNICIPAL CITIES AS PUBLISHED BY OFFICE OF JUSTICE PROGRAMS IN THE FY 2018 EDWARD
BYRNE MEMORIAL FUND – JUSTICE ASSISTANCE GRANT “JAG” LOCAL SOLICITATION**

PROJECT NUMBER 2018-DJ-BX-0820 AWARD DATE 11/16/2018

ACCEPTANCE DATE: 8/23/2019

FULLERTON CITY
FULLERTON POLICE DEPARTMENT
CITY MANAGER

AUTHORIZED SIGNATORY

GARDEN GROVE CITY
GARDEN GROVE POLICE DEPARTMENT
CITY MANAGER

AUTHORIZED SIGNATORY

HUNTINGTON BEACH CITY
HUNTINGTON BEACH POLICE DEPARTMENT
CITY MANAGER

AUTHORIZED SIGNATORY

IRVINE CITY
IRVINE POLICE DEPARTMENT
CITY MANAGER

AUTHORIZED SIGNATORY

ORANGE CITY
ORANGE POLICE DEPARTMENT
CITY MANAGER

AUTHORIZED SIGNATORY

SANTA ANA CITY
SANTA ANA POLICE DEPARTMENT
CITY MANAGER

AUTHORIZED SIGNATORY

**MEMORANDUM OF UNDERSTANDING BETWEEN THE COUNTY OF ORANGE (SHERIFF) AND THE
ELIGIBLE MUNICIPAL CITIES AS PUBLISHED BY OFFICE OF JUSTICE PROGRAMS IN THE FY 2018 EDWARD
BYRNE MEMORIAL FUND – JUSTICE ASSISTANCE GRANT “JAG” LOCAL SOLICITATION**

PROJECT NUMBER 2018-DJ-BX-0820 AWARD DATE 11/16/2018

ACCEPTANCE DATE: 8/23/2019

STANTON CITY
STANTON POLICE DEPARTMENT
CITY MANAGER

AUTHORIZED SIGNATORY

WESTMINSTER CITY
WESTMINSTER POLICE DEPARTMENT
CITY MANAGER

AUTHORIZED SIGNATORY

2018 ORANGE COUNTY CA LOCAL JAG ALLOCATIONS					
Jurisdiction Name	Government Type	Direct Allocation	% Funding Level	Admin Fee 10%	Retained by City
ORANGE COUNTY	County	\$ 17,295	4%	\$1,729.50	\$15,565.50
ANAHEIM CITY	Municipal	\$ 89,241	21.76%	\$8,924.10	\$80,316.90
BUENA PARK CITY	Municipal	\$ 17,519	4.27%	\$1,751.90	\$15,767.10
COSTA MESA CITY	Municipal	\$ 27,812	6.78%	\$2,781.20	\$25,030.80
FULLERTON CITY	Municipal	\$ 26,640	6.49%	\$2,664.00	\$23,976.00
GARDEN GROVE CITY	Municipal	\$ 36,260	8.84%	\$3,626.00	\$32,634.00
HUNTINGTON BEACH CITY	Municipal	\$ 29,232	7.13%	\$2,923.20	\$26,308.80
IRVINE CITY	Municipal	\$ 10,367	2.53%	\$1,036.70	\$9,330.30
ORANGE CITY	Municipal	\$ 13,507	3.29%	\$1,350.70	\$12,156.30
SANTA ANA CITY	Municipal	\$ 112,093	27.33%	\$11,209.30	\$100,883.70
STANTON CITY	Municipal	\$ 10,143	2.47%	\$1,014.30	\$9,128.70
WESTMINSTER CITY	Municipal	\$ 20,086	4.90%	\$2,008.60	\$18,077.40
		\$ 410,195	100%	\$ 41,020	\$ 369,176

ORANGE COUNTY SHERIFF'S DEPARTMENT

LOCAL FISCAL AGENT

Edward Byrne Memorial Justice Assistance Grant Program FY 2018 Local Solicitation CFDA# 16.738

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

Edward Byrne Justice Assistance Grant Program FY 2018 Local Solicitation

Certifications and Assurances by the Chief Executive of the Applicant Government

On behalf of the applicant unit of local government named below, in support of that locality's application for an award under the FY 2018 Edward Byrne Justice Assistance Grant ("JAG") Program, and further to 34 U.S.C. § 10153(a), I certify to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

1. I am the chief executive of the applicant unit of local government named below, and I have the authority to make the following representations on my own behalf as chief executive and on behalf of the applicant unit of local government. I understand that these representations will be relied upon as material in any OJP decision to make an award, under the application described above, to the applicant unit of local government.
2. I certify that no federal funds made available by the award (if any) that OJP makes based on the application described above will be used to supplant local funds, but will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.
3. I assure that the application described above (and any amendment to that application) was submitted for review to the governing body of the unit of local government (e.g., city council or county commission), or to an organization designated by that governing body, not less than 30 days before the date of this certification.
4. I assure that, before the date of this certification— (a) the application described above (and any amendment to that application) was made public; and (b) an opportunity to comment on that application (or amendment) was provided to citizens and to neighborhood or community-based organizations, to the extent applicable law or established procedure made such an opportunity available.
5. I assure that, for each fiscal year of the award (if any) that OJP makes based on the application described above, the applicant unit of local government will maintain and report such data, records, and information (programmatic and financial), as OJP may reasonably require.
6. I have carefully reviewed 34 U.S.C. § 10153(a)(5), and, with respect to the programs to be funded by the award (if any), I hereby make the certification required by section 10153(a)(5), as to each of the items specified therein.

Paragraphs 7 and 8 of the Certifications and Assurances Removed

7. I have examined the certification entitled "State or Local Government: FY 2018 Certification of Compliance with 8 U.S.C. §§ 1373 & 1644" executed by the chief legal officer of the applicant government with respect to the FY 2018 JAG program and submitted in support of the application described above, and I certify that I have no reason to believe that certification to be false or otherwise incorrect. (This provision is not applicable to Indian tribal government applicants.)
8. I have examined the certification entitled "State or Local Government: FY 2018 Certification Relating to 8 U.S.C. §§ 1226(a) & (c), 1231(a), 1324(a), 1357(a), & 1366(1) & (3)" executed by the chief legal officer of the applicant government with respect to the FY 2018 JAG program and submitted in support of the application described above, and I certify that I have no reason to believe that certification to be false or otherwise incorrect. (This provision is not applicable to Indian tribal government applicants.)


Signature of Chief Executive of the Applicant Unit of
Local Government

Donald Barnes
Printed Name of Chief Executive

County of Orange, Sheriff-Coroner
Name of Applicant Unit of Local Government

8/27/19
Date of Certification


Title of Chief Executive

APPROVED AS TO FORM
OFFICE OF THE COUNTY COUNSEL
ORANGE, COUNTY, CALIFORNIA

By 
Deputy

Date: 8/23/19



U.S. Department of Justice
Office of Justice Programs

Office of the Assistant Attorney General

Washington, D.C. 20531

November 16, 2018

Sheriff Sandra Hutchens
County of Orange
10 Civic Center Plaza
Santa Ana, CA 92701

Dear Sheriff Hutchens:

On behalf of Attorney General Jefferson Sessions III, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the FY 18 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation in the amount of \$410,195 for County of Orange.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, Linda Hill-Franklin, Program Manager at (202) 514-0712; and
- Financial Questions, the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at ask.ocfo@usdoj.gov.

Congratulations, and we look forward to working with you.

Sincerely,

A handwritten signature in black ink, reading "Matt Dummermuth".

Matt Dummermuth
Principal Deputy Assistant Attorney General

Enclosures



OFFICE FOR CIVIL RIGHTS

Office of Justice Programs

U.S. Department of Justice

810 7th Street, NW
Washington, DC 20531

Tel: (202) 307-0690

TTY: (202) 307-2027

E-mail: askOCR@usdoj.gov

Website: www.ojp.usdoj.gov/ocr

OCR Letter to All Recipients

November 16, 2018

Sheriff Sandra Hutchens
County of Orange
10 Civic Center Plaza
Santa Ana, CA 92701

Dear Sheriff Hutchens:

Congratulations on your recent award. In establishing financial assistance programs, Congress linked the receipt of federal funding to compliance with federal civil rights laws. The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) is responsible for ensuring that recipients of financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) comply with the applicable federal civil rights laws. We at the OCR are available to help you and your organization meet the civil rights requirements that come with DOJ funding.

Ensuring Access to Federally Assisted Programs

Federal laws that apply to recipients of financial assistance from the DOJ prohibit discrimination on the basis of race, color, national origin, religion, sex, or disability in funded programs or activities, not only in employment but also in the delivery of services or benefits. A federal law also prohibits recipients from discriminating on the basis of age in the delivery of services or benefits.

In March of 2013, President Obama signed the Violence Against Women Reauthorization Act of 2013. The statute amends the Violence Against Women Act of 1994 (VAWA) by including a nondiscrimination grant condition that prohibits discrimination based on actual or perceived race, color, national origin, religion, sex, disability, sexual orientation, or gender identity. The new nondiscrimination grant condition applies to certain programs funded after October 1, 2013. The OCR and the OVW have developed answers to some frequently asked questions about this provision to assist recipients of VAWA funds to understand their obligations. The Frequently Asked Questions are available at <https://ojp.gov/about/ocr/vawafaqs.htm>.

Enforcing Civil Rights Laws

All recipients of federal financial assistance, regardless of the particular funding source, the amount of the grant award, or the number of employees in the workforce, are subject to prohibitions against unlawful discrimination. Accordingly, the OCR investigates recipients that are the subject of discrimination complaints from both individuals and groups. In addition, based on regulatory criteria, the OCR selects a number of recipients each year for compliance reviews, audits that require recipients to submit data showing that they are providing services equitably to all segments of their service population and that their employment practices meet equal opportunity standards.

Providing Services to Limited English Proficiency (LEP) Individuals

In accordance with DOJ guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, recipients of federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). See U.S. Department of Justice, Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons, 67 Fed. Reg. 41,455 (2002). For more information on the civil rights responsibilities that recipients have in providing language services to LEP individuals, please see the website <https://www.lep.gov>.

Ensuring Equal Treatment of Faith-Based Organizations and Safeguarding Constitutional Protections Related to Religion

The DOJ regulation, Partnerships with Faith-Based and Other Neighborhood Organizations, 28 C.F.R. pt. 38, updated in April 2016, prohibits all recipient organizations, whether they are law enforcement agencies, governmental agencies, educational institutions, houses of worship, or faith-based organizations, from using financial assistance from the DOJ to fund explicitly religious activities. Explicitly religious activities include worship, religious instruction, or proselytization. While funded organizations may engage in non-funded explicitly religious activities (e.g., prayer), they must hold them separately from the activities funded by the DOJ, and recipients cannot compel beneficiaries to participate in them. The regulation also makes clear that organizations participating in programs funded by the DOJ are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion, religious belief, a refusal to hold a religious belief, or a refusal to attend or participate in a religious practice. Funded faith-based organizations must also provide written notice to beneficiaries, advising them that if they should object to the religious character of the funded faith based organization, the funded faith-based organization will take reasonable steps to refer the beneficiary to an alternative service provider. For more information on the regulation, please see the OCR's website at <https://ojp.gov/about/ocr/partnerships.htm>.

SAAs and faith-based organizations should also note that the Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, as amended, 34 U.S.C. § 10228(c); the Victims of Crime Act of 1984, as amended, 34 U.S.C. § 20110(e); the Juvenile Justice and Delinquency Prevention Act of 1974, as amended, 34 U.S.C. § 11182(b); and VAWA, as amended, 34 U.S.C. § 12291(b)(13), contain prohibitions against discrimination on the basis of religion in employment. Despite these nondiscrimination provisions, the DOJ has concluded that it may construe the Religious Freedom Restoration Act (RFRA) on a case-by-case basis to permit some faith-based organizations to receive DOJ funds while taking into account religion when hiring staff, even if the statute that authorizes the funding program generally forbids recipients from considering religion in employment decisions. Please consult with the OCR if you have any questions about the regulation or the application of RFRA to the statutes that prohibit discrimination in employment.

Using Arrest and Conviction Records in Making Employment Decisions

The OCR issued an advisory document for recipients on the proper use of arrest and conviction records in making hiring decisions. See Advisory for Recipients of Financial Assistance from the U.S. Department of Justice on the U.S. Equal Employment Opportunity Commission's Enforcement Guidance: *Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964 (June 2013)*, available at https://ojp.gov/about/ocr/pdfs/UseofConviction_Advisory.pdf. Recipients should be mindful that the misuse of arrest or conviction records to screen either applicants for employment or employees for retention or promotion may have a disparate impact based on race or national origin, resulting in unlawful employment discrimination. In light of the Advisory, recipients should consult local counsel in reviewing their employment practices. If warranted, recipients should also incorporate an analysis of the use of arrest and conviction records in their Equal Employment Opportunity Plans (EEOs) (see below).

Complying with the Safe Streets Act

An organization that is a recipient of financial assistance subject to the nondiscrimination provisions of the Safe Streets Act, must meet two obligations: (1) complying with the federal regulation pertaining to the development of an EEO (see 28 C.F.R. pt. 42, subpt. E) and (2) submitting to the OCR findings of discrimination (see 28 C.F.R. §§ 42.204(c), .205(c)(5)).

Meeting the EEOP Requirement

An EEOP is a comprehensive document that analyzes a recipient's relevant labor market data, as well as the recipient's employment practices, to identify possible barriers to the participation of women and minorities in all levels of a recipient's workforce. As a recipient of DOJ funding, you may be required to submit an EEOP Certification Report or an EEOP Utilization Report to the OCR. For more information on whether your organization is subject to the EEOP requirements, see <https://ojp.gov/about/ocr/eeop.htm>. Additionally, you may request technical assistance from an EEOP specialist at the OCR by telephone at (202) 616-1771 or by e-mail at EEOPforms@usdoj.gov.

Meeting the Requirement to Submit Findings of Discrimination

If in the three years prior to the date of the grant award, your organization has received an adverse finding of discrimination based on race, color, national origin, religion, or sex, after a due-process hearing, from a state or federal court or from a state or federal administrative agency, your organization must send a copy of the finding to the OCR.

Ensuring the Compliance of Subrecipients

SAAs must have standard assurances to notify subrecipients of their civil rights obligations, written procedures to address discrimination complaints filed against subrecipients, methods to monitor subrecipients' compliance with civil rights requirements, and a program to train subrecipients on applicable civil rights laws. In addition, SAAs must submit to the OCR every three years written Methods of Administration (MOA) that summarize the policies and procedures that they have implemented to ensure the civil rights compliance of subrecipients. For more information on the MOA requirement, see <https://ojp.gov/funding/Explore/StateMethodsAdmin-FY2017update.htm>.



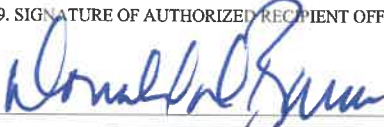
If the OCR can assist you in any way in fulfilling your organization's civil rights responsibilities as a recipient of federal financial assistance, please contact us.

Sincerely,



Michael L. Alston
Director


cc: Grant Manager
Financial Analyst

 U.S. Department of Justice Office of Justice Programs Bureau of Justice Assistance		Grant		PAGE 1 OF 23																
1. RECIPIENT NAME AND ADDRESS (Including Zip Code) County of Orange 10 Civic Center Plaza Santa Ana, CA 92701		4. AWARD NUMBER: 2018-DJ-BX-0820 5. PROJECT PERIOD: FROM 10/01/2017 TO 09/30/2021 BUDGET PERIOD: FROM 10/01/2017 TO 09/30/2021																		
2a. GRANTEE IRS/VENDOR NO. 950009281		6. AWARD DATE 11/16/2018		7. ACTION Initial																
2b. GRANTEE DUNS NO. 111950874		8. SUPPLEMENT NUMBER 00																		
3. PROJECT TITLE FY 18 Local JAG Program		9. PREVIOUS AWARD AMOUNT \$ 0																		
		10. AMOUNT OF THIS AWARD \$ 410,195																		
		11. TOTAL AWARD \$ 410,195																		
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).																				
13. STATUTORY AUTHORITY FOR GRANT This project is supported under FY18(BJA - JAG State & JAG Local) Title I of Pub. L. No. 90-351 (generally codified at 34 U.S.C. 10101 - 10726), including subpart I of part E (codified at 34 U.S.C. 10151 - 10158); see also 28 U.S.C. 530C(a)																				
14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number) 16.738 - Edward Byrne Memorial Justice Assistance Grant Program																				
15. METHOD OF PAYMENT GPRS																				
AGENCY APPROVAL		GRANTEE ACCEPTANCE																		
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Matt Dummermuth Principal Deputy Assistant Attorney General		18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL <i>Don Barnes</i> Sandra Hutokens Sheriff																		
17. SIGNATURE OF APPROVING OFFICIAL 		19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL 		19A. DATE 8/27/19																
AGENCY USE ONLY																				
20. ACCOUNTING CLASSIFICATION CODES <table border="1"> <thead> <tr> <th>FISCAL YEAR</th> <th>FUND CODE</th> <th>BUD. ACT.</th> <th>DIV. OFC.</th> <th>DIV. REG.</th> <th>SUB.</th> <th>POMS</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>B</td> <td>DJ</td> <td>80</td> <td>00</td> <td>00</td> <td></td> <td>410195</td> </tr> </tbody> </table>		FISCAL YEAR	FUND CODE	BUD. ACT.	DIV. OFC.	DIV. REG.	SUB.	POMS	AMOUNT	X	B	DJ	80	00	00		410195	21. TDJUGT0688		
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X	B	DJ	80	00	00		410195													

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)

APPROVED AS TO FORM
 OFFICE OF THE COUNTY COUNSEL
 ORANGE, COUNTY, CALIFORNIA

By: 
 Deputy
 Date: 8/23/19



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SPECIAL CONDITIONS

1. Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any certifications or assurances submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or a certification or assurance related to conduct during the award period -- may result in the Office of Justice Programs ("OJP") taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. The Department of Justice ("DOJ"), including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.

2. Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2018 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2018 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2018 award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>.

Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.333.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.



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3. Compliance with DOJ Grants Financial Guide

References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance. The recipient agrees to comply with the DOJ Grants Financial Guide.

4. Reclassification of various statutory provisions to a new Title 34 of the United States Code

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.

5. Required training for Point of Contact and all Financial Points of Contact

Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2016, will satisfy this condition.

In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after-- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2016, will satisfy this condition.

A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at <https://www.ojp.gov/training/fmts.htm>. All trainings that satisfy this condition include a session on grant fraud prevention and detection.

The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.

6. Requirements related to "de minimis" indirect cost rate

A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.



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7. Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.

8. Requirements related to System for Award Management and Universal Identifier Requirements

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

9. Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient)-- 1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the scope of an OJP grant-funded program or activity, or 2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

10. All subawards ("subgrants") must have specific federal authorization

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.



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11. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$150,000

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$150,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$150,000)), and are incorporated by reference here.

12. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

13. Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

14. Requirement for data on performance and effectiveness under the award

The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

15. OJP Training Guiding Principles

Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm>.



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16. Effect of failure to address audit issues

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

17. Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

18. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

19. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

20. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

Among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38 also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.

The text of the regulation, now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," is available via the Electronic Code of Federal Regulations (currently accessible at <https://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.



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21. Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

22. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2018)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2018, are set out at <https://ojp.gov/funding/Explore/FY18AppropriationsRestrictions.htm>, and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

23. Reporting Potential Fraud, Waste, and Abuse, and Similar Misconduct

The recipient and any subrecipients ("subgrantees") must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award -- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by-- (1) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 1425 New York Avenue, N.W. Suite 7100, Washington, DC 20530; and/or (2) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.



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SPECIAL CONDITIONS

24. Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.



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25. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

26. Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

27. Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ

If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at OJP.ComplianceReporting@ojp.usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.

28. Cooperating with OJP Monitoring

The recipient agrees to cooperate with OJP monitoring of this award pursuant to OJP's guidelines, protocols, and procedures, and to cooperate with OJP (including the grant manager for this award and the Office of Chief Financial Officer (OCFO)) requests related to such monitoring, including requests related to desk reviews and/or site visits. The recipient agrees to provide to OJP all documentation necessary for OJP to complete its monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by OJP for providing the requested documents. Failure to cooperate with OJP's monitoring activities may result in actions that affect the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to award funds; referral to the DOJ OIG for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).



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29. FFATA reporting: Subawards and executive compensation

The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at <https://ojp.gov/funding/Explore/FFATA.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

This condition, including its reporting requirement, does not apply to-- (1) an award of less than \$25,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

30. Required monitoring of subawards

The recipient must monitor subawards under this award in accordance with all applicable statutes, regulations, award conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this award in any subaward. Among other things, the recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of award funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.

31. Use of program income

Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.

32. Justice Information Sharing

Information sharing projects funded under this award must comply with DOJ's Global Justice Information Sharing Initiative (Global) guidelines. The recipient (and any subrecipient at any tier) must conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: https://it.ojp.gov/gsp_grantcondition. The recipient (and any subrecipient at any tier) must document planned approaches to information sharing and describe compliance with the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

33. Avoidance of duplication of networks

To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the recipient can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

34. Compliance with 28 C.F.R. Part 23

With respect to any information technology system funded or supported by funds under this award, the recipient (and any subrecipient at any tier) must comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 34 U.S.C. 10231(c)-(d). The recipient may not satisfy such a fine with federal funds.



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35. Protection of human research subjects

The recipient (and any subrecipient at any tier) must comply with the requirements of 28 C.F.R. Part 46 and all OJP policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

36. Confidentiality of data

The recipient (and any subrecipient at any tier) must comply with all confidentiality requirements of 34 U.S.C. 10231 and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. The recipient further agrees, as a condition of award approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23.

37. Verification and updating of recipient contact information

The recipient must verify its Point of Contact(POC), Financial Point of Contact (FPOC), and Authorized Representative contact information in GMS, including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the Grants Management System (GMS) to document changes.

38. Law enforcement task forces - required training

Within 120 days of award acceptance, each current member of a law enforcement task force funded with award funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, must complete required online (internet-based) task force training. Additionally, all future task force members must complete this training once during the period of performance for this award, or once every four years if multiple OJP awards include this requirement.

The required training is available free of charge online through the BJA-funded Center for Task Force Integrity and Leadership (www.ctfli.org). The training addresses task force effectiveness, as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. If award funds are used to support a task force, the recipient must compile and maintain a task force personnel roster, along with course completion certificates.

Additional information regarding the training is available through BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

39. Justification of consultant rate

Approval of this award does not indicate approval of any consultant rate in excess of \$650 per day. A detailed justification must be submitted to and approved by the OJP program office prior to obligation or expenditure of such funds.



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40. Submission of eligible records relevant to the National Instant Background Check System

Consonant with federal statutes that pertain to firearms and background checks -- including 18 U.S.C. 922 and 34 U.S.C. ch. 409 -- if the recipient (or any subrecipient at any tier) uses this award to fund (in whole or in part) a specific project or program (such as a law enforcement, prosecution, or court program) that results in any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the National Instant Background Check System (NICS), or that has as one of its purposes the establishment or improvement of records systems that contain any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS, the recipient (or subrecipient, if applicable) must ensure that all such court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS are promptly made available to the NICS or to the "State" repository/database that is electronically available to (and accessed by) the NICS, and -- when appropriate -- promptly must update, correct, modify, or remove such NICS-relevant "eligible records".

In the event of minor and transitory non-compliance, the recipient may submit evidence to demonstrate diligent monitoring of compliance with this condition (including subrecipient compliance). DOJ will give great weight to any such evidence in any express written determination regarding this condition.

41. Certification of Compliance with 8 U.S.C. 1373 and 1644 (within the funded "program or activity") required for valid award acceptance by a local government

In order validly to accept this award, the applicant local government must submit the required "State or Local Government: FY 2018 Certification of Compliance with 8 U.S.C. 1373 and 1644" (executed by the chief legal officer of the local government). Unless that executed certification either-- (1) is submitted to OJP together with the fully-executed award document, or (2) is uploaded in OJP's GMS no later than the day the signed award document is submitted to OJP, any submission by a local government that purports to accept the award is invalid.

If an initial award-acceptance submission by the recipient is invalid, once the local government does submit the necessary certification regarding 8 U.S.C. 1373 and 1644, it may submit a fully-executed award document executed by the local government on or after the date of that certification.

For purposes of this condition, "local government" does not include any Indian tribe.



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42. Noninterference (within the funded "program or activity") with federal law enforcement: 8 U.S.C. 1373 and 1644; ongoing compliance

1. With respect to the "program or activity" funded in whole or part under this award (including any such program or activity of any subrecipient at any tier), throughout the period of performance, no State or local government entity, -agency, or -official may prohibit or in any way restrict-- (1) any government entity or -official from sending or receiving information regarding citizenship or immigration status as described in 8 U.S.C. 1373(a); or (2) a government entity or -agency from sending, requesting or receiving, maintaining, or exchanging information regarding immigration status as described in either 8 U.S.C. 1373(b) or 1644. Any prohibition (or restriction) that violates this condition is an "information-communication restriction" under this award.

2. Certifications from subrecipients. The recipient may not make a subaward to a State, a local government, or a "public" institution of higher education, unless it first obtains a certification of compliance with 8 U.S.C. 1373 and 1644, properly executed by the chief legal officer of the government or educational institution that would receive the subaward, using the appropriate form available at <https://ojp.gov/funding/Explore/SampleCertifications-8USC1373.htm>. Also, the recipient must require that no subrecipient (at any tier) may make a further subaward to a State, a local government, or a public institution of higher education, unless it first obtains a certification of compliance with 8 U.S.C. 1373 and 1644, properly executed by the chief legal officer of the government or institution that would receive the further subaward, using the appropriate OJP form.

3. The recipient's monitoring responsibilities include monitoring of subrecipient compliance with the requirements of this condition.

4. Allowable costs. Compliance with these requirements is an authorized and priority purpose of this award. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) that the recipient, or any subrecipient at any tier that is a State, a local government, or a public institution of higher education, incurs to implement this condition.

5. Rules of Construction

A. For purposes of this condition:

(1) "State" and "local government" include any agency or other entity thereof, but not any institution of higher education or any Indian tribe.

(2) A "public" institution of higher education is defined as one that is owned, controlled, or directly funded (in whole or in substantial part) by a State or local government. (Such a public institution is considered to be a "government entity," and its officials to be "government officials.")

(3) "Program or activity" means what it means under title VI of the Civil Rights Act of 1964 (see 42 U.S.C. 2000d-4a).

(4) "Immigration status" means what it means under 8 U.S.C. 1373 and 8 U.S.C. 1644; and terms that are defined in 8 U.S.C. 1101 mean what they mean under that section 1101, except that "State" also includes American Samoa.

(5) Pursuant to the provisions set out at (or referenced in) 8 U.S.C. 1551 note ("Abolition ... and Transfer of Functions"), references to the "Immigration and Naturalization Service" in 8 U.S.C. 1373 and 1644 are to be read as references to particular components of the Department of Homeland Security (DHS).

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, any public institution of higher education, or any other entity (or individual) to violate any federal law, including any applicable civil rights or nondiscrimination law.

IMPORTANT NOTE: Any questions about the meaning or scope of this condition should be directed to OJP, before



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award acceptance.

43. Authority to obligate award funds contingent on noninterference (within the funded "program or activity") with federal law enforcement (8 U.S.C. 1373 and 1644); unallowable costs; notification

1. If the recipient is a "State," a local government, or a "public" institution of higher education:

A. The recipient may not obligate award funds if, at the time of the obligation, the "program or activity" of the recipient (or of any subrecipient at any tier that is a State, a local government, or a public institution of higher education) that is funded in whole or in part with award funds is subject to any "information-communication restriction."

B. In addition, with respect to any project costs it incurs "at risk," the recipient may not obligate award funds to reimburse itself if -- at the time it incurs such costs -- the program or activity of the recipient (or of any subrecipient at any tier that is a State, a local government, or a public institution of higher education) that would be reimbursed in whole or in part with award funds was subject to any information-communication restriction.

C. Any drawdown of award funds by the recipient shall be considered, for all purposes, to be a material representation by the recipient to OJP that, as of the date the recipient requests the drawdown, the recipient and each subrecipient (regardless of tier) that is a State, local government, or public institution of higher education, is in compliance with the award condition entitled "Noninterference (within the funded 'program or activity') with federal law enforcement: 8 U.S.C. 1373 and 1644 and ongoing compliance."

D. The recipient must promptly notify OJP (in writing) if the recipient, from its requisite monitoring of compliance with award conditions or otherwise, has credible evidence that indicates that the funded program or activity of the recipient, or of any subrecipient at any tier that is either a State or a local government or a public institution of higher education, may be subject to any information-communication restriction. In addition, any subaward (at any tier) to a subrecipient that is a State, a local government, or a public institution of higher education must require prompt notification to the entity that made the subaward, should the subrecipient have such credible evidence regarding an information-communication restriction.

2. Any subaward (at any tier) to a subrecipient that is a State, a local government, or a public institution of higher education must provide that the subrecipient may not obligate award funds if, at the time of the obligation, the program or activity of the subrecipient (or of any further such subrecipient at any tier) that is funded in whole or in part with award funds is subject to any information-communication restriction.

3. Absent an express written determination by DOJ to the contrary, based upon a finding by DOJ of compelling circumstances (e.g., a small amount of award funds obligated by the recipient at the time of a subrecipient's minor and transitory non-compliance, which was unknown to the recipient despite diligent monitoring), any obligations of award funds that, under this condition, may not be made shall be unallowable costs for purposes of this award. In making any such determination, DOJ will give great weight to evidence submitted by the recipient that demonstrates diligent monitoring of subrecipient compliance with the requirements set out in the "Noninterference ... 8 U.S.C. 1373 and 1644 and ongoing compliance" award condition.

4. Rules of Construction

A. For purposes of this condition "information-communication restriction" has the meaning set out in the "Noninterference ... 8 U.S.C. 1373 and 1644 and ongoing compliance" condition.

B. Both the "Rules of Construction" and the "Important Note" set out in the "Noninterference ... 8 U.S.C. 1373 and 1644 and ongoing compliance" condition are incorporated by reference as though set forth here in full.



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44. Noninterference (within the funded "program or activity") with federal law enforcement: No public disclosure of certain law enforcement sensitive information

SCOPE. This condition applies with respect to the "program or activity" that is funded (in whole or in part) by the award, as of the date the recipient accepts this award, and throughout the remainder of the period of performance. Its provisions must be among those included in any subaward (at any tier).

1. Noninterference: No public disclosure of federal law enforcement information in order to conceal, harbor, or shield

Consistent with the purposes and objectives of federal law enforcement statutes and federal criminal law (including 8 U.S.C. 1324 and 18 U.S.C. chs. 1, 49, 227), no public disclosure may be made of any federal law enforcement information in a direct or indirect attempt to conceal, harbor, or shield from detection any fugitive from justice under 18 U.S.C. ch. 49, or any alien who has come to, entered, or remains in the United States in violation of 8 U.S.C. ch. 12 -- without regard to whether such disclosure would constitute (or could form a predicate for) a violation of 18 U.S.C. 1071 or 1072 or of 8 U.S.C. 1324(a).

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction

A. For purposes of this condition--

(1) the term "alien" means what it means under section 101 of the Immigration and Nationality Act (see 8 U.S.C. 1101(a)(3));

(2) the term "federal law enforcement information" means law enforcement sensitive information communicated or made available, by the federal government, to a State or local government entity, -agency, or -official, through any means, including, without limitation-- (1) through any database, (2) in connection with any law enforcement partnership or -task-force, (3) in connection with any request for law enforcement assistance or -cooperation, or (4) through any deconfliction (or courtesy) notice of planned, imminent, commencing, continuing, or impending federal law enforcement activity;

(3) the term "law enforcement sensitive information" means records or information compiled for any law enforcement purpose; and

(4) the term "public disclosure" means any communication or release other than one-- (a) within the recipient, or (b) to any subrecipient (at any tier) that is a government entity.

B. Both the "Rules of Construction" and the "Important Note" set out in the "Noninterference (within the funded 'program or activity') with federal law enforcement: 8 U.S.C. 1373 and 1644 and ongoing compliance" award condition are incorporated by reference as though set forth here in full.



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45. Noninterference (within the funded "program or activity") with federal law enforcement: Interrogation of certain aliens

SCOPE. This condition applies with respect to the "program or activity" that is funded (in whole or in part) by this award, as of the date the recipient accepts this award, and throughout the remainder of the period of performance for the award. Its provisions must be among those included in any subaward (at any tier).

1. Noninterference with statutory law enforcement access to correctional facilities

Consonant with federal law enforcement statutes and regulations -- including 8 U.S.C. 1357(a), under which certain federal officers and employees "have power without warrant ... to interrogate any alien or person believed to be an alien as to his right to be or to remain in the United States," and 8 C.F.R. 287.5(a), under which that power may be exercised "anywhere in or outside the United States" -- within the funded program or activity, no State or local government entity, -agency, or -official may interfere with the exercise of that power to interrogate "without warrant" (by agents of the United States acting under color of federal law) by impeding access to any State or local government (or government-contracted) correctional facility by such agents for the purpose "interrogat[ing] any alien or person believed to be an alien as to his [or her] right to be or to remain in the United States."

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction

A. For purposes of this condition:

- (1) The term "alien" means what it means under section 101 of the Immigration and Nationality Act (INA) (see 8 U.S.C. 1101(a)(3)).
- (2) The term "correctional facility" means what it means under the title I of the Omnibus Crime Control and Safe Streets Act of 1968 (see 34 U.S.C. 10251(a)(7)).
- (3) The term "impede" includes taking or continuing any action, or implementing or maintaining any law, policy, rule, or practice, that--
 - (a) is designed to prevent or to significantly delay or complicate, or
 - (b) has the effect of preventing or of significantly delaying or complicating.

B. Both the "Rules of Construction" and the "Important Note" set out in the "Noninterference (within the funded 'program or activity') with federal law enforcement: 8 U.S.C. 1373 and 1644 and ongoing compliance" award condition are incorporated by reference as though set forth here in full.



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46. Noninterference (within the funded "program or activity") with federal law enforcement: Notice of scheduled release

SCOPE. This condition applies with respect to the "program or activity" that is funded (in whole or in part) by the award, as of the date the recipient accepts the award, and throughout the remainder of the period of performance. Its provisions must be among those included in any subaward at any tier.

1. Noninterference with "removal" process: Notice of scheduled release date and time

Consonant with federal law enforcement statutes -- including 8 U.S.C. 1231 (for an alien incarcerated by a State or local government, a 90-day "removal period" during which the federal government "shall" detain and then "shall" remove an alien from the U.S. "begins" no later than "the date the alien is released from ... confinement"; also, the federal government is expressly authorized to make payments to a "State or a political subdivision of the State ... with respect to the incarceration of [an] undocumented criminal alien"); 8 U.S.C. 1226 (the federal government "shall take into custody" certain criminal aliens "when the alien is released"); and 8 U.S.C. 1366 (requiring an annual DOJ report to Congress on "the number of illegal alien[felons] in Federal and State prisons" and programs underway "to ensure the prompt removal" from the U.S. of removable "criminal aliens") -- within the funded program or activity, no State or local government entity, -agency, or -official (including a government-contracted correctional facility) may interfere with the "removal" process by failing to provide -- as early as practicable (see para. 4.C. below) -- advance notice to DHS of the scheduled release date and time for a particular alien, if a State or local government (or government-contracted) correctional facility receives from DHS a formal written request pursuant to the INA that seeks such advance notice.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction

- A. For purposes of this condition:

(1) The term "alien" means what it means under section 101 of the INA (see 8 U.S.C. 1101(a)(3)).

(2) The term "correctional facility" means what it means under the title I of the Omnibus Crime Control and Safe Streets Act of 1968 (see 34 U.S.C. 10251(a)(7)).

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, or any other entity or individual to maintain (or detain) any individual in custody beyond the date and time the individual otherwise would have been released.

- C. Applicability

(1) Current DHS practice is ordinarily to request advance notice of scheduled release "as early as practicable (at least 48 hours, if possible)." (See DHS Form I-247A (3/17)). If (e.g., in light of the date DHS made such request) the scheduled release date and time for an alien are such as not to allow for the advance notice that DHS has requested, it shall NOT be a violation of this condition to provide only as much advance notice as practicable.

(2) Current DHS practice is to use the same form for a second, distinct purpose -- to request that an individual be



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detained for up to 48 hours AFTER the scheduled release. This condition does NOT encompass such DHS requests for detention.

D. Both the "Rules of Construction" and the "Important Note" set out in the "Noninterference (within the funded 'program or activity') with federal law enforcement: 8 U.S.C. 1373 and 1644 and ongoing compliance" award condition are incorporated by reference as though set forth here in full.

47. Requirement to collect certain information from subrecipients

The recipient may not make a subaward to a State, a local government, or a "public" institution of higher education, unless it first obtains from the proposed subrecipient responses to the questions identified in the program solicitation as "Information regarding Communication with the Department of Homeland Security (DHS) and/or Immigration and Customs Enforcement (ICE)." All subrecipient responses must be collected and maintained by the recipient, consistent with regular document retention requirements, and must be made available to DOJ upon request. Responses to these questions are not required from subrecipients that are either a tribal government/organization, a nonprofit organization, or a private institution of higher education.



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48. Compliance with National Environmental Policy Act and related statutes

Upon request, the recipient (and any subrecipient at any tier) must assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these award funds, either directly by the recipient or by a subrecipient. Accordingly, the recipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the award, the recipient agrees to contact BJA.

The recipient understands that this condition applies to new activities as set out below, whether or not they are being specifically funded with these award funds. That is, as long as the activity is being conducted by the recipient, a subrecipient, or any third party, and the activity needs to be undertaken in order to use these award funds, this condition must first be met. The activities covered by this condition are:

a. New construction;

b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;

c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;

d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and

e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The recipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The recipient further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <https://bja.gov/Funding/nepa.html>, for programs relating to methamphetamine laboratory operations.

Application of This Condition to Recipient's Existing Programs or Activities: For any of the recipient's or its subrecipients' existing programs or activities that will be funded by these award funds, the recipient, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

49. Establishment of trust fund

If award funds are being drawn down in advance, the recipient (or a subrecipient, with respect to a subaward) is required to establish a trust fund account. Recipients (and subrecipients) must maintain advance payments of federal awards in interest-bearing accounts, unless regulatory exclusions apply (2 C.F.R. 200.305(b)(8)). The trust fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate the award funds in the trust fund (including any interest earned) during the period of performance for the award and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to OJP at the time of closeout.



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SPECIAL CONDITIONS

50. Prohibition on use of award funds for match under BVP program

JAG funds may not be used as the 50% match for purposes of the DOJ Bulletproof Vest Partnership (BVP) program.

51. Certification of body armor "mandatory wear" policies

The recipient agrees to submit a signed certification that all law enforcement agencies receiving body armor purchased with funds from this award have a written "mandatory wear" policy in effect. The recipient must keep signed certifications on file for any subrecipients planning to utilize funds from this award for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any funds from this award may be used by an agency for body armor. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty.

52. Body armor - compliance with NIJ standards and other requirements

Ballistic-resistant and stab-resistant body armor purchased with JAG award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards and is listed on the NIJ Compliant Body Armor Model List (<https://nij.gov/topics/technology/body-armor/Pages/compliant-ballistic-armor.aspx>). In addition, ballistic-resistant and stab-resistant body armor purchased must be made in the United States and must be uniquely fitted, as set forth in 34 U.S.C. 10202(c)(1)(A). The latest NIJ standard information can be found here: <https://nij.gov/topics/technology/body-armor/pages/safety-initiative.aspx>.

53. Body armor - impact on eligibility for other program funds

The recipient understands that the use of funds under this award for purchase of body armor may impact eligibility for funding under the Bulletproof Vest Partnership (BVP) program, a separate program operated by BJA, pursuant to the BVP statute at 34 USC 10531(c)(5).

54. Reporting requirements

The recipient must submit quarterly Federal Financial Reports (SF-425) and semi-annual performance reports through OJP's GMS (<https://grants.ojp.usdoj.gov>). Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, the recipient must provide data that measure the results of its work. The recipient must submit quarterly performance metrics reports through BJA's Performance Measurement Tool (PMT) website (www.bjaperformancetools.org). For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.

55. Required data on law enforcement agency training

Any law enforcement agency receiving direct or sub-awarded funding from this JAG award must submit quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.

56. Expenditures prohibited without waiver

No funds under this award may be expended on the purchase of items prohibited by the JAG program statute, unless, as set forth at 34 U.S.C. 10152, the BJA Director certifies that extraordinary and exigent circumstances exist, making such expenditures essential to the maintenance of public safety and good order.



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SPECIAL CONDITIONS

57. Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after October 1, 2017

The recipient may obligate (federal) award funds only after the recipient makes a valid acceptance of the award. As of the first day of the period of performance for the award (October 1, 2017), however, the recipient may choose to incur project costs using non-federal funds, but any such project costs are incurred at the recipient's risk until, at a minimum-- (1) the recipient makes a valid acceptance of the award, and (2) all applicable withholding conditions are removed by OJP (via a Grant Adjustment Notice). (A withholding condition is a condition in the award document that precludes the recipient from obligating, expending, or drawing down all or a portion of the award funds until the condition is removed.)

Except to the extent (if any) that an award condition expressly precludes reimbursement of project costs incurred "at-risk," if and when the recipient makes a valid acceptance of this award and OJP removes each applicable withholding condition through a Grant Adjustment Notice, the recipient is authorized to obligate (federal) award funds to reimburse itself for project costs incurred "at-risk" earlier during the period of performance (such as project costs incurred prior to award acceptance or prior to removal of an applicable withholding condition), provided that those project costs otherwise are allowable costs under the award.

Nothing in this condition shall be understood to authorize the recipient (or any subrecipient at any tier) to use award funds to "supplant" State or local funds in violation of the recipient's certification (executed by the chief executive of the State or local government) that federal funds will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.

58. Use of funds for DNA testing; upload of DNA profiles

If award funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS.

No profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA.

Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS.

59. Three percent set-aside for NIBRS compliance

The recipient must ensure that at least 3 percent of the total amount of this award is dedicated to achieving full compliance with the FBI's National Incident-Based Reporting System (NIBRS), unless the FBI or appropriate State official has certified that the recipient locality is already NIBRS compliant, and evidence of this has been submitted to and approved by BJA. The recipient will be required by BJA to make revisions to budgets that do not clearly indicate what projects will be supported by this 3 percent set-aside, unless evidence of NIBRS compliance has been submitted to and approved by BJA. Recipients serving as fiscal agents for "disparate jurisdictions," (as defined at 34 USC 10156(d)(4)) have to pass this requirement through to in subawards to other localities in the disparate jurisdiction, so that each locality in a disparate jurisdiction group dedicates at least 3 percent of award funds to NIBRS compliance, unless, with respect to each locality in the disparate jurisdiction group, evidence of NIBRS compliance has been submitted to and approved by BJA.



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SPECIAL CONDITIONS

60. Encouragement of submission of "success stories"

BJA strongly encourages the recipient to submit annual (or more frequent) JAG success stories. To submit a success story, sign in to a My BJA account at [https:// www.bja.gov/ Login.aspx](https://www.bja.gov/Login.aspx) to access the Success Story Submission form. If the recipient does not yet have a My BJA account, please register at [https:// www.bja.gov/ profile.aspx](https://www.bja.gov/profile.aspx). Once registered, one of the available areas on the My BJA page will be "My Success Stories." Within this box, there is an option to add a Success Story. Once reviewed and approved by BJA, all success stories will appear on the BJA Success Story web page at [https:// www.bja.gov/ SuccessStoryList.aspx](https://www.bja.gov/SuccessStoryList.aspx).

61. Withholding of funds: Required certification from the chief executive of the applicant government

The recipient may not obligate, expend, or draw down any award funds until the recipient submits the required "Certifications and Assurances by the Chief Executive of the Applicant Government," properly-executed (as determined by OJP), and a Grant Adjustment Notice (GAN) has been issued to remove this condition.

62. Withholding of funds: NIBRS set-aside

The recipient may not obligate, expend, or draw down any award funds until the recipient submits, and BJA reviews and accepts, a budget that clearly dedicates at least 3 percent of the total amount of the award to NIBRS compliance activities or documentation showing that the recipient has been certified as NIBRS compliant, and a Grant Adjustment Notice (GAN) has been issued to remove this condition.

63. Withholding of funds: Budget narrative or information

The recipient may not obligate, expend, or draw down any award funds until the recipient submits, and OJP reviews and accepts, the required budget information or narrative for the award, and a Grant Adjustment Notice (GAN) has been issued to remove this condition.

64. Withholding of funds: Program narrative

The recipient may not obligate, expend, or draw down any award funds until the recipient submits, and OJP reviews and accepts, the program narrative for this award, and a Grant Adjustment Notice (GAN) has been issued to remove this condition.

65. Withholding of funds: Memorandum of Understanding

The recipient may not obligate, expend, or draw down any award funds until OJP has reviewed and approved the Memorandum of Understanding (MOU), and a Grant Adjustment Notice (GAN) has been issued to remove this condition.

66. Withholding of funds: Disclosure of lobbying

The recipient may not obligate, expend, or draw down any funds under this award until it has provided to the grant manager for this OJP award a complete Disclosure of Lobbying Activities (SF-LLL) form, and OJP has issued a Grant Adjustment Notice to remove this special condition.



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SPECIAL CONDITIONS

67. Withholding of funds: Disclosure of pending applications

The recipient may not obligate, expend, or draw down any award funds until: (1) it has provided to the grant manager for this OJP award either an "applicant disclosure of pending applications" for federal funding or a specific affirmative statement that no such pending applications (whether direct or indirect) exist, in accordance with the detailed instructions in the program solicitation, (2) OJP has completed its review of the information provided and of any supplemental information it may request, (3) the recipient has made any adjustments to the award that OJP may require to prevent or eliminate any inappropriate duplication of funding (e.g., budget modification, project scope adjustment), (4) if appropriate adjustments to a discretionary award cannot be made, the recipient has agreed in writing to any necessary reduction of the award amount in any amount sufficient to prevent duplication (as determined by OJP), and (5) a Grant Adjustment Notice has been issued to remove this condition.

68. Recipient may not obligate, expend or drawdown funds until the Bureau of Justice Assistance, Office of Justice Programs has received and approved the required application attachment(s) and has issued a Grant Adjustment Notice (GAN) releasing this special condition.

69. Limitation on Eligible Subrecipients

No funds under this award may be provided to the City of Santa Ana unless and until (1) the recipient and the City of Santa Ana have submitted additional material to OJP concerning the City of Santa Ana's compliance with 8 U.S.C. § 1373, (2) OJP has verified that jurisdiction's compliance with 8 U.S.C. § 1373, and (3) OJP issues a Grant Adjustment Notice (GAN) to modify or remove this condition.



U.S. Department of Justice

Office of Justice Programs

Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File

From: Orbin Terry, NEPA Coordinator

Subject: Incorporates NEPA Compliance in Further Developmental Stages for County of Orange


The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system, some of which could have environmental impacts. All recipients of JAG funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a subgrantee or third party. Accordingly, prior to obligating funds for any of the specified activities, the grantee must first determine if any of the specified activities will be funded by the grant.

The specified activities requiring environmental analysis are:

- a. New construction;
- b. Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

Complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. Further, for programs relating to methamphetamine laboratory operations, the preparation of a detailed Mitigation Plan will be required. For more information about Mitigation Plan requirements, please see <https://www.bja.gov/Funding/nepa.html>.

Please be sure to carefully review the grant conditions on your award document, as it may contain more specific information about environmental compliance.

	U.S. Department of Justice Office of Justice Programs Bureau of Justice Assistance		GRANT MANAGER'S MEMORANDUM, PT. I: PROJECT SUMMARY	
	Grant			
PROJECT NUMBER		PAGE 1 OF 1		
2018-DJ-BX-0820				
This project is supported under FY18(BJA - JAG State & JAG Local) Title I of Pub. L. No. 90-351 (generally codified at 34 U.S.C. 10101 - 10726), including subpart I of part E (codified at 34 U.S.C. 10151 - 10158); see also 28 U.S.C. 530C(a)				
1. STAFF CONTACT (Name & telephone number)		2. PROJECT DIRECTOR (Name, address & telephone number)		
Linda Hill-Franklin (202) 514-0712		Nancy Nguyen Grants Manager Research & Development Division 431 THE CITY DRIVE SOUTH ORANGE, CA 92868-3303 (714) 920-2016		
3a. TITLE OF THE PROGRAM BJA FY 18 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation			3b. POMS CODE (SEE INSTRUCTIONS ON REVERSE)	
4. TITLE OF PROJECT				
FY 18 Local JAG Program				
5. NAME & ADDRESS OF GRANTEE		6. NAME & ADDRESS OF SUBGRANTEE		
County of Orange 10 Civic Center Plaza Santa Ana, CA 92701				
7. PROGRAM PERIOD		8. BUDGET PERIOD		
FROM: 10/01/2017 TO: 09/30/2021		FROM: 10/01/2017 TO: 09/30/2021		
9. AMOUNT OF AWARD		10. DATE OF AWARD		
\$ 410,195		11/16/2018		
11. SECOND YEAR'S BUDGET		12. SECOND YEAR'S BUDGET AMOUNT		
13. THIRD YEAR'S BUDGET PERIOD		14. THIRD YEAR'S BUDGET AMOUNT		
15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)				
<p>The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and units of local government, including tribes, to support a broad range of criminal justice related activities based on their own state and local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, including for any one or more of the following purpose areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; 7) crime victim and witness programs (other than compensation); and 8) mental health programs and related law enforcement and corrections programs, including behavioral programs and crisis intervention teams.</p>				
<p>This Local JAG award will be shared by the County and one or more jurisdictions identified as disparate within the current Fiscal Year eligibility list (www.bja.gov/jag). JAG funding will be used to support criminal justice initiatives that fall under one or more of the allowable program areas above. Any</p>				

equipment purchases or funded initiatives such as overtime, task forces, drug programs, information sharing, etc. will be aimed at reducing crime and/or enhancing public/officer safety.

NCA/NCF

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Award a contract to Orange County Welding, Inc., for on-call welding and fabrication services. (Cost: \$150,000) (<i>Action Item</i>)		
		Date:	8/11/2020

OBJECTIVE

For the City Council to award a contract to Orange County Welding, Inc., for on-call welding and fabrication services.

BACKGROUND

Due to a lack of certified city personnel and proper welding equipment, a welder is needed to install, repair, and fabricate meter vault lids, backflow cages, and other miscellaneous metal components associated with City trucks and water reservoirs.

DISCUSSION

An Invitation to Bid for on-call welding and fabrication services was advertised on June 3, 2020. The bid submittal deadline was July 7, 2020. Staff received one completed bid. A comprehensive evaluation of the bid was performed by Public Works Department staff members. Based on the bidder's qualification and experience, Orange County Welding, Inc. was selected.

FINANCIAL IMPACT

There is no impact to the General Fund. The costs incurred by this contract will be funded by Fleet Management Funds and Water Enterprise Funds appropriated in this Fiscal Year 2020/21 budget in an amount not to exceed \$150,000.

RECOMMENDATION

It is recommended that the City Council:

- Award a contract to Orange County Welding, Inc. to provide on-call welding and fabrication services in the amount not to exceed \$150,000; and

- Authorize the City Manager or his designee to execute the agreement on behalf of the City and to make minor modifications as appropriate.

By: Les Ruitenschild, Public Works Supervisor

ATTACHMENTS:

Description	Upload Date	Type	File Name
Agreement	8/6/2020	Agreement	8-11- 20_PROJECT_AGREEMENT_OC_WELDING_150K.pdf

SECTION 4 - AGREEMENT

PROJECT AGREEMENT

THIS AGREEMENT is made this ____ day of _____, 2020, by the CITY OF GARDEN GROVE, a municipal corporation, ("CITY"), and **Orange County Welding, Inc.**, hereinafter referred to as ("CONTRACTOR").

RECITALS:

The following recitals are a substantive part of this Agreement:

This Agreement is entered into pursuant to Garden Grove COUNCIL AUTHORIZATION, DATED _____.

CITY desires to utilize the services to Furnish all Materials, Equipment, Tools and Labor for On-Call/Off-Site Welding Services and Fabrication at Various Locations in the City of Garden Grove per the bid specifications.

CONTRACTOR is qualified by virtue of experience, training, education, and expertise to accomplish services.

AGREEMENT

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

- 4.0 **Compensation.** CONTRACTOR shall be compensated as follows: Compensation under this agreement shall be a Not to exceed (NTE) amount of One Hundred Fifty Thousand Dollars (\$150,000.00), per year, payable in arrears and in accordance with Bid Pricing Sheet (Attachment B), which is attached and is hereby incorporated by reference. Payment for work under this Agreement shall be made per invoice or request for work completed subject to Section 4.11 hereof. All work shall be in accordance with Bid No. S-1269 and the Plans and Specifications (Attachment A), which are attached and are hereby incorporated by reference.
- 4.1 **General Conditions.** CONTRACTOR certifies and agrees that all the terms, conditions and obligations of the Contract Documents as hereinafter defined, the location of the job site, and the conditions under which the work is to be performed have been thoroughly reviewed, and enters into this Contract based upon CONTRACTOR'S investigation of all such matters and is in no way relying upon any opinions or representations of CITY. It is agreed that this Contract represents the entire agreement. It is further agreed that the Contract Documents including the Notice Inviting Bids, Special Instructions to Bidders, if any, Plans and Specifications, and Contractor's Proposal, are incorporated in this Contract by reference, with the same force and effect as if the same were set

forth at length herein, and that CONTRACTOR and its subcontractors, if any, will be and are bound by any and all of said Contract Documents insofar as they relate in any part or in any way, directly or indirectly, to the work covered by this Contract.

"Project" as used herein defines the entire scope of the work covered by all the Contract Documents. Anything mentioned in the Specifications and not indicated in the Plans, or indicated in the Plans and not mentioned in the Specifications, shall be of like effect as if indicated and mentioned in both. In case of discrepancy in the Plans or Specifications, the matter shall be immediately submitted to City's Engineer, without whose decision CONTRACTOR shall not adjust said discrepancy save only at CONTRACTOR'S own risk and expense. The decision of the Engineer shall be final.

4.2 Materials and Labor. CONTRACTOR shall furnish, under the conditions expressed in the Plans and Specifications, at CONTRACTOR'S own expense, all labor and materials necessary, except such as are mentioned in the Specifications to be furnished by the CITY, to complete the project, in good workmanlike and substantial order. If CONTRACTOR fails to pay for labor or materials when due, CITY may settle such claims by making demand upon the surety to this Agreement. In the event of the failure of refusal of the surety to satisfy said claims, CITY may settle them directly and deduct the amount of payments from the Contract price and any amounts due to CONTRACTOR. In the event CITY receives a stop notice from any laborer or material supplier alleging non-payment by CONTRACTOR, CITY shall be entitled to deduct all of its costs and expenses incurred relating thereto, including but not limited to administrative and legal fees.

4.3 Project. The PROJECT is described as Furnish all Materials, Equipment, Tools and Labor for Furnish all Materials, Equipment, Tools and Labor for On-Call Welding Services and Fabrication at Various Locations in the City of Garden Grove per the bid specifications.

4.4 Plans and Specifications. The work to be done is described in a set of detailed Plans and Specifications for: Furnish all Materials, Equipment, Tools and Labor for On-Call Welding Services and Fabrication at Various Locations in the City of Garden Grove per the bid specifications.

Said Plans and Specifications and any revisions, amendments or addenda thereto are attached hereto and incorporated herein as part of this Contract and referred to by reference. The work to be done must also be in accordance with the General Provisions, Standard Specifications and Standard Plans of City which are also incorporated herein and referred to by reference.

4.5 Time of Commencement and Completion. The term of this agreement shall be in effect from the full execution of the agreement with an option authorizing the City Manager or Designee to continue said agreement on a year-to-year basis to a maximum of four (4) additional years. In order to exercise this option, the CITY shall provide CONTRACTOR thirty (30) days' notice prior to the term expiration of each subsequent year (if applicable), of its desire to extend the agreement. CONTRACTOR agrees to provide the services described in attached bid sheet for said additional period, should the CITY give the required notice.

This agreement may be terminated by the CITY without cause. CONTRACTOR agrees to commence the Project within TEN (10) calendar days from the date set forth in the "Notice to Proceed".

4.6 Time is of the Essence. Time is of the essence of this Contract. As required by the Contract Documents, CONTRACTOR shall prepare and obtain approval of all shop drawings, details and samples, and do all other things necessary and incidental to the prosecution of CONTRACTOR'S work in conformance with an approved construction progress schedule. CONTRACTOR shall coordinate the work covered by this Contract with that of all other contractors, subcontractors and of the CITY, in a manner that will facilitate the efficient completion of the entire work in accordance with Section 4.5 herein. CITY shall have complete control of the premises on which the work is to be performed and shall have the right to decide the time or order in which the various portions of the work shall be installed or the priority of the work of other subcontractors, and, in general, all matters representing the timely and orderly conduct of the work of CONTRACTOR on the premises.

4.7 Excusable Delays. CONTRACTOR shall be excused for any delay in the prosecution or completion of the Project caused by acts of God; inclement weather; damages caused by fire or other casualty for which CONTRACTOR is not responsible; and act, neglect or default of CITY; failure of CITY to make timely payments to CONTRACTOR; late delivery of materials required by this CONTRACT to be furnished by CITY; combined action of the workers in no way caused by or resulting from default or collusion on the part of CONTRACTOR; a lockout by CITY; or any other delays unforeseen by CONTRACTOR and beyond CONTRACTOR'S reasonable control.

City shall extend the time fixed in Section 4.5 herein for completion of the Project by the number of days CONTRACTOR has thus been delayed, provided that CONTRACTOR presents a written request to CITY for such time extension within fifteen (15) days of the commencement of such delay and CITY finds that the delay is justified. CITY'S decision will be conclusive on the parties to this Contract. Failure to file such request within the time allowed shall be deemed a waiver of the claim by CONTRACTOR.

No claims by CONTRACTOR for additional compensation or damages for delays will be allowed unless CONTRACTOR satisfies CITY that such delays were unavoidable and not the result of any action or inaction of CONTRACTOR and that CONTRACTOR took all available measures to mitigate such damages. Extensions of time and extra compensation as a result of incurring undisclosed utilities will be determined in accordance with Section 9-103A of the State of California Department of Transportation Standard Specifications. The CITY'S decision will be conclusive on all parties to this Contract.

4.8 Extra Work. The Contract price includes compensation for all work performed by CONTRACTOR, unless CONTRACTOR obtains a written change order signed by a designated representative of CITY specifying the exact nature of the extra work and the amount of extra compensation to be paid all as more particularly set forth in Section 4.9 hereof. CITY shall extend the time fixed in Section 4.5 for completion of the Project by the number of days reasonably required for

CONTRACTOR to perform the extra work, as determined by CITY'S Engineer. The decision of the Engineer shall be final.

4.9 Changes in Project.

4.9.1 CITY may at any time, without notice to any surety, by written order designated or indicated to be a change order, make any change in the work within the general scope of the Contract, including but not limited to changes:

- a. in the Specifications (including drawings and designs);
- b. in the time, method or manner of performance of the work;
- c. in the City-furnished facilities, equipment, materials, services or site; or
- d. directing acceleration in the performance of the work.

4.9.2 A change order shall also be any other written order (including direction, instruction, interpretation or determination) from the CITY which causes any change, provided CONTRACTOR gives the CITY written notice stating the date, circumstances and source of the order and that CONTRACTOR regards the order as a change order.

4.9.3 Except as provided in this Section 4.9, no order, statement or conduct of the CITY or its representatives shall be treated as a change under this Section 9 or entitle CONTRACTOR to an equitable adjustment.

4.9.4 If any change under this Section 4.9 causes an increase or decrease in CONTRACTOR'S actual, direct cost or the time required to perform any part of the work under this Contract, whether or not changed by any order, the CITY shall make an equitable adjustment and modify the Contract in writing. Except for claims based on defective specifications, no claim for any change under paragraph (4.9.2) above shall be allowed for any costs incurred more than 20 days before the CONTRACTOR gives written notice as required in paragraph (4.9.2). In the case of defective specifications for which the CITY is responsible, the equitable adjustment shall include any increased direct cost CONTRACTOR reasonably incurred in attempting to comply with those defective specifications.

4.9.5 If CONTRACTOR intends to assert a claim for an equitable adjustment under this Section 4.9, it must, within thirty (30) days after receipt of a written change order under paragraph (4.9.1) or the furnishing of a written notice under paragraph (4.9.2), submit a written statement to the CITY setting forth the general nature and monetary extent of such claim. The CITY may extend the 30-day period. CONTRACTOR may include the statement of claim in the notice under paragraph (4.9.2) of this Section 4.9.

4.9.6 No claim by CONTRACTOR for an equitable adjustment shall be allowed if made after final payment under this Agreement.

4.9.7 CONTRACTOR hereby agrees to make any and all changes, furnish the materials and perform the work that CITY may require without nullifying this Contract. CONTRACTOR shall adhere strictly to the Plans and Specifications unless a change therefrom is authorized in writing by the CITY. Under no condition shall CONTRACTOR make any changes to the Project, either in additions or deduction, without the written order of the CITY and the CITY shall not pay for any extra charges made by CONTRACTOR that have not been agreed upon in advance in writing by the CITY. CONTRACTOR shall submit immediately to the CITY written copies of its firm's cost or credit proposal for change in the work. Disputed work shall be performed as ordered in writing by the CITY and the proper cost or credit breakdowns therefor shall be submitted without delay by CONTRACTOR to CITY.

4.10 Contract Price and Method of Payment. CITY agrees to pay and the CONTRACTOR agrees to accept as full consideration for the faithful performance of this Contract, subject to any subsequent additions or deductions as provided in approved change orders, the sum as itemized in the bid proposal. Progress payments shall be made to the CONTRACTOR per month for each successive month as the work progresses. The CONTRACTOR shall be paid such sum as will bring the total payments received since the commencement of the work up to ninety five percent (95%) of the value of the work completed, less all previous payments, provided that the CONTRACTOR submits the request for payment prior to the end of the day required to meet the payment schedule. The CITY will retain five percent (5%) of the amount of each such progress estimate and material cost until 30 days after the recordation of the Notice of Completion.

Payments shall be made on demands drawn in the manner required by law, accompanied by a certificate signed by the CITY'S Engineer, stating that the work for which payment is demanded has been performed in accordance with the terms of the Contract. Partial payments of the Contract price shall not be considered as an acceptance of any part of the work.

4.11 Substitution of Securities in Lieu of Retention of Funds. Pursuant to California Public Contract Code Section 22300, the CONTRACTOR will be entitled to post approved securities with the CITY or an approved financial institution in order to have the CITY release funds retained by the CITY to ensure performance of the Contract. CONTRACTOR shall be required to execute an addendum to this Contract together with escrow instructions and any other documents in order to effect this substitution.

4.12 Completion. CITY may require affidavits or certificates of payment and/or releases from any subcontractor, laborer or material supplier in connection with Stop Notices, which have been filed under the provisions of the statutes of the State of California.

4.13 Contractor's Employee Compensation.

4.13.1 General Prevailing Rate. CITY has ascertained CONTRACTOR shall comply with all applicable requirements of Division 2, Part 7, Chapter 1 of the California Labor Code and all applicable federal requirements respecting the

payment of prevailing wages. If there is a difference between the minimum wage rates predetermined by the Secretary of Labor and the prevailing wage rates determined by the Director of the Department of Industrial Relations (DIR) for similar classifications of labor, the CONTRACTOR and its Subcontractors shall pay not less than the higher wage rate. The DIR will not accept lower State wage rates not specifically included in the Federal minimum wage determinations. This includes "helper" (or other classifications based on hours of experience) or any other classification not appearing in the Federal Wage determinations. Where Federal wage determinations do not contain the State wage rate determination otherwise available for use by the CONTRACTOR and Subcontractors, the CONTRACTOR and its Subcontractors shall pay not less than the Federal Minimum wage rate which most closely approximates the duties of the employees in question.

4.13.2 **Forfeiture for Violation.** CONTRACTOR shall, as a penalty to the CITY, forfeit one hundred dollars (\$100.00) for each calendar day or portion thereof for each worker paid (either by the CONTRACTOR or any subcontractor under it) less than the prevailing rate of per diem wages as set by the Director of Industrial Relations, in accordance with Sections 1770-1780 of the California Labor Code for the work provided for in this Contract, all in accordance with Section 1775 of the Labor Code of the State of California.

4.13.3 **Apprentices.** Section 1777.5, 1777.6 and 1777.7 of the Labor Code of the State of California, regarding the employment of apprentices is applicable to this Contract and the CONTRACTOR shall comply therewith; provided, however, that this requirement shall not apply if and/or to the extent that the Contract of the general CONTRACTOR, or the contracts of specialty contractors not bidding for work through a general or prime contractor involves less than thirty thousand dollars (\$30,000.00).

4.13.4 **Workday.** In the performance of this Contract, not more than eight (8) hours shall constitute a day's work, and CONTRACTOR shall not require more than eight (8) hours of labor in a day from any person employed by him thereunder except as provided in paragraph (4.14.1) above. CONTRACTOR shall conform to Article 3, Chapter 1, Part 7 (Sections 1810 et seq.) of the Labor Code of the State of California and shall forfeit to the CITY as a penalty, the sum of twenty-five dollars (\$25.00) for each worker employed in the execution of this Contract by CONTRACTOR or any subcontractor for each calendar day during which any worker is required or permitted to labor more than eight (8) hours in any one calendar day and forty (40) hours in any one week in violation of said Article. CONTRACTOR shall keep an accurate record showing the name and actual hours worked each calendar day and each calendar week by each worker employed by CONTRACTOR in connection with the Project.

4.13.5 **Record of Wages: Inspection.** CONTRACTOR agrees to maintain accurate payroll records showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker or other employee employed by it in connection with the Project and agrees to require that each of its subcontractors does the same. The applicable CONTRACTOR or subcontractor or its agent having authority over such matters

shall certify all payroll records as accurate. CONTRACTOR further agrees that its payroll records and those of its subcontractors shall be available to the employee or employee's representative, the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards and shall comply with all of the provisions of Labor Code Section 1776, in general. CONTRACTOR shall comply with all of the provisions of Labor Code Section 1776, and shall submit payroll records to the Labor Commissioner pursuant to Labor Code section 1771.4(a)(3).

4.13.6 CONTRACTOR REGISTRATION; MAINTENANCE OF PAYROLL RECORDS; JOB SITE POSTING

4.14.6.1 **Contractor Registration.** CONTRACTOR and its subcontractors must be registered with the California Department of Industrial Relations pursuant to Labor Code Section 1725.5. This Agreement shall not be effective until CONTRACTOR provides proof of registration to the CITY.

4.14.6.2 **Payroll Records.** CONTRACTOR shall maintain accurate payroll records and shall comply with all of the provisions of Labor Code Section 1776, and shall submit payroll records to the Labor Commissioner pursuant to Labor Code section 1771.4(a)(3).

4.14.6.3 **Posting of Job Site Notices.** CONTRACTOR shall comply with the job site notices posting requirements established by the Labor Commissioner pursuant to Title 8, California Code of Regulations Section 16461(e) or other regulation promulgated pursuant to Labor Code Section 1771.4(a)(2).

4.14.6.4 **Notice of DIR Compliance Monitoring and Enforcement.** Pursuant to Labor Code Section 1771.4, this Project is subject to compliance monitoring and enforcement by the California Department of Industrial Relations.

4.14 Surety Bonds. CONTRACTOR shall, upon entering into performance of this Agreement, furnish bonds in the amount of one hundred percent (100%) of the Contract price bid, to guarantee the faithful performance of the work, and the other in the amount of one hundred percent (100%) of the Contract price bid to guarantee payment of all claims for labor and materials furnished. This Contract shall not become effective until such bonds are supplied to and approved by the CITY. The Surety Company must have an AM Best rating of A- VII or better.

4.15 Insurance Requirements

- 4.15.1** CONTRACTOR is also aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for Workers' Compensation or undertake self-insurance with provisions of that Code and will comply with such provisions before commencing the performance of the work of this Contract.
- 4.15.2** CONTRACTOR and all subcontractors will carry and provide Workers' Compensation insurance for the protection of its employees during the progress of the work and *provide Employers Liability in an amount not less than \$1,000,000*. The insurer shall waive its rights of subrogation against the CITY, its officers, agents and employees and shall issue a certificate to the policy evidencing same.
- 4.15.3** For any claims related to this Agreement, CONTRACTOR'S insurance coverage shall be primary insurance as respects CITY, its officers, officials, employees, agents, and volunteers. Any insurance or self-insurance maintained by the CITY, its officers, officials, employees, agents, or volunteers shall by excess of the CONTRACTOR'S insurance and shall not contribute with it.
- 4.15.4** Before CONTRACTOR performs any work at, or prepares or delivers materials to, the site of construction, CONTRACTOR shall furnish certificates of insurance and endorsements evidencing the foregoing insurance coverage and such certificates of insurance and endorsements shall provide the name and policy number of each carrier and that the insurance is in force and will not be cancelled without 30 days written notice to the CITY. CONTRACTOR shall maintain all of the foregoing insurance in force until the work under this contract is satisfactorily and fully completed to the satisfaction of the CITY. The requirement for carrying the foregoing insurance shall not derogate from the provisions for indemnification of CITY by Contractor under Section 4.17 of this Contract. Notwithstanding nor diminishing the obligations of CONTRACTOR with respect to the foregoing, CONTRACTOR shall subscribe for and maintain in full force and effect during the life of this Contract, the following insurance in amounts Best's Guide Rate of A-, Class VII or better (claims made and modified occurrence policies are not acceptable).not less than the amounts specified and issued by a company having a
- 4.15.5** COMMENCEMENT OF WORK. CONTRACTOR shall not commence work under this Agreement until all certificates and endorsements have been received and approved by the CITY. All insurance required by this Agreement shall contain a Statement of Obligation on the part of the carrier to notify the CITY of any material change, cancellation, or termination at least thirty (30) days in advance. Contractor shall also provide a waiver of subrogation for each policy.

4.15.6 INSURANCE AMOUNTS. CONTRACTOR and all subcontractors shall maintain the following insurance in the amount and type for the duration of this Agreement:

- (a) Commercial general liability in an amount not less than \$1,000,000 per occurrence, and not excluding XCU; (**claims made and modified occurrence policies are not acceptable**); Insurance companies must be acceptable to CITY and have an AM Best's Guide Rating of A-, Class VII or better, as approved by the CITY.
- (b) Automobile liability in an amount not less than \$1,000,000 combined single limit; (**claims made and modified occurrence policies are not acceptable**); Insurance companies must be acceptable to CITY and have an AM Best's Guide Rating of A-, Class VII or better, as approved by the CITY.

An Additional Insured Endorsement, **ongoing and products-completed operations**, for the policy under section 4.16.6 (a) shall designate CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, as additional insureds for liability arising out of work or operations performed by or on behalf of the CONTRACTOR. CONTRACTOR shall provide to CITY proof of insurance and endorsement forms that conform to city's requirements, as approved by the CITY.

An Additional Insured Endorsement for the policy under section 4.16.6 (b) shall designate CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, as additional insureds for automobiles owned, leased, hired, or borrowed by the CONTRACTOR. CONTRACTOR shall provide to CITY proof of insurance and endorsement forms that conform to CITY's requirements, as approved by the CITY.

For any claims related to this Agreement, CONTRACTOR's insurance coverage shall be primary insurance as respects CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees. Any insurance or self-insurance maintained by the CITY, its officers, officials, employees, agents, or volunteers, for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY shall be excess of the CONTRACTOR's insurance and shall not contribute with it.

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

4.16 Risk and Indemnification. All work covered by this Contract done at the site of the Project or in preparing or delivering materials to the site shall be at the risk of CONTRACTOR alone. CONTRACTOR agrees to save, indemnify and keep CITY, its Officers, Agents, Employees, Engineers, and Consultants for this Contract, and all public agencies from whom permits will be obtained and their directors, Officers, Agents and Employees harmless against any and all liability, claims, judgments, costs and demands, including demands arising from injuries or death of persons (CONTRACTOR'S employees included) and damage to property, arising directly or indirectly out of the obligations herein undertaken or out of the operations conducted by CONTRACTOR, save and except claims or litigation arising through the *active negligence* or sole willful misconduct of CITY and will make good to reimburse CITY for any expenditures, including reasonable attorneys' fees CITY may incur by reason of such matters, and if requested by CITY, will defend any such suits at the sole cost and expense of CONTRACTOR.

4.17 Termination.

4.17.1 This Contract may be terminated in whole or in part in writing by the CITY for its convenience, provided that the CONTRACTOR is given (1) not less than ten (10) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate, and (2) an opportunity for consultation with the terminating party prior to termination. Termination of contract shall conform to Section 8-1.11 of the State of California, Department of Transportation Standard Specifications.

4.17.2 If termination for default or convenience is effected by the CITY, an equitable adjustment in the price provided for in this Contract shall be made, but (1) no amount shall be allowed for anticipated profit on unperformed services or other work, and (2) any payment due to the CONTRACTOR at the time of termination may be adjusted to cover any additional costs to the CITY because of the CONTRACTOR'S default. The equitable adjustment for any termination shall provide for payment to the CONTRACTOR for services rendered and expenses incurred in accordance with section 8-1.11 of the State of California, Department of Transportation Standard Specifications.

4.17.3 Upon receipt of a termination action under paragraph (4.18.1) or (4.18.2) above, the CONTRACTOR shall (1) promptly discontinue all affected work (unless the notice directs otherwise), and (2) deliver or otherwise make available to the CITY all data, drawings, specifications, reports, estimates, summaries and such other information and materials as may have been accumulated by the CONTRACTOR in performing this Contract whether completed or in process.

4.17.4 Upon termination under paragraphs (4.18.1) and (4.18.2) above, the CITY may take over the work and may award another party an agreement to complete the work under this Contract.

4.18 Warranty. The CONTRACTOR agrees to perform all work under this Contract in accordance with the CITY'S designs, drawings and specifications.

The CONTRACTOR guarantees for a period of one (1) year from the date of the notice of completion of the work that the completed work is free from all defects due to faulty materials, equipment or workmanship and that he shall promptly make whatever adjustments or corrections which may be necessary to cure any defects, including repairs or any damage to other parts of the system resulting from such defects. The CITY shall promptly give notice to the CONTRACTOR of observed defects. In the event that the CONTRACTOR fails to make adjustments, repairs, corrections or other work made necessary by such defects, the CITY may do so and charge the CONTRACTOR the cost incurred. The performance bond shall remain in full force and effect through the guarantee period.

The CONTRACTOR'S obligations under this clause are in addition to the CONTRACTOR'S other express or implied assurances provided under this Contract and in no way diminish any other rights that the CITY may have against the CONTRACTOR for faulty materials, equipment or work

4.19 Attorneys' Fees. If any action at law or in equity is necessary to enforce or interpret the terms of this Contract, *each party shall be responsible for their own attorneys' fees, costs and necessary expenses.* If any action is brought against the CONTRACTOR or any subcontractor to enforce a Stop Notice or Notice to Withhold, which named the CITY as a party to said action, the CITY shall be entitled to all attorneys' fees, costs and necessary disbursements arising out of the defense or such action by the CITY. The CITY shall be entitled to deduct its costs for any Stop Notice filed, whether court action is involved or not

4.20 Notices. Any notice required or permitted under this Contract may be given by ordinary mail at the address set forth below. Any party whose address changes shall notify the other party in writing.

To CITY: City of Garden Grove
 City Attorney
 11222 Acacia Parkway
 Garden Grove, California 92840

To CONTRACTOR: Orange County Welding, Inc.
 Attention: Ron Stewart, President
 2021 S. Eastwood Unit E
 Santa Ana, CA 92705

\\\\\\

(Agreement Signature Block on Next Page)

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

Date: _____

"CITY"
CITY OF GARDEN GROVE

By: _____
City Manager

ATTEST:

City Clerk

Date: _____

"CONTRACTOR"
Orange County Welding, Inc.

Contractor's State Lic. No. _____

DIR Registration Number _____

Expiration Date: _____

By: _____

Title: _____

Date: _____

Tax ID No. _____

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

APPROVED AS TO FORM:

Garden Grove City Attorney

ATTACHMENT "A"

IFB NO. S-1269 (PAGE 1 of 2)

SPECIFICATIONS FOR:

Furnish Materials, Equipment, Tools and Labor for On-Call Welding Services and Fabrication at Various Locations in the City of Garden Grove per the bid specifications

DESCRIPTION OF THE WORK: CITY desires to utilize the services of a qualified contractor to provide on-call/scheduled off-site welding services for various sections of the City of Garden Grove Water Division. The welder will be required to install, repair, or fabricate meter vault lids, backflow cages, and other miscellaneous metal components associated with City trucks and water reservoirs, as needed. An example of a task that requires fabricating would be the installation of a vault lid in concrete. The City would provide the vault lid, which could require some fabrication during the installation process to ensure a proper fit.

Contractor will be required to provide some but not all materials. For the example of installing vault lids, the City would provide the vault lid and the Contractor would supply all other materials, such as temporary asphalt.

Contractor will be required to fabricate miscellaneous metal components as needed.

The contractor is required to respond to the request for work within four (4) hours and perform the work within as agreed. Immediate response is required for all calls for emergency services. Contractor must be available to perform scheduled work on weekends for jobs other than emergency situations.

TRAFFIC CONTROL: The City will be responsible for all traffic control related to the project.

REQUIRED LICENSES/CERTIFICATIONS: Contractor must have all of the following licenses/certifications: CA State C60, C61/D24, LA AWS D1.1/D1.1 M. certification for certified welder. All licenses and certifications must be current and contractor must be in good standing with the California State Licensing Board at the time the bid is submitted.

INSPECTION OF WORK: The City will provide inspectors to review the work of the contractor.

ATTACHMENT "A"

IFB NO. S-1269 (PAGE 2 of 2)

SPECIFICATIONS FOR:

**Furnish Materials, Equipment, Tools and Labor for On-Call Welding Services
and Fabrication at Various Locations in the City of Garden Grove per the
bid specifications**

OTHER REQUIREMENTS:

Prevailing Wage Requirements:

Prevailing wage is required for this bid. The bidder is responsible to ensure that the bid price submitted is based on the current prevailing wage rates.

Contractor Experience Requirements:

Contractors must have at least five (5) years of experience performing work similar in nature to that which is requested in this bid. Please complete the Reference Sheet on Page 13 to confirm this experience and this page must be submitted in the bid package or your bid may be deemed as non-responsive.

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: 8/11/2020
(Action Item)

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

ATTACHMENTS:

Description	Upload Date	Type	File Name
Warrants	8/4/2020	Warrants	8-11-20_CC_Warrant_(06-17-20).pdf
Warrants	8/4/2020	Warrants	8-11-20_CC_Warrants_(06-23-20).pdf
Warrants	8/4/2020	Warrants	8-11-20_CC_Warrants_(Payroll_07-16-20).pdf
Warrants	8/4/2020	Warrants	8-11-20_CC_Warrants_(Payroll_07-30-20).pdf
Warrants	8/5/2020	Warrants	8-11-20_CC_Warrants_(07012020).pdf
Warrants	8/5/2020	Warrants	8-11-20_CC_Warrants_(07082020).pdf
Warrants	8/5/2020	Warrants	8-11-20_CC_Warrants_(07152020).pdf
Warrants	8/5/2020	Warrants	8-11-20_CC_Warrants_(07222020).pdf
Warrants	8/5/2020	Warrants	8-11-20_CC_Warrants_(07292020).pdf
Warrants	8/5/2020	Warrants	8-11-20_CC_Warrants_(08012020).pdf

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/17/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
663297	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	650.46 *
663298	UNION BANK	ADVERTISING	835.00
		DUES/MEMBERSHIPS	1,400.00
		ADMN/ENTRANCE FEE	-2,120.00
		OTHER AGR SUPPLIES	169.07
		OTHER PROF SUPPLIES	145.62
			429.69 *
663299	UNION BANK	HSHLD EQUIP/SUPPLIES	191.37
		OTHER MAINT ITEMS	190.01
		SAFETY EQ/SUPPLIES	174.53
		OTHER MINOR TOOLS/EQ	206.00
			761.91 *
663300	UNION BANK	FOOD	198.39
		OTHER SUPPLIES	395.00
			593.39 *
663301	UNION BANK	CITY MEMBERSHIPS	10.00 *
663302	UNION BANK	ADVERTISING	282.37
		OTHER PROF SERV	29.99
		TAXES/LICENSES	52.99
		BOOKS/SUBS/CASSETTES	75.00
			440.35 *
663303	UNION BANK	ADVERTISING	25.00
		LODGING	-116.96
		OTHER MINOR TOOLS/EQ	456.60
			364.64 *
663304	UNION BANK	NETWORKING SERVICES	138.43
		TUITION/TRAINING	562.02
		NETWORKING SUPPLIES	169.25
		SOFTWARE	1,075.29
		OFFICE SUPPLIES/EXP	215.79

PAGE TOTAL FOR "*" LINES = 3,250.44

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/17/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		MINOR FURN/EQUIP	161.49
			2,322.27 *
663305	HOME DEPOT CREDIT SERVICES DEPT 32-2501437531	OTHER MAINT ITEMS	0.00
		OFFICE SUPPLIES/EXP	0.00
			0.00 *
663306	PETTY CASH - MUN SRVC CTR	LABORATORY CHEMICALS	16.20
		OTHER MAINT ITEMS	100.01
		OFFICE SUPPLIES/EXP	139.83
		ENG/DRAFTING INST	-0.30
		SAFETY EQ/SUPPLIES	270.97
		CELL PHONE/BEEPER	40.00
			566.71 *
663308	HOME DEPOT CREDIT SERVICES DEPT 32-2501437531	WHSE INVENTORY	216.98
		FaCT:CAC EXP	133.01
		MOTOR VEH PARTS	185.45
		ELECTRICAL SUPPLIES	1,254.05
		HSHLD EQUIP/SUPPLIES	259.08
		PIPES/APPURTENANCES	320.30
		MAINT SUPP-TRAFF SIG	258.93
		AIR COND SUPPLIES	1,347.38
		OTHER MAINT ITEMS	819.02
		MINOR OFFICE FURN/EQ	194.66
		GEN PURPOSE TOOLS	2,693.15
		SAFETY EQ/SUPPLIES	356.70
		OTHER MINOR TOOLS/EQ	2,370.78
		LUMBER	348.77
		HARDWARE	1,599.80
		AGGREGATES/MASONRY	96.90
		OTHER CONST SUPPLIES	19.53
			12,474.49 *
663309	A&A WIPING CLOTH, INC	WHSE INVENTORY	1,166.35 *
663310	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	7,831.02 *
663311	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS	157.94
		GEN PURPOSE TOOLS	1,553.50
		OTHER MINOR TOOLS/EQ	183.54

PAGE TOTAL FOR "*" LINES = 24,360.84

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/17/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			1,894.98 *
663312	ALS GROUP USA, CORP	OTHER PROF SERV	1,298.00 *
663313	AQUA-METRIC SALES, CO.	WHSE INVENTORY	3,711.99 *
663314	ARROW TOOLS FASTENERS & SAW INC	MOTOR VEH PARTS	1,997.07 *
663315	ATHACO INC DBA MAIN STREET SIGNS	MAINT-SERV CONTRACTS	13,947.97 *
663316	BANKSUPPLIES INC	OTHER PROF SUPPLIES	1,478.07 *
663317	AQUA SOURCE	REPAIRS-FURN/MACH/EQ	550.63 *
663318	CDW-GOVERNMENT INC	NETWORKING SUPPLIES	6,994.21 *
663319	CAMERON WELDING SUPPLY	MOTOR VEH PARTS	20.90
		OTHER REC/CULT SUPP	508.80
			529.70 *
663320	CHEM PRO LABORATORY, INC	MAINT-SERV CONTRACTS	380.00 *
663321	CLEANSTREET	STREET SWEEPING SERV	58,700.16 *
663322	COMLINK LASERCARE	OFFICE SUPPLIES/EXP	108.44 *
663323	CORE-ROSION PRODUCTS	LABORATORY CHEMICALS	784.94 *
663324	CORDOVA & SON, INC.	REPAIRS-FURN/MACH/EQ	1,787.87
		ELECTRICAL SUPPLIES	950.85
			2,738.72 *
663325	DAVEY RESOURCE GROUP, INC	OTHER PROF SERV	3,855.00 *
663326	DIAMOND ENVIRONMENTAL SERVICES	MAINT-SERV CONTRACTS	1,049.93
		OTHER MAINT ITEMS	-684.07
			365.86 *
663327	EATON CORPORATION	REPAIRS-FURN/MACH/EQ	1,125.00 *
663328	COMMUTE WITH ENTERPRISE	OTHER RENTALS	2,775.00 *
663329	ES ENGINEERING SERVICES, LLC	OTHER PROF SERV	7,751.50 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/17/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
663330	JOHN B EWLES INC	MAINT-SERV CONTRACTS	1,200.00 *
663331	FEDERAL EXPRESS CORP	DELIVERY SERVICES	51.97 *
663332	FOPCO, INC.	REPAIRS-FURN/MACH/EQ	4,325.00 *
663333	MONTROSE AIR QUALITY SERVICES, LLC	MAINT-SERV CONTRACTS	2,710.00 *
663334	GANAHL LUMBER COMPANY	OTHER MAINT ITEMS	101.98
		GEN PURPOSE TOOLS	615.63
		OTHER MINOR TOOLS/EQ	911.50
		OTHER CONST SUPPLIES	284.30
			1,913.41 *
663335	CITY OF GARDEN GROVE	WATER REFUND	200.00 *
663336	REPUBLIC SERVICES #676	MAINT OF REAL PROP	80.04 *
663337	GARDEN GROVE UNIFIED SCHOOL DIST	LAND/BLDG/ROOM RENT	599.55 *
663338	GREEN'S DISCOUNT GLASS & SCREENS	HARDWARE	383.34 *
663339	HACH COMPANY INC	LABORATORY CHEMICALS	2,489.81 *
663340	THE HOME DEPOT PRO	WHSE INVENTORY	1,975.17 *
663341	ICC INTERNATIONAL CODE COUNCIL	DUES/MEMBERSHIPS	520.00 *
663342	IMPREMEDIA OPERATING CO LLC DBA LAOPINION,ELDIARIO, LARAIZA	OTHER PROF SERV	925.00 *
663343	INTERVAL HOUSE	OTHER PROF SERV	3,146.40 *
663344	DANGELO CO	WHSE INVENTORY	4,436.91 *
663345	SSP INC DBA JORGENSON COMPANIES SCHOOLLOCKERS.COM	GEN PURPOSE TOOLS	1,525.00 *
663346	KNORR SYSTEMS, INC. ACCOUNTS RECEIVABLE	OTHER MAINT ITEMS	681.80
		OTHER MINOR TOOLS/EQ	795.99
			1,477.79 *
663347	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	1,975.43 *
663348	LITTLE SAIGON TV	ADVERTISING	1,200.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/17/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
663349	MB PAINTING	MAINT-SERV CONTRACTS	1,500.00
		OTHER PROF SERV	5,400.00
			6,900.00 *
663350	MAGNUM OIL SPREADING INC	ASPHALT PRODUCTS	1,109.25 *
663351	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	2,342.12 *
663352	MERCY HOUSE LIVING CENTERS	OTHER PROF SERV	19,292.35
		PROJECT REAPPROP	25,652.86
			44,945.21 *
663353	MONTGOMERY HARDWARE CO	WHSE INVENTORY	1,314.40 *
663354	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	84.95 *
663355	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	542.20 *
663356	NIAGARA PLUMBING	PIPES/APPURTENANCES	52.64 *
663357	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	40,837.91 *
663358	PETTY CASH-SPEC INVESTIGATIONS	OTHER	9,985.00 *
663359	LEGAL SHIELD	LEGAL	939.85 *
663360	PRICON ENTERPRISE TECHNOLOGIES	SOFTWARE	975.00 *
663361	PARAGON PLASTICS INC	OTHER MINOR TOOLS/EQ	1,283.69 *
663362	REDFLEX TRAFFIC SYSTEMS, INC.	OTHER PROF SERV	30,800.00 *
663363	REFRIGERATION SUPPLIES DISTRIBUTOR	AIR COND SUPPLIES	202.86 *
663364	ROSEBURROUGH TOOL, INC.	GEN PURPOSE TOOLS	1,979.65 *
663365	S.C. YAMAMOTO, INC.	OTHER PROF SERV	77.00 *
663366	SANCON TECHNOLOGIES INC	OTHER PROF SERV	6,100.00 *
663367	SEHI COMPUTER PRODUCTS	TUITION/TRAINING	1,920.15 *
663368	SENFTEEN INC	VIDEO PRODUCTION EXP	350.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/17/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
663369	SIMPLOT PARTNERS	FERTILIZER	159.26 *
663370	SITEONE LANDSCAPE SUPPLY HLDING	WHSE INVENTORY	781.96 *
663371	SOUTH COAST AQMD	PERMITS/OTHER FEES	557.42 *
663372	PERFORMANCE NURSERY CORP.	TREES	97.87 *
663373	SPARKLETTTS	BOTTLED WATER	23.98 *
663374	STRICTLY TECHNOLOGY LLC	MINOR FURN/EQUIP	803.50 *
663375	SURVEYMONKEY INC. BOFA LOCKBOX SERVICES	OTHER PROF SERV	8,000.40 *
663376	TOMAHAWK LIVE TRAP LLC	CANINE EXPENSES	185.22 *
663377	TRUCK & AUTO SUPPLY INC. TrucParCo	REPAIRS-FURN/MACH/EQ	174.75 *
663378	TURBO DATA SYSTEMS, INC	OTHER PROF SERV	2,664.32 *
663379	TYLER TECHNOLOGIES, INC.	OTHER PROF SERV	945.00 *
663380	HD SUPPLY FACILITIES MAINTENANCE LTD-USA BLUEBOOK	PIPES/APPURTENANCES	17.39 *
663381	U.S. BEHAVIORAL HEALTH PLAN, CA DEPT# 75889	NON-SPEC CONTR SERV	1,436.40 *
663382	UNIFIRST CORP	LAUNDRY SERVICES	1,153.51 *
663383	VASILJ INC. DBA IVANKO	DEPOSIT REFUND	5,600.00
		WATER REFUND	-2,867.82
			2,732.18 *
663384	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	256.74 *
663385	GRAINGER	WHSE INVENTORY	1,995.12
		LABORATORY CHEMICALS	232.74
		ELECTRICAL SUPPLIES	196.54
		PIPES/APPURTENANCES	76.13
		SAFETY EQ/SUPPLIES	77.22
			2,577.75 *
663386	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	1,243.77
		GEN PURPOSE TOOLS	23.08

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/17/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
			1,266.85 *
663387	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	997.92 *
663388	FERGUSON ENTERPRISES, INC #1350	WHSE INVENTORY PIPES/APPURTENANCES	11,839.20 227.27 12,066.47 *
663389	WILLIAMS & MAHER INC	REPAIRS-FURN/MACH/EQ	409.17 *
663390	GROUP DELTA CONSULTANTS, INC	ENGINEERING SERVICES	2,069.30 *
663391	CWEA CWEA-TCP	DUES/MEMBERSHIPS	99.00 *
663392	ASSOCIATED SOILS ENGINEERING, INC.	WTR/SWR CONST CONTR	440.00 *
663393	P.L. HAWN COMPANY, INC. AIR FILTRATION & POLLUTION CONT	AIR COND SUPPLIES	2,373.91 *
663394	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	721.21 *
663395	TIM HOGAN GRAPHICS	PRINTING	1,870.77 *
663396	PATRIOT 2000 INC PATRIOT DIAMOND, INC	GEN PURPOSE TOOLS	817.00 *
663397	CHARLES P. CROWLEY CO. INC.	LABORATORY CHEMICALS	1,897.68 *
663398	DINH NGO	DEPOSIT REFUNDS	50.00 *
663399	GARDEN GROVE POLICE ASSOCIATION RETIREE MEDICAL TRUST	POLICE RETIRED MED	40,962.00 *
663400	ULINE INC.	WHSE INVENTORY	1,301.27 *
663401	ENTERPRISE SECURITY INC	OTHER BLD/EQ/ST SERV	140.40 *
663402	STATEWIDE TRAFFIC SAFETY AND SIGNS INC	SAFETY EQ/SUPPLIES	343.01 *
663403	O'REILLY AUTO PARTS	MOTOR VEH PARTS	552.65 *
663404	IMPERIAL SPRINKLER SUPPLY INC	WHSE INVENTORY	327.17 *
663405	NEXTECH SYSTEMS INC	ELECTRICAL SUPPLIES	1,556.63 *
663406	FG SOLUTIONS LLC	OTHER PROF SERV	3,125.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/17/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
663407	GMS AUTOGLASS	REPAIRS-FURN/MACH/EQ	82.78 *
663408	JM NURSERY	TREES	150.50 *
663409	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV	336.51 *
663410	TEAM OF ADVOCATES FOR SPECIAL KIDS	OTHER PROF SERV	1,961.38 *
663411	TRISKELION EVENT SERVICES, INC.	OTHER PROF SERV	925.00 *
663412	RIVERSIDE COMMUNITY COLLEGE DISTRICT	MAINT-SERV CONTRACTS	803.13 *
663413	LABSOURCE, INC.	WHSE INVENTORY	235.39 *
663414	DAVID EVANS & ASSOCIATES, INC.	OTHER PROF SERV	4,491.80 *
663415	FAIR HOUSING FOUNDATION	OTHER PROF SERV	2,675.47 *
663416	YO-FIRE SUPPLIES	WHSE INVENTORY	997.42 *
663417	NORATEK SOLUTIONS, INC.	SOFTWARE	1,000.00 *
663418	AMERICAN INTERNET SERVICES, LLC DBA NFINIT	NETWORK COMMUNICT	669.56 *
663419	INFOSEND, INC.	POSTAGE	5,823.99
		PRINTING	166.86
		OTHER PROF SERV	714.15
		PAPER/ENVELOPES	761.64
			7,466.64 *
663420	ELIZABETH SEIDL	LICENSING REVENUE	27.00 *
663421	HIE TO	DEPOSIT REFUND	1,000.00 *
663422	HOA PHAN	DEPOSIT REFUND	1,000.00 *
663423	JOSEPHINE NAREZ	DEPOSIT REFUND	1,000.00 *
663424	REBORN CABINETS LLC	DEPOSIT REFUND	500.00 *
663425	SAU LE	DEPOSIT REFUND	1,000.00 *
663426	THU KIM VUONG	DEPOSIT REFUND	1,000.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/17/20


WARRANT	VENDOR	DESCRIPTION	AMOUNT
663427	VU NGUYEN	DEPOSIT REFUND	1,000.00 *
663428	CALIFORNIA POLICE CHIEFS ASSOCIATION	DUES/MEMBERSHIPS	2,315.00 *
663429	CLA-VAL	REPAIRS-FURN/MACH/EQ	897.00 *
663430	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER PROF SERV	100.00 *
663431	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	1,056.00 *
663432	S.C. SIGNS & SUPPLIES LLC	GEN PURPOSE TOOLS	1,963.74 *
663433	FEHR & PEERS	OTHER PROF SERV	8,673.00 *
663434	ONESOURCE DISTRIBUTORS, LLC	WHSE INVENTORY	287.75 *
663435	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT	PERMITS/OTHER FEES	757.23 *
663436	LOS SANCHEZ	OTHER PROF SERV	3,000.00 *
663437	LIGHTSTYLES BY LIGHT BULBS ETC	ELECTRICAL SUPPLIES	32.16 *
663438	CHILD GUIDANCE CENTER, INC.	OTHER PROF SERV	12,376.17 *
W2898	CITY OF GARDEN GROVE-LIABILITY ACCT	LIAB.CLAIMS PAYMENT	60,000.00 *
W2899	MARYLAND CHILD SUPPORT ACCOUNT CASE # 980094958	WAGE ATTACHMENT	343.38 *
W2900	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	1,955.52 *
W2901	ORANGE COUNTY FIRE AUTHORITY	ANNUAL LV BUYBACK	6,510.93 *
W2902	REYNOLDS, MICHELE	WAGE ATTACHMENT	461.54 *
W2903	SHANNON WAINWRIGHT	WAGE ATTACHMENT	553.85 *
W2904	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	3,170.16 *
W663438	ORRWAY APTS HOMES, LLC	WATER REFUND	721.73 *

PAGE TOTAL FOR "*" LINES = 106,175.16

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/17/20

FINAL TOTAL 551,928.02 *

DEMANDS #663297 - 663438 AND WIRES W2898 - W663438 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JUNE 17, 2020, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



PATRICIA SONG - FINANCE DIRECTOR

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/23/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
663439	DIAMOND ENVIRONMENTAL SERVICES	MAINT-SERV CONTRACTS	649.85 *
663440	KHANH TRAN	DEPOSIT REFUND	1,000.00 *
663441	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	250.00 *
663442	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	51.50 *
663443	WM OF SOUTHERN CALIFORNIA	OTHER PROF SERV	648.00 *
663444	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	430.50 *
663445	AT&T CORP	TELEPHONE	8,438.61 *
663446	SO CALIF EDISON CO	ELECTRICITY	704.48 *
663447	SO CALIF GAS CO	NATURAL GAS	55.99 *
663448	TIME WARNER CABLE	CABLE	2,844.36 *
663449	AAA OIL, INC. dba California Fuels & Lub	SAFETY EQ/SUPPLIES	5,002.50 *
663450	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS MONITORED MINOR EQ	13,386.46 9,189.38 22,575.84 *
663451	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS	449.01 *
663452	AXON ENTERPRISE, INC.	OTHER PROF SERV MONITORED MINOR EQ	295,764.75 8,129.07 303,893.82 *
663453	*BERLETH, RYAN	MILEAGE REIMB	113.39 *
663454	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	242.63 *
663455	BUREAU VERITAS NORTH AMERICA INC	OTHER PROF SERV	10,544.63

PAGE TOTAL FOR "*" LINES = 347,350.81

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/23/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
663456	CDW-GOVERNMENT INC	UNIFORMS	592.25
663457	C.WELLS PIPELINE MATERIALS INC.	TUITION/TRAINING	11,136.88 *
663458	CAMERON WELDING SUPPLY	WHSE INVENTORY	1,287.22 *
663459	CONTROLLED MOTION SOLUTIONS, INC.	OTHER REC/CULT SUPP	6,111.76 *
663460	CHRON & ASSOCIATES TRANSCRIPTION, INC.	MOTOR VEH PARTS	47.99 *
663461	WM OF SOUTHERN CALIFORNIA	OTHER PROF SERV	41.68 *
663462	DIAMOND ENVIRONMENTAL SERVICES	OTHER PROF SERV	4,992.80 *
		OTHER RENTALS	1,600.00 *
		MAINT-SERV CONTRACTS	472.38
		OTHER MAINT ITEMS	886.54
			1,564.13
			2,923.05 *
663463	DUNN-EDWARDS CORPORATION	PAINT/DYE/LUBRICANTS	215.35 *
663464	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	198.00 *
663465	FEDERAL EXPRESS CORP	DELIVERY SERVICES	47.08 *
663466	FIVESTAR RUBBER STAMP ETC., INC	OFFICE SUPPLIES/EXP	150.92 *
663467	FOPCO, INC.	POWER SERVICES	1,525.00
		REPAIRS-FURN/MACH/EQ	1,525.00
			3,050.00 *
663468	FRYE SIGN CO	MOTOR VEH PARTS	910.00 *
663469	GANAHL LUMBER COMPANY	GEN PURPOSE TOOLS	1,083.82 *
663470	GARDEN GROVE SECURED STORAGE	LAND/BLDG/ROOM RENT	250.00 *
663471	GOLDEN WEST COLLEGE FISCAL SERVICES ATTN: DAO PHAM	TUITION/TRAINING	62.50 *
663472	GOODIES UNIFORM	UNIFORMS	746.41 *
663473	GREEN'S DISCOUNT GLASS & SCREENS	SAFETY EQ/SUPPLIES	669.90 *

PAGE TOTAL FOR "*" LINES = 35,525.36

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/23/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
663474	HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC.	MAINT-SERV CONTRACTS	5,045.55 *
663475	HARRIS & ASSOCIATES, INC	OTHER PROF SERV	10,527.50 *
663476	HILCO FASTENER WAREHOUSE	HARDWARE	76.01 *
663477	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS	480.57
		OTHER MINOR TOOLS/EQ	46.22
			526.79 *
663478	THE HOME DEPOT PRO	JANITORIAL SUPPLIES	117.84
		OTHER MAINT ITEMS	217.43
			335.27 *
663479	INTERNATIONAL BUS. INFO TECH DBA LEFTA SYSTEMS	SOFTWARE	12,750.00 *
663480	JC ICE CREAM	OTHER FOOD ITEMS	198.97 *
663481	L.C. ACTION POLICE SUPPLY	RIOT EQUIPMENT	2,692.67 *
663482	LSA ASSOCIATES, INC	DEPOSIT REFUND	2,137.75 *
663483	LIFECOM, INC.	GEN PURPOSE TOOLS	1,174.48 *
663484	LIFE-ASSIST, INC	SAFETY EQ/SUPPLIES	206.36 *
663485	GALLS, LLC DBA KEYSTONE UNIFORMS	UNIFORMS	2,912.54
		SAFETY EQ/SUPPLIES	73.69
			2,986.23 *
663486	LOS ANGELES ENGINEERING, INC	RETENTION PAYABLE	-21,264.95
		STREET CONSTR CONT	425,299.00
			404,034.05 *
663487	MAGNUM OIL SPREADING INC	ASPHALT PRODUCTS	2,248.70 *
663488	MCMASTER-CARR SUPPLY CO	MOTOR VEH PARTS	15.84 *
663489	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	5,008.87 *
663490	FIS ACCOUNTING DEPT	BANK FEES-CRDT CD	27,450.23 *
663491	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	70.00 *

PAGE TOTAL FOR "*" LINES = 477,485.27

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/23/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
663492	VOID WARRANT		
663493	OFFICE DEPOT, INC	53603 OFFICE SUPPLIES/EXP	32.56 4,075.40 4,107.96 *
663494	NIAGARA PLUMBING	OTHER MAINT ITEMS	56.55 *
663495	R.J. NOBLE COMPANY	OTHER MAINT ITEMS	203.24 *
663496	ORANGE COUNTY SIGNS AND LIGHTING	OTHER PROF SERV	4,531.62 *
663497	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL OTHER MAINT ITEMS	849.20 990.00 1,839.20 *
663498	ORANGE COUNTY RANGE STORE LLC	SAFETY EQ/SUPPLIES	1,689.52 *
663499	ORANGE COUNTY STRIPPING SERV	MAINT-SERV CONTRACTS	23,110.04 *
663500	PACIFIC INDUSTRIAL WATER SYSTEMS	MOTOR VEH PARTS	158.00 *
663501	PETDATA	OTHER PROF SERV	3,321.60 *
663502	CANNON CORPORATION DBA PENCO	ENGINEERING SERVICES	30,628.75 *
663503	PEST OPTIONS, INC.	OTHER PROF SERV	917.25 *
663504	PRIME TRUCK TIRE SERVICE	REPAIRS-FURN/MACH/EQ	235.00 *
663505	PROFORCE LAW ENFORCEMENT	GUNS/AMMUNITION	398.05 *
663506	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	2,264.27 *
663507	DATA TICKET, INC	OTHER PROF SERV	1,647.75 *
663508	ROTH EVENT-FULL DESIGN CO DBA RED COMPANY	SAFETY EQ/SUPPLIES	4,605.56 *
663509	ROYAL CORPORATION	SAFETY EQ/SUPPLIES	330.10 *
663510	SAFETY 1st PEST CONTROL, INC	MAINT-SERV CONTRACTS	725.00 *
663511	SIEMENS INDUSTRY, INC. C/O CITIBANK (BLDG TECH)	RETENTION PAYABLE	142,321.95 *

PAGE TOTAL FOR "*" LINES = 223,091.41

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/23/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
663512	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	122.83 *
663513	SOUTHERN COUNTIES LUBRICANTS LLC	WHSE INVENTORY	635.28 *
663514	SOUTHERN COUNTIES OIL COMPANY	MV GAS/DIESEL FUEL	18,725.87 *
663515	SPARKLETTTS	BOTTLED WATER	6.64
		OTHER MAINT ITEMS	226.77
			233.41 *
663516	STEVEN ENTERPRISES, INC.	OFFICE SUPPLIES/EXP	225.12 *
663517	STRICTLY TECHNOLOGY LLC	MINOR FURN/EQUIP	3,737.56 *
663518	TT TECHNOLOGIES, INC	WHSE INVENTORY	1,782.43 *
663519	TIERRA WEST ADVISORS, INC	OTHER PROF SERV	7,815.00 *
663520	TRAUMA INTERVENTION PROGRAMS INC.	OTHER PROF SERV	5,306.75 *
663521	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	466.99 *
663522	U.S. ARMOR CORP.	UNIFORMS	859.85 *
663523	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	OTHER MAINT ITEMS	670.10 *
663524	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	916.77 *
663525	VASILJ INC. DBA IVANKO	RETENTION PAYABLE	-20,996.86
		STREET CONSTR CONT	419,937.08
			398,940.22 *
663526	VULCAN MATERIALS COMPANY WESTERN DIVISION	OTHER MAINT ITEMS	1,935.42
		ASPHALT PRODUCTS	47,235.54
			49,170.96 *
663527	GRAINGER	SAFETY EQ/SUPPLIES	164.72 *
663528	CARL WARREN & COMPANY	SELF-INS ADMN	26,300.00 *
663529	WAXIE SANITARY SUPPLY	WHSE INVENTORY	489.01 *
663530	FERGUSON ENTERPRISES, INC #1350	WHSE INVENTORY	518.96 *

PAGE TOTAL FOR "*" LINES = 517,081.83

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/23/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
663531	CITY OF WESTMINSTER	PISTOL RANGE RENTAL	1,200.00 *
663532	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	69,780.51 *
663533	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.	OTHER PROF SERV	1,019.11 *
663534	ANELLE MANAGEMENT SERVICES, INC. DBA FLEETCREW	REPAIRS-FURN/MACH/EQ	1,839.80 *
663535	SIEMENS MOBILITY INC	MAINT-SERV CONTRACTS	540.00 *
663536	SAFARILAND, LLC	OTHER PROF SUPPLIES	852.19 *
663537	DTNtech MARKETING	ADVERTISING SAFETY EQ/SUPPLIES	1,983.73 3,490.88 5,474.61 *
663538	MIKE RAAHAUGES SHOOTING ENTERPRISES	PISTOL RANGE RENTAL	584.00 *
663539	F & B RENTALS	HEAVY EQUIP RENTAL	433.20 *
663540	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	36.66 *
663541	PATRIOT 2000 INC PATRIOT DIAMOND, INC	GEN PURPOSE TOOLS	817.00 *
663542	BEL-AIR SHELLS INC	FURN/MACH/EQUIP REPL	1,398.91 *
663543	SOUTHERN CALIFORNIA ERGONOMICS	TELEPHONE EQUIP	1,990.04 *
663544	TRAPEZE SOFTWARE GROUP, INC ASSETWORKS LLC	MOTOR VEH PARTS	24,147.55 *
663545	THOMAS PLUMBING CO MILLER, THOMAS E	MAINT-SERV CONTRACTS	5,514.05 *
663546	ADVANCED CAR CARE INC	WHSE INVENTORY	5,527.60 *
663547	O'REILLY AUTO PARTS	MOTOR VEH PARTS	295.34 *
663548	GARDEN GROVE AUTOMOTIVE GARDEN GROVE KIA	MOTOR VEH PARTS	79.14 *
663549	VERITIV OPERATING COMPANY	WHSE INVENTORY	4,789.35 *
663550	APPLIED CONCEPTS, INC.	FURN/MACH/EQ ADDS	9,290.20 *
663551	OCSD FINANCIAL MNGNT DIV	SEWER FEES	57,954.83 *

PAGE TOTAL FOR "*" LINES = 193,564.09

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/23/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
663552	GOLDEN STAR TECHNOLOGY, INC. DBA: GST	NETWORKING EQUIP	18,447.38 *
663553	OLD GROVE AUTO	OTHER PROF SERV	924.00
		OTHER REC/CULT SUPP	1,164.00
		TREES	2,088.00 *
663554	JM NURSERY	TREES	1,660.00 *
663555	SWANK MOTION PICTURES, INC.	TAXES/LICENSES	685.00 *
663556	COUNTY OF ORANGE OC HEALTH CARE AGENCY/ENV HLTH	TAXES/LICENSES	238.00 *
663557	AAA AWNINGS INC	OTHER BLD/EO/ST SERV	1,482.25 *
663558	LT PROPERTIES	LAND/BLDG/ROOM RENT	17,460.70 *
663559	MARY CASTORENA	ANIMAL CARE CITATION	212.00 *
663560	DEPARTMENT OF JUSTICE ACCOUNTING/CASHERING DEPT	LIFESCAN FEE-DOJ	277.00 *
663561	BANNER BANK	RETENTION ESC ACCT	21,264.95 *
663562	THE KOREA DAILY	BOOKS/SUBS/CASSETTES	480.00 *
663563	DAVID EVANS & ASSOCIATES, INC.	ENGINEERING SERVICES	239.00 *
663564	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	WHSE INVENTORY	62.65 *
663565	HFEH CONSULTANTS, LLC	OTHER PROF SERV	10,298.75 *
663566	TOPAZ ALARM CORP	OTHER PROF SERV	35.00 *
663567	THE GEO GROUP, INC. ATTN: CONTROLLER	JAILER SERVICES	49,295.67 *
663568	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	250.00 *
663569	EVARISTO VERA	SAFETY EQ/SUPPLIES	240.00 *
663570	SOUTHERN COMPUTER WAREHOUSE	OFFICE SUPPLIES/EXP	1,302.90
		MINOR FURN/EQUIP	698.37
		REPAIRS-FURN/MACH/EQ	2,001.27 *
663571	AUTONATION FORD TUSTIN	REPAIRS-FURN/MACH/EQ	2,315.08

PAGE TOTAL FOR "*" LINES = 126,717.62

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/23/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
663572	DATABLAZE LIGHTING UP WIRELESS DATA	MOTOR VEH PARTS	-1,008.54 *
663573	ALLEN HARRISTAKIS	OTHER PROF SERV	1,306.54 *
663574	DANIEL HUYNH	DEPOSIT REFUND	3,637.67 *
663575	KHOA NGUYEN	DEPOSIT REFUND	500.00 *
663576	P.A. CONSTRUCTION	DEPOSIT REFUND	1,000.00 *
663577	PHUONG TRUC DUONG	DEPOSIT REFUND	1,000.00 *
663578	THONY DANG	ANIMAL CARE CITATION	100.00 *
663579	TIFFANY NGUYEN	DEPOSIT REFUND	1,000.00 *
663580	VAN CAPELLE CONSTRUCTION	DEPOSIT REFUND	1,000.00 *
663581	WAYMAKERS	ACCOUNTS PAYABLE	220.00 *
663582	ROLAND TANG	DEPOSIT REFUND	1,000.00 *
663583	RYAN EBERLE	DEPOSIT REFUND	1,000.00 *
663584	LANDIS WILLIAMS	DEPOSIT REFUND	1,000.00 *
663585	CARTRAC	OTHER PROF SERV	2,083.00 *
663586	THANH LA	DEPOSIT REFUND	1,000.00 *
663587	CIA-VAL C/O GRISWOLD INDUSTRIES	REPAIRS-FURN/MACH/EQ	897.00 *
663588	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	OTHER PROF SERV	8,354.00
		FORENSIC SERV	44,342.42
			52,696.42 *
663589	CPCA	DUES/MEMBERSHIPS	290.00 *
663590	S.C. SIGNS & SUPPLIES LLC	SIGNS/FLAGS/BANNERS	452.82 *

PAGE TOTAL FOR "*" LINES = 72,183.45

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/23/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
663591	HUGHES COMMUNICATION INC DBA: HUGHES NETWORK SYSTEMS LLC	OTHER MAINT ITEMS	369.36 *
663592	XEROX CORPORATION DBA: XEROX FINANCIAL SERVICES	STD-XEROX LTD-XEROX FUND BAL-UNAPPR TAXES/LICENSES INTEREST COSTS LONG TERM DEBT	-5.29 5,191.23 -5,185.94 465.48 133.78 5,185.94 5,785.20 *
663593	ONESOURCE DISTRIBUTORS, LLC	WHSE INVENTORY	585.59 *
663594	LOUIE'S ON MAIN	OTHER PROF SERV	3,000.00 *
663595	ICMA ICMA MEMBERSHIP PAYMENTS	DUES/MEMBERSHIPS	1,600.00 *
663596	CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION	PERMITS/OTHER FEES	1,028.00 *
663597	GOLDENWEST LAWNMOWERS & SCOOTERS	REPAIRS-FURN/MACH/EQ	151.43 *
663598	SOUTHERN CALIFORNIA NEWS GROUP	ADVERTISING	2,266.92 *
663599	ORRWAY APTS HOMES, LLC	WATER REFUND	721.73 *
W2905	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	1,263,617.38 *
W2906	UNION BANK-COMM CUSTOMER SERV UNIT, GOVT ACCOUNTS	BANK FEES	5,193.83 *
W2907	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	EMP CONTR PENSION PENSION PAYMENT	181,940.05 265,830.15 447,770.20 *

PAGE TOTAL FOR "*" LINES = 1,732,089.64

FINAL TOTAL 3,725,089.48

DEMANDS #663439 - 663599 AND WIRES W2905 - W2907 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JUNE 23, 2020, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

PATRICIA SONG - FINANCE DIRECTOR

PAYROLL WARRANT REGISTER BY WARRANT NUMBER 07/16/20 PAGE 7

D367914	NICOLE D SHORROW	3773.07	D367915	MARSHA D SPELLMAN	4230.12
D367916	SPENCER T TRAN	2235.15	D367917	SANTA WARDLE	1589.10
D367918	CHERYL L WHITNEY	1727.71	D367919	DANIEL A CAMARA	2497.39
D367920	RICHARD E DESBIENS	2468.98	D367921	JAMES D FRANKS	2447.33
D367922	PETE GARCIA	3051.45	D367923	ROBERT J GIFFORD	3039.21
D367924	STEVEN H HEINE	1612.83	D367925	WILLIAM T HOLLOWAY	3430.67
D367926	GERALD F JORDAN	2763.96	D367927	JOSEPH L KOLANO	2386.23
D367928	LEA K KOVACS	2583.29	D367929	DAVID LOPEZ	3949.62
D367930	STEVEN W LUKAS	1897.95	D367931	MARIO MARTINEZ JR	4064.16
D367932	ADAM C NIKOLIC	3218.38	D367933	LUIS A PAYAN	2521.79
D367934	TERRA M RAMIREZ	2118.39	D367935	CHRISTIN E ROGERS	2857.62
D367936	BRIAN T STROUD	2645.36	D367937	PAUL M TESSIER	2782.34
D367938	TUONG-VAN NGUYEN VU	2063.20	D367939	DENNIS WARDLE	2938.98
D367940	SUMMER A BOGUE	2438.19	D367941	ERIC A QUINTERO	274.27
D367942	JANNA K BRADLEY	2199.77	D367943	MARY C CERDA	2208.72
D367944	BRANDI M HART	689.65	D367945	LIANE Y KWAN	3252.48
D367946	JANY H LEE	3637.40	D367947	SHERRILL A MEAD	2273.29
D367948	STEPHANIE E RICHARDS	1858.25	D367949	CAITLYN M STEPHENSON	1825.03
D367950	LAURA J STOVER	5472.48	D367951	ANNA L GOLD	3412.52
D367952	KATRENA J SCHULZE	493.27	D367953	MATTHEW T SWANSON	1673.28
D367954	ANTHONY VALENZUELA	1473.57	D367955	CANDY G WILDER	1897.75
D367956	STEVEN F ANDREWS	2292.36	D367957	TERENCE S CHANG	2465.04
D367958	VERNA L ESPINOZA	1920.69	D367959	CESAR GALLO	2684.67
D367960	ERNIE E HINGCO	1797.85	D367961	GEOFFREY A KLOESS	4610.69
D367962	RACHOT MORAGRAAN	3556.58	D367963	NOEL J PROFFITT	3833.57
D367964	ANAND V RAO	4058.74	D367965	ROD T VICTORIA	2262.90
D367966	TERREL KEITH WINSTON	4587.08	D367967	O.C.E.A. GENERAL	2363.20
D367968	O.C.E.A.	1101.61	D367969	POLICE ASSN	16625.38
D367970	SOCAL CREDIT UNION	44675.00	D367971	SOUTHLAND CREDIT UNION	6752.32
W2714	GREAT WEST LIFE 457 #340	97554.38	W2715	GREAT WEST LIFE OBRA#340	2542.10
W2716	INTERNAL REVENUE SERVICE	321907.23	W2717	EMPLOYMENT DEVELOPMENT D	96011.41

**** PAGE TOTAL = 729577.00

TOTAL CHECK PAYMENTS	25
TOTAL DIRECT DEPOSITS	609
TOTAL WIRE PAYMENTS	4
GRAND TOTAL PAYMENTS	638

71,104.42
1,507,510.19
518,015.12
.....
2,096,629.73

Checks #184150 thru #184174, and Direct Deposits #D367363 thru #D367971, and wire #W2714 thru #W2717 presented in the Payroll Register submitted to the Garden Grove City Council 28 JUL 2020, have been audited for accuracy and funds are available for payment thereof.


PATRICIA SONG - FINANCE DIRECTOR

184150	AARON S NELSON	45400.81	184151	BLADEN E CROSBY	413.48
184152	JUDITH A MOORE	1909.73	184153	DIANE BELAIR	1852.54
184154	DAMIEL TAPIA	721.02	184155	MICHAEL F ROCHA	2161.81
184156	DAMIAN JESUS CHAVEZ	616.22	184157	ARTHUR J FLORES	2340.09
184158	EDWIN O THURMAN JR	898.27	184159	FRANK X DE LA ROSA	2015.30
184160	QUINCY DREI M ALBERTO	388.53	184161	VICTOR DE ROSAS	330.05
184162	STEVEN E GOMEZ	776.32	184163	TAMMY D LE	83.58
184164	HEAVYN J NANCE	239.75	184165	LUAN Q NGUYEN	108.66
184166	ETHAN TANG	312.55	184167	SAMANTHA B VARGAS	362.00
184168	JOHN DANG	347.72	184169	RUDY A ROCHA	432.67
184170	THOMAS R NADOLSKI	1827.88	184171	WILLIAM ALLISON	4884.80
184172	JACINTA F CHOWDHURY	965.64	184173	COMMUNITY HEALTH CHARITI	45.00
184174	GARDEN GROVE POLICE ASSO	1670.00	D367363	GEORGE S BRIETIGAM III	262.05
D367364	PHAT T BUI	77.52	D367365	STEVEN R JONES	225.19
D367366	STEPHANIE L KLOPFENSTEIN	147.96	D367367	DIEDRE THU HA NGUYEN	277.25
D367368	KIM B NGUYEN	280.23	D367369	JOHN R O'NEILL	295.80
D367370	PAMELA M HADDAD	1599.85	D367371	SHAWN S PARK	2262.34
D367372	SCOTT C STILES	8317.56	D367373	MARIA A STIPE	7019.78
D367374	MEENA YOO	2160.97	D367375	AMANDA M POLLOCK	1589.51
D367376	TERESA L POMEROY	3372.44	D367377	LIZABETH C VASQUEZ	2121.08
D367378	VERONICA AVILA	2023.04	D367379	JEFFREY P DAVIS	3028.18
D367380	NOELLE N KIM	2043.47	D367381	MISSY M MENDOZA	563.65
D367382	MARIE L MORAN	2515.04	D367383	ANA E PULIDO	4222.01
D367384	KRISTY H THAI	2246.21	D367385	SHAUNA J CARRENO	4469.77
D367386	VY D HO	2054.04	D367387	DANNY HUYNH	4471.29
D367388	VILMA C KLOESS	2894.97	D367389	IVY LE	3461.60
D367390	TAMMY LE	1436.89	D367391	LINDA MIDDENDORF	2539.76
D367392	MARIA A NAVARRO	2852.49	D367393	PHUONG VIEN T NGUYEN	2148.39
D367394	QUANG NGUYEN	3085.21	D367395	TINA T NGUYEN	2197.33
D367396	THYANA T PHI	2625.05	D367397	MARIA RAMOS	2262.33
D367398	TANYA L TO	1476.19	D367399	CUONG K TRAN	2426.34
D367400	ELAINE TRUONG	1585.13	D367401	THANH-NGUYEN VO	1592.16
D367402	SYLVIA GARCIA	2462.86	D367403	YUAN SONG	4908.38
D367404	KAREN M HARRIS	2936.65	D367405	CHRISTI C MENDOZA	1408.19
D367406	TREVOR G SMOUSE	2257.95	D367407	JANET J CHUNG	2529.00
D367408	ANN C EIFERT	4580.98	D367409	MARGARITA ABOLA	1819.48
D367410	MARY ANN M ALCANCIA	2900.85	D367411	MARISA ATIN RAMOS	2002.57
D367412	ROBERT W MAY	1201.32	D367413	SHAWNA A MCDONOUGH	1257.92
D367414	HEIDY Y MUNOZ	3072.56	D367415	SELAMAWIT NIGATU	2267.42
D367416	MY TRA VO	2127.11	D367417	LIGIA ANDREI	1632.12
D367418	ARIANA B BAUTISTA	1687.75	D367419	KAREN J BROWN	870.51
D367420	CORINNE L HOFFMAN	2424.92	D367421	CHELSEA E LUKAS	1964.11
D367422	EDWARD E MARVIN JR	1664.95	D367423	ANGELA M MENDEZ	1647.72
D367424	JENNIFER L PETERSON	1812.68	D367425	ANH PHAM	1637.04
D367426	EVA RAMIREZ	1913.56	D367427	ALEXIS B ROMERO	1880.07
D367428	JAIME F CHAVEZ	1617.33	D367429	GARY F HERNANDEZ	1643.25
D367430	NEAL M MANALANSAN	1752.61	D367431	DANIEL J SANCHEZ	1623.89
D367432	SANDRA E SEGAWA	3454.74	D367433	ALANA R CHENG	3086.88

**** PAGE TOTAL = 231381.86

D367434	PAUL GUERRERO	3584.23	D367435	LISA L KIM	6375.20
D367436	JULIE A ASHLEIGH	1875.93	D367437	MICHAEL G AUSTIN	2393.41
D367438	RITA M CRAMER	2289.26	D367439	CHRISTOPHER J CRANDALL	2726.21
D367440	BYRON T DAHLHEIMER	2138.88	D367441	RYAN J DAKE	2049.43
D367442	DAVID A DENT	5447.49	D367443	TODD C HARTWIG	2584.07
D367444	RALPH V HERNANDEZ	2277.68	D367445	ARMANDO HERRERA JR.	776.08
D367446	AARON J HODSON	2176.39	D367447	DONALD E LUCAS	2833.09
D367448	SVETLANA MOURE	2125.40	D367449	PHU T NGUYEN	3627.83
D367450	LORENA J QUILLA-SOULES	2595.88	D367451	PEDRO ROQUE	2300.81
D367452	JAKE P TRAN	553.78	D367453	MARCO A VALADEZ	924.15
D367454	CHRISTOPHER CHUNG	2644.29	D367455	PRIT J KASKLA	1856.99
D367456	HUONG Q LY	1961.58	D367457	LEE W MARINO	4008.61
D367458	MARIA L MARTINEZ	2468.48	D367459	MARIA C PARRA	3060.76
D367460	MONICA COVARUBIAS	3316.08	D367461	GRACE E LEE	3299.63
D367462	AMEENAH ABU-HAMDIYYAH	1847.85	D367463	GREG BLODGETT	4377.88
D367464	ROY N ROBBINS	2869.04	D367465	TIMOTHY E THRONE	1899.70
D367466	MICHAEL C BOS	2070.95	D367467	DANIEL J CANDELARIA	4109.68
D367468	VINCENT L DE LA ROSA	2226.90	D367469	KAMVAR DIBAJ	1216.40
D367470	ALICIA M HOFER	1806.06	D367471	NICOLAS C HSTEH	3148.67
D367472	ROSEMARIE JACOT	2059.10	D367473	SHAN L LEWIS	2253.86
D367474	NAVIN B MARU	3457.76	D367475	JUAN C NAVARRO	2375.75
D367476	MICHAEL F SANTOS	2875.19	D367477	MARK P UPHUS	2827.24
D367478	JOSE A VASQUEZ	3027.44	D367479	ANA G VERGARA NEAL	2529.66
D367480	DAI C VU	4603.72	D367481	KHANG L VU	3133.58
D367482	CHRISTOPHER L ALLEN	1700.10	D367483	JOSHUA ARIONUS	1970.73
D367484	ALEJANDRO BANUELOS	1782.20	D367485	JAN BERGER	2098.09
D367486	ROBERT P BERMUDEZ	1043.97	D367487	TIM P CANNON	4131.37
D367488	CARINA M DAN	2085.13	D367489	RYAN H DAVIS	1632.53
D367490	KATHLEEN N DELFIN	1018.96	D367491	RONALD W DIEMERT	2765.91
D367492	CHRIS N ESCOBAR	3336.97	D367493	JEREMY J GLENN	1651.50
D367494	ALEJANDRO GONZALEZ	2845.42	D367495	MICHAEL J GRAY	1723.85
D367496	LARRY GRIFFIN	2250.20	D367497	ROBERT A HAENDIGES	2989.64
D367498	RYAN S HART	6652.22	D367499	EDWARD A HUY	4494.68
D367500	VIDAL JIMENEZ	1494.80	D367501	LIYAN JIN	2590.20
D367502	SAMUEL K KIM	3611.63	D367503	AMANDA LE LAI	570.55
D367504	REBECCA PIK KWAN LI	3618.84	D367505	DAVID MA'AE	155.65
D367506	ALFREDO MARTINEZ	1657.40	D367507	TYLER MEISLAHN	1932.24
D367508	JESSE K MONTGOMERY	3481.60	D367509	JUSTIN M MORRIS	1329.88
D367510	STEVEN J MOYA JR	2128.33	D367511	BASIL G MURAD	4308.46
D367512	KIRK L NATLAND	1260.66	D367513	DUC TRUNG NGUYEN	2546.40
D367514	CORNELIU NICOLAE	3001.86	D367515	ANDREW I ORNELAS	1983.17
D367516	DAVID A ORTEGA	2044.95	D367517	CELESTINO J PASILLAS	2703.64
D367518	WILLIAM F PEARSON	3032.07	D367519	JESSICA J POLIDORI	3059.81
D367520	CHRISTOPHER B PRUDHOMME	2069.19	D367521	ESTEBAN H RODRIGUEZ	1701.25
D367522	LES A RUITENSCHILD	3079.93	D367523	JONATHAN RUIZ	2357.99
D367524	ALEXIS SANTOS	1381.56	D367525	ADRIAN M SARMIENTO	2250.38
D367526	ALBERT TALAMANTES JR	2322.70	D367527	MINH K TRAN	2398.10
D367528	ALEJANDRO VALENZUELA JR	1486.57	D367529	ALEJANDRO N VALENZUELA	2063.96

**** PAGE TOTAL = 242785.29

D367530	RONALD J WOLLAND	1525.21	D367531	VICTOR K YERGENSEN	2615.49
D367532	ALICE K FREGOSO	1872.68	D367533	ALICIA R GARCIA	683.01
D367534	RAQUEL K MANSON	2612.87	D367535	WILLIAM E MURRAY JR	6175.80
D367536	EMILY H TRIMBLE	1860.30	D367537	ALFRED J AGUIRRE	2808.84
D367538	GARCIA EDWARD D AMBRIZ	654.52	D367539	RODOLPHO M BECERRA	2001.27
D367540	RAYMOND A BUCHLER	1357.36	D367541	EDGAR A CANO	1076.24
D367542	ALBERT J CARRISOZA	1802.50	D367543	GABRIELA R CONTRERAS	2483.32
D367544	JULIE T COTTON	1720.03	D367545	ERIC M ESPINOZA	1748.76
D367546	ALBERT R EURS II	2412.24	D367547	ROBERT J FRANCO	716.14
D367548	CASEY G GIROUARD	1319.67	D367549	HERMILO HERNANDEZ	1609.57
D367550	DARNELL D JERRY	695.85	D367551	BRENT KAYLOR	2058.39
D367552	MARK W LADNEY	2976.06	D367553	RAUL LEYVA	3911.64
D367554	DIEGO A MEJIA	1793.36	D367555	RIGOBERTO MENDEZ	751.13
D367556	STEVEN T ORTIZ	2294.89	D367557	PHILLIP Q PHAM	542.28
D367558	RICHARD L PINKSTON	2435.21	D367559	JOSE J ROMAN	712.35
D367560	ALEXIS P TARIN	3038.33	D367561	STEVE J TAUANU'U	2627.42
D367562	SUSAN VITALI	1032.36	D367563	IOAN ANDREI	968.19
D367564	SYLVESTER A BABINSKI IV	1864.68	D367565	DONEISHA L BELL	743.36
D367566	JEFFREY G CANTRELL	2017.75	D367567	JULIA ESPINOZA	1200.77
D367568	CECELIA A FERNANDEZ	1170.74	D367569	CONRAD A FERNANDEZ	986.34
D367570	DIANA GOMEZ	909.40	D367571	JORGE GONZALEZ	1127.29
D367572	MICHAEL R GREENE	1836.61	D367573	GLORIA A HARO	1138.27
D367574	ERIC W JOHNSON	1167.16	D367575	LEONEL A LAMAS	865.65
D367576	KHUONG NGUYEN	1183.27	D367577	DELFRADO C REYES	1183.27
D367578	RAFAEL ROBLES	1433.33	D367579	ADRIANNA M RODRIGUEZ	1070.47
D367580	RODERICK THURMAN	2262.32	D367581	EVARISTO VERA	1682.52
D367582	RICHARD L WILLIAMS	2141.39	D367583	ANSELMO AGUIRRE	1918.55
D367584	DOMINIC CAMERA	701.99	D367585	PHILLIP J CARTER	2436.66
D367586	RICK L DUVAL	2359.84	D367587	AARON R HANSEN	2973.94
D367588	HUY HOA HUYNH	2142.32	D367589	MATTHEW D ILFELD	1259.68
D367590	BRYAN D KWIATKOWSKI	1586.72	D367591	DANIEL C MOSS	1343.54
D367592	ROLANDO QUIROZ	2149.30	D367593	RICARDO SALDIVAR	545.16
D367594	WILLIAM A SOTO	1790.19	D367595	LUIS A TAPIA	2288.58
D367596	MICHAEL W THOMPSON	2743.83	D367597	JOSEPH E TRUJILLO	1773.32
D367598	WILLIAM J WHITE	2032.54	D367599	JESSE GUZMAN	1895.83
D367600	MARK M KHALIL	1966.10	D367601	BRETT A MEISLAHN	2156.64
D367602	DOUGLAS A MOORE	2108.81	D367603	ANDREW J MORELAND	615.47
D367604	AUSTIN H POWELL	1896.50	D367605	MELVIN P REED	1581.21
D367606	STEPHEN D SUDDUTH	1411.55	D367607	TIMOTHY WALLINGFORD	2109.84
D367608	HILLARD J WILLIAMS	115.65	D367609	SOMELIA K GOUNTOUMA	2051.09
D367610	ALBERT J HOLMON III	3271.95	D367611	VICTOR T BLAS	2127.86
D367612	JOSE GOMEZ	2347.14	D367613	MICHAEL V GUERRERO	1474.52
D367614	BRENT W HAYES	3763.92	D367615	FRANK D HOWENSTEIN	3196.10
D367616	ALLEN G KIRZHNER	3232.34	D367617	BRANDON S NUNES	1377.17
D367618	STEPHEN PORRAS	4160.61	D367619	JESSE VIRAMONTES	1682.79
D367620	JOHN ZAVALA	2339.75	D367621	STEPHAINE AMBRIZ	545.20
D367622	JOSELYN D AVALOS	581.04	D367623	REBECCA J BAILOR	577.32
D367624	JOSHUA O BAIRD	367.84	D367625	SARAH M BAIRD	1478.89

**** PAGE TOTAL = 171357.16

D367626	JOSUE BARREIRO MENDOZA	1489.53	D367627	ALEX C BEARD	362.27
D367628	DYLAN J BOGGAN	48.07	D367629	RACHEL M CAMARENA	1887.81
D367630	RENE CAMARENA	1848.62	D367631	VICTORIA M CASILLAS	2244.82
D367632	CARLOS-DAVID G CAZARES	111.45	D367633	ALEXANDRA M COLE	72.11
D367634	AMANDA D CROSS	1621.51	D367635	GISSELL L'CRUZ	685.19
D367636	KENNETH E CUMMINGS	164.55	D367637	MARLY DELGADO CHAVEZ	511.04
D367638	GABRIELA DIAZ	545.70	D367639	LORENE U DO-LE	84.13
D367640	MARK C FREEMAN	3000.89	D367641	JARED D GARCIA	440.73
D367642	JACOB R GRANT	2330.01	D367643	LAUREN E HULL	439.64
D367644	CASSIDY D HUTTON	78.12	D367645	KALYSTA N LOPEZ	165.86
D367646	ELAINE M MA'AE	2431.99	D367647	JOHANA L MALDONADO	392.65
D367648	LORENA OCHOA MCINTYRE	1967.15	D367649	JESUS MEDINA	1780.69
D367650	JUAN MEDINA	2082.82	D367651	JOHN A MONTANCHEZ	5740.84
D367652	KIRSTEN K NAKAISHI	1399.88	D367653	ALLEN T NGUYEN	277.22
D367654	NOEL N NICHOLAS	992.75	D367655	JENNIFER GODDARD NYE	2656.18
D367656	GABRIELA O'CADIZ-HERNAND	2890.96	D367657	NANCY A OCAMPO	160.25
D367658	STEPHANIE ORTIZ	349.58	D367659	CHRISTIAN PANGAN	177.48
D367660	NICKOLE PAUL	36.06	D367661	JANET E PELAYO	3579.75
D367662	ARIELLE PICKRELL	707.39	D367663	ALEXA PRADO	500.80
D367664	SHADY S PUALLOA	462.74	D367665	SUGEIRY REYNOSO	2428.51
D367666	MARINA Y ROMERO	1894.24	D367667	MARIA D ROSALES	408.67
D367668	TANYA ROSAS	83.58	D367669	DANA MARIE SAUCEDO	2308.01
D367670	EMERON J SCHLUMPBERGER	455.00	D367671	GENESIS SERRATOS	292.54
D367672	REBECCA S SMITH	271.64	D367673	SARAH L SMITH	360.87
D367674	SAMUELE M TRAN	111.45	D367675	KENNETH P TRAVIS III	660.60
D367676	CLAUDIA VALDIVIA	3028.95	D367677	JEFFREY VAN SICKLE	2909.73
D367678	CARMEN I VERA	292.54	D367679	PAUL E VICTORIA	1276.65
D367680	JACOB D VIRAMONTES	72.11	D367681	MORRIS B SPELL	2581.52
D367682	THOMAS R DARE	8575.76	D367683	CAROLE A KANEGAE	2242.20
D367684	VINCENTE J VAICARO	4140.47	D367685	CLAUDIA ALARCON	3013.56
D367686	KRISTEN A BACKOURIS	2290.13	D367687	SHARON S BAEK	1935.54
D367688	RAY E BEX	4289.16	D367689	GENA M BOWEN	2257.03
D367690	JESENIA CAMPOS	2011.85	D367691	BRIAN D DALTON	2858.76
D367692	NICHOLAS A DE ALMEIDA LO	3526.79	D367693	AMIR A EL-FARRA	4463.38
D367694	HELENA ELSOUSOU	2148.68	D367695	PATRICK E GILDEA	6692.85
D367696	BRIAN C GIRGENTI	3398.43	D367697	AI KELLY HUYNH	2113.00
D367698	MICHAEL J JENSEN	3428.01	D367699	ALLYSON T LE	1506.73
D367700	MATTHEW P MARCHAND	3686.58	D367701	LINDA M MORIN	3698.74
D367702	PHILLIP H PHAM	2412.09	D367703	JOHN E REYNOLDS	5674.39
D367704	ASHLEY C ROJAS	1996.59	D367705	REYNA ROSALES	1745.64
D367706	ROBERT M STEPHENSON III	3844.84	D367707	MICHAEL J VISCOMI	3814.58
D367708	GIOVANNI ACOSTA	3207.73	D367709	PEDRO R ARELLANO	3985.99
D367710	TIMOTHY R ASHBAUGH	2462.47	D367711	ALFREDO R AVALOS	4290.19
D367712	COLLIN E BAKER	1814.99	D367713	RENE BARRAZA	3269.05
D367714	BEAU A BERENGER	3000.50	D367715	RENZO CHUMBE	2263.93
D367716	DARRYL B CORTEZ JR.	2499.20	D367717	GARY L COULTER	2572.88
D367718	CHARLIE DANIELEY III	5006.19	D367719	ISAAC DAVILA	1993.90
D367720	RONALD A DOSCHER	1204.04	D367721	BROC D DUDLEY	2340.51

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D367722	STEPHEN C ESTLOW	953.17	D367723	JESUS FAJARDO	2144.79
D367724	HECTOR FERREIRA JR	2492.27	D367725	KARI A FLOOD	2620.23
D367726	ROBERT D FRISENIUS	2035.24	D367727	JASON S FULTON	2257.71
D367728	JOSEPH P GROSS JR	4123.36	D367729	TRAVIS J HADDEN	2040.26
D367730	JOSE D HERRERA	3280.32	D367731	JASON A HOWARD	2994.58
D367732	KIRK P HURLEY	2051.87	D367733	DONALD J HUTCHINS	4922.89
D367734	NICKOLAS K JENSEN	4593.85	D367735	VICTORIA A JORDAN	2184.41
D367736	CHAD B KIM	2195.24	D367737	TIMOTHY P KOVACS	4031.03
D367738	MICHAEL J LANG	2602.90	D367739	ANGELA LEDESMA	1956.80
D367740	RAPHAEL M LEE	729.34	D367741	MARK A LORD	3413.88
D367742	RYAN M LUX	2723.82	D367743	JORGE L MAZON	2829.29
D367744	JEREMY N MORSE	3592.24	D367745	MICHAEL A MOSER	2151.21
D367746	MITCHEL S MOSSER	3335.83	D367747	JASON S PERKINS	4140.06
D367748	COREY T POLOPEK	2495.74	D367749	SINDY RAMIREZ OROZCO	2609.15
D367750	JOHN E RANEY	3597.89	D367751	THOMAS S REED	2394.66
D367752	DANIELLE E RIEDL	2460.93	D367753	AARON T SHIPLEY	2094.36
D367754	SHAYLEN L SIMONS	2153.33	D367755	CHARLES W STARNES	2522.51
D367756	SAMUEL K TOMA	4486.37	D367757	EDGAR VALENCIA	4540.97
D367758	ROYCE C WIMMER	3084.30	D367759	SARAH A WRIGHT	2327.29
D367760	COLE A YNIGUEZ	2179.68	D367761	MARCOS R ALAMILLO	3845.92
D367762	BOBBY B ANDERSON	5157.61	D367763	FRANCISCO AVALOS JR	2119.09
D367764	JOHN F BANKSON	3240.93	D367765	JOSHUA K BEHZAD	2044.96
D367766	EVAN S BERESFORD	2724.79	D367767	TROY F BOWMAN	2218.05
D367768	JEFFREY A BROWN	5419.54	D367769	RYAN V BUSTILLOS	3613.23
D367770	JOHN CASACCIA II	3279.35	D367771	JUAN C CENTENO	3423.86
D367772	JEROME L CHEATHAM	3899.33	D367773	HAN J CHO	5200.75
D367774	BRIAN M CLASBY JR	2893.68	D367775	JULIO C CORTEZ	2203.91
D367776	JUAN L DELGADO JR	3653.55	D367777	KEVIN DINH	2809.79
D367778	TAYLOR M DUARTE	2049.81	D367779	OTTO J ESCALANTE	5678.86
D367780	JOSHUA N ESCOBEDO	3809.23	D367781	MICHELLE N ESTRADA-MONSA	2294.03
D367782	GEORGE R FIGUEROA	1895.87	D367783	SEAN M GLEASON	2776.74
D367784	KYLE N HALEY	2117.04	D367785	EFFRAIN A JIMENEZ JR	3420.82
D367786	CODY M JOHNSON	2232.19	D367787	ROBERT J KIVLER	3179.81
D367788	ARION J KNIGHT	2907.71	D367789	PETER M KUNKEL	6304.87
D367790	ERICK LEYVA	3951.49	D367791	RAFAEL LOERA JR	1888.80
D367792	JESSE A LUCATERO	2455.73	D367793	ROBERTO MACHUCA	8107.90
D367794	TAYLOR A MACY	2546.07	D367795	GIANLUCA F MANIACI	3035.80
D367796	BRYAN J MEERS	2608.06	D367797	NATHAN D MORTON	2806.95
D367798	PATRICK W MURPHY	7418.85	D367799	PATRICK J MUSCHETTO	2190.56
D367800	JEFFREY C NGUYEN	2807.93	D367801	JOSHUA T OLIVO	3777.14
D367802	STEVEN TRUJILLO ORTIZ	1987.09	D367803	EMMANUEL PEREZ	1989.53
D367804	OMAR F PEREZ	1880.25	D367805	LUIS A QUIROZ	1762.27
D367806	LUIS F RAMIREZ	3192.90	D367807	DANIEL RODRIGUEZ	2394.19
D367808	ALFREDO SALGADO JR.	2049.81	D367809	CHRISTOPHER M SHELIGREN	3024.28
D367810	PAUL W ASHBY	3910.00	D367811	THOMAS A CAPPS	2735.30
D367812	MICHAEL K ELHAMI	5207.12	D367813	SHELBY KEUILIAN	1792.68
D367814	DANNY J MIHALIK	4134.55	D367815	JASON M MURO	4700.71
D367816	RON A REYES	3464.43	D367817	ROCKY F RUBALCABA	4444.55

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D367818	LINO G SANTANA	4966.55	D367819	DUO XU	1628.87
D367820	JOHN J YERGLER	3136.54	D367821	CHRISTOPHER M EARLE	2970.44
D367822	BENJAMIN M ELIZONDO	2747.64	D367823	KRISTOFER D KELLEY	5285.77
D367824	NICHOLAS A LAZENBY	2989.57	D367825	CHARLES H LOFFLER	4523.48
D367826	BRADLEY A LOWEN	2594.25	D367827	RYAN R RICHMOND	2918.59
D367828	GAREY D STAAL	3276.56	D367829	AARON J COOPMAN	3447.57
D367830	MICHAEL E GERDIN	2805.38	D367831	TROY HALLER	4050.72
D367832	JASON L JOHNSON	2981.35	D367833	RAUL MURILLO JR	6323.88
D367834	ERIC T RUZIECKI	2962.17	D367835	SEAN M SALAZAR	2770.30
D367836	PATRICK R JULIENNE	3133.62	D367837	DEREK M LINK	3187.48
D367838	ADAM D ZMIJA	3430.34	D367839	LISA A BELTHIUS	116.09
D367840	RANDY G CHUNG	224.07	D367841	COURTNEY P CIBOSKY	2808.15
D367842	ADAM B COUGHRAN	39.58	D367843	CHRISTOPHER C DOVEAS	30.81
D367844	DANIEL S EDWARDS	469.88	D367845	EDWARD K KIM	876.72
D367846	EDUARDO C LEIVA	495.65	D367847	JOHN O OJEISEKHOB	348.26
D367848	CARL J WHITNEY	5209.56	D367849	ANDREW N BUI	192.30
D367850	TANNER C DE PADUA	417.75	D367851	JOSEPH A GARCIA	430.69
D367852	SERGIO J JIMENEZ TAVAREZ	392.65	D367853	KENTON TRAN	441.71
D367854	CALEB I VAUGHN	403.67	D367855	TYLER D VU	408.63
D367856	KAREN D BRAME	2495.28	D367857	KENNETH L CHISM	1727.56
D367858	PAUL E DANIELSON	1636.41	D367859	KORY C FERRIN	4872.29
D367860	JAMES D FISCHER	1000.72	D367861	VICTORIA M FOSTER	1681.33
D367862	GONZALO GONZALEZ JR	1864.33	D367863	THI A HUYNH	2768.15
D367864	KENNETH E MERRILL	529.89	D367865	JACOB J NEELY	1756.88
D367866	DESTINY M NUNEZ	1752.15	D367867	DOUGLAS A PLUARD	4611.74
D367868	LEVI JOENIEL SILVA	1858.37	D367869	RICHARD A ALVAREZ-BROWN	4318.13
D367870	RICHARD O BURILLO	4447.97	D367871	FLOR DE LIS ELIZONDO	1017.06
D367872	PATRICIA C FLINN	2576.04	D367873	BAO TINH THI LE	1105.42
D367874	RAQUEL D MATA	1277.80	D367875	REBECCA S MEEKS	4131.84
D367876	JONATHAN B WAINWRIGHT	4585.65	D367877	DAVID C YOUNG	4781.22
D367878	MARIA A ALCARAZ	2214.93	D367879	MADELINE M ALVARADO	1462.21
D367880	MARIA S ATWOOD	2075.62	D367881	RYAN S BERLETH	2008.06
D367882	BRITTANEE N BRANTNER	1930.20	D367883	CARISSA L BRUNICK	1986.04
D367884	TAMMY L CHAURAN-HAIGROV	1350.38	D367885	KRISTINA L CORNETT	1437.16
D367886	RUSSELL B DRISCOLL	1733.05	D367887	VERONICA FRUTOS	1275.05
D367888	DAVID L GEORGE	1989.87	D367889	PINKY C HINGCO	2864.68
D367890	LINDALINH THU LY	1712.17	D367891	MARIA C MCFARLANE	2499.99
D367892	DAWN M MONTOYA	1994.61	D367893	TRINA T NGUYEN	1673.75
D367894	JENNIFER V ROMBOUGH	2176.40	D367895	KIMBRA S VELLANOWETH	1850.48
D367896	CHRISTAL L WEYKER	1592.44	D367897	SHANNON M YELENSKY	1737.21
D367898	IRMA A ARELLANO	1879.72	D367899	JAVIER A ARREDONDO	2714.32
D367900	SANDRA M ARROYO	2201.66	D367901	SHYLER R.D. CHAPPELL	2148.91
D367902	JENNIFER A DIX	3163.13	D367903	KATHERINE M FRANCISCO	2494.31
D367904	AMANDA B GARNER	2234.06	D367905	ARCHIE GUZMAN	3977.71
D367906	LAUREN M LADD	2315.45	D367907	ROBERT D LUX	2204.40
D367908	MELISSA MENDOZA-CAMPOS	2778.34	D367909	BRANDY J PARK	2531.98
D367910	CRISTINA V PAYAN	2447.02	D367911	JENNIFER M RODRIGUEZ	5349.01
D367912	TANYA L SAMOFF	4626.12	D367913	SUSAN A I SEYMOUR	2347.29

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184176	JUDITH A MOORE	1957.67			1919.04
184178	DARIEL TAPIA	661.02			2073.24
184180	DAMIAN JESUS CHAVEZ	638.40			2387.72
184182	EDWIN O THURMAN JR	918.48			1808.48
184184	QUINCY DREI M ALBERTO	315.34			591.31
184186	STEVEN E GOMEZ	1219.20			262.83
184188	SAMANTHA B VARGAS	342.36			2535.48
184190	WILLIAM ALLISON	4524.23			5390.68
184192	COMMUNITY HEALTH CHARITI	45.00			1650.00
D367970	CAROL E BECKLES	49.27			311.32
D367972	PHAT T BUI	126.79			274.46
D367974	STEPHANIE L KLOPFENSTEIN	197.23			321.52
D367976	KIM B NGUYEN	324.50			345.07
D367978	STEVE R SOLORIO	45.52			1638.20
D367980	SHAWN S PARK	2313.05			6670.12
D367982	MARIA A STIPE	5716.06			2209.51
D367984	AMANDA M POLLOCK	1626.50			3472.73
D367986	LIZABETH C VASQUEZ	2165.88			2066.35
D367988	JEFFREY P DAVIS	2153.40			2085.78
D367990	MISSY M MENDOZA	612.84			2571.56
D367992	ANA E PULIDO	3657.46			2295.37
D367994	SHAUNA J CARRENO	2015.12			2287.18
D367996	DANNY HUYNH	4559.60			2442.36
D367998	IVY LE	2626.83			1490.12
D368000	LINDA MIDDENDORF	2611.63			2434.51
D368002	PHUONG VIEN T NGUYEN	2023.24			2550.70
D368004	TINA T NGUYEN	2247.81			2684.66
D368006	MARIA RAMOS	2623.61			1526.39
D368008	CUONG K TRAN	2179.30			1631.35
D368010	THANH-NGUYEN VO	1648.69			1756.63
D368012	YUAN SONG	4793.05			3006.09
D368014	CHRISTI C MENDOZA	1261.97			2306.62
D368016	JANET J CHUNG	4028.98			3306.65
D368018	MARGARITA ABOLA	1870.76			2972.85
D368020	MARISA ATIN RAMOS	1815.90			1245.78
D368022	SHAWNA A MCDONOUGH	1326.16			3142.01
D368024	SELAMAWIT NIGATU	2316.91			2168.93
D368026	LIGIA ANDREI	1667.41			1720.31
D368028	KAREN J BROWN	446.18			2492.51
D368030	CHELSEA E LUKAS	2009.80			1706.50
D368032	ANGELA M MENDEZ	1702.35			1859.31
D368034	ANH PHAM	1682.55			1950.79
D368036	ALEXIS B ROMERO	2166.08			1651.46
D368038	GARY F HERNANDEZ	1679.60			1788.06
D368040	DANIEL J SANCHEZ	1662.69			3783.71
D368042	ALANA R CHENG	3170.05			2573.20
D368044	LISA L KIM	5138.63			1926.95

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D368046	MICHAEL G AUSTIN	2457.40	D368047	RITA M CRAMER	2350.49
D368048	CHRISTOPHER J CRANDALL	2788.54	D368049	BRYSON T DAHLHEIMER	2181.83
D368050	RYAN J DAKE	2095.20	D368051	DAVID A DENT	4048.10
D368052	TODD C HARTWIG	2643.45	D368053	RALPH V HERNANDEZ	2327.48
D368054	ARMANDO HERRERA JR.	861.79	D368055	AARON J HODSON	2229.98
D368056	DONALD E LUCAS	2897.94	D368057	SVETLANA MOURE	2171.05
D368058	PHU T NGUYEN	3699.41	D368059	LORENA J QUILLA-SOULES	2659.18
D368060	PEDRO ROQUE	2330.87	D368061	JAKE P TRAN	566.01
D368062	MARCO A VALADEZ	1102.99	D368063	CHRISTOPHER CHUNG	4404.11
D368064	PRIT J KASKLA	1893.76	D368065	HUONG Q LY	2000.21
D368066	LEE W MARINO	4092.30	D368067	MARIA L MARTINEZ	2519.84
D368068	MARIA C PARRA	3034.76	D368069	MONICA COVARRUBIAS	3388.32
D368070	GRACE E LEE	2391.73	D368071	AMEENAH ABU-HAMDIYYAH	1888.20
D368072	GREG BLODGETT	7406.73	D368073	ROY N ROBBINS	2935.63
D368074	TIMOTHY E THRONE	1938.49	D368075	MICHAEL C BOS	2124.09
D368076	DANIEL J CANDELARIA	4222.04	D368077	VINCENT L DE LA ROSA	2289.03
D368078	KAMYAR DIBAJ	1295.75	D368079	ALICIA M HOFER	1843.54
D368080	NICOLAS C HSIEH	3227.61	D368081	ROSEMARIE JACOT	2503.97
D368082	SHAN L LEWIS	2414.47	D368083	NAVIN B MARU	3573.26
D368084	JUAN C NAVARRO	2428.23	D368085	MICHAEL F SANTOS	2961.35
D368086	MARK P UPHUS	2912.07	D368087	JOSE A VASQUEZ	2802.86
D368088	ANA G VERGARA NEAL	2585.19	D368089	DAI C VU	4013.72
D368090	KHANG L VU	4227.04	D368091	CHRISTOPHER L ALLEN	1949.82
D368092	JOSHUA ARIONUS	2136.80	D368093	ALEJANDRO BANUELOS	1821.12
D368094	JAN BERGER	2142.69	D368095	ROBERT P BERMUDEZ	739.88
D368096	TIM P CANNON	2893.94	D368097	CARINA M DAN	1015.76
D368098	RYAN H DAVIS	1669.01	D368099	KATHLEEN N DELFIN	616.46
D368100	RONALD W DIEMERT	2027.39	D368101	CHRIS N ESCOBAR	4358.86
D368102	JEREMY J GLENN	1462.15	D368103	ALEJANDRO GONZALEZ	2915.22
D368104	MICHAEL J GRAY	1804.65	D368105	LARRY GRIFFIN	1966.40
D368106	ROBERT A HAENDIGES	5431.82	D368107	RYAN S HART	2022.94
D368108	EDWARD A HUY	6190.57	D368109	VIDAL JIMENEZ	1604.61
D368110	LIYAN JIN	2648.27	D368111	SAMUEL K KIM	3703.34
D368112	AMANDA LE LAI	540.05	D368113	REBECCA PIK KWAN LI	3705.24
D368114	DAVID MA'AE	155.13	D368115	ALFREDO MARTINEZ	1690.40
D368116	TYLER MEISLAHN	1857.78	D368117	JESSE K MONTGOMERY	2143.34
D368118	JUSTIN M MORRIS	1361.04	D368119	STEVEN J MOYA JR	2171.36
D368120	BASIL G MURAD	3245.54	D368121	KIRK L NATLAND	1290.36
D368122	DUC TRUNG NGUYEN	2431.31	D368123	CORNELIU NICOLAE	3070.74
D368124	ANDREW I ORNELAS	2037.70	D368125	DAVID A ORTEGA	2102.39
D368126	CELESTINO J PASILLAS	2765.39	D368127	WILLIAM F PEARSON	2681.55
D368128	JESSICA J POLIDORI	3129.78	D368129	CHRISTOPHER B PRUDHOMME	1323.48
D368130	ESTEBAN H RODRIGUEZ	2102.46	D368131	LES A RUITENSCHILD	3549.25
D368132	JONATHAN RUIZ	2897.94	D368133	ALEXIS SANTOS	1422.60
D368134	ADRIAN M SARMIENTO	2309.04	D368135	ALBERT TALAMANTES JR	2084.29
D368136	MINH K TRAN	2827.67	D368137	ALEJANDRO VALENZUELA JR	1292.25
D368138	ALEJANDRO N VALENZUELA	6695.19	D368139	RONALD J WOLAND	1810.24
D368140	VICTOR K YERGENSEN	2800.96	D368141	ALICE K FREGOSO	1914.21

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D368142	ALICIA R GARCIA	698.88	D368143	RAQUEL K MANSON	2668.39
D368144	WILLIAM E MURRAY JR	6298.82	D368145	EMILY H TRIMBLE	1905.74
D368146	ALFRED J AGUIRRE	2876.54	D368147	GARCIA EDWARD D AMBRIZ	670.35
D368148	RODOLPHO M BECERRA	2044.07	D368149	RAYMOND A BUCHLER	1323.27
D368150	EDGAR A CANO	1116.44	D368151	ALBERT J CARRISOZA	1842.79
D368152	GABRIELA R CONTRERAS	2626.16	D368153	JULIE T COTTON	1763.00
D368154	ERIC M ESPINOZA	1767.15	D368155	ALBERT R EURS II	2480.59
D368156	ROBERT J FRANCO	732.16	D368157	CASEY G GIROUARD	1494.64
D368158	HERMILO HERNANDEZ	1664.79	D368159	DARNELL D JERRY	776.31
D368160	BRENT KAYLOR	2108.79	D368161	MARK W LADNEY	2744.01
D368162	RAUL LEYVA	2863.01	D368163	DIEGO A MEJIA	1831.72
D368164	RIGOBERTO MENDEZ	563.73	D368165	STEVEN T ORTIZ	2349.80
D368166	PHILLIP Q PHAM	638.58	D368167	RICHARD L PINKSTON	2486.56
D368168	JOSE J ROMAN	735.26	D368169	ALEXIS P TARIN	3180.79
D368170	STEVE J TAUANU'U	2885.87	D368171	SUSAN VITALI	1048.04
D368172	IOAN ANDREI	991.47	D368173	SYLVESTER A BABINSKI IV	1659.75
D368174	DONEISHA L BELL	683.08	D368175	JEFFREY G CANTRELL	2161.27
D368176	JULIA ESPINOZA	1218.07	D368177	CECELIA A FERNANDEZ	1197.73
D368178	CONRAD A FERNANDEZ	1015.78	D368179	DIANA GOMEZ	930.98
D368180	JORGE GONZALEZ	1154.27	D368181	MICHAEL R GREENE	1890.27
D368182	GLORIA A HARO	1165.99	D368183	ERIC W JOHNSON	1194.63
D368184	LEONEL A LAMAS	885.86	D368185	KHUONG NGUYEN	1210.99
D368186	DELFRADO C REYES	1210.98	D368187	RAFAEL ROBLES	1477.13
D368188	ADRIANNA M RODRIGUEZ	1096.16	D368189	RODERICK THURMAN	1702.97
D368190	EVARISTO VERA	1980.76	D368191	RICHARD L WILLIAMS	2299.78
D368192	ANSELMO AGUIRRE	1967.04	D368193	DOMINIC CAMERA	717.79
D368194	PHILLIP J CARTER	2516.00	D368195	RICK L DUVAL	2656.15
D368196	AARON R HANSEN	1804.31	D368197	HUY HOA HUYNH	2193.58
D368198	MATTHEW D ILFELD	1291.47	D368199	BRYAN D KWIATKOWSKI	1618.41
D368200	DANIEL C MOSS	1377.26	D368201	ROLANDO QUIROZ	2372.45
D368202	RICARDO SALDIVAR	559.76	D368203	WILLIAM A SOTO	1394.67
D368204	LUIS A TAPIA	2344.85	D368205	MICHAEL W THOMPSON	3178.27
D368206	JOSEPH E TRUJILLO	1025.18	D368207	WILLIAM J WHITE	2076.55
D368208	JESSE GUZMAN	2695.83	D368209	MARK M KHALIL	2802.33
D368210	BRETT A MEISLAHN	3000.03	D368211	DOUGLAS A MOORE	2953.42
D368212	ANDREW J MORELAND	642.72	D368213	AUSTIN H POWELL	2742.35
D368214	MELVIN P REED	2417.56	D368215	STEPHEN D SUDDUTH	1467.81
D368216	TIMOTHY WALLINGFORD	2166.39	D368217	HILLARD J WILLIAMS	115.63
D368218	SOMELIA K GOUNTOUMA	2111.35	D368219	ALBERT J HOLMON III	3353.29
D368220	VICTOR T BLAS	2177.95	D368221	JOSE GOMEZ	1970.05
D368222	MICHAEL V GUERRERO	1506.37	D368223	BRENT W HAYES	3356.63
D368224	FRANK D HOWENSTEIN	2391.84	D368225	ALLEN G KIRZHNER	2891.58
D368226	BRANDON S NUNES	1410.89	D368227	STEPHEN PORRAS	2809.60
D368228	JESSE VIRAMONTES	2351.73	D368229	JOHN ZAVALA	2404.27
D368230	STEPHAINE AMBRIZ	521.95	D368231	JOSELYN D AVALOS	533.57
D368232	REBECCA J BAIOR	327.54	D368233	JOSHUA O BAIRD	389.91
D368234	SARAH M BAIRD	1264.73	D368235	GABRIELLA E BALANDRAN	60.09
D368236	JOSUE BARREIRO MENDOZA	1457.05	D368237	ALEX C BEARD	442.43

**** PAGE TOTAL = 169144.80

D368238	DYLAN J BOGGAN	72.11	D368239	RACHEL M CAMARENA	1929.21
D368240	RENE CAMARENA	1898.71	D368241	VICTORIA M CASILLAS	1865.77
D368242	CARLOS-DAVID G CAZARES	73.83	D368243	ALEXANDRA M COLE	69.71
D368244	AMANDA D CROSS	2692.10	D368245	GISELL L CRUZ	535.75
D368246	KENNETH E CUMMINGS	856.65	D368247	MARLY DELGADO CHAVEZ	536.67
D368248	GABRIELA DIAZ	643.18	D368249	LORENE U DO-LE	60.09
D368250	MARK C FREEMAN	3071.77	D368251	JARED D GARCIA	295.48
D368252	JACOB R GRANT	2389.77	D368253	LAUREN E HULL	433.68
D368254	CASSIDY D HUTTON	60.09	D368255	KALYSTA N LOPEZ	60.09
D368256	ELAINE M MA'AE	2491.75	D368257	JOHANA L MALDONADO	520.87
D368258	LORENA OCHOA MCINTYRE	2007.89	D368259	JESUS MEDINA	1821.24
D368260	JUAN MEDINA	2122.38	D368261	JOHN A MONTANCHEZ	4791.92
D368262	KIRSTEN K NAKAISHI	1229.36	D368263	ALLEN T NGUYEN	395.77
D368264	NOEL N NICHOLAS	862.61	D368265	JENNIFER GODDARD NYE	2619.30
D368266	GABRIELA O'CADIZ-HERNAND	5554.47	D368267	NANCY A OCAMPO	60.09
D368268	STEPHANIE ORTIZ	457.76	D368269	CHRISTIAN PANGAN	87.43
D368270	NICKOLE PAUL	72.11	D368271	JANET E PELAYO	3394.88
D368272	ARIELLE PICKRELL	329.17	D368273	ALEXA PRADO	473.76
D368274	SHADY S PUALLOA	462.74	D368275	SUGEIRY REYNOSO	2333.56
D368276	MARINA Y ROMERO	1941.16	D368277	MARIA D ROSALES	598.81
D368278	TANYA ROSAS	278.61	D368279	DANA MARIE SAUCEDO	2543.16
D368280	EMERON J SCHLUMPBERGER	466.54	D368281	GENESIS SERRATOS	369.52
D368282	REBECCA S SMITH	125.37	D368283	SARAH L SMITH	568.08
D368284	KENNETH P TRAVIS III	125.37	D368285	CLAUDIA VALDIVIA	2958.07
D368286	JEFFREY VAN SICKLE	2221.62	D368287	CARMEN I VERA	360.77
D368288	PAUL E VICTORIA	1325.02	D368289	JACOB D VIRAMONTES	96.15
D368290	MORRIS B SPELL	2635.13	D368291	THOMAS R DARE	10073.28
D368292	CAROLE A KANEGAE	2300.28	D368293	VINCENTE J VAICARO	4483.61
D368294	CLAUDIA ALARCON	3112.98	D368295	KRISTEN A BACKOURIS	1586.22
D368296	SHARON S BAEK	1980.84	D368297	RAY E BEX	3944.85
D368298	GENA M BOWEN	1969.72	D368299	JESENIA CAMPOS	2058.86
D368300	BRIAN D DALTON	2952.35	D368301	NICHOLAS A DE ALMEIDA LO	15611.74
D368302	AMIR A EL-FARRA	4104.88	D368303	HELENA ELSOUSOU	2225.60
D368304	PATRICK E GILDEA	3914.55	D368305	BRIAN C GIRGENTI	4807.29
D368306	AI KELLY HUYNH	2156.21	D368307	MICHAEL J JENSEN	6291.83
D368308	ALLYSON T LE	1546.85	D368309	MATTHEW P MARCHAND	4924.94
D368310	LINDA M MORIN	3464.00	D368311	PHILLIP H PHAM	2473.05
D368312	JOHN E REYNOLDS	6017.47	D368313	ASHLEY C ROJAS	1646.34
D368314	REYNA ROSALES	1850.94	D368315	ROBERT M STEPHENSON III	18914.96
D368316	MICHAEL J VISCOMI	5235.31	D368317	GIOVANNI ACOSTA	2677.71
D368318	PEDRO R ARELLANO	4071.45	D368319	TIMOTHY R ASHBAUGH	2634.58
D368320	ALFREDO R AVALOS	4462.46	D368321	COLLIN E BAKER	1860.22
D368322	RENE BARRAZA	3807.27	D368323	BEAU A BERENGER	4446.51
D368324	RENZO CHUMBE	3568.29	D368325	DARRYL B CORTEZ JR.	2077.78
D368326	GARY L COULTER	3506.79	D368327	CHARLIE DANIELEY III	2003.52
D368328	ISAAC DAVILA	2043.59	D368329	RONALD A DOSCHER	981.09
D368330	BROC D DUDLEY	3347.52	D368331	STEPHEN C ESTILOW	1046.80
D368332	JESUS FAJARDO	2728.82	D368333	HECTOR FERREIRA JR	3033.03

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D368334	KARI A FLOOD	2156.00	D368335	ROBERT D FRESENIUS	2083.02
D368336	JASON S FULTON	2329.58	D368337	JOSEPH P GROSS JR	3093.14
D368338	TRAVIS J HADDEN	3393.68	D368339	JOSE D HERRERA	3391.74
D368340	JASON A HOWARD	2730.67	D368341	KIRK P HURLEY	2098.95
D368342	DONALD J HUTCHINS	3261.03	D368343	NICKOLAS K JENSEN	2869.98
D368344	VICTORIA A JORDAN	2234.48	D368345	CHAD B KIM	2250.78
D368346	TIMOTHY P KOVACS	4200.31	D368347	MICHAEL J LANG	2654.39
D368348	ANGELA LEDESMA	1999.52	D368349	RAPHAEL M LEE	917.34
D368350	MARK A LORD	3536.19	D368351	RYAN M LUX	4043.45
D368352	JORGE L MAZON	2922.79	D368353	JEREMY N MORSE	2718.30
D368354	MICHAEL A MOSER	2166.03	D368355	MITCHEL S MOSSER	9294.54
D368356	JASON S PERKINS	3747.53	D368357	COREY T POLOPEK	2587.15
D368358	SINDY RAMIREZ OROZCO	3357.21	D368359	JOHN E RANEY	4374.72
D368360	THOMAS S REED	2457.40	D368361	DANIELLE E RIEDL	2517.44
D368362	AARON T SHIPLEY	2142.44	D368363	SHAYLEN L SIMONS	2201.95
D368364	CHARLES W STARNES	2600.41	D368365	EDGAR VALENCIA	14168.63
D368366	ROYCE C WIMMER	3834.18	D368367	SARAH A WRIGHT	2377.19
D368368	COLE A YNIGUEZ	2648.24	D368369	MARCOS R ALAMILLO	3096.29
D368370	BOBBY B ANDERSON	2988.44	D368371	FRANCISCO AVALOS JR	2163.87
D368372	JOHN F BANKSON	3347.29	D368373	JOSHUA K BEHZAD	2263.76
D368374	EVAN S BERESFORD	2731.06	D368375	TROY F BOWMAN	2163.63
D368376	JEFFREY A BROWN	3818.54	D368377	RYAN V BUSTILLOS	4006.58
D368378	JOHN CASACCIA II	20713.08	D368379	JUAN C CENTENO	4385.86
D368380	JEROME L CHEATHAM	3907.08	D368381	HAN J CHO	33199.38
D368382	BRIAN M CLASBY JR	6016.24	D368383	JULIO C CORTEZ	2262.66
D368384	JUAN L DELGADO JR	4012.08	D368385	KEVIN DINH	2915.39
D368386	TAYLOR M DUARTE	2094.98	D368387	OTTO J ESCALANTE	10930.49
D368388	JOSHUA N ESCOBEDO	3111.02	D368389	MICHELLE N ESTRADA-MONSA	3185.55
D368390	GEORGE R FIGUEREDO	7304.56	D368391	SEAN M GLEASON	2754.72
D368392	KYLE N HALEY	2150.25	D368393	EFRAIN A JIMENEZ JR	3844.71
D368394	CODY M JOHNSON	2282.32	D368395	ROBERT J KIVLER	2139.19
D368396	ARION J KNIGHT	3020.03	D368397	PETER M KUNKEL	3183.61
D368398	ERICK LEYVA	4210.34	D368399	RAFAEL LOERA JR	1488.55
D368400	JESSE A LUCATERO	2544.51	D368401	ROBERTO MACHUCA	2238.83
D368402	TAYLOR A MACY	2745.16	D368403	GIANLUCA F MANIACI	3716.90
D368404	BRYAN J MEERS	2703.77	D368405	NATHAN D MORTON	2957.68
D368406	PATRICK W MURPHY	2244.66	D368407	PATRICK J MUSCHETTO	2232.28
D368408	JEFFREY C NGUYEN	2923.09	D368409	JOSHUA T OLIVO	3858.68
D368410	STEVEN TRUJILLO ORTIZ	2213.39	D368411	EMMANUEL PEREZ	2045.55
D368412	OMAR F PEREZ	2260.19	D368413	LUIS A QUIROZ	1807.15
D368414	LUIS F RAMIREZ	3300.37	D368415	DANIEL RODRIGUEZ	2467.28
D368416	ALFREDO SALGADO JR.	2094.98	D368417	CHRISTOPHER M SHELIGREN	2678.96
D368418	PAUL W ASHBY	3917.59	D368419	THOMAS A CAPPS	3118.06
D368420	MICHAEL K ELHAMT	26124.98	D368421	SHELBY KEUILIAN	1862.68
D368422	DANNY J MIHALIK	6270.85	D368423	JASON M MURO	3857.81
D368424	RON A REYES	3030.36	D368425	ROCKY F RUBALCABA	5015.54
D368426	LINO G SANTANA	5798.19	D368427	DUO XU	1406.86
D368428	JOHN J YERGLER	4019.02	D368429	CHRISTOPHER M EARLE	3065.21

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D368430	BENJAMIN M ELIZONDO	2846.94	D368431	KRISTOFER D KELLEY	2688.70
D368432	NICHOLAS A LAZENBY	5401.15	D368433	CHARLES H LOFFLER	3090.62
D368434	BRADLEY A LOWEN	2682.94	D368435	RYAN R RICHMOND	1852.63
D368436	GAREY D STAAL	6855.63	D368437	AARON J COOPMAN	4049.21
D368438	MICHAEL E GERDIN	7618.55	D368439	TROY HALLER	4440.94
D368440	JASON L JOHNSON	5176.12	D368441	RAUL MURILLO JR	3666.90
D368442	ERIC T RUZIECKI	5420.49	D368443	SEAN M SALAZAR	2869.41
D368444	DEREK M LINK	3304.78	D368445	ADAM D ZMIJA	3983.98
D368446	LISA A BELTHIUS	208.96	D368447	RANDY G CHUNG	203.61
D368448	COURTNEY P CIBOSKY	2867.79	D368449	ADAM B COUGHRAN	39.58
D368450	JOHN DANG	109.80	D368451	CHRISTOPHER C DOVEAS	440.14
D368452	DANIEL S EDWARDS	652.69	D368453	EDWARD K KIM	743.55
D368454	EDUARDO C LEIVA	5711.30	D368455	JOHN O OJEISEKHOB	139.30
D368456	CARL J WHITNEY	3761.87	D368457	ANDREW N BUI	424.71
D368458	TANNER C DE PADUA	272.50	D368459	JOSEPH A GARCIA	494.80
D368460	SERGIO J JIMENEZ TAVAREZ	403.67	D368461	RUDY A ROCHA	432.67
D368462	KENTON TRAN	419.67	D368463	CALEB I VAUGHN	520.87
D368464	TYLER D VU	432.67	D368465	KAREN D BRAME	5857.06
D368466	KENNETH L CHISM	1772.55	D368467	PAUL E DANIELSON	1271.38
D368468	KORY C FERRIN	3917.99	D368469	JAMES D FISCHER	1189.64
D368470	VICTORIA M FOSTER	1412.07	D368471	GONZALO GONZALEZ JR	1864.33
D368472	THI A HUYNH	2862.73	D368473	THOMAS R NADOLSKI	1827.88
D368474	JACOB J NEELY	1756.88	D368475	DESTINY M NUNEZ	1752.15
D368476	DOUGLAS A PLUARD	3729.34	D368477	LEVI JOENIEL SILVA	1858.37
D368478	RICHARD A ALVAREZ-BROWN	3018.21	D368479	RICHARD O BURILLO	27042.93
D368480	FLOR DE LIS ELIZONDO	964.84	D368481	PATRICIA C FLINN	2632.31
D368482	BAO TINH THI LE	1131.61	D368483	RAQUEL D MATA	1001.06
D368484	REBECCA S MEEKS	2857.33	D368485	JONATHAN B WAINWRIGHT	4579.08
D368486	DAVID C YOUNG	3254.55	D368487	MARIA A ALCARAZ	2271.77
D368488	MADELINE M ALVARADO	1495.57	D368489	MARIA S ATWOOD	2334.19
D368490	RYAN S BERLETH	2050.78	D368491	BRITTANEE N BRANTNER	2016.81
D368492	CARISSA L BRUNICK	1632.10	D368493	TAMMY L CHAURAN-HAIRGROV	1397.67
D368494	JACINTA F CHOWDHURY	1829.14	D368495	KRISTINA L CORNETT	1470.52
D368496	RUSSELL B DRISCOLL	1771.75	D368497	VERONICA FRUTOS	935.92
D368498	DAVID L GEORGE	2011.62	D368499	PINKY C HINGCO	2306.34
D368500	LINDALINH THU LY	1473.31	D368501	MARIA C MCFARLANE	2334.16
D368502	DAWN M MONTVOA	1934.44	D368503	TRINA T NGUYEN	1712.51
D368504	JENNIFER V ROMBOUGH	1788.88	D368505	KIMBRA S VELLANOWETH	1892.25
D368506	CHRISTAL L WEYKER	2743.14	D368507	SHANNON M YELENSKY	1781.97
D368508	IRMA A ARELLANO	1915.56	D368509	JAVIER A ARREDONDO	2210.61
D368510	SANDRA M ARROYO	1919.27	D368511	SHYLER R.D. CHAPPELL	1865.64
D368512	JENNIFER A DIX	3097.92	D368513	KATHERINE M FRANCISCO	1723.69
D368514	AMANDA B GARNER	2297.05	D368515	ARCHIE GUZMAN	2271.50
D368516	LAUREN M LADD	1930.12	D368517	ROBERT D LUX	2253.57
D368518	MELISSA MENDOZA-CAMPOS	2209.70	D368519	BRANDY J PARK	2596.84
D368520	CRISTINA V PAYAN	1860.56	D368521	JENNIFER M RODRIGUEZ	2622.63
D368522	TANYA L SAMOFF	2916.72	D368523	SUSAN A I SEYMOUR	2407.77
D368524	NICOLE D SHORROW	2100.15	D368525	MARSHA D SPELLMAN	2511.13

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D368526	SPENCER T TRAN	2288.67	D368527	SANTA WARDLE	1202.27
D368528	CHERYL L WHITNEY	1770.55	D368529	DANIEL A CAMARA	2593.10
D368530	RICHARD E DESBIENS	2618.17	D368531	JAMES D FRANKS	2553.28
D368532	PETE GARCIA	2439.02	D368533	ROBERT J GIFFORD	2979.71
D368534	STEVEN H HEINE	2919.66	D368535	WILLIAM T HOLLOWAY	3542.22
D368536	GERALD F JORDAN	2857.59	D368537	JOSEPH L KOLANO	2901.72
D368538	LEA K KOVACS	2679.00	D368539	DAVID LOPEZ	2690.09
D368540	STEVEN W LUKAS	1940.87	D368541	MARIO MARTINEZ JR	4195.43
D368542	ADAM C NIKOLIC	9327.82	D368543	LUIS A PAYAN	2649.07
D368544	TERRA M RAMIREZ	2224.75	D368545	CHRISTIN E ROGERS	6252.72
D368546	BRIAN T STROUD	2736.76	D368547	PAUL M TESSIER	2881.91
D368548	TUONG-VAN NGUYEN VU	1892.07	D368549	DENNIS WARDLE	3418.52
D368550	SUMMER A BOGUE	1997.34	D368551	ERIC A QUINTERO	284.38
D368552	JANNA K BRADLEY	2712.13	D368553	MARY C CERDA	2084.25
D368554	BRANDI M HART	308.37	D368555	LIANE Y KWAN	3318.84
D368556	JANY H LEE	3666.75	D368557	SHERRILL A MEAD	2318.73
D368558	STEPHANIE E RICHARDS	1897.12	D368559	CAITLYN M STEPHENSON	2036.36
D368560	LAURA J STOVER	5542.44	D368561	ANNA L GOLD	1872.22
D368562	KATRENA J SCHULZE	520.81	D368563	MATTHEW T SWANSON	1708.80
D368564	ANTHONY VALENZUELA	1514.80	D368565	CANDY G WILDER	1951.02
D368566	STEVEN F ANDREWS	2361.50	D368567	TERENCE S CHANG	2520.94
D368568	VERNA L ESPINOZA	1975.84	D368569	CESAR GALLO	2739.56
D368570	ERNIE E HINGCO	1845.49	D368571	GEOFFREY A KLOESS	3500.17
D368572	RACHOT MORAGRAAN	3632.42	D368573	NOEL J PROFFITT	3255.91
D368574	ANAND V RAO	5973.59	D368575	ROD T VICTORIA	2322.58
D368576	TERREL KEITH WINSTON	3518.88	D368577	O.C.E.A. GENERAL	2375.20
D368578	O.C.E.A.	1101.61	D368579	POLICE ASSN	15899.87
D368580	SOCAL CREDIT UNION	44675.00	D368581	SOUTHLAND CREDIT UNION	10976.94
W2718	GREAT WEST LIFE 457 #340	97989.92	W2719	GREAT WEST LIFE OBRA#340	2409.79
W2720	INTERNAL REVENUE SERVICE	342332.22	W2721	EMPLOYMENT DEVELOPMENT D	112555.92

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TOTAL CHECK PAYMENTS	20	29,209.56
TOTAL DIRECT DEPOSITS	612	1,652,835.75
TOTAL WIRE PAYMENTS	4	555,287.85
GRAND TOTAL PAYMENTS	636	2,237,333.16

Checks #184175 thru #184193, and Direct Deposits #D367970 thru #D368581, and wire #W2718 thru #W2721 presented in the Payroll Register submitted to the Garden Grove City Council 11 AUG 2020, have been audited for accuracy and funds are available for payment thereof.


PATRICIA SONG - FINANCE DIRECTOR



City of Garden Grove
Certificate of Warrants
Register Date:
07/01/2020

This is to certify the demands covered by EFT numbers 00000001 to 00000948, and check numbers #00664000 through 00664193 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

A handwritten signature in blue ink, appearing to read 'Patricia Song', written over a horizontal line.

Finance Director
Patricia Song

ONESolution Preconfig
FEFM001 Warrant Register
Check Dates Jul 1, 2020
Bank(s): AP - Checking Account

Report Generated on Aug 4, 2020 1:42:30 PM

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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000001	H0951	12392 TO 12432 GROVEVIEW	07/01/2020	\$713.00
00000002	H8168	TUDOR GROVE	07/01/2020	\$72,292.00
00000003	H3409	12911 GALWAY ST, LLC	07/01/2020	\$4,288.00
00000004	H3297	13251 NEWLAND, LLC	07/01/2020	\$11,529.00
00000005	H4567	15915 LA FORGE ST WHITTIER, LLC	07/01/2020	\$1,795.00
00000006	H3906	19822 BROOKHURST, LLC	07/01/2020	\$2,563.00
00000007	H2617	2300 W EL SEGUNDO, LP	07/01/2020	\$11,065.00
00000008	H4149	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	07/01/2020	\$1,167.00
00000009	H4791	606 SOUTH 6TH ST ASSOCIATES, LP	07/01/2020	\$7,748.00
00000010	H2483	7632 21ST ST, LP	07/01/2020	\$5,131.00
00000011	H2971	8080 BEVER PLACE-NEGBA, LLC	07/01/2020	\$1,386.00
00000012	H4654	8572 STANFORD, LLC	07/01/2020	\$1,639.00
00000013	H1044	ABCO CROWN VILLA,LTD	07/01/2020	\$1,825.00
00000014	H3560	ACACIA VILLAGE	07/01/2020	\$22,776.00
00000015	H9002	ACACIAN APTS	07/01/2020	\$34,947.00
00000016	H4585	ACT EQUITIES, LLC	07/01/2020	\$2,486.00
00000017	H4389	ADRIATIC APTS	07/01/2020	\$942.00
00000018	H3401	AEGEAN APARTMENTS	07/01/2020	\$5,827.00
00000019	H4741	PARVIZ ALAI	07/01/2020	\$5,736.00
00000020	H3512	ALFRED P VU & JULIE NGA HO, LLC	07/01/2020	\$3,768.00
00000021	H1684	REHANA ALIBULLA	07/01/2020	\$2,002.00
00000022	H4121	ALLARD APARTMENT, LLC	07/01/2020	\$5,302.00
00000023	H3645	LYNN KATHLEEN ALLEN	07/01/2020	\$1,417.00
00000024	H2454	ALTEZA,INC	07/01/2020	\$2,047.00
00000025	H4668	AMCAL OCEANA FUND, LP OCEANA APARTMENTS	07/01/2020	\$1,789.00
00000026	H2489	AMERICAN FAMILY HOUSING	07/01/2020	\$1,220.00
00000027	H2938	ANAHEIM SUNSET PLAZA APTS	07/01/2020	\$6,558.00
00000028	H4371	CHUNG NAN AOU	07/01/2020	\$878.00
00000029	H4254	ARBOR VILLAS, LLC	07/01/2020	\$1,540.00
00000030	H4027	TIMOTEO ARJON	07/01/2020	\$1,278.00
00000031	H4729	ARTESIA BOULEVARD 44, LLC	07/01/2020	\$1,636.00
00000032	H3930	EIDA A ATTIA	07/01/2020	\$1,658.00

ONESolution Preconfig
FEFM001 Warrant Register
Check Dates Jul 1, 2020
Bank(s): AP - Checking Account

Report Generated on Aug 4, 2020 1:42:30 PM

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000033	H4272	PAUL AUDUONG	07/01/2020	\$799.00
00000034	H4532	AUGUSTA GROUP INVESTMENTS INC	07/01/2020	\$1,423.00
00000035	H4220	MARILISA BRADFORD AYERS	07/01/2020	\$1,013.00
00000036	H2062	AYNEM INVESTMENTS, LP	07/01/2020	\$15,071.00
00000037	H4505	BACH & JASON NGUYEN INVESTMENT LLC	07/01/2020	\$1,395.00
00000038	H4769	PHINAK BAK	07/01/2020	\$1,165.00
00000039	H4295	BAKER RANCH AFFORDABLE, LP	07/01/2020	\$1,845.00
00000040	H4403	HA BANH	07/01/2020	\$1,411.00
00000041	H2370	BARRY SAYWITZ PROP TWO, LP	07/01/2020	\$6,030.00
00000042	H4777	BDA INVESTMENTS, LLC	07/01/2020	\$1,130.00
00000043	H4797	BEACH CREEK PARTNERS II, LP	07/01/2020	\$1,255.00
00000044	H4735	BEACHWOOD VILLAGE APARTMENTS	07/01/2020	\$1,381.00
00000045	H4368	BEHRENS PROPERTIES, LLC	07/01/2020	\$940.00
00000046	H3168	BELAGE PRESERVATION, LP	07/01/2020	\$2,116.00
00000047	H4463	BERTINA PANG LOH CHANG	07/01/2020	\$1,175.00
00000048	H3365	JAIME OR MAGALI BERTRAN	07/01/2020	\$1,294.00
00000049	H3115	ANIL BHALANI	07/01/2020	\$1,121.00
00000050	H0645	N C BHATT	07/01/2020	\$4,247.00
00000051	H4746	BMN INVESTMENTS, INC	07/01/2020	\$2,245.00
00000052	H3312	KELLY BORTHWICK	07/01/2020	\$1,249.00
00000053	H3966	ADEL A BOUTROS	07/01/2020	\$1,161.00
00000054	H4331	BOWEN PROPERTY, LLC	07/01/2020	\$1,355.00
00000055	H0231	MAI BOZARJIAN	07/01/2020	\$20,699.00
00000056	H4085	MAI BOZARJIAN	07/01/2020	\$3,663.00
00000057	H4399	BRIAR CREST / ROSE CREST	07/01/2020	\$3,222.00
00000058	H4784	BRIDGE WF CRYSTAL VIEW AGP, LLC	07/01/2020	\$3,486.00
00000059	H0968	SHARON OR NORMAN BROWN	07/01/2020	\$2,996.00
00000060	H4475	BUENA PARK SUNRISE APTS, LP	07/01/2020	\$1,203.00
00000061	H4088	BACH BUI	07/01/2020	\$1,049.00
00000062	H4656	DANIEL D BUI	07/01/2020	\$1,807.00
00000063	H3590	DUNG BUI	07/01/2020	\$1,694.00
00000064	H3898	KIMBERLY BUI	07/01/2020	\$2,471.00
00000065	H4699	KIMLOAN THI BUI	07/01/2020	\$1,298.00
00000066	H1770	LAI BUI	07/01/2020	\$1,160.00

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00000067	H4664	LONG BUI	07/01/2020	\$1,156.00
00000068	H0276	MINH Q BUI	07/01/2020	\$3,901.00
00000069	H3322	MONICA BUI	07/01/2020	\$2,335.00
00000070	H1510	NGA HUYNH BUI	07/01/2020	\$1,005.00
00000071	H4215	SON VAN BUI	07/01/2020	\$1,660.00
00000072	H4779	TAM BUI	07/01/2020	\$963.00
00000073	H4760	THINH BUI	07/01/2020	\$2,260.00
00000074	H4108	THUAN BUI	07/01/2020	\$2,336.00
00000075	H4075	TRiet THO-MINH BUI	07/01/2020	\$1,768.00
00000076	H3524	DAVID M BURLEY	07/01/2020	\$1,524.00
00000077	H2916	THU T CAI-NGUYEN	07/01/2020	\$745.00
00000078	H3272	CAMBRIDGE HEIGHTS, LP	07/01/2020	\$1,593.00
00000079	H2159	HUONG B CAO	07/01/2020	\$630.00
00000080	H4457	MYTRANG CAO	07/01/2020	\$1,361.00
00000081	H2856	PHUOC GIA CAO	07/01/2020	\$1,059.00
00000082	H4524	CASA MADRID	07/01/2020	\$5,632.00
00000083	H4073	CASCADE TERRACE APARTMENTS	07/01/2020	\$4,738.00
00000084	H4689	DAVID G CASCINO	07/01/2020	\$2,292.00
00000085	H3904	KOU LEAN CHAN	07/01/2020	\$912.00
00000086	H4466	TIFFANNIE L CHAN	07/01/2020	\$1,045.00
00000087	H4135	CHIEN CHAN,MIN OR TRAN	07/01/2020	\$2,441.00
00000088	H1229	EVELYN CHANG	07/01/2020	\$2,784.00
00000089	H9008	SHERRI CHANG	07/01/2020	\$1,774.00
00000090	H3586	WARREN CHANG	07/01/2020	\$801.00
00000091	H1368	CHARLESTON GARDENS, LLC	07/01/2020	\$1,271.00
00000092	H1239	CHATHAM VILLAGE APTS	07/01/2020	\$4,661.00
00000093	H3494	ALICE CHAU	07/01/2020	\$2,505.00
00000094	H4714	KENNY CHAU	07/01/2020	\$1,640.00
00000095	H3757	DENNIS KYINSAN CHEN	07/01/2020	\$4,103.00
00000096	H1362	SHIAO-YUNG CHEN	07/01/2020	\$5,884.00
00000097	H9010	T C CHEN	07/01/2020	\$26,380.00
00000098	H3490	CHERRY WEST PROPERTIES	07/01/2020	\$1,612.00
00000099	H1788	STEPHEN CHEUNG	07/01/2020	\$1,589.00
00000100	H3094	PAUL M CHEY	07/01/2020	\$1,059.00

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00000101	H4707	NARITH CHHUM	07/01/2020	\$1,691.00
00000102	H0317	LI-YONG CHIANG	07/01/2020	\$1,653.00
00000103	H0159	DON J G CHONG	07/01/2020	\$5,123.00
00000104	H1946	JOHN CHUN	07/01/2020	\$1,059.00
00000105	H9011	KYU B CHUNG	07/01/2020	\$5,025.00
00000106	H4723	CINCO TRAN, LLC	07/01/2020	\$1,450.00
00000107	H4444	CITRUS GROVE, LP	07/01/2020	\$761.00
00000108	H3246	KATHLEEN P CLIFTON	07/01/2020	\$1,249.00
00000109	H4785	CM 2080 NEW, LLC	07/01/2020	\$817.00
00000110	H0776	PONCH CO	07/01/2020	\$1,101.00
00000111	H3137	KATHY D COLACION	07/01/2020	\$2,222.00
00000112	H4337	COMMUNITY GARDENS PARTNERS, LP	07/01/2020	\$5,119.00
00000113	H3359	NORMA S CONCEPCION	07/01/2020	\$1,288.00
00000114	H2193	CONCORD MGMT, LLC	07/01/2020	\$622.00
00000115	H3752	CONNOR PINES, LLC	07/01/2020	\$12,022.00
00000116	H0642	CONTINENTAL GARDENS APTS	07/01/2020	\$10,523.00
00000117	H1134	CONTINENTAL GARDENS APTS	07/01/2020	\$4,204.00
00000118	H4342	CORNER CAPITAL INVESTMENTS	07/01/2020	\$771.00
00000119	H0039	COURTYARD VILLAS	07/01/2020	\$9,054.00
00000120	H4626	CYNTHIA COY, CHRISTINE OR FREEMAN	07/01/2020	\$1,355.00
00000121	H4280	KERILYN CRUZAT	07/01/2020	\$1,038.00
00000122	H4556	CST CAPITAL, LLC	07/01/2020	\$1,580.00
00000123	H4686	CTC INVESTMENT GROUP, INC	07/01/2020	\$484.00
00000124	H0017	KHANH CUNG	07/01/2020	\$3,724.00
00000125	H3376	CURTIS FAMILY TRUST	07/01/2020	\$1,512.00
00000126	H4659	D1 SENIOR IRVINE HOUSING PARTNERS, LP	07/01/2020	\$1,290.00
00000127	H2985	NGHIA HO OR PHAN VE TU DAC	07/01/2020	\$3,190.00
00000128	H4646	HUONG NGOC DAI	07/01/2020	\$1,459.00
00000129	H2100	BINH DINH DAM	07/01/2020	\$1,240.00
00000130	H3947	ANNIE DANG	07/01/2020	\$1,820.00
00000131	H3369	CHINH VAN DANG	07/01/2020	\$1,760.00
00000132	H4561	MIKE M DANG	07/01/2020	\$2,054.00
00000133	H3065	DAVID DANG	07/01/2020	\$1,026.00
00000134	H4598	THANH-THUY THI DANG	07/01/2020	\$962.00

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00000135	H1895	JOSEPH N DAO	07/01/2020	\$1,262.00
00000136	H4303	MINH DAO	07/01/2020	\$1,058.00
00000137	H1245	NELSON NGUYEN DAO	07/01/2020	\$4,505.00
00000138	H1750	TRU DAO	07/01/2020	\$4,173.00
00000139	H2184	TU VAN DAO	07/01/2020	\$977.00
00000140	H9413	TU VAN DAO	07/01/2020	\$1,128.00
00000141	H3021	NGOC-THUY DAO	07/01/2020	\$1,266.00
00000142	H1802	LUONG-NGUYEN DAO-PHAM, LOC THI OR PHAM	07/01/2020	\$2,380.00
00000143	H4239	RICHARD DAVIS	07/01/2020	\$1,540.00
00000144	H3054	SON OR MICHELLE DAVIS	07/01/2020	\$1,228.00
00000145	H3354	DDA, LLC	07/01/2020	\$1,219.00
00000146	H4607	DE ANZA PLAZA APTS II	07/01/2020	\$2,309.00
00000147	H4071	DEERING II FAMILY, LP	07/01/2020	\$1,032.00
00000148	H3626	CLARA J DEWYER	07/01/2020	\$951.00
00000149	H4583	HOI TUAN DIEP	07/01/2020	\$1,532.00
00000150	H3483	CHINH DINH	07/01/2020	\$1,365.00
00000151	H2147	HANH DINH	07/01/2020	\$2,002.00
00000152	H4223	KATHLEEN DINH	07/01/2020	\$1,600.00
00000153	H4614	KATHY DINH	07/01/2020	\$2,642.00
00000154	H1479	KIM DINH	07/01/2020	\$1,316.00
00000155	H4373	LAN THAI DINH	07/01/2020	\$4,380.00
00000156	H3629	LONG T DINH	07/01/2020	\$3,370.00
00000157	H4372	NHU Y DINH	07/01/2020	\$1,244.00
00000158	H4406	THU V DINH	07/01/2020	\$2,133.00
00000159	H4594	TUAN DINH	07/01/2020	\$1,606.00
00000160	H4619	Y NHA DINH	07/01/2020	\$2,355.00
00000161	H2769	THANH DINH	07/01/2020	\$1,690.00
00000162	H3284	DNK PROPERTY, LLC	07/01/2020	\$15,696.00
00000163	H4498	BRANDON BINH DO	07/01/2020	\$2,205.00
00000164	H4717	BYRON DO	07/01/2020	\$2,650.00
00000165	H4718	DAITRANG DO	07/01/2020	\$2,777.00
00000166	H4418	DOMINIC HAU DO	07/01/2020	\$1,969.00
00000167	H4544	JONATHAN DO	07/01/2020	\$1,022.00
00000168	H1867	MINH C DO	07/01/2020	\$4,535.00

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00000169	H4450	MY-PHUONG DO	07/01/2020	\$1,835.00
00000170	H1674	NANCY DO	07/01/2020	\$1,043.00
00000171	H4802	NGA N DO	07/01/2020	\$2,301.00
00000172	H4673	SELENA DO	07/01/2020	\$2,086.00
00000173	H3593	THUY THI DO	07/01/2020	\$1,073.00
00000174	H3671	TINA DO	07/01/2020	\$1,027.00
00000175	H9016	TINA DO	07/01/2020	\$3,233.00
00000176	H3732	XUYEN THI DO	07/01/2020	\$1,105.00
00000177	H0580	HARRY DOAN	07/01/2020	\$654.00
00000178	H4639	HIEP THI DOAN	07/01/2020	\$4,111.00
00000179	H3609	HOAI T DOAN	07/01/2020	\$1,123.00
00000180	H4808	HUEY G DOAN	07/01/2020	\$3,859.00
00000181	H3999	HUY DOAN	07/01/2020	\$1,405.00
00000182	H4289	HUY DOAN	07/01/2020	\$1,092.00
00000183	H4420	KYLAM DOAN	07/01/2020	\$1,620.00
00000184	H3980	NHA & JOANNE TRANG VU DOAN	07/01/2020	\$1,616.00
00000185	H3855	PHUONGNGA THI DOAN	07/01/2020	\$2,119.00
00000186	H4615	THANH QUE DOAN	07/01/2020	\$1,616.00
00000187	H4228	WILLIAM D DOHANH	07/01/2020	\$2,018.00
00000188	H2424	JERRY DOIDGE	07/01/2020	\$1,363.00
00000189	H3382	DOLCE VITA INVESTMENTS, LLC	07/01/2020	\$3,779.00
00000190	H1744	MINH TRANG DONG	07/01/2020	\$1,063.00
00000191	H2945	DORADO SENIOR APARTMENTS, LP	07/01/2020	\$1,982.00
00000192	H4413	WILLIAM A DOWD III	07/01/2020	\$891.00
00000193	H3228	DSN INVESTMENT GROUP, LLC	07/01/2020	\$5,767.00
00000194	H3510	DTP INVESTMENTS, LLC	07/01/2020	\$3,003.00
00000195	H4464	CHRISTINE H DU	07/01/2020	\$1,429.00
00000196	H4229	DUC NGUYEN AND PAULINE NGUYEN, LLC	07/01/2020	\$1,345.00
00000197	H4050	DUCATO GARDENS, LLC	07/01/2020	\$846.00
00000198	H1385	DAVID C DUNN	07/01/2020	\$2,985.00
00000199	H9021	DAVID F DUNNETT	07/01/2020	\$2,553.00
00000200	H3866	HONG MANH DUONG	07/01/2020	\$937.00
00000201	H4313	LOM DUONG	07/01/2020	\$1,437.00
00000202	H1885	MINH B DUONG	07/01/2020	\$4,140.00

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00000203	H3688	THAI VAN DUONG	07/01/2020	\$1,296.00
00000204	H3087	CHI THI DUONG	07/01/2020	\$1,878.00
00000205	H2869	HUNG Q DUONG	07/01/2020	\$1,236.00
00000206	H2781	GLADYS DYO	07/01/2020	\$585.00
00000207	H2422	EASTWIND PROPERTIES, LLC	07/01/2020	\$2,606.00
00000208	H4770	EBL, LLC	07/01/2020	\$4,644.00
00000209	H2036	DANIEL T EDLUND	07/01/2020	\$1,656.00
00000210	H9025	GERALD EHLE	07/01/2020	\$1,954.00
00000211	H4250	EL PUEBLO APTS	07/01/2020	\$1,501.00
00000212	H4294	EL RAY PARTNERS, LLC	07/01/2020	\$7,226.00
00000213	H4438	ELIAS CAPITAL GROUP, LLC	07/01/2020	\$2,619.00
00000214	H4048	EMERALD COURT APARTMENTS	07/01/2020	\$1,795.00
00000215	H4234	TERRY C ENGEL	07/01/2020	\$326.00
00000216	H3299	EVERGREEN ESTATE EXPANSION, LLC	07/01/2020	\$8,575.00
00000217	H1553	FAIRVIEW MGMT COMPANY	07/01/2020	\$2,498.00
00000218	H5769	BOONE FAN	07/01/2020	\$2,320.00
00000219	H3034	FBC APARTMENTS	07/01/2020	\$780.00
00000220	H4757	FG GOLDENWEST SENIOR APTS, LP	07/01/2020	\$11,799.00
00000221	H1702	FLOYD H FIELDS	07/01/2020	\$1,180.00
00000222	H1689	WENDY FINCH	07/01/2020	\$986.00
00000223	H6700	FIVE POINTS SENIOR APTS	07/01/2020	\$2,389.00
00000224	H3329	FOREVERGREEN EXPANSION, LLC	07/01/2020	\$1,463.00
00000225	H2834	FOUNTAIN GLEN AT ANAHEIM HILLS	07/01/2020	\$1,310.00
00000226	H7410	FRANCISCAN GARDENS APTS	07/01/2020	\$21,483.00
00000227	H2569	WILLIAM FRECHTMAN	07/01/2020	\$1,221.00
00000228	H4610	FREEDOMPATH PROPERTIES, LLC	07/01/2020	\$1,309.00
00000229	H4281	FREMONT 2225	07/01/2020	\$1,535.00
00000230	H3691	FU CRAIG FA, LLC	07/01/2020	\$5,073.00
00000231	H2215	KARL GANZ	07/01/2020	\$969.00
00000232	H3384	ALBINO GARCIA	07/01/2020	\$2,593.00
00000233	H4412	NORMA OR WILLIAM GARCIA	07/01/2020	\$1,103.00
00000234	V00694	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	07/01/2020	\$4,322.00
00000235	H4275	GARDEN GROVE HOUSING ASSOCIATE	07/01/2020	\$4,013.00
00000236	H3130	CAROL GARZA	07/01/2020	\$632.00

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00000237	H2029	GEORGIAN APTS	07/01/2020	\$1,107.00
00000238	H4137	AARON & CASSANDRA GERMAIN	07/01/2020	\$1,276.00
00000239	H4037	BRIGITTE GIACALONE	07/01/2020	\$966.00
00000240	H4742	GIERS WELLS PARTNERSHIP	07/01/2020	\$2,955.00
00000241	H3894	GIGI APARTMENTS	07/01/2020	\$1,964.00
00000242	H4046	GLENHAVEN MOBILODGE	07/01/2020	\$385.00
00000243	H4346	HENRY S GOMEZ	07/01/2020	\$1,540.00
00000244	H3072	GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO	07/01/2020	\$395.00
00000245	H2737	WILLIAM GREEN	07/01/2020	\$1,199.00
00000246	H3833	GREENFIELDSDIE, LLC	07/01/2020	\$2,019.00
00000247	H3639	GROVE PARK LP	07/01/2020	\$66,013.00
00000248	H9028	JIM GULMESOFF	07/01/2020	\$6,328.00
00000249	H4437	TIMOTHY M GUSTIN	07/01/2020	\$699.00
00000250	H3949	GINA GUYUMJYAN	07/01/2020	\$3,223.00
00000251	H4172	HA OF DEKALB COUNTY	07/01/2020	\$666.96
00000252	H4692	CASIE HA	07/01/2020	\$2,288.00
00000253	H4092	DAC T HA	07/01/2020	\$1,324.00
00000254	H1824	KHIEM Q HA	07/01/2020	\$1,025.00
00000255	H4562	TRAN D HA	07/01/2020	\$2,886.00
00000256	H3735	TRJET M HA	07/01/2020	\$1,136.00
00000257	H4750	YU HAH	07/01/2020	\$1,136.00
00000258	H0550	HALL & ASSOCIATES, INC	07/01/2020	\$4,183.00
00000259	H1969	LINDA HAN	07/01/2020	\$2,081.00
00000260	H5208	CLIFTON & BRENDA HANSON	07/01/2020	\$2,544.00
00000261	H3266	HARBOR GROVE LUXURY APARTMENTS	07/01/2020	\$25,525.00
00000262	H3838	STEVEN HAU	07/01/2020	\$1,819.00
00000263	H2955	HERITAGE PARK	07/01/2020	\$3,521.00
00000264	H0515	HERITAGE VILLAGE ANAHEIM	07/01/2020	\$1,316.00
00000265	H4708	HIGHLAND FINANCE INVESTMENTS CORP	07/01/2020	\$1,540.00
00000266	H0250	SHERRY OR RICHARD HILLIARD	07/01/2020	\$1,304.00
00000267	H3921	HMZ RESIDENTIAL PARK, LP	07/01/2020	\$1,786.00
00000268	H3255	HENRY HOI HO	07/01/2020	\$2,021.00
00000269	H1010	HO, HIEP or DAO, NGOC THUY	07/01/2020	\$4,859.00
00000270	H3941	KEVIN TRIEU HO	07/01/2020	\$2,493.00

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00000271	H3653	LIEN KIM HO	07/01/2020	\$1,335.00
00000272	H3781	PAULINE HO	07/01/2020	\$2,363.00
00000273	H1873	JAMES HOANG	07/01/2020	\$4,036.00
00000274	H4103	LAN T HOANG	07/01/2020	\$1,400.00
00000275	H3984	LONG HOANG	07/01/2020	\$1,453.00
00000276	H4783	THINH HOANG	07/01/2020	\$1,725.00
00000277	H4224	TRACY HOANG	07/01/2020	\$998.00
00000278	H2354	TRIEU HOANG	07/01/2020	\$1,417.00
00000279	H4542	TUAN HOANG	07/01/2020	\$2,038.00
00000280	H2662	LANG HOANG	07/01/2020	\$1,153.00
00000281	H2974	NHAN TIEN HOANG	07/01/2020	\$1,155.00
00000282	H3883	ROSEMARY LC HOLTZMAN	07/01/2020	\$888.00
00000283	H1120	SALLY HOPPE	07/01/2020	\$1,228.00
00000284	H4434	CHANG-HUA LIU HSU	07/01/2020	\$1,474.00
00000285	H2532	LUC HUA	07/01/2020	\$1,435.00
00000286	H3595	HUNTINGTON WESTMINSTER APT, LLC	07/01/2020	\$1,315.00
00000287	H1659	DON HUSS	07/01/2020	\$2,304.00
00000288	H0658	CHEN THI HUYNH	07/01/2020	\$3,444.00
00000289	H3641	FELIX HUYNH	07/01/2020	\$775.00
00000290	H4763	JOANNE HUYNH	07/01/2020	\$1,212.00
00000291	H3509	KELVIN HUYNH	07/01/2020	\$1,516.00
00000292	H4405	LOAN HUYNH	07/01/2020	\$552.00
00000293	H4237	MINH HUY HUYNH	07/01/2020	\$2,106.00
00000294	H4082	MINH T MAI HUYNH	07/01/2020	\$967.00
00000295	H4271	PHILIP HUYNH	07/01/2020	\$588.00
00000296	H1574	SALLY B HUYNH	07/01/2020	\$1,249.00
00000297	H4246	KIM DONG T HUYNH, SCOTT THANH OR LE	07/01/2020	\$1,094.00
00000298	H4747	THAI C HUYNH	07/01/2020	\$2,417.00
00000299	H4655	TONY HUYNH	07/01/2020	\$677.00
00000300	H3117	LONG BAO HUYNH	07/01/2020	\$1,314.00
00000301	H1262	CM HWANG	07/01/2020	\$1,346.00
00000302	H4666	TUE T HWINN	07/01/2020	\$1,059.00
00000303	H3848	IMPERIAL NORTH HOLDINGS, LLC	07/01/2020	\$3,082.00
00000304	H3644	IMPERIAL NORTHWEST HOLDINGS	07/01/2020	\$4,133.00

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00000305	H2984	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	07/01/2020	\$1,113.00
00000306	H4350	J & E ESTATES, LLC	07/01/2020	\$1,931.00
00000307	H3402	JERRY JANESKI	07/01/2020	\$1,226.00
00000308	H4427	JD PROPERTY MANAGEMENT, INC	07/01/2020	\$2,175.00
00000309	H4716	NARIYA JEAN	07/01/2020	\$1,989.00
00000310	H3040	JENSEN SOMMERVILLE CONZELMAN	07/01/2020	\$1,699.00
00000311	H3165	JG & B CORPORATION	07/01/2020	\$8,604.00
00000312	H2936	JGKALLINS INVESTMENTS, LP	07/01/2020	\$1,300.00
00000313	H2530	NATHAN D JOHNSON	07/01/2020	\$2,522.00
00000314	H4363	JTK & ASSOCIATES	07/01/2020	\$1,275.00
00000315	H4557	JTM BAYOU, LLC	07/01/2020	\$1,468.00
00000316	H9029	LIN J JU	07/01/2020	\$2,136.00
00000317	H2595	FRED JU	07/01/2020	\$1,076.00
00000318	H4042	JUNG SUN NOH	07/01/2020	\$7,203.00
00000319	H4077	JUNG SUN NOH	07/01/2020	\$671.00
00000320	H4078	JUNG SUN NOH	07/01/2020	\$1,351.00
00000321	H4467	KAID MALINDA INVESTMENT INC	07/01/2020	\$2,150.00
00000322	H4482	JAIDEEP KAMAT	07/01/2020	\$1,444.00
00000323	H4758	JUN-WEI KAO	07/01/2020	\$1,547.00
00000324	H3320	KASHI TRUST	07/01/2020	\$11,436.00
00000325	H4767	KATELLA FAMILY HOUSING PARTNER	07/01/2020	\$1,328.00
00000326	H3771	KATELLA MOBILE HOME ESTATES	07/01/2020	\$744.00
00000327	H3385	KAY VEE, LLC	07/01/2020	\$1,021.00
00000328	H3721	KCM INVESTMENTS, LLC	07/01/2020	\$1,962.00
00000329	H4696	KD RENT	07/01/2020	\$1,752.00
00000330	H1018	LU-YONG KEH	07/01/2020	\$4,918.00
00000331	H4374	KEITH AND HOLLY CORPORATION	07/01/2020	\$2,520.00
00000332	H9030	ROBERT KELLEY	07/01/2020	\$4,022.00
00000333	H3113	KENSINGTON GARDENS	07/01/2020	\$841.00
00000334	H1535	DAN VAN KHA	07/01/2020	\$2,322.00
00000335	H2423	CAM MY KHA	07/01/2020	\$1,753.00
00000336	H2624	SETH S KHEANG	07/01/2020	\$2,455.00
00000337	H3727	HENRY THAI KHUU	07/01/2020	\$1,374.00
00000338	H0890	DAVID S KIM	07/01/2020	\$801.00

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00000339	H4527	MELVIN LEE KIM	07/01/2020	\$1,052.00
00000340	H9033	SON H KIM	07/01/2020	\$3,439.00
00000341	H9031	HARRY H KIM	07/01/2020	\$1,351.00
00000342	H9001	KING COUNTY HOUSING AUTHORITY	07/01/2020	\$2,837.70
00000343	H1797	KING INVESTMENT GROUP, INC	07/01/2020	\$3,571.00
00000344	H3591	BERNARD KING	07/01/2020	\$1,248.00
00000345	H3567	KENT M KITSELMAN	07/01/2020	\$1,388.00
00000346	H2960	MARILYN KLUNK	07/01/2020	\$3,962.00
00000347	H2460	KNK PROPERTIES	07/01/2020	\$7,709.00
00000348	H4510	KPKK, LLC	07/01/2020	\$1,263.00
00000349	H0082	EDWARD KUO	07/01/2020	\$735.00
00000350	H1193	EDWARD KUO	07/01/2020	\$1,790.00
00000351	H4804	SATOKO KURATA	07/01/2020	\$1,119.00
00000352	H4609	JOAQUIN KURZ	07/01/2020	\$4,332.00
00000353	H4737	TUYET B LA	07/01/2020	\$2,233.00
00000354	H4712	LADERA WNG II, LLC	07/01/2020	\$2,539.00
00000355	H3611	LAGUNA HILLS TRAVELODGE, LLC	07/01/2020	\$34,870.00
00000356	H3793	LAGUNA STREET APARTMENTS, LLC	07/01/2020	\$1,883.00
00000357	H2636	LAKESIDE ASSOCIATION	07/01/2020	\$3,372.00
00000358	H4253	JULIE LALLY	07/01/2020	\$1,614.00
00000359	H4526	STEVE LALLY	07/01/2020	\$1,332.00
00000360	H3552	ANDRE LAM	07/01/2020	\$1,586.00
00000361	H3711	CAM THI T LAM	07/01/2020	\$1,131.00
00000362	H1224	CHAU LAM	07/01/2020	\$6,307.00
00000363	H2396	HAI LAM	07/01/2020	\$5,722.00
00000364	H4452	HOLLY AND STEVE LAM	07/01/2020	\$2,322.00
00000365	H4631	HUNG LAM	07/01/2020	\$2,144.00
00000366	H4563	QUOC D LAM	07/01/2020	\$1,837.00
00000367	H2168	THONG KIM LAM	07/01/2020	\$2,713.00
00000368	H3400	TONY LAM	07/01/2020	\$1,392.00
00000369	H2873	MAI LAM	07/01/2020	\$1,156.00
00000370	H4752	THUY T LAM	07/01/2020	\$989.00
00000371	H4454	LAMPLIGHTER VILLAGE APTS	07/01/2020	\$13,067.00
00000372	H4745	LAMPSON EP, LLC	07/01/2020	\$2,162.00

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00000373	H4504	LAMY OANH, LLC	07/01/2020	\$5,404.00
00000374	H3667	SALVADOR LANDA	07/01/2020	\$1,027.00
00000375	H4663	LAS PALMAS APTS	07/01/2020	\$1,590.00
00000376	H4402	STEPHEN LAU	07/01/2020	\$2,739.00
00000377	H3945	JOHN LAZENBY	07/01/2020	\$2,407.00
00000378	H4471	LE MORNINGSIDE, LLC	07/01/2020	\$3,660.00
00000379	H4754	ANH LE	07/01/2020	\$1,415.00
00000380	H4421	BILL BQ LE	07/01/2020	\$1,313.00
00000381	H4601	CHRIS LE	07/01/2020	\$1,982.00
00000382	H4634	DANIEL LE	07/01/2020	\$1,338.00
00000383	H3748	HIEN QUANG LE	07/01/2020	\$1,569.00
00000384	H4133	HIEP THI LE	07/01/2020	\$2,464.00
00000385	H4134	HUNG LE	07/01/2020	\$691.00
00000386	H4710	HUY LE	07/01/2020	\$1,327.00
00000387	H1258	JIMMY T LE	07/01/2020	\$1,892.00
00000388	H4555	JOHN LE	07/01/2020	\$2,296.00
00000389	H4142	JOHN TOAN LE	07/01/2020	\$2,793.00
00000390	H4480	KIM CHI THI LE	07/01/2020	\$1,151.00
00000391	H4462	LAN V LE	07/01/2020	\$1,972.00
00000392	H4319	LANH C LE	07/01/2020	\$1,647.00
00000393	H3542	LANH VAN LE	07/01/2020	\$1,256.00
00000394	H3796	LY PHUONG LE	07/01/2020	\$1,463.00
00000395	H3623	MICHAEL LE	07/01/2020	\$2,335.00
00000396	H3725	MY LE	07/01/2020	\$523.00
00000397	H3416	NGA LE	07/01/2020	\$1,980.00
00000398	H0918	NGAT THI LE	07/01/2020	\$2,920.00
00000399	H3687	NGUYEN NHU LE	07/01/2020	\$1,009.00
00000400	H2950	PHU THI NOC LE	07/01/2020	\$760.00
00000401	H4217	PHUONG L LE	07/01/2020	\$619.00
00000402	H4428	RICHARD TUANANH LE	07/01/2020	\$1,386.00
00000403	H0948	STEPHANIE THU LE	07/01/2020	\$3,945.00
00000404	H3661	THANH TIEN LE	07/01/2020	\$2,844.00
00000405	H0717	TINA M LE	07/01/2020	\$1,077.00
00000406	H4695	VANESSA LE	07/01/2020	\$1,485.00

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00000407	H4502	VICTOR LE	07/01/2020	\$1,741.00
00000408	H2548	XAN NGOC LE	07/01/2020	\$1,448.00
00000409	H3447	MONIQUE LEDUC	07/01/2020	\$2,166.00
00000410	H3946	DAVID OR TRINH LEE	07/01/2020	\$1,264.00
00000411	H4547	LEMON GROVE, LP	07/01/2020	\$1,373.00
00000412	H1602	ROGER LEUNG	07/01/2020	\$1,426.00
00000413	H4002	SOL M LI	07/01/2020	\$1,804.00
00000414	H9040	HONG S LIM	07/01/2020	\$2,091.00
00000415	H1533	DAVID LIN	07/01/2020	\$2,484.00
00000416	H1616	EEL-YU LIN	07/01/2020	\$854.00
00000417	H4344	LINCOLN VILLAS APT HOMES, LLC	07/01/2020	\$8,512.00
00000418	H4592	LINCOLN WOODS APARTMENTS	07/01/2020	\$2,514.00
00000419	H1960	KATHERINE LITTON	07/01/2020	\$1,486.00
00000420	H2080	LLE, LLC	07/01/2020	\$972.00
00000421	H3888	TROY LONG, TU-ANH & DUONG	07/01/2020	\$770.00
00000422	H3311	CINDY W LOUIE	07/01/2020	\$1,882.00
00000423	H2120	QUYNH THUY LU	07/01/2020	\$2,800.00
00000424	H1424	KHANH LUONG	07/01/2020	\$1,243.00
00000425	H4603	LONG DUC LUONG	07/01/2020	\$1,053.00
00000426	H4157	TRA THI-PHUONG LUONG	07/01/2020	\$2,059.00
00000427	H4572	ALLEN LUU	07/01/2020	\$1,461.00
00000428	H4491	TUAN V LUU	07/01/2020	\$1,466.00
00000429	H3696	XUYEN LUU	07/01/2020	\$1,513.00
00000430	H4453	LUVIE CORPORATION	07/01/2020	\$966.00
00000431	H4669	ANDY LY	07/01/2020	\$2,455.00
00000432	H3717	DUC T LY	07/01/2020	\$1,558.00
00000433	H1613	MING LY	07/01/2020	\$1,600.00
00000434	H3754	TAN Q LY	07/01/2020	\$880.00
00000435	H3562	THANH LY	07/01/2020	\$1,597.00
00000436	H3390	TRANH LY	07/01/2020	\$1,949.00
00000437	H4154	TUYEN X LY	07/01/2020	\$2,451.00
00000438	H6070	MADJE-STAMPER PATRICIA A MADJE	07/01/2020	\$6,681.00
00000439	H3201	ANN N MAI	07/01/2020	\$2,699.00
00000440	H3996	FRANK MAI	07/01/2020	\$1,595.00

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00000441	H4308	JENNIE THUY MAI	07/01/2020	\$2,625.00
00000442	H1499	LINDA MAI	07/01/2020	\$1,360.00
00000443	H2451	CHUCK MAI	07/01/2020	\$2,094.00
00000444	H4298	JAIMIE MAI-NGO	07/01/2020	\$1,266.00
00000445	H4539	KONSTANTINOS P MANDAS	07/01/2020	\$4,369.00
00000446	H4796	HARALAMBOS & GEORGIA MANTAS	07/01/2020	\$1,976.00
00000447	H4818	LLOYD MANTONG	07/01/2020	\$355.00
00000448	H6865	MARIPOSA PROPERTIES	07/01/2020	\$1,160.00
00000449	H4816	MATTAR REAL ESTATE INVESTMENT	07/01/2020	\$1,128.00
00000450	H7370	LEOPOLD MAYER	07/01/2020	\$2,408.00
00000451	H2135	JOHN MC GOFF	07/01/2020	\$1,020.00
00000452	H2842	GRACE OR GERALD MCGRATH	07/01/2020	\$55.00
00000453	H8490	GRACE OR GERALD MCGRATH	07/01/2020	\$2,475.00
00000454	H4793	MEAGHER FAMILY BYPASS TRUST	07/01/2020	\$781.00
00000455	H4794	ELAINE MEAGHER	07/01/2020	\$1,097.00
00000456	H1653	MANH MEAK	07/01/2020	\$1,419.00
00000457	H4435	JAGDISH P MEHTA	07/01/2020	\$2,544.00
00000458	H4199	MERCY HOUSING CA XXVIII, LP	07/01/2020	\$750.00
00000459	H4404	MAURICE F MEYSENBURG	07/01/2020	\$1,138.00
00000460	H3563	MIDWAY CAPITAL PARTNERS	07/01/2020	\$1,159.00
00000461	H2638	MIKE & KATHY LEE, LP	07/01/2020	\$2,765.00
00000462	H4568	ROSEMARY MILLER	07/01/2020	\$1,381.00
00000463	H4814	MITTAL LEGACY, LP	07/01/2020	\$1,469.00
00000464	H3256	MONARCH POINTE	07/01/2020	\$785.00
00000465	H3534	ANTHONY MONTEBELLO	07/01/2020	\$1,157.00
00000466	H2976	MONTECITO VISTA APT HOMES	07/01/2020	\$1,277.00
00000467	H4658	BACH MORALES	07/01/2020	\$2,304.00
00000468	H4715	MORNINGSIDE APTS, LLC	07/01/2020	\$8,833.00
00000469	H4812	UDAYA CHAITHANYA MOTHE	07/01/2020	\$1,457.00
00000470	H3798	N & V DEVELOPMENT, LLC	07/01/2020	\$7,408.00
00000471	H2491	N&V DEVELOPMENT, LLC	07/01/2020	\$10,378.00
00000472	H2034	ABRAM B NACHAM	07/01/2020	\$1,022.00
00000473	H2622	PATRICK NAMSINH	07/01/2020	\$1,726.00
00000474	H4799	NAPO OF CALIFORNIA, LLC	07/01/2020	\$1,319.00

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00000475	H3834	NEW HORIZONVIEW, LLC	07/01/2020	\$1,338.00
00000476	H3865	NEW KENYON APARTMENTS, LLC	07/01/2020	\$1,050.00
00000477	H4029	NEWPORT ESTATE EXPANSION, LLC	07/01/2020	\$1,154.00
00000478	H2745	DALE XUAN NGHIEM	07/01/2020	\$1,100.00
00000479	H3956	DANIEL NGHIEM	07/01/2020	\$21,682.00
00000480	H1921	DAVID NGO	07/01/2020	\$1,466.00
00000481	H4751	DUNG T NGO	07/01/2020	\$1,430.00
00000482	H3630	HONG DIEP LE NGO	07/01/2020	\$938.00
00000483	H0314	LOC T NGO	07/01/2020	\$802.00
00000484	H4550	TAMMY NGO	07/01/2020	\$1,053.00
00000485	H4691	AN MANH NGUYEN	07/01/2020	\$1,682.00
00000486	H4719	ANA-KARINA A NGUYEN	07/01/2020	\$1,237.00
00000487	H4645	ANDREA NGUYEN	07/01/2020	\$1,799.00
00000488	H3734	ANDREW Q NGUYEN	07/01/2020	\$1,929.00
00000489	H4401	ANH NGUYEN	07/01/2020	\$736.00
00000490	H1938	ANH-DAO NGUYEN	07/01/2020	\$1,073.00
00000491	H3749	ANTHONY NGUYEN	07/01/2020	\$1,278.00
00000492	H1457	BINH NGOC NGUYEN	07/01/2020	\$3,454.00
00000493	H1430	BINH QUOC NGUYEN	07/01/2020	\$2,958.00
00000494	H3958	BRIAN BAO-KHA NGUYEN	07/01/2020	\$2,520.00
00000495	H4297	CALVIN H NGUYEN	07/01/2020	\$1,707.00
00000496	H3248	CHARLIE NGUYEN	07/01/2020	\$1,416.00
00000497	H4511	CHRISTINE NGUYEN	07/01/2020	\$1,095.00
00000498	H2274	CHRISTOPHER NGUYEN	07/01/2020	\$1,584.00
00000499	H3777	CHUONG NGUYEN	07/01/2020	\$1,255.00
00000500	H9043	CUONG NGUYEN	07/01/2020	\$2,275.00
00000501	H4641	DAN NGUYEN	07/01/2020	\$1,153.00
00000502	H4569	DAT NGUYEN	07/01/2020	\$1,602.00
00000503	H4015	LOAN T NGUYEN, DAVID / HA	07/01/2020	\$1,655.00
00000504	H4565	RICHARD NGUYEN, DEBBY & TRAN	07/01/2020	\$1,445.00
00000505	H1881	DIEM-THUY NGUYEN	07/01/2020	\$1,584.00
00000506	H4558	DONG NGUYEN	07/01/2020	\$1,008.00
00000507	H4679	DUNG KIM NGUYEN	07/01/2020	\$1,970.00
00000508	H3872	DUONG NGUYEN	07/01/2020	\$1,967.00

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00000509	H1143	DZUNG DAN NGUYEN	07/01/2020	\$2,499.00
00000510	H2551	ERIC NGUYEN	07/01/2020	\$1,879.00
00000511	H4621	HANG NGUYEN	07/01/2020	\$1,898.00
00000512	H3953	HANH V NGUYEN	07/01/2020	\$1,825.00
00000513	H3370	HAO & HUONG T NGUYEN	07/01/2020	\$850.00
00000514	H1446	JOSEPH NGUYEN, HOA THI OR NGUYEN	07/01/2020	\$5,281.00
00000515	H4514	HOAN VAN NGUYEN	07/01/2020	\$1,044.00
00000516	H4460	HUAN NGOC NGUYEN	07/01/2020	\$1,574.00
00000517	H4479	HUE THI NGUYEN	07/01/2020	\$1,226.00
00000518	H3276	HUNG NGUYEN	07/01/2020	\$1,161.00
00000519	H4235	HUNG X NGUYEN	07/01/2020	\$1,496.00
00000520	H3870	TIEN D NGUYEN, HUONG THY OR PHAM	07/01/2020	\$1,398.00
00000521	H3242	JEANNIE NGUYEN	07/01/2020	\$1,354.00
00000522	H3241	JULIE NGUYEN	07/01/2020	\$1,243.00
00000523	H4638	JULIE MAI NGUYEN	07/01/2020	\$1,459.00
00000524	H3344	KENNETH NGUYEN	07/01/2020	\$1,581.00
00000525	H4697	KEVIN NGUYEN	07/01/2020	\$2,121.00
00000526	H4285	KHAI HUE NGUYEN	07/01/2020	\$2,751.00
00000527	H3497	KHANH DANG NGUYEN	07/01/2020	\$1,063.00
00000528	H4419	KHOI NGUYEN	07/01/2020	\$1,600.00
00000529	H3149	KIEN NGUYEN	07/01/2020	\$4,575.00
00000530	H4652	KIEN THI NGUYEN	07/01/2020	\$1,598.00
00000531	H3919	KIMCHI THI NGUYEN	07/01/2020	\$346.00
00000532	H4713	LAN HUONG NGUYEN	07/01/2020	\$1,745.00
00000533	H4195	LANIE NGUYEN	07/01/2020	\$3,195.00
00000534	H4700	LE B NGUYEN	07/01/2020	\$1,511.00
00000535	H1687	LINDA NGUYEN	07/01/2020	\$3,368.00
00000536	H4079	LINDA LIEN NGUYEN	07/01/2020	\$1,437.00
00000537	H2331	LONG HUYEN DAC NGUYEN	07/01/2020	\$5,338.00
00000538	H4478	LUONG NGUYEN	07/01/2020	\$1,392.00
00000539	H1380	LYNDA NGUYEN	07/01/2020	\$1,280.00
00000540	H3183	MAI H NGUYEN	07/01/2020	\$2,056.00
00000541	H2391	MAN M NGUYEN	07/01/2020	\$1,339.00
00000542	H3526	MICHAEL THANG NGUYEN	07/01/2020	\$1,852.00

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00000543	H4738	MINH NGUYEN	07/01/2020	\$1,023.00
00000544	H4782	MY CHAU NGUYEN	07/01/2020	\$1,345.00
00000545	H3613	MY THI NGUYEN	07/01/2020	\$943.00
00000546	H0907	MYLY NGUYEN	07/01/2020	\$1,500.00
00000547	H3170	MYRA D NGUYEN	07/01/2020	\$3,679.00
00000548	H1717	NANCY NGUYEN	07/01/2020	\$6,857.00
00000549	H3713	NANCY NGUYEN	07/01/2020	\$1,179.00
00000550	H1899	NGHI NGUYEN	07/01/2020	\$2,317.00
00000551	H1298	NGHIA NGUYEN	07/01/2020	\$1,319.00
00000552	H4744	NGOC NGUYEN	07/01/2020	\$1,709.00
00000553	H4469	OSCAR THUAN NGUYEN	07/01/2020	\$2,148.00
00000554	H4423	PETER NGUYEN	07/01/2020	\$3,907.00
00000555	H4414	PHONG NGUYEN	07/01/2020	\$1,334.00
00000556	H4711	PHONG NGUYEN	07/01/2020	\$1,948.00
00000557	H2197	PHUONG MY THI NGUYEN	07/01/2020	\$9,787.00
00000558	H4439	QUAN NGUYEN	07/01/2020	\$2,021.00
00000559	H3853	QUANG M NGUYEN	07/01/2020	\$660.00
00000560	H4680	SHAWN B NGUYEN	07/01/2020	\$1,881.00
00000561	H4559	SKY NGUYEN	07/01/2020	\$2,389.00
00000562	H3185	SON DINH NGUYEN	07/01/2020	\$1,170.00
00000563	H4118	STEVE NGUYEN	07/01/2020	\$1,267.00
00000564	H3425	STEVEN NGUYEN	07/01/2020	\$1,041.00
00000565	H4670	STEVEN NGUYEN	07/01/2020	\$1,832.00
00000566	H4340	STEVENS NGUYEN	07/01/2020	\$1,674.00
00000567	H3317	TAM N NGUYEN	07/01/2020	\$1,395.00
00000568	H4774	TAN QUOC VIET NGUYEN	07/01/2020	\$2,442.00
00000569	H3373	THAI DUC NGUYEN	07/01/2020	\$1,940.00
00000570	H4586	THANG XUAN NGUYEN	07/01/2020	\$1,181.00
00000571	H3978	THANH-LE NGUYEN	07/01/2020	\$1,985.00
00000572	H3313	THANH-NHAN NGUYEN	07/01/2020	\$304.00
00000573	H3755	THINH QUOC NGUYEN	07/01/2020	\$1,655.00
00000574	H4749	THOMAS NGUYEN	07/01/2020	\$2,161.00
00000575	H4734	THU-DUNG TRAN NGUYEN	07/01/2020	\$1,456.00
00000576	H1302	THUY NGUYEN	07/01/2020	\$1,400.00

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00000577	H3882	THUY NGUYEN	07/01/2020	\$1,851.00
00000578	H4772	THUY NGUYEN	07/01/2020	\$2,187.00
00000579	H3331	THUYHUONG THI NGUYEN	07/01/2020	\$1,230.00
00000580	H9045	TIEP NGUYEN	07/01/2020	\$1,845.00
00000581	H2473	TIMMY NGUYEN	07/01/2020	\$2,857.00
00000582	H4611	TOM ANH NGUYEN	07/01/2020	\$977.00
00000583	H4349	TRACY TRUC NGUYEN	07/01/2020	\$904.00
00000584	H4805	TRAM ANH NGUYEN	07/01/2020	\$1,372.00
00000585	H4636	TRANG NGUYEN	07/01/2020	\$1,864.00
00000586	H3469	TUAN HOANG NGUYEN	07/01/2020	\$1,695.00
00000587	H4243	TUAN NGOC NGUYEN	07/01/2020	\$2,156.00
00000588	H3737	TUNG QUOC NGUYEN	07/01/2020	\$2,247.00
00000589	H4069	TUNG XUAN NGUYEN	07/01/2020	\$1,391.00
00000590	H4677	TUONG LAN DAI NGUYEN	07/01/2020	\$1,864.00
00000591	H4643	TUYET MAI NGUYEN	07/01/2020	\$1,238.00
00000592	H1937	TUYET TRINH NGUYEN	07/01/2020	\$1,506.00
00000593	H4166	TUYET TRINH NGUYEN	07/01/2020	\$1,156.00
00000594	H4766	UYEN NGUYEN	07/01/2020	\$1,821.00
00000595	H3655	VAN HUY NGUYEN	07/01/2020	\$1,930.00
00000596	H3852	SOAN P NGUYEN, VANANH & DO	07/01/2020	\$2,076.00
00000597	H4570	VIVIAN NGUYEN	07/01/2020	\$1,152.00
00000598	H2501	CANG NGUYEN	07/01/2020	\$1,182.00
00000599	H2550	CUONG CHI NGUYEN	07/01/2020	\$4,618.00
00000600	H2337	DUNG VAN NGUYEN	07/01/2020	\$1,253.00
00000601	H3012	HAN NGUYEN	07/01/2020	\$1,026.00
00000602	H1766	HUNG C NGUYEN	07/01/2020	\$1,509.00
00000603	H3061	HUY NGUYEN	07/01/2020	\$2,108.00
00000604	H3096	HUYEN TT NGUYEN	07/01/2020	\$4,271.00
00000605	H2956	JAMES NGUYEN	07/01/2020	\$1,180.00
00000606	H1552	LAN PHUONG THI NGUYEN	07/01/2020	\$2,120.00
00000607	H2409	LAN-NGOC NGUYEN	07/01/2020	\$1,362.00
00000608	H3086	LANI LAN T NGUYEN	07/01/2020	\$1,137.00
00000609	H2812	MINH NGOC NGUYEN	07/01/2020	\$1,350.00
00000610	H2879	PAULINE KIMPHUNG NGUYEN	07/01/2020	\$3,807.00

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00000611	H2511	PERRY NGUYEN	07/01/2020	\$1,195.00
00000612	H2637	THANH NGUYEN	07/01/2020	\$3,410.00
00000613	H2610	THANH-TUYEN NGUYEN	07/01/2020	\$779.00
00000614	H2479	THINH THI NGUYEN	07/01/2020	\$7,944.00
00000615	H2561	TIFFANY NGUYEN	07/01/2020	\$2,894.00
00000616	H2885	TIM NGUYEN	07/01/2020	\$1,516.00
00000617	H3070	WIN NGUYEN	07/01/2020	\$1,557.00
00000618	H2912	XUAN YEN NGUYEN	07/01/2020	\$1,142.00
00000619	H3366	PHIYEN TERESA NGUYEN-LAM	07/01/2020	\$1,405.00
00000620	H3802	DIANA NGUYEN-THIEN-NH	07/01/2020	\$2,479.00
00000621	H4725	NIGUEL EQUITY PARTNERS, LLC	07/01/2020	\$1,468.00
00000622	H2681	NNT PROPERTIES, LLC	07/01/2020	\$1,740.00
00000623	H3952	NORMANDY APARTMENTS, LLC	07/01/2020	\$992.00
00000624	H1141	OLIVEWOOD APTS	07/01/2020	\$1,222.00
00000625	H3822	MARIEL J OLSEN	07/01/2020	\$1,260.00
00000626	H4597	JOHN OMDAHL	07/01/2020	\$1,658.00
00000627	H9048	ORANGE COUNTY COMMUNITY HOUSING CORP	07/01/2020	\$30,263.00
00000628	H1622	ORANGE TREE APTS	07/01/2020	\$13,752.00
00000629	H4761	ORRWAY APTS HOMES, LLC	07/01/2020	\$1,762.00
00000630	H2516	SUIKO OZAKI	07/01/2020	\$1,349.00
00000631	H4495	P & J PROPERTY MANAGEMENT	07/01/2020	\$2,295.00
00000632	H1776	BRADRAKUMAR L PAHU	07/01/2020	\$2,466.00
00000633	H4577	PALM COURT APARTMENTS	07/01/2020	\$1,429.00
00000634	H1328	PALM ISLAND	07/01/2020	\$12,309.00
00000635	H4335	PALM VISTA APTS - RENTAL OFFICE -	07/01/2020	\$1,189.00
00000636	H4477	PARISIAN APARTMENTS, LP	07/01/2020	\$1,246.00
00000637	H4487	PARK LANDING APARTMENTS	07/01/2020	\$1,286.00
00000638	H0254	PARK PLACE APTS LLP	07/01/2020	\$6,893.00
00000639	H4307	JIN PARK	07/01/2020	\$1,500.00
00000640	H8794	PATEL DILIP M	07/01/2020	\$4,213.00
00000641	H3249	SMITA DIPAK PATEL	07/01/2020	\$1,176.00
00000642	H3111	PELICAN INVESTMENTS #6, LLC	07/01/2020	\$2,793.00
00000643	H4370	PELICAN INVESTMENTS #8, LLC	07/01/2020	\$1,707.00
00000644	H3544	PELICAN INVESTMENTS, LLC	07/01/2020	\$461.00

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00000645	H3386	PETITE ELISE, LLC	07/01/2020	\$658.00
00000646	H4176	BINH Q PHAM	07/01/2020	\$1,517.00
00000647	H4210	CAROLINE PHAM	07/01/2020	\$3,026.00
00000648	H3408	CHIEN DINH PHAM	07/01/2020	\$1,840.00
00000649	H4743	CHINH VAN PHAM	07/01/2020	\$1,639.00
00000650	H1651	DAVID DUNG PHAM	07/01/2020	\$3,123.00
00000651	H9709	DAVID LINH PHAM	07/01/2020	\$1,972.00
00000652	H4398	DUNG TIEN PHAM	07/01/2020	\$1,440.00
00000653	H3912	HIEU PHAM	07/01/2020	\$1,877.00
00000654	H1080	HOANG PHAM	07/01/2020	\$4,030.00
00000655	H2305	KHANG PHAM	07/01/2020	\$992.00
00000656	H1971	KHANH CONG PHAM	07/01/2020	\$1,762.00
00000657	H1117	LUCY PHAM, KIM ANH OR PHAM	07/01/2020	\$3,534.00
00000658	H0788	LAN VAN PHAM	07/01/2020	\$2,870.00
00000659	H4095	LIEN PHAM	07/01/2020	\$1,249.00
00000660	H2243	MINH VAN PHAM	07/01/2020	\$1,627.00
00000661	H4033	NGHIA PHAM	07/01/2020	\$1,474.00
00000662	H4724	NHAC T PHAM	07/01/2020	\$1,642.00
00000663	H4683	PAULINE TRAM PHAM	07/01/2020	\$1,558.00
00000664	H3773	PHUONG T PHAM	07/01/2020	\$1,281.00
00000665	H4501	QUYNH GIAO PHAM	07/01/2020	\$2,663.00
00000666	H3786	QUYNH-ANH HOANG PHAM	07/01/2020	\$1,806.00
00000667	H3633	RICHARD PHAM	07/01/2020	\$1,166.00
00000668	H4213	SON THAI PHAM	07/01/2020	\$2,090.00
00000669	H3302	THANH QUOC PHAM	07/01/2020	\$3,518.00
00000670	H2255	TIM PHAM	07/01/2020	\$2,942.00
00000671	H4651	TRANG PHAM	07/01/2020	\$2,247.00
00000672	H2065	TRI PHAM	07/01/2020	\$2,069.00
00000673	H4593	TRUONG TAI PHAM	07/01/2020	\$2,350.00
00000674	H4105	TUAN A PHAM	07/01/2020	\$1,208.00
00000675	H4537	TUAN A PHAM	07/01/2020	\$1,123.00
00000676	H3880	VAN LOAN THI PHAM	07/01/2020	\$981.00
00000677	H4503	VERONIQUE PHAM	07/01/2020	\$1,470.00
00000678	H3967	VU PHAM	07/01/2020	\$1,211.00

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00000679	H2328	XUANNHA T PHAM	07/01/2020	\$1,084.00
00000680	H0595	HAI MINH PHAM	07/01/2020	\$8,883.00
00000681	H1932	HELEN PHAM	07/01/2020	\$1,025.00
00000682	H0651	QUANG PHAM	07/01/2020	\$1,467.00
00000683	H4685	KATHY PHAN	07/01/2020	\$2,839.00
00000684	H4188	OANH PHAN	07/01/2020	\$3,737.00
00000685	H4781	STEVEN PHAN	07/01/2020	\$1,694.00
00000686	H4408	TAMMY PHAN	07/01/2020	\$1,537.00
00000687	H3820	THANH T PHAN	07/01/2020	\$518.00
00000688	H4768	TRUNG QUANG PHAN	07/01/2020	\$1,303.00
00000689	H3257	DON PHAN	07/01/2020	\$1,450.00
00000690	H1101	TOAN CONG PHAN	07/01/2020	\$1,189.00
00000691	H3698	ART S PHARN	07/01/2020	\$2,280.00
00000692	H4701	ANH PHI	07/01/2020	\$2,300.00
00000693	H2863	PINE TREE PROPERTY, LLC	07/01/2020	\$1,311.00
00000694	H3505	PJP PROPERTIES, LLC	07/01/2020	\$1,405.00
00000695	H4110	PLANO HOUSING AUTHORITY	07/01/2020	\$1,187.36
00000696	H1493	PLAZA PATRIA COURT LTD	07/01/2020	\$1,125.00
00000697	H4214	PLYMOUTH HRA	07/01/2020	\$1,095.05
00000698	H3769	PNB GREEN EXPANSION MGMT, LLC	07/01/2020	\$2,425.00
00000699	H4384	SAILESH POKAL	07/01/2020	\$1,072.00
00000700	H4795	POST STERLING COURT, LP	07/01/2020	\$1,117.00
00000701	H0182	LEO OR DEBORAH POWELL	07/01/2020	\$2,233.00
00000702	H3668	PRINCE NEW HORIZON VILLAGE	07/01/2020	\$4,682.00
00000703	H1967	RONNIE PUGH	07/01/2020	\$868.00
00000704	H2078	JAMIE QUACH	07/01/2020	\$1,071.00
00000705	H4306	SAN T QUACH	07/01/2020	\$1,156.00
00000706	H3994	DERRICK WILLIAM QUAN	07/01/2020	\$1,387.00
00000707	H4357	VAN-LAN QUAN	07/01/2020	\$2,562.00
00000708	H1448	GARY L QUINN	07/01/2020	\$817.00
00000709	H2458	D M RATANJEE	07/01/2020	\$1,021.00
00000710	H0978	RAVART PACIFIC, LP	07/01/2020	\$1,009.00
00000711	H3808	RAVENWOOD PROPERTIES, LLC	07/01/2020	\$1,347.00
00000712	H4801	RBJ INVESTMENTS CORP	07/01/2020	\$1,153.00

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00000713	H4684	RED BLOSSOM INVESTMENTS, LLC	07/01/2020	\$1,332.00
00000714	H3184	ROGER LEE REED	07/01/2020	\$2,451.00
00000715	H3573	REO INTERNATIONAL CORPORATION	07/01/2020	\$1,111.00
00000716	H4932	RAYMOND REYES	07/01/2020	\$1,759.00
00000717	H3541	ROANOKE INC	07/01/2020	\$1,393.00
00000718	H1100	ROBERTA APTS, LP	07/01/2020	\$2,072.00
00000719	H3186	ROCEL PROPERTIES MGMT INC	07/01/2020	\$1,233.00
00000720	H1303	ALBERT/PATRICIA RODRIGUEZ	07/01/2020	\$763.00
00000721	H3631	CHARLENE ROSSIGNOL	07/01/2020	\$906.00
00000722	H1149	MIHRAN SABUNJIAN	07/01/2020	\$9,343.00
00000723	H4231	SALSOL PROPERTIES, LLC	07/01/2020	\$2,091.00
00000724	H4823	SALVATORE LARDERUCCIO LIVING TRUST	07/01/2020	\$1,126.00
00000725	H4201	SAN MARCO APTS	07/01/2020	\$1,412.00
00000726	H4681	SAN MARINO	07/01/2020	\$668.00
00000727	H0858	PAT SARGENT	07/01/2020	\$1,363.00
00000728	H3340	JILL ANN SCHLEIFER	07/01/2020	\$2,482.00
00000729	H3488	CELESTE SCHWERMAN	07/01/2020	\$1,373.00
00000730	H4376	SCOTT G JOE	07/01/2020	\$966.00
00000731	H3528	ALFRED L SCULLIN	07/01/2020	\$1,387.00
00000732	H3151	LISA & BRYAN SEO	07/01/2020	\$1,372.00
00000733	H2952	ALVINA SERNA	07/01/2020	\$671.00
00000734	H4072	SERRANO WOODS, LP	07/01/2020	\$583.00
00000735	H4546	MOLLY SHIH	07/01/2020	\$1,616.00
00000736	H3699	SHREEVES PROPERTIES, LLC	07/01/2020	\$5,093.00
00000737	H3779	IRV D SIGEL	07/01/2020	\$1,354.00
00000738	H4150	SILVER COVE APARTMENTS, LP	07/01/2020	\$982.00
00000739	H4451	IRVIN SILVERSTEIN	07/01/2020	\$1,105.00
00000740	H1182	SINGING TREE	07/01/2020	\$1,337.00
00000741	H3459	BAY SIU	07/01/2020	\$1,409.00
00000742	H4778	SOCF, LLC	07/01/2020	\$1,418.00
00000743	H1686	JAMES SPEARS	07/01/2020	\$1,163.00
00000744	H4145	SPRINGDALE STREET APARTMENTS	07/01/2020	\$2,431.00
00000745	H3835	SPRINGSIDE, LLC	07/01/2020	\$5,229.00
00000746	H3038	STANTON GROUP THREE, LLC	07/01/2020	\$6,967.00

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00000747	H4566	STANTON GROUP, LLC	07/01/2020	\$1,959.00
00000748	H1277	STEWART PROPERTIES	07/01/2020	\$1,044.00
00000749	H0403	ERICA STIDHAM	07/01/2020	\$4,162.00
00000750	H0359	STUART DRIVE/ROSE GARDEN APTS	07/01/2020	\$87,384.00
00000751	H1147	UN SU	07/01/2020	\$2,274.00
00000752	H2049	SUNGROVE SENIOR APTS	07/01/2020	\$24,124.00
00000753	H3805	SUNNYGATE, LLC	07/01/2020	\$2,493.00
00000754	H3766	SUNRISE VILLAGE PROPERTIES, LLC	07/01/2020	\$7,653.00
00000755	H2822	SUNWISE PROPERTIES, LLC	07/01/2020	\$725.00
00000756	H4484	EMILE J SWEIDA	07/01/2020	\$1,165.00
00000757	H4543	SYCAMORE COURT APARTMENTS	07/01/2020	\$9,122.00
00000758	H4178	T AND G TRANG'S CREDIT TRUST UDT 5/1/02	07/01/2020	\$2,548.00
00000759	H4449	VINH TA	07/01/2020	\$2,072.00
00000760	H4081	ALI TAHAMI	07/01/2020	\$2,017.00
00000761	H3614	TAMERLANE APARTMENTS	07/01/2020	\$907.00
00000762	H2487	TAMERLANE ASSOCIATES, LLC	07/01/2020	\$2,559.00
00000763	H3432	ENLIANG T TANG	07/01/2020	\$1,439.00
00000764	H3527	TDT WASHINGTON, LLC	07/01/2020	\$2,102.00
00000765	H4653	TH 12622 MORNINGSIDE, LLC	07/01/2020	\$253.00
00000766	H2875	HENRY THACH	07/01/2020	\$2,319.00
00000767	H4731	LYNN THAI	07/01/2020	\$1,311.00
00000768	H4628	PAULA THAI	07/01/2020	\$3,380.00
00000769	H2975	THE BERNTH FAMILY TRUST	07/01/2020	\$2,645.00
00000770	H4388	THE CORINTHIAN APARTMENTS	07/01/2020	\$806.00
00000771	H4391	THE FLORENTINE APTS	07/01/2020	\$1,766.00
00000772	H2990	THE GROVE SENIOR APARTMENTS	07/01/2020	\$39,904.00
00000773	H4759	THE KELVIN APARTMENTS	07/01/2020	\$1,663.00
00000774	H4390	THE MEDITERRANEAN APTS	07/01/2020	\$1,001.00
00000775	H1007	THE ROSE GARDEN APTS	07/01/2020	\$8,636.00
00000776	H4633	THSW PARTNERS, LLC	07/01/2020	\$6,261.00
00000777	H3260	ANA MARIA THULSIRAJ	07/01/2020	\$2,082.00
00000778	H4599	TIC INVESTMENT COMPANY, LLC	07/01/2020	\$4,121.00
00000779	H4600	TIC INVESTMENT COMPANY, LLC	07/01/2020	\$1,643.00
00000780	H4494	TLHA DOTY, LLC	07/01/2020	\$2,773.00

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00000781	H4219	TLHA PALM, LLC	07/01/2020	\$2,126.00
00000782	H3827	TN INVESTMENTS GROUP, LLC	07/01/2020	\$9,895.00
00000783	H3828	TN INVESTMENTS GROUP, LLC	07/01/2020	\$2,567.00
00000784	H3829	TN INVESTMENTS GROUP, LLC	07/01/2020	\$1,165.00
00000785	H3830	TN INVESTMENTS GROUP, LLC	07/01/2020	\$4,065.00
00000786	H3831	TN INVESTMENTS GROUP, LLC	07/01/2020	\$1,248.00
00000787	H3939	TN INVESTMENTS PROPERTIES, LLC	07/01/2020	\$24,444.00
00000788	H4753	TNL PROPERTY, LLC	07/01/2020	\$2,988.00
00000789	H1212	KIMTRUNG THI TO	07/01/2020	\$1,338.00
00000790	H0855	VAN THU TO	07/01/2020	\$6,785.00
00000791	H4492	TOC TOC, LLC	07/01/2020	\$3,008.00
00000792	H3377	TAP THAT TON	07/01/2020	\$1,800.00
00000793	H1454	KHANH TON	07/01/2020	\$2,453.00
00000794	H4041	JOANNE C TONNU	07/01/2020	\$2,527.00
00000795	H3902	TOPADVANCED, LLC	07/01/2020	\$3,555.00
00000796	H1789	TRAN'S APARTMENTS	07/01/2020	\$4,309.00
00000797	H4099	ANDREW TRAN	07/01/2020	\$1,597.00
00000798	H4407	ANDREW TRAN	07/01/2020	\$3,445.00
00000799	H7723	ANH TUYET T TRAN	07/01/2020	\$1,076.00
00000800	H4727	ANNA THI TRAN	07/01/2020	\$1,137.00
00000801	H4012	CATHY TRAN	07/01/2020	\$1,269.00
00000802	H4798	CHRISTINE LINH TRAN	07/01/2020	\$1,700.00
00000803	H2027	FREDERICK M TRAN	07/01/2020	\$1,218.00
00000804	H4541	HANG TRAN	07/01/2020	\$1,409.00
00000805	H3646	HENRY TRAN	07/01/2020	\$1,305.00
00000806	H1203	JACLYN TRAN, HIEP OR TRAN	07/01/2020	\$3,201.00
00000807	H3554	HO VAN TRAN	07/01/2020	\$5,562.00
00000808	H3896	HOA TRAN	07/01/2020	\$392.00
00000809	H3142	HOA THU TRAN	07/01/2020	\$1,216.00
00000810	H3456	HUNG QUOC TRAN	07/01/2020	\$1,032.00
00000811	H3403	JANE TRAN	07/01/2020	\$1,108.00
00000812	H4270	JIM DUC TRAN	07/01/2020	\$1,555.00
00000813	H4698	JOHNNY TRAN	07/01/2020	\$2,237.00
00000814	H4251	JOSEPH QUANG TRAN	07/01/2020	\$462.00

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00000815	H4499	JOSEPHINE TRAN	07/01/2020	\$1,870.00
00000816	H4158	KEVIN THANH TRAN	07/01/2020	\$2,623.00
00000817	H4674	KHOI NGOC TRAN	07/01/2020	\$2,164.00
00000818	H3517	KIM VAN TRAN	07/01/2020	\$1,447.00
00000819	H4276	LAY THI TRAN	07/01/2020	\$1,610.00
00000820	H4130	LOC H TRAN	07/01/2020	\$2,062.00
00000821	H4441	LUAN D TRAN	07/01/2020	\$954.00
00000822	H3775	LUCIA THUY TRAN	07/01/2020	\$941.00
00000823	H4602	MAI TRAN	07/01/2020	\$3,031.00
00000824	H3442	MARY TRAN	07/01/2020	\$432.00
00000825	H4732	MINH TRAN	07/01/2020	\$1,557.00
00000826	H4059	MY T TRAN	07/01/2020	\$2,266.00
00000827	H4687	NGAN TRAN	07/01/2020	\$3,051.00
00000828	H3211	NGOC THI TRAN	07/01/2020	\$1,618.00
00000829	H4378	NHUT NGUYEN TRAN	07/01/2020	\$3,118.00
00000830	H4508	SON THANH TRAN	07/01/2020	\$750.00
00000831	H4216	SONNY TRAN	07/01/2020	\$776.00
00000832	H3530	TAM ANH TRAN	07/01/2020	\$1,977.00
00000833	H4198	TAM MINH TRAN	07/01/2020	\$1,890.00
00000834	H3744	THERESA T TRAN	07/01/2020	\$1,136.00
00000835	H4291	THONG TRAN	07/01/2020	\$1,449.00
00000836	H3371	THU HUONG THI TRAN	07/01/2020	\$824.00
00000837	H4394	TIM TRAN	07/01/2020	\$1,331.00
00000838	H4573	TINA TRAN	07/01/2020	\$3,210.00
00000839	H3709	TRI TRAN	07/01/2020	\$1,232.00
00000840	H4507	TRUNG H TRAN	07/01/2020	\$1,204.00
00000841	H3163	TRUYEN & HELEN TRAN	07/01/2020	\$2,052.00
00000842	H3220	TU TRAN	07/01/2020	\$1,416.00
00000843	H4265	VAN TRAN	07/01/2020	\$778.00
00000844	H3253	VICTORIA TRAN	07/01/2020	\$997.00
00000845	H4667	VICTORIA TRAN	07/01/2020	\$1,205.00
00000846	H0386	BAU TRAN	07/01/2020	\$976.00
00000847	H3227	PAUL TUAN DUC TRAN	07/01/2020	\$1,378.00
00000848	H2712	PHUONG THUY TRAN	07/01/2020	\$1,390.00

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00000849	H1903	THU-HANG TRAN	07/01/2020	\$3,560.00
00000850	H2776	TUAN HUY TRAN	07/01/2020	\$1,169.00
00000851	H1166	TOM TRANG	07/01/2020	\$2,505.00
00000852	H4136	HONG QUANG TRIEU	07/01/2020	\$1,157.00
00000853	H4266	NANCY TRIEU	07/01/2020	\$1,327.00
00000854	H2231	EMMA TRINH	07/01/2020	\$1,072.00
00000855	H4055	HAI TRINH	07/01/2020	\$1,662.00
00000856	H3759	THANH-MAI TRINH	07/01/2020	\$1,942.00
00000857	H4356	TUAN TRINH	07/01/2020	\$1,399.00
00000858	H0536	TUNG XUAN TRINH	07/01/2020	\$1,510.00
00000859	H3993	DUNG T TRUONG	07/01/2020	\$309.00
00000860	H4476	HANH NGOC TRUONG	07/01/2020	\$1,066.00
00000861	H4780	KENNY N TRUONG	07/01/2020	\$2,240.00
00000862	H4162	KHOA BUU TRUONG	07/01/2020	\$1,371.00
00000863	H4575	NATALIE TRUONG, STEVE OR HO	07/01/2020	\$1,967.00
00000864	H4704	TOMMY TRUONG	07/01/2020	\$1,600.00
00000865	H2729	QUYEN MY TRUONG	07/01/2020	\$1,346.00
00000866	H1813	CAROLINE TSAI	07/01/2020	\$3,581.00
00000867	H4445	YUNGLIN & SHU-MEI TSAO	07/01/2020	\$1,209.00
00000868	H4536	TUSTIN AFFORDABLE HOUSING	07/01/2020	\$1,363.00
00000869	H4030	TUSTIN SOUTHERN APTS - OFFICE	07/01/2020	\$1,541.00
00000870	H9100	V W PROPERTY	07/01/2020	\$4,464.00
00000871	H1541	CONNIE VALDEZ	07/01/2020	\$1,142.00
00000872	H0300	VALLEY VIEW SENIOR APTS	07/01/2020	\$9,709.00
00000873	H0814	MINH XUONG VAN	07/01/2020	\$619.00
00000874	H4661	RONALD VAN	07/01/2020	\$2,445.00
00000875	H2755	ARTURO ENRIQUEZ VAZQUEZ	07/01/2020	\$2,781.00
00000876	H4392	VERSAILLES APTS	07/01/2020	\$2,877.00
00000877	H4647	VILLA BARCELONA APTS	07/01/2020	\$1,872.00
00000878	H4809	VINE FULLER, LLC	07/01/2020	\$1,215.00
00000879	H4553	VINTAGE CANYON SR APTS	07/01/2020	\$1,145.00
00000880	H4625	VINTAGE FLAGSHIP, LLC	07/01/2020	\$2,679.00
00000881	H4185	ARTHUR E VIRAMONTES	07/01/2020	\$1,076.00
00000882	H3689	VJ SURGICAL, LLC	07/01/2020	\$1,063.00

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00000883	H3628	VLE RENTAL, LLC	07/01/2020	\$5,111.00
00000884	H3132	HUNG MINH VO	07/01/2020	\$2,143.00
00000885	H4205	JEFF VO	07/01/2020	\$1,148.00
00000886	H2134	KHANH MAI VO	07/01/2020	\$4,690.00
00000887	H4531	LOAN VO	07/01/2020	\$1,714.00
00000888	H3938	LOC ANH VO	07/01/2020	\$1,074.00
00000889	H4787	MICKEY VO	07/01/2020	\$2,487.00
00000890	H1481	TINA NGA VOLE	07/01/2020	\$2,110.00
00000891	H3718	NIPA D VORA	07/01/2020	\$3,233.00
00000892	H3907	ANNIE VU	07/01/2020	\$1,171.00
00000893	H2123	DAT VU	07/01/2020	\$12,182.00
00000894	H9104	DAVID VU	07/01/2020	\$1,170.00
00000895	H4098	DEAN VU	07/01/2020	\$1,643.00
00000896	H4632	DEANNA PHUONG VU	07/01/2020	\$1,710.00
00000897	H4560	HOA VU	07/01/2020	\$1,203.00
00000898	H3918	HUAN VU	07/01/2020	\$1,067.00
00000899	H4657	KRYSTINA VU	07/01/2020	\$1,576.00
00000900	H4197	LEO M VU	07/01/2020	\$1,736.00
00000901	H4323	LINH DUY VU	07/01/2020	\$2,450.00
00000902	H3599	MARY ANN VU	07/01/2020	\$846.00
00000903	H4549	MINH VU	07/01/2020	\$1,041.00
00000904	H3760	NAM H VU	07/01/2020	\$1,242.00
00000905	H3274	PHUONG MINH VU	07/01/2020	\$1,470.00
00000906	H4676	QUANG DANG VU	07/01/2020	\$1,536.00
00000907	H3823	TAN DUY VU	07/01/2020	\$3,123.00
00000908	H2823	TRUNG QUOC VU	07/01/2020	\$2,844.00
00000909	H0883	TUONG MANH VU	07/01/2020	\$2,161.00
00000910	H3928	VIVIAN VU	07/01/2020	\$2,492.00
00000911	H4807	YEN T VU	07/01/2020	\$917.00
00000912	H4432	HELEN DO VUONG	07/01/2020	\$1,754.00
00000913	H4278	PETER H VUONG	07/01/2020	\$1,594.00
00000914	H4642	DAVID WALD	07/01/2020	\$933.00
00000915	H9105	WALDEN APTS	07/01/2020	\$4,834.00
00000916	H1725	WALDEN GLEN APTS	07/01/2020	\$372.00

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00000917	H4489	HO PONG WAN	07/01/2020	\$1,188.00
00000918	H2084	CHARLES WANG	07/01/2020	\$4,661.00
00000919	H2253	SUZY WANG	07/01/2020	\$4,361.00
00000920	H4204	WASHINGTON COUNTY HRA	07/01/2020	\$288.21
00000921	H3844	STELLA WEGENER	07/01/2020	\$951.00
00000922	H0867	IRVING WEISER	07/01/2020	\$828.00
00000923	H9106	WEISSER INVESTMENTS	07/01/2020	\$7,061.00
00000924	H4530	WESLEY VILLAGE APARTMENTS	07/01/2020	\$5,345.00
00000925	H0442	HENRY B WESSELN	07/01/2020	\$2,783.00
00000926	H1238	WESTCHESTER PARK, LP	07/01/2020	\$1,520.00
00000927	H3468	WESTLAKE APARTMENTS, LLC	07/01/2020	\$7,283.00
00000928	H2684	WESTMINSTER HOUSING PARTNER, LP	07/01/2020	\$9,685.00
00000929	H1025	WESTPARK APTS	07/01/2020	\$1,334.00
00000930	H2986	CINDY OR ED WICK	07/01/2020	\$1,150.00
00000931	H0029	WILLOWICK ROYAL	07/01/2020	\$409.00
00000932	H4424	WILSHIRE CREST	07/01/2020	\$1,625.00
00000933	H4523	WINDMILL APARTMENTS	07/01/2020	\$6,281.00
00000934	H9108	WINDSOR TOWNE, LP	07/01/2020	\$843.00
00000935	H4608	WINDWOOD GLEN APTS	07/01/2020	\$1,201.00
00000936	H9109	WINNIE INVESTMENT	07/01/2020	\$6,072.00
00000937	H3286	WINSTON PLACE, LLC	07/01/2020	\$1,270.00
00000938	H4232	WONDERFUL IDEA, LLC	07/01/2020	\$1,311.00
00000939	H5169	GIN O WONG	07/01/2020	\$7,137.00
00000940	H3592	PHILLIP WONG	07/01/2020	\$1,461.00
00000941	H4311	THOMAS G WONG	07/01/2020	\$1,305.00
00000942	H4733	WOODBIDGE VILLAS PARTNERS	07/01/2020	\$1,047.00
00000943	H0165	LEON SHU YAU	07/01/2020	\$1,970.00
00000944	H4806	JIYUN YEOM	07/01/2020	\$1,978.00
00000945	H4168	HENRY H YOUNG	07/01/2020	\$1,320.00
00000946	H3935	ROY ZARGARI	07/01/2020	\$783.00
00000947	H4596	EUGENIA ZASLAVSKY	07/01/2020	\$4,169.00
00000948	H3730	GEORGE ZHAO	07/01/2020	\$1,397.00
00664000	H0173	VINCE YIANG	07/01/2020	\$1,272.00
00664001	H4194	WILLIAM ADAMS	07/01/2020	\$1,109.00

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00664002	H4534	ALISO VIEJO 621, LP	07/01/2020	\$2,228.00
00664003	H2616	ANAHEIM REVITALIZATION II PART	07/01/2020	\$2,166.00
00664004	H2959	ANAHEIM REVITALIZATION PARTNERS, LP	07/01/2020	\$454.00
00664005	H4705	ANAHEIM REVITALIZATION IV PARTNERS, LP	07/01/2020	\$1,209.00
00664006	H4722	ANAHEIM REVITALIZATION PARTNERS III LP	07/01/2020	\$662.00
00664007	H7330	BAHIA VILLAGE MOBILEHOME PARK	07/01/2020	\$902.00
00664008	H0950	RICHARD BUI JR	07/01/2020	\$3,281.00
00664009	H2035	RICHARD BUI JR	07/01/2020	\$650.00
00664010	H3596	JIMMY QUOC BUI	07/01/2020	\$4,368.00
00664011	H4355	LAN HUYNH NGOC BUI	07/01/2020	\$1,053.00
00664012	H0432	PHAT BUI	07/01/2020	\$2,269.00
00664013	H1455	SON MINH BUI	07/01/2020	\$1,282.00
00664014	H4756	TAN H BUI	07/01/2020	\$1,319.00
00664015	H4238	TINH TIEN BUI	07/01/2020	\$445.00
00664016	H0289	RONALD CALKINS	07/01/2020	\$1,345.00
00664017	H9009	CHANTECLAIR APTS	07/01/2020	\$1,153.00
00664018	H2701	DAVID CHEN	07/01/2020	\$785.00
00664019	H4584	JOON CHOI	07/01/2020	\$5,058.00
00664020	H4671	ROBERT CHRISTMAN	07/01/2020	\$1,822.00
00664021	H4617	MEI-LING CHU	07/01/2020	\$535.00
00664022	H4648	KIM CLARY	07/01/2020	\$1,067.00
00664023	H4773	CMIF III CORONADO PALMS, LLC	07/01/2020	\$1,279.00
00664024	H3532	RODRIGO CONCEPCION	07/01/2020	\$929.00
00664025	H4380	CRESTWOOD ON 7, LLC	07/01/2020	\$3,123.00
00664026	H1198	JACK CROCKETT	07/01/2020	\$4,409.00
00664027	H4764	KHA T CUNG	07/01/2020	\$1,497.00
00664028	H9095	DAISY VI ASSOCIATES LTD	07/01/2020	\$5,094.00
00664029	H4824	TIM Q DANG	07/01/2020	\$3,768.00
00664030	H0168	STACY HOA TUOI DANG	07/01/2020	\$1,690.00
00664031	H4690	KIM-ANH T DINH	07/01/2020	\$2,822.00
00664032	H4533	MINH TAM DO	07/01/2020	\$1,627.00
00664033	H4790	NHI C DO, PHUONG V & NGUYEN	07/01/2020	\$2,357.00
00664034	H4693	THO DO	07/01/2020	\$2,421.00
00664035	H4222	THUAN DO	07/01/2020	\$1,411.00

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00664036	H3181	TIM DO	07/01/2020	\$927.00
00664037	H3422	DINH T DOAN	07/01/2020	\$1,343.00
00664038	H1395	HELMUT DONNER	07/01/2020	\$2,452.00
00664039	H4348	LAN DUONG	07/01/2020	\$1,299.00
00664040	H4187	EL CAMINO LU, LLC	07/01/2020	\$563.00
00664041	H4016	ELDEN EAST APARTMENTS	07/01/2020	\$1,189.00
00664042	H3075	EMERALD GARDENS APT	07/01/2020	\$1,557.00
00664043	H5060	EUCLID PARK APTS	07/01/2020	\$1,316.00
00664044	H4813	FENWAY PROPERTIES	07/01/2020	\$1,392.00
00664045	H2768	DALE A FULLWOOD	07/01/2020	\$980.00
00664046	H3857	GIA VU, INC	07/01/2020	\$950.00
00664047	H4193	GROVE PARK, LLC	07/01/2020	\$3,498.00
00664048	H1629	MANH MINH HA	07/01/2020	\$979.00
00664049	H4386	RICHARD D HANSEN	07/01/2020	\$1,183.00
00664050	H3218	KULJIT HARA	07/01/2020	\$966.00
00664051	H1979	STEVE HARA	07/01/2020	\$6,986.00
00664052	H4703	HERMOSA VILLAGE PHASE I HOUSING PARTNERS, LP	07/01/2020	\$725.00
00664053	H4827	PETER HO	07/01/2020	\$1,937.00
00664054	H4128	THOMAS P HO	07/01/2020	\$1,486.00
00664055	H1864	LIEN HOANG	07/01/2020	\$1,159.00
00664056	H3022	NICK HOFFMAN	07/01/2020	\$2,017.00
00664057	H3140	CHONG WEI HUANG	07/01/2020	\$1,754.00
00664058	H4810	DOANH HUYNH	07/01/2020	\$1,497.00
00664059	H3473	NATALIE N HUYNH	07/01/2020	\$2,464.00
00664060	H1830	NGHIA TRUNG HUYNH	07/01/2020	\$2,412.00
00664061	H3095	TRANG HUYNH	07/01/2020	\$3,457.00
00664062	H4440	JEANNE JURADO TRUSTEE	07/01/2020	\$1,615.00
00664063	H3109	LINDA JOHNSON	07/01/2020	\$2,499.00
00664064	H3337	JOMARC PROPERTIES LTD	07/01/2020	\$9,712.00
00664065	H4822	KEITH JORGENSEN	07/01/2020	\$1,144.00
00664066	H4579	JOSEPH & KIM CORP	07/01/2020	\$1,127.00
00664067	H2641	KDF HERMOSA, LP	07/01/2020	\$4,458.00
00664068	H3083	KDF MALABAR, LP	07/01/2020	\$35,204.00
00664070	H2403	KDF SEA WIND, LP	07/01/2020	\$1,208.00

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00664071	H1217	MARTIN KLEIN	07/01/2020	\$846.00
00664073	H3683	WILLIAM KUNZMAN	07/01/2020	\$1,500.00
00664074	H4789	THOMAS KWON	07/01/2020	\$2,441.00
00664075	H4284	LE FAMILY TRUST	07/01/2020	\$4,219.00
00664076	H1638	DON LE	07/01/2020	\$777.00
00664077	H3740	DONALD LE	07/01/2020	\$1,169.00
00664078	H4622	HUY LE	07/01/2020	\$2,377.00
00664079	H3380	NGHIA V LE	07/01/2020	\$2,200.00
00664080	H1531	TRACEY LE	07/01/2020	\$1,090.00
00664081	H1423	VIET Q LE	07/01/2020	\$967.00
00664082	H0298	YENNHI LE	07/01/2020	\$1,650.00
00664083	H0167	BAO GIA LE	07/01/2020	\$2,555.00
00664084	H4132	HOABINH LE-MUNZER	07/01/2020	\$1,068.00
00664085	H4694	DOUG LEONG	07/01/2020	\$1,242.00
00664086	H0216	ALICE LIAO	07/01/2020	\$2,338.00
00664087	H4748	LL PROPERTY LANDLORD, LLC	07/01/2020	\$1,240.00
00664088	H4765	BUI LUONG	07/01/2020	\$1,227.00
00664089	H4820	VIVIAN Q LUU	07/01/2020	\$1,871.00
00664090	H0958	WILLIAM T MACDONALD	07/01/2020	\$2,431.00
00664091	H1705	MAGIC LAMP MOBILE HOME PARK	07/01/2020	\$1,199.00
00664092	H1188	LARRY MAH	07/01/2020	\$1,029.00
00664093	H2333	HANH T MAI-NGUYEN	07/01/2020	\$1,345.00
00664094	H1861	TERRY MAMMEN	07/01/2020	\$4,097.00
00664095	H3101	SUPUNNEE MANNIL	07/01/2020	\$2,364.00
00664096	H4675	ZHIYAN MAO	07/01/2020	\$2,320.00
00664097	H2110	MIDWAY INTEREST, LP	07/01/2020	\$2,269.00
00664098	H2998	JEAN MIYAMOTO	07/01/2020	\$444.00
00664099	H3043	MONARK, LP	07/01/2020	\$3,786.00
00664100	H0780	MONTEJO APARTMENTS	07/01/2020	\$2,273.00
00664101	H2741	ANDREW NGO	07/01/2020	\$1,973.00
00664102	H4184	KIM NGO	07/01/2020	\$783.00
00664103	H2386	MARY NGO	07/01/2020	\$5,548.00
00664104	H2478	HOA KIM NGO	07/01/2020	\$1,474.00
00664105	H0408	NGUYEN'S FAMILY INVESTMENTS, LP	07/01/2020	\$4,797.00

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00664106	H4031	BACH THI NGUYEN	07/01/2020	\$1,086.00
00664107	H1184	BICHLE T NGUYEN	07/01/2020	\$4,480.00
00664108	H3176	BOYCE JR NGUYEN	07/01/2020	\$1,552.00
00664109	H4776	CHRISTINA M NGUYEN	07/01/2020	\$2,463.00
00664110	H3910	FRANK M NGUYEN	07/01/2020	\$1,504.00
00664111	H2192	HOC VAN NGUYEN	07/01/2020	\$1,810.00
00664112	H3799	LE THUY NGUYEN	07/01/2020	\$1,556.00
00664113	H4623	LINDA MAI NGUYEN	07/01/2020	\$2,384.00
00664114	H3676	LOAN THANH NGUYEN	07/01/2020	\$1,027.00
00664115	H4473	MAI NGUYEN	07/01/2020	\$2,266.00
00664116	H4061	NGUYEN, NICOLE U	07/01/2020	\$1,425.00
00664117	H4728	QUOC KIM NGUYEN	07/01/2020	\$1,900.00
00664118	H4529	STEVEN NGUYEN	07/01/2020	\$1,031.00
00664119	H9044	THANH VAN NGUYEN	07/01/2020	\$2,475.00
00664120	H4682	THUY T NGUYEN	07/01/2020	\$1,152.00
00664121	H4571	VINH K NGUYEN	07/01/2020	\$1,168.00
00664122	H4755	THI NGUYEN, VY & NGUYEN	07/01/2020	\$1,469.00
00664123	H3103	NICOLE UYEN NGUYEN	07/01/2020	\$1,582.00
00664124	H2526	SHERRY LIEU NGUYEN	07/01/2020	\$2,004.00
00664125	H1027	TON SANH NGUYEN	07/01/2020	\$1,293.00
00664126	H3114	TRACY NGUYEN	07/01/2020	\$1,243.00
00664127	H2699	THUY-TIEN NGUYEN-TU	07/01/2020	\$2,129.00
00664128	H3404	NORTHWOOD PLACE	07/01/2020	\$4,231.00
00664129	H4644	PALMA VISTA APTS, LLC	07/01/2020	\$1,360.00
00664130	H1231	PARK VISTA APTS	07/01/2020	\$936.00
00664131	H2739	CHONG PIL PARK	07/01/2020	\$1,099.00
00664132	H3551	SUWAPANG PATTUMMADITH	07/01/2020	\$1,338.00
00664133	H4351	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	07/01/2020	\$3,154.00
00664134	H4582	ANH THI PHAM	07/01/2020	\$1,489.00
00664135	H4800	DAVID VU PHAM	07/01/2020	\$1,529.00
00664136	H3817	QUYEN PHAM	07/01/2020	\$1,002.00
00664137	H2419	THANH PHAM	07/01/2020	\$984.00
00664138	H1049	TUNG PHAM	07/01/2020	\$978.00
00664139	H4315	VANTHI PHAM	07/01/2020	\$1,445.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00664140	H1851	LOAN ANH THI PHAM	07/01/2020	\$1,243.00
00664141	H4786	HUNG PHAN	07/01/2020	\$2,602.00
00664142	H4624	VAN KHANH PHAN	07/01/2020	\$1,169.00
00664143	H3464	PINEMEADOWS APARTMENTS ATTEN: LEASING OFFICE	07/01/2020	\$1,439.00
00664144	H4509	PLAZA WOODS, LLC	07/01/2020	\$4,915.00
00664145	H4535	PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS	07/01/2020	\$1,337.00
00664146	H3801	RANCHO ALISAL	07/01/2020	\$1,655.00
00664147	H4353	RAYMOND AND LYNN RUAIS	07/01/2020	\$743.00
00664148	H4448	SE AMSTER	07/01/2020	\$1,133.00
00664149	H4241	SILO NORTHEAST, LLC	07/01/2020	\$2,923.00
00664150	H4811	STONECREST POINT APTS	07/01/2020	\$1,611.00
00664151	H4590	CATHY TA	07/01/2020	\$1,849.00
00664152	H4826	HAI THANH TA	07/01/2020	\$2,369.00
00664153	H4409	TERESINA APARTMENTS	07/01/2020	\$1,184.00
00664154	H3041	THE KNOLLS	07/01/2020	\$453.00
00664155	H4578	THE OVERLOOK	07/01/2020	\$1,466.00
00664156	H1959	THOMSON EQUITIES	07/01/2020	\$1,159.00
00664157	H6710	THOMSON EQUITIES	07/01/2020	\$2,016.00
00664158	H4720	TIC INVESTMENT COMPANY, LLC	07/01/2020	\$1,973.00
00664159	H4726	TIC INVESTMENT COMPANY, LLC NORTHWOOD PLACE APARTM	07/01/2020	\$2,851.00
00664160	H4616	VINH THAT TON	07/01/2020	\$2,074.00
00664161	H3577	EDWARD T TRAN	07/01/2020	\$1,300.00
00664162	H4688	ERIC TRAN	07/01/2020	\$1,072.00
00664163	H4788	LONG QUOC TRAN	07/01/2020	\$1,337.00
00664165	H3686	LIEN KIM TRAN-NGUYEN	07/01/2020	\$986.00
00664166	H4422	TRG FULLERTON AFFORDABLE, LP / VENTANA APARTMENTS	07/01/2020	\$856.00
00664167	H4493	TRANG N TRINH	07/01/2020	\$1,166.00
00664168	H2187	THUAN BICH TRUONG	07/01/2020	\$1,268.00
00664169	H2335	THUAN BICH TRUONG	07/01/2020	\$3,584.00
00664170	H2410	SON BICH TRUONG	07/01/2020	\$1,773.00
00664171	H0146	ANGELO S TURI	07/01/2020	\$2,519.00
00664172	H2982	MARCO VELASTEGUI	07/01/2020	\$1,301.00
00664173	H3943	VILLA CAPRI ESTATES	07/01/2020	\$1,859.00

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00664174	H2717	THUA VINH	07/01/2020	\$799.00
00664175	H4662	VISTA DEL SOL APARTMENTS	07/01/2020	\$1,312.00
00664176	H9103	VISTA DEL SOL APTS	07/01/2020	\$1,086.00
00664177	H4821	JEFFREY Q VO	07/01/2020	\$1,532.00
00664178	H1723	KIMCHI VO	07/01/2020	\$1,661.00
00664179	H4338	NAM T VO	07/01/2020	\$726.00
00664180	H4327	THIEN T VO	07/01/2020	\$1,525.00
00664182	H1805	VPM BRIDGES APTS	07/01/2020	\$1,106.00
00664183	H3637	VPM MANAGEMENT	07/01/2020	\$1,122.00
00664184	H3088	VPM SHER LANE, LP	07/01/2020	\$1,103.00
00664185	H2900	DANNY VU	07/01/2020	\$1,664.00
00664186	H0719	NEIL E WEST	07/01/2020	\$1,291.00
00664187	H1934	WINDSOR-DAWSON, LP	07/01/2020	\$5,320.00
00664188	H3429	WINDWOOD KNOLL APARTMENTS	07/01/2020	\$2,904.00
00664189	H4762	WOODBRIIDGE WILLOWS	07/01/2020	\$3,080.00
00664190	H3506	WOODBURY SQUARE	07/01/2020	\$1,520.00
00664191	H4815	WOODSTONE VILLAGE NNC WOODSTONE VILLAGE, LLC	07/01/2020	\$1,508.00
00664192	V00658	STATE OF CALIF FRANCHISE TAX BOARD	07/01/2020	\$275.00
00664193	H3476	TIN TRUNG VO	07/01/2020	\$825.00
			EFT:	948 \$2,614,087.28
			Check:	190 \$387,313.00
			Total:	1,138 \$3,001,400.28



City of Garden Grove
Certificate of Warrants
Register Date:
07/08/2020

This is to certify the demands covered by Wires 00000001 to 00000016, and check numbers #00664194 through 00664281 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

A handwritten signature in blue ink, which appears to read 'Patricia Song'. The signature is fluid and cursive, written over a horizontal line.

Finance Director
Patricia Song

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00000001	V00691	CITY OF GARDEN GROVE-WORK COMP ACCT	07/14/2020	\$281,360.94
00000002	V01579	ORANGE COUNTY FIRE AUT	07/14/2020	\$2,084,989.00
00000003	V00187	ALLIANT INSURANCE SERV	07/14/2020	\$360,769.83
00000004	V01478	ANAHEIM ORANGE COUNTY	07/14/2020	\$483.75
00000005	V01539	DELTA DENTAL OF CALIFO	07/14/2020	\$11,347.75
00000006	V01539	DELTA DENTAL OF CALIFO	07/14/2020	\$2,298.48
00000007	V00732	LINCOLN FINANCIAL GROU	07/14/2020	\$6,570.75
00000008	V01596	PUBLIC EMPLOYEES' RETI	07/14/2020	\$66,485.85
00000009	V01596	PUBLIC EMPLOYEES' RETI	07/14/2020	\$74,413.51
00000010	V01596	PUBLIC EMPLOYEES' RETI	07/14/2020	\$22,484.99
00000011	V01596	PUBLIC EMPLOYEES' RETI	07/14/2020	\$17,861.98
00000012	V01596	PUBLIC EMPLOYEES' RETI	07/14/2020	\$84,679.16
00000013	V01596	PUBLIC EMPLOYEES' RETI	07/14/2020	\$110,336.05
00000014	V01596	PUBLIC EMPLOYEES' RETI	07/14/2020	\$39,250.31
00000015	V01596	PUBLIC EMPLOYEES' RETI	07/14/2020	\$30,454.18
00000016	V01596	PUBLIC EMPLOYEES' RETI	07/14/2020	\$617,441.15
00664194	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	07/08/2020	\$103.56
00664195	V00633	ALL AMERICAN ASPHALT	07/08/2020	\$623.27
00664196	V00187	ALLIANT INSURANCE SERVICES, INC	07/08/2020	\$153,264.30
00664197	V00341	ALLISON ASH-BURKE	07/08/2020	\$250.00
00664198	OTV000209	GHULAM ASHRATI	07/08/2020	\$53.53
00664199	V02069	BLANCO CONSTRUCTION	07/08/2020	\$2,453.82
00664200	OTV000204	MACH BUI	07/08/2020	\$13.36
00664201	OTV000197	VANESSA BUI	07/08/2020	\$54.39
00664202	V01494	C G LANDSCAPE, INC	07/08/2020	\$950.00
00664203	OTV000217	ANTONIO CACEDA	07/08/2020	\$10.72
00664204	V00163	CARTRAC	07/08/2020	\$2,083.00
00664205	OTV000196	VINCENT CASTRELLON	07/08/2020	\$24.14
00664206	V00224	CDW-GOVERNMENT, INC	07/08/2020	\$1,350.00
00664207	V01525	CHI CONSTRUCTION	07/08/2020	\$139,217.75
00664209	V00521	CLA-VAL	07/08/2020	\$369.00
00664210	V00654	CLEA CALIF LAW ENFORCEMENT ASSOC	07/08/2020	\$3,340.75
00664211	V00579	COASTLINE EQUIPMENT	07/08/2020	\$832.27

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00664212	V00241	COMMUTE WITH ENTERPRISE	07/08/2020	\$2,775.00
00664213	V00667	CONTINENTAL CONCRETE CUTTING	07/08/2020	\$970.00
00664214	V00669	CONTROLLED MOTION SOLUTIONS, INC	07/08/2020	\$12.20
00664215	OTV000206	TOM DANG	07/08/2020	\$2.53
00664216	V00676	DUNN-EDWARDS CORPORATION	07/08/2020	\$1,942.07
00664217	OTV000202	MIKE DUONG	07/08/2020	\$28.88
00664218	V01207	FLEET SERVICES, INC	07/08/2020	\$151.96
00664219	OTV000205	FRONTIER VILLAGE CENTER	07/08/2020	\$43.22
00664220	V00143	FRYE SIGN CO	07/08/2020	\$990.00
00664221	V02067	HICKS MECHANICAL	07/08/2020	\$305.26
00664222	OTV000215	ALAN HONG	07/08/2020	\$120.66
00664223	V01060	IAPMO	07/08/2020	\$300.00
00664224	V01093	INTERNAL REVENUE SERVICE	07/08/2020	\$51.50
00664225	V00300	IPROMOTEU	07/08/2020	\$913.50
00664226	V00351	ALEXANDER ISERI	07/08/2020	\$1,125.00
00664227	V01397	ITJ, LLC	07/08/2020	\$200.00
00664228	V02064	JILL O'HEARN	07/08/2020	\$1,000.00
00664229	V00683	JOHN B EWLES, INC	07/08/2020	\$220.00
00664230	V02062	JOHN L SCOTT	07/08/2020	\$500.00
00664231	V02063	JOHN MA	07/08/2020	\$1,000.00
00664232	V00378	JUAN A ZAMBRANO	07/08/2020	\$80.00
00664234	OTV000200	KILMER WAGNER-WISE	07/08/2020	\$240.57
00664235	OTV000201	KILMER WAGNER-WISE	07/08/2020	\$122.43
00664236	OTV000208	YOUNG KIM	07/08/2020	\$108.09
00664237	OTV000195	REBECCA KORSS	07/08/2020	\$52.14
00664238	V02077	LARRY HART	07/08/2020	\$560.66
00664239	OTV000212	JASON LEE	07/08/2020	\$52.13
00664240	OTV000211	LTD CAPITAL PARTNERS LLC	07/08/2020	\$25.12
00664241	OTV000203	LONG LUONG	07/08/2020	\$24.74
00664242	V00736	MC MASTER-CARR SUPPLY CO	07/08/2020	\$20.86
00664243	V00190	MR D'S AUTOMOTIVE	07/08/2020	\$409.95
00664244	V01415	NAPA AUTO PARTS	07/08/2020	\$44.03
00664245	OTV000194	HA NGUYEN	07/08/2020	\$19.51
00664246	OTV000218	HUNG H NGUYEN	07/08/2020	\$39.35

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00664247	OTV000199	PHUONG NGUYEN	07/08/2020	\$27.98
00664248	OTV000193	TIEN NGUYEN, TAN & PHO	07/08/2020	\$92.55
00664249	OTV000210	THUY NGUYEN	07/08/2020	\$87.09
00664250	V00741	NIAGARA PLUMBING	07/08/2020	\$53.17
00664251	V01223	OC CLERK RECORDER HALL OF FINANCE & RECORDS	07/08/2020	\$50.00
00664252	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	07/08/2020	\$597.07
00664253	V00209	WHJ OCN,IND	07/08/2020	\$1,893.00
00664254	V01086	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	07/08/2020	\$250.00
00664255	V01649	ORANGE COUNTY TRANSIT AUTHORITY	07/08/2020	\$2,964.00
00664256	V00758	PAULUS ENGINEERING, INC	07/08/2020	\$260,869.96
00664257	V00210	PEST OPTIONS, INC	07/08/2020	\$525.00
00664258	V02057	PHUC VAN DANG	07/08/2020	\$20.00
00664259	V00010	PLUMBERS DEPOT, INC	07/08/2020	\$1,658.35
00664260	V00401	REPUBLIC WASTE SERVICES OF SO CALIFORNIA, LLC	07/08/2020	\$9,823.33
00664261	OTV000207	JANEL SAYLOR	07/08/2020	\$46.42
00664262	V00788	SOUTH COAST AQMD	07/08/2020	\$2,234.98
00664263	V01119	STANDARD INSURANCE CO RAS EXECUTIVE BENEFITS	07/08/2020	\$821.70
00664264	V01199	STANDARD INSURANCE COMPANY 00 643061 0001	07/08/2020	\$21,065.65
00664265	OTV000216	TY TANG	07/08/2020	\$46.33
00664266	V02065	THANG LE	07/08/2020	\$1,000.00
00664267	H3742	THERESA T TRAN	07/08/2020	\$1,916.00
00664268	V01123	TRANSAMERICA EMPLOYEE BENEFITS	07/08/2020	\$4,426.92
00664269	V00031	TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC	07/08/2020	\$1,000.00
00664270	OTV000214	DONG TRUONG	07/08/2020	\$51.79
00664271	OTV000198	MEIJI TRUONG	07/08/2020	\$17.89
00664272	V00812	UNIFIRST CORP	07/08/2020	\$1,110.26
00664273	V01075	VIET BAO DAILY, INC	07/08/2020	\$200.00
00664274	V02068	VIVIAN VU	07/08/2020	\$1,000.00
00664275	OTV000219	CAN VO	07/08/2020	\$51.39
00664276	V01631	VOLT TECH, INC	07/08/2020	\$3,880.00
00664277	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	07/08/2020	\$4,215.95
00664278	V02061	VY TRUONG	07/08/2020	\$1,000.00
00664279	V00824	WAXIE SANITARY SUPPLY	07/08/2020	\$103.23

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00664280	OTV000213	SCOTT WICKS	07/08/2020	\$15.06
00664281	V01474	WEX BANK	07/08/2020	\$1,167.68
			Check: 102	\$4,454,955.65
			Total: 102	\$4,454,955.65



City of Garden Grove
Certificate of Warrants

Register Date:
07/15/2020

This is to certify the demands covered by EFT numbers 00000949 to 00000951, and check numbers #00664282 through 00664392 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

A handwritten signature in blue ink, appearing to read 'Patricia Song', written over a horizontal line.

Finance Director
Patricia Song

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000949	V01479	AMAZON WEB SERVICES, INC	07/15/2020	\$1,786.04
00000950	V01305	FLEMING ENVIRONMENTAL, INC	07/15/2020	\$4,626.47
00000951	V00250	SIMPSON CHEVROLET OF GG	07/15/2020	\$447.79
00664282	V00630	A-1 PAINTING CONCEPTS, INC	07/15/2020	\$2,400.00
00664283	V00043	A-THRONE CO , INC	07/15/2020	\$143.74
00664284	V01498	ABC SUPPLY CO, INC	07/15/2020	\$774.31
00664285	V00631	ADAMSON POLICE PRODUCTS	07/15/2020	\$9,204.61
00664286	V00421	ALEXANDER'S CONTRACT SERVICES, INC	07/15/2020	\$597.00
00664287	V00633	ALL AMERICAN ASPHALT	07/15/2020	\$7,021.29
00664289	V00637	CITY OF ANAHEIM	07/15/2020	\$98.53
00664290	V01162	SONIA LISA ASENCIO	07/15/2020	\$20.00
00664291	V00033	AT&T CORP	07/15/2020	\$39.95
00664292	V00959	Robert Baldwin	07/15/2020	\$22.00
00664293	V00175	CABCO YELLOW, INC	07/15/2020	\$2,150.50
00664295	V00534	CHEM PRO LABORATORY, INC	07/15/2020	\$380.00
00664296	V00689	CITY OF GARDEN GROVE	07/15/2020	\$171.59
00664297	V00075	CROSSTOWN ELECTRICAL & DATA, INC	07/15/2020	\$480.00
00664298	V01193	CSAC EXCESS INSURANCE AUTHORITY	07/15/2020	\$238,659.00
00664299	V02000	ANDREW HOAI DANG	07/15/2020	\$164.00
00664300	V01363	DAY & NIGHT PLUMBING	07/15/2020	\$965.00
00664301	V01222	DIVISION OF THE STATE ARCHITECT	07/15/2020	\$1,335.80
00664302	V02095	DO BUILDER & DESIGN INC	07/15/2020	\$1,000.00
00664303	V00259	DTNTech MARKETING	07/15/2020	\$3,729.17
00664304	V02104	DUNG THI LE	07/15/2020	\$30.00
00664305	V01984	HARRY MINH DUONG	07/15/2020	\$89.00
00664306	V02105	ERICA CASTRO	07/15/2020	\$12.00
00664307	V00682	EWING IRRIGATION PRODUCTS, INC	07/15/2020	\$18.83
00664308	V00336	EXCLUSIVE AUTO DETAIL	07/15/2020	\$534.00
00664309	V00686	FRONTIER COMMUNICATIONS	07/15/2020	\$1,660.25
00664310	V00526	GANAHL LUMBER COMPANY	07/15/2020	\$1,083.82
00664311	V00702	GRAFFITI PROTECTIVE COATINGS, INC	07/15/2020	\$14,293.33
00664312	V02093	H T DEUCHAR	07/15/2020	\$105.36
00664313	V02099	HOA LAM	07/15/2020	\$500.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00664314	V00034	HOME DEPOT CREDIT SERVICES	07/15/2020	\$10,778.27
00664315	V01551	HR GREEN PACIFIC, INC	07/15/2020	\$15,200.00
00664316	V00032	HUGHES COMMUNICATION, INC	07/15/2020	\$184.68
00664317	V00182	INFOSEND, INC	07/15/2020	\$137.67
00664318	V02004	OMAR M JAMA	07/15/2020	\$28.00
00664319	V02106	JEANNIE LUU DO	07/15/2020	\$20.00
00664320	V02097	JENIVÉE VU	07/15/2020	\$1,000.00
00664321	V02107	KARI PHUONG NGUYEN	07/15/2020	\$22.00
00664322	H2011	M I KOLSY	07/15/2020	\$453.00
00664323	V01985	KATHY THUONG LE	07/15/2020	\$20.00
00664324	V00838	QUAN H LE	07/15/2020	\$11.00
00664325	V02108	LOI TRONG PHAM	07/15/2020	\$130.00
00664326	V01411	MAGNUM OIL SPREADING, INC	07/15/2020	\$195.75
00664327	V00900	NGOC HA THI MAI	07/15/2020	\$29.00
00664328	V02109	MARY A. MEJIA	07/15/2020	\$15.00
00664329	V00737	MERCHANTS BLDG MAINT, LLC	07/15/2020	\$23,104.00
00664330	V01987	AMY TU UYEN NGUYEN	07/15/2020	\$29.00
00664331	V02009	ANH DAO THI NGUYEN	07/15/2020	\$104.00
00664332	V01173	BECKY NGUYEN	07/15/2020	\$64.00
00664333	V02035	JULIE NGUYEN	07/15/2020	\$67.00
00664334	V01578	MARIA THOA NGUYEN	07/15/2020	\$38.00
00664335	V00459	O'REILLY AUTO PARTS	07/15/2020	\$793.33
00664336	V00371	OFFICE DEPOT, INC	07/15/2020	\$2,735.79
00664337	V01978	PATTY ANN OLVEDA	07/15/2020	\$24.00
00664338	V01943	XIANHONG PAN	07/15/2020	\$12.00
00664339	V02110	PAULINE BUI	07/15/2020	\$39.00
00664340	V02015	NAM KIM PHAM	07/15/2020	\$26.00
00664341	V02111	PORDARA CHORN	07/15/2020	\$22.00
00664342	V01316	QUINN POWER SYSTEMS ASSOCIATES	07/15/2020	\$736.61
00664343	V00531	SEAVCO IVR SEAVER MOTORCYCLES	07/15/2020	\$306.76
00664344	V00225	SITEONE LANDSCAPE SUPPLY HLDING	07/15/2020	\$781.96
00664345	V00789	SO CALIF EDISON CO	07/15/2020	\$209,494.41
00664346	V00792	SO CALIF GAS CO	07/15/2020	\$14,150.58
00664347	V01980	STEVE RAY SOLORIO	07/15/2020	\$20.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00664348	V00367	SOUTHERN COMPUTER WAREHOUSE	07/15/2020	\$1,039.30
00664349	V02096	SPECTRUM CONSTRUCTION SERVICES	07/15/2020	\$1,000.00
00664350	V00799	SUN BADGE COMPANY	07/15/2020	\$1,240.84
00664351	V02017	HOA HON TANG	07/15/2020	\$31.00
00664352	V00801	TARGET SPECIALTY PRODUCTS, INC	07/15/2020	\$1,917.18
00664353	V02112	THAM HONG TRAN	07/15/2020	\$11.00
00664354	V00528	THE ORANGE COUNTY HUMANE SOCIETY	07/15/2020	\$24,166.66
00664355	V02094	THINH PHAN	07/15/2020	\$1,000.00
00664356	V01986	MINH SANG TRAN	07/15/2020	\$30.00
00664357	V01990	THANH TRAN	07/15/2020	\$114.00
00664358	V02023	THOM VAN TRAN	07/15/2020	\$52.00
00664359	V02113	TRINH LE	07/15/2020	\$39.00
00664360	V02019	MY-NGOC THI TRINH	07/15/2020	\$11.00
00664361	V02098	TUAN PETER HOANG	07/15/2020	\$1,000.00
00664362	V01975	DOMINGA TURNER	07/15/2020	\$21.00
00664363	V00591	U S ARMOR CORP	07/15/2020	\$822.12
00664364	V00812	UNIFIRST CORP	07/15/2020	\$900.97
00664366	V00815	UNITED RENTALS NORTHWEST, INC	07/15/2020	\$245.78
00664367	V00819	VERIZON WIRELESS-LA	07/15/2020	\$12,346.00
00664368	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	07/15/2020	\$1,994.10
00664369	V01208	YO-FIRE SUPPLIES	07/15/2020	\$1,011.39
00664370	V01645	ZUMAR INDUSTRIES	07/15/2020	\$1,481.40
00664371	V00813	UNION BANK	07/15/2020	\$1,402.56
00664372	V00813	UNION BANK	07/15/2020	\$3,795.01
00664373	V00813	UNION BANK	07/15/2020	\$99.99
00664374	V00813	UNION BANK	07/15/2020	\$4,633.18
00664375	V00813	UNION BANK	07/15/2020	\$845.00
00664376	V00813	UNION BANK	07/15/2020	\$606.20
00664377	V00813	UNION BANK	07/15/2020	\$253.82
00664378	V00813	UNION BANK	07/15/2020	\$317.13
00664379	V00813	UNION BANK	07/15/2020	\$2,026.96
00664380	V00813	UNION BANK	07/15/2020	\$314.84
00664381	V00813	UNION BANK	07/15/2020	\$414.10
00664382	V00813	UNION BANK	07/15/2020	\$113.86

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00664383	V00813	UNION BANK	07/15/2020	\$645.47
00664384	V00813	UNION BANK	07/15/2020	\$3,186.29
00664385	V00813	UNION BANK	07/15/2020	\$55.00
00664386	V00813	UNION BANK	07/15/2020	\$1,001.36
00664387	V00813	UNION BANK	07/15/2020	\$2,744.57
00664388	V02085	ANA, LUIS MORA AND LAW OFFICES OF DALE K. GALIPO	07/15/2020	\$800,000.00
00664389	V00108	CALRECYCLE, ACCOUNTING, OPP UNPSENT FUNDS	07/15/2020	\$32,042.00
00664390	V01231	DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT	07/15/2020	\$39,375.43
00664391	V00200	THE OLSON COMPANY	07/15/2020	\$10,538.99
00664392	V01193	CSAC EXCESS INSURANCE AUTHORITY	07/15/2020	\$481,165.00
			EFT:	3
			Check:	108
			Total:	111
				\$6,860.30
				\$2,004,507.39
				\$2,011,367.69



City of Garden Grove
Certificate of Warrants

Register Date:
07/22/2020

This is to certify the demands covered by EFT numbers 00000952 to 00000954, and check numbers #00664393 through 00664458 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

A handwritten signature in blue ink, appearing to read 'Patricia Song', written over a horizontal line.

Finance Director
Patricia Song

ONESolution Preconfig
FEFM001 Warrant Register
Check Dates Jul 22, 2020
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000952	V00657	CALIF FORENSIC PHLEBOTOMY, INC	07/22/2020	\$1,926.00
00000953	V00462	PRO-FORCE MARKETING, INC	07/22/2020	\$34,794.57
00000954	V00384	STOMMEL, INC	07/22/2020	\$407.81
00664393	V01336	AXON ENTERPRISE, INC	07/22/2020	\$413.25
00664394	V01188	BANNER BANK	07/22/2020	\$11,115.15
00664395	V00379	DAVID BARISIC	07/22/2020	\$6,139.98
00664396	V00338	JAMES L BARISIC	07/22/2020	\$18,419.92
00664397	V00074	BSN SPORTS, LLC	07/22/2020	\$1,206.69
00664398	V01494	C G LANDSCAPE, INC	07/22/2020	\$950.00
00664399	V00659	CALIFORNIA MUNICIPAL STATISTICS, INC	07/22/2020	\$500.00
00664400	V00660	CAMERON WELDING SUPPLY	07/22/2020	\$20.90
00664401	V01042	CHARLES P CROWLEY CO, INC	07/22/2020	\$292.53
00664402	V00618	CITY OF ANAHEIM	07/22/2020	\$574.00
00664403	V01034	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AG	07/22/2020	\$5,630.00
00664404	V00669	CONTROLLED MOTION SOLUTIONS, INC	07/22/2020	\$535.73
00664405	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	07/22/2020	\$11,981.50
00664406	V01273	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	07/22/2020	\$18,520.00
00664407	V01366	DEWBERRY ARCHITECTS, INC	07/22/2020	\$13,996.50
00664408	V01371	DXP ENTERPRISES, INC	07/22/2020	\$7,265.00
00664409	V02123	EDWARD MUELLER	07/22/2020	\$1,000.00
00664410	V02127	GBC EXPRESS, INC	07/22/2020	\$1,000.00
00664411	V00701	GOLDEN OFFICE TRAILERS, INC	07/22/2020	\$957.00
00664412	V00707	HACH COMPANY, INC	07/22/2020	\$3,282.87
00664413	V00708	HARBOR POINTE A/C & CONTROL SYSTEMS, INC	07/22/2020	\$4,637.64
00664414	V02125	HELENA TRAN	07/22/2020	\$1,000.00
00664415	V02122	HUY BAO TUAN PHAN	07/22/2020	\$1,000.00
00664416	V01392	INDUSTRIAL SAFETY, LLC	07/22/2020	\$6,303.15
00664417	V01554	INSITUFORM TECHNOLOGIES, LLC	07/22/2020	\$265,620.00
00664418	V01093	INTERNAL REVENUE SERVICE	07/22/2020	\$51.50
00664419	V00378	JUAN A ZAMBRANO	07/22/2020	\$320.00
00664420	V02124	KAITLYN TRUONG	07/22/2020	\$170.00
00664421	V02060	KEN PHAM	07/22/2020	\$1,000.00

ONESolution Preconfig
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00664422	V01239	LANDS' END BUSINESS OUTFITTERS	07/22/2020	\$145.78
00664423	V00737	MERCHANTS BLDG MAINT, LLC	07/22/2020	\$23,104.00
00664424	V02128	MISOYA SUSHI	07/22/2020	\$1,500.00
00664425	V02120	MIYUKI FUJIMOTO	07/22/2020	\$8.00
00664426	V00190	MR D'S AUTOMOTIVE	07/22/2020	\$75.00
00664427	V02126	NANCY TANG	07/22/2020	\$1,000.00
00664428	V00557	NATIONAL CONSTRUCTION RENTALS	07/22/2020	\$153.60
00664429	V00205	NEW IMAGE COMMERCIAL FLOORING	07/22/2020	\$1,068.06
00664430	V00459	O'REILLY AUTO PARTS	07/22/2020	\$1,159.81
00664431	V00371	OFFICE DEPOT, INC	07/22/2020	\$2,672.07
00664432	V01086	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	07/22/2020	\$250.00
00664433	V01586	PACIFIC TRUCK EQUIPMENT INC	07/22/2020	\$3,647.13
00664434	V01488	PERFORMANCE NURSERY CORP	07/22/2020	\$570.94
00664435	V00010	PLUMBERS DEPOT, INC	07/22/2020	\$1,658.35
00664436	V00171	PVP COMMUNICATIONS	07/22/2020	\$866.30
00664437	V00396	RADI'S CUSTOM UPHOLSTERY	07/22/2020	\$2,250.00
00664438	V00472	SASE COMPANY, INC	07/22/2020	\$860.39
00664439	V00230	SCHAFER CONSULTING, INC	07/22/2020	\$22,312.50
00664440	V00784	SHOETERIA	07/22/2020	\$801.68
00664441	V00785	SHRED CONFIDENTIAL, INC	07/22/2020	\$94.50
00664442	V00789	SO CALIF EDISON CO	07/22/2020	\$31.71
00664443	V00792	SO CALIF GAS CO	07/22/2020	\$56.12
00664444	V00367	SOUTHERN COMPUTER WAREHOUSE	07/22/2020	\$57.99
00664445	V00795	SPARKLETTS	07/22/2020	\$11.99
00664446	V00344	TIM HOGAN GRAPHICS	07/22/2020	\$5,824.65
00664447	V00805	TIME WARNER CABLE	07/22/2020	\$2,961.31
00664448	V00457	TRISKELION EVENT SERVICES, INC	07/22/2020	\$962.50
00664449	V00808	TRUCK & AUTO SUPPLY, INC	07/22/2020	\$132.90
00664450	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	07/22/2020	\$103.01
00664451	V00823	WATERLINE TECHNOLOGIES, INC	07/22/2020	\$230.40
00664452	V00828	WEST COAST SAND & GRAVEL	07/22/2020	\$608.36
00664453	V00380	BRETT WHITEHEAD	07/22/2020	\$6,139.98
00664454	V01731	WILLDAN ENGINEERING	07/22/2020	\$232.00

ONESolution Preconfig
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00664455	V00473	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC	07/22/2020	\$842.10
00664456	V00554	CARL WARREN & CO	07/22/2020	\$6,019.72
00664457	V01068	COUNTY OF ORANGE SOCIAL SERVICES AGENCY	07/22/2020	\$340.71
00664458	V00732	LINCOLN FINANCIAL GROUP	07/22/2020	\$6,947.25
				EFT: 3 \$37,128.38
				Check: 66 \$479,604.12
				Total: 69 \$516,732.50



City of Garden Grove
Certificate of Warrants
Register Date:
07/29/2020

This is to certify the demands covered by Wires 00000017 to 00000041, EFT numbers 00000955 to 00000956, and check numbers #00664459 through 00664547 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

A handwritten signature in blue ink, which appears to read 'Patricia Song'. The signature is fluid and cursive, written over a horizontal line.

Finance Director
Patricia Song

ONESolution Preconfig
FEFM001 Warrant Register
Check Dates Jul 29, 2020
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000017	V01579	ORANGE COUNTY FIRE AUT	07/29/2020	\$1,971,366.00
00000018	V01596	PUBLIC EMPLOYEES' RETI	07/29/2020	\$20,855,774.00
00000019	V02087	DELTA CARE USA	07/29/2020	\$678,742.00
00000020	V02087	DELTA CARE USA	07/29/2020	\$6,932.17
00000021	V02088	VISION SERVICE PLAN -	07/29/2020	\$6,640.77
00000022	V02089	SHANNON WAINWRIGHT	07/29/2020	\$553.85
00000023	V02089	SHANNON WAINWRIGHT	07/29/2020	\$553.85
00000024	V02090	MICHELE REYNOLDS	07/29/2020	\$461.54
00000025	V02090	MICHELE REYNOLDS	07/29/2020	\$461.54
00000026	V02091	MARYLAND CHILD SUPPORT	07/29/2020	\$343.38
00000027	V02091	MARYLAND CHILD SUPPORT	07/29/2020	\$343.38
00000028	V02092	CALIFORNIA STATE DISBU	07/29/2020	\$1,955.52
00000029	V01545	CITY OF GARDEN GROVE-L	07/29/2020	\$44,864.57
00000030	V01545	CITY OF GARDEN GROVE-L	07/29/2020	\$60,150.48
00000031	V01596	PUBLIC EMPLOYEES' RETI	07/29/2020	\$480,383.27
00000032	V01596	PUBLIC EMPLOYEES' RETI	07/29/2020	\$19,957.80
00000033	V00541	MUNICIPAL WATER DISTRI	07/29/2020	\$411,286.40
00000034	V00541	MUNICIPAL WATER DISTRI	07/29/2020	\$1,450,434.78
00000035	V02089	SHANNON WAINWRIGHT	07/29/2020	\$553.85
00000036	V02090	MICHELE REYNOLDS	07/29/2020	\$461.54
00000037	V02091	MARYLAND CHILD SUPPORT	07/29/2020	\$343.38
00000038	V02152	EXPERT PAY CHILD SUPPO	07/29/2020	\$1,955.52
00000039	V02152	EXPERT PAY CHILD SUPPO	07/29/2020	\$1,955.52
00000040	V02162	ORANGE COUNTY WATER DISTRICT	07/29/2020	\$1,965,532.00
00000041	V02157	CALIFORNIA STATE BOARD OF EQUALIZATION	07/29/2020	\$1,460.00
00000955	V00631	ADAMSON POLICE PRODUCTS	07/29/2020	\$4,658.16
00000956	V00384	STOMMEL, INC	07/29/2020	\$570.00
00664459	V00142	LACEY CUSTOM LINENS, INC	07/29/2020	\$62.55
00664460	V00631	ADAMSON POLICE PRODUCTS	07/29/2020	\$999.77
00664461	V00081	AGUINAGA GREEN	07/29/2020	\$560.06
00664462	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	07/29/2020	\$541.88
00664463	V00507	AMERICAN ASPHALT SOUTH, INC	07/29/2020	\$39,541.80
00664464	V00479	ANDRES MEDINA MOBILE WASH	07/29/2020	\$998.75

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00664465	V00647	ANTHONY BIRMINGHAM WINDOW CLEANING	07/29/2020	\$1,351.00
00664466	V00145	AUTONATION FORD TUSTIN	07/29/2020	\$397.39
00664467	V02142	AZTECA RESTAURANT AND LOUNGE	07/29/2020	\$250.00
00664468	V00489	BAY ALARM COMPANY	07/29/2020	\$1,058.54
00664469	V00150	BILL'S SOUND & SECURITY	07/29/2020	\$1,253.00
00664470	V02146	BRODARD CHATEAU	07/29/2020	\$150.00
00664471	V01517	CA LANDSCAPE & DESIGN, INC	07/29/2020	\$64,144.00
00664472	V01293	CALIFORNIA BUILDING STANDARDS COMMISSION	07/29/2020	\$677.70
00664473	V00224	CDW-GOVERNMENT, INC	07/29/2020	\$336.34
00664474	V01042	CHARLES P CROWLEY CO, INC	07/29/2020	\$1,658.16
00664475	V01059	CHEMEX INDUSTRIES	07/29/2020	\$1,400.25
00664476	V00092	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	07/29/2020	\$337,489.36
00664477	V00654	CLEA CALIF LAW ENFORCEMENT ASSOC	07/29/2020	\$3,340.75
00664478	V00666	COMMUNITY VETERINARY HOSPITAL	07/29/2020	\$3,177.50
00664479	V00668	CONTROL AUTOMATION DESIGN	07/29/2020	\$2,945.00
00664480	V00669	CONTROLLED MOTION SOLUTIONS, INC	07/29/2020	\$220.81
00664481	V01362	DAVEY RESOURCE GROUP, INC	07/29/2020	\$1,475.00
00664482	V02083	DEPARTMENT OF CONSERVATION	07/29/2020	\$1,295.71
00664483	V00676	DUNN-EDWARDS CORPORATION	07/29/2020	\$121.72
00664484	V00191	ENVIROCHECK	07/29/2020	\$995.00
00664485	V00682	EWING IRRIGATION PRODUCTS, INC	07/29/2020	\$224.49
00664486	V00336	EXCLUSIVE AUTO DETAIL	07/29/2020	\$492.00
00664487	V00233	FACTORY MOTOR PARTS CO BIN 139107	07/29/2020	\$1,582.05
00664488	V00054	GALLS, LLC	07/29/2020	\$92.85
00664489	V00526	GANAHL LUMBER COMPANY	07/29/2020	\$115.53
00664490	V00703	GRANICUS, INC	07/29/2020	\$7,950.00
00664491	V00707	HACH COMPANY, INC	07/29/2020	\$612.93
00664492	V02147	HENRY'S HOF BRAU	07/29/2020	\$150.00
00664493	V01554	INSITUFORM TECHNOLOGIES, LLC	07/29/2020	\$1,713.99
00664494	V01391	INTELEPEER CLOUD COMMUNICATIONS, LLC	07/29/2020	\$1,892.92
00664495	V00071	JM NURSERY	07/29/2020	\$739.50
00664496	V02153	KAJU SOFT TOFU	07/29/2020	\$150.00
00664497	V00470	KAYE'S KITCHEN	07/29/2020	\$250.00

ONESolution Preconfig
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00664498	V00725	KNORR SYSTEMS, INC	07/29/2020	\$840.25
00664499	V00435	LANGUAGE LINE SERVICES	07/29/2020	\$272.60
00664500	V00769	LEGAL SHIELD	07/29/2020	\$939.85
00664501	V00555	LIFECOM, INC	07/29/2020	\$983.97
00664502	V01565	LOS ANGELES ENGINEERING, INC	07/29/2020	\$211,187.81
00664503	V02140	MARISCO'S PERLAS DEL MAR	07/29/2020	\$150.00
00664504	V00446	MB PAINTING	07/29/2020	\$3,600.00
00664505	V00737	MERCHANTS BLDG MAINT, LLC	07/29/2020	\$25,770.36
00664506	V00517	MONTGOMERY HARDWARE CO	07/29/2020	\$1,359.29
00664507	V02150	MP7 ENGINEERING	07/29/2020	\$2,453.73
00664508	V00557	NATIONAL CONSTRUCTION RENTALS	07/29/2020	\$514.68
00664509	V01131	NATURE'S GROWERS NURSERY	07/29/2020	\$120.68
00664510	V00168	NEWHOPE BUSINESS PARK	07/29/2020	\$21,726.00
00664511	V00775	ORANGE COUNTY REGISTER	07/29/2020	\$68.12
00664512	V00330	ORANGE COUNTY SIGNS AND LIGHTING	07/29/2020	\$2,572.55
00664513	V00535	PACIFIC INDUSTRIAL WATER SYSTEMS	07/29/2020	\$103.00
00664514	V02148	PHO 86	07/29/2020	\$150.00
00664515	V00766	POOL WATER PRODUCTS	07/29/2020	\$216.41
00664516	V01589	POWELL SAFETY SOLUTIONS, LLC	07/29/2020	\$1,430.64
00664517	V00771	PYRO-COMM SYSTEMS, INC	07/29/2020	\$135.00
00664518	V02141	QUAN MII	07/29/2020	\$150.00
00664519	V00744	R J NOBLE COMPANY	07/29/2020	\$14,369.74
00664520	V00576	R P LAURAIN & ASSOCIATES, INC	07/29/2020	\$11,500.00
00664521	V00779	S C YAMAMOTO, INC	07/29/2020	\$77.00
00664522	V00207	SABP, INC SABP REPROGRAPHICS	07/29/2020	\$906.05
00664523	V02144	SABROSO! MEXICAN GRILL INC.	07/29/2020	\$150.00
00664524	V02145	SAIGON DELI	07/29/2020	\$150.00
00664525	V00531	SEAVCO IVR SEAVER MOTORCYCLES	07/29/2020	\$360.93
00664526	V00785	SHRED CONFIDENTIAL, INC	07/29/2020	\$63.00
00664527	V00120	SIEMENS MOBILITY, INC	07/29/2020	\$178,920.00
00664528	V00790	SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENTS	07/29/2020	\$14,310.40
00664529	V00793	SOUTHERN CALIFORNIA GAS CO ML 711D	07/29/2020	\$1,150.00
00664530	V01617	STEVEN'S FLOORING PLUS	07/29/2020	\$4,225.07

ONESolution Preconfig
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00664531	V00615	STRAY CAT ALLIANCE	07/29/2020	\$19,134.96
00664532	V00799	SUN BADGE COMPANY	07/29/2020	\$329.91
00664533	V01619	SUPERIOR ELECTRIC MOTOR SERVICE, INC	07/29/2020	\$13,214.84
00664534	V00528	THE ORANGE COUNTY HUMANE SOCIETY	07/29/2020	\$24,166.66
00664535	V02143	THOMAS DAVIDSON	07/29/2020	\$800.00
00664536	V01621	THOMPSON BUILDING MATERIALS	07/29/2020	\$121.02
00664537	V00804	THOMSON REUTERS- WEST	07/29/2020	\$2,049.34
00664538	V01206	TOPAZ ALARM CORP	07/29/2020	\$115.00
00664539	V00809	TURBO DATA SYSTEMS, INC	07/29/2020	\$3,712.05
00664540	V00811	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	07/29/2020	\$665.33
00664541	V00812	UNIFIRST CORP	07/29/2020	\$3,511.27
00664542	V00501	US BEHAVIORAL HEALTH PLAN, CA	07/29/2020	\$1,430.80
00664543	V01627	INC VECTOR RESOURCES	07/29/2020	\$5,195.44
00664544	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	07/29/2020	\$1,158.05
00664545	V00527	WALTERS WHOLESALE ELECTRIC	07/29/2020	\$268.13
00664546	V01474	WEX BANK	07/29/2020	\$1,159.66
00664547	V00202	WIRELESS TELEMATICS, LLC	07/29/2020	\$360.00
			EFT:	2
				\$5,228.16
			Check:	114
				\$29,024,195.00
			Total:	116
				\$29,029,423.16



City of Garden Grove
Certificate of Warrants
Register Date:
08/01/2020

This is to certify the demands covered by EFT numbers 00000957 to 00001907, and check numbers #00664548 through 00664740 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

A handwritten signature in blue ink, appearing to read 'Patricia Song', written over a horizontal line.

Finance Director
Patricia Song

ONESolution Preconfig
FEFM001 Warrant Register
Check Dates Aug 1, 2020
Bank(s): AP - Checking Account

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000957	H0951	12392 TO 12432 GROVEVIEW	08/01/2020	\$713.00
00000958	H3409	12911 GALWAY ST, LLC	08/01/2020	\$4,288.00
00000959	H3297	13251 NEWLAND, LLC	08/01/2020	\$11,730.00
00000960	H4567	15915 LA FORGE ST WHITTIER, LLC	08/01/2020	\$1,795.00
00000961	H3906	19822 BROOKHURST, LLC	08/01/2020	\$2,563.00
00000962	H2617	2300 W EL SEGUNDO, LP	08/01/2020	\$11,065.00
00000963	H4149	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	08/01/2020	\$1,167.00
00000964	H4791	606 SOUTH 6TH ST ASSOCIATES, LP	08/01/2020	\$6,940.00
00000965	H2483	7632 21ST ST, LP	08/01/2020	\$5,131.00
00000966	H2971	8080 BEVER PLACE-NEGBA, LLC	08/01/2020	\$1,419.00
00000967	H4654	8572 STANFORD, LLC	08/01/2020	\$1,639.00
00000968	H1044	ABCO CROWN VILLA,LTD	08/01/2020	\$1,825.00
00000969	H3560	ACACIA VILLAGE	08/01/2020	\$21,676.00
00000970	H9002	ACACIAN APTS	08/01/2020	\$35,174.00
00000971	H4585	ACT EQUITIES, LLC	08/01/2020	\$2,486.00
00000972	H4389	ADRIATIC APTS	08/01/2020	\$942.00
00000973	H3401	AEGEAN APARTMENTS	08/01/2020	\$5,827.00
00000974	H4741	PARVIZ ALAI	08/01/2020	\$5,401.00
00000975	H00033	ALEXANY NGUYEN PROPERTIES, LLC	08/01/2020	\$1,205.00
00000976	H3512	ALFRED P VU & JULIE NGA HO, LLC	08/01/2020	\$3,768.00
00000977	H1684	REHANA ALIBULLA	08/01/2020	\$2,002.00
00000978	H4121	ALLARD APARTMENT, LLC	08/01/2020	\$5,302.00
00000979	H3645	LYNN KATHLEEN ALLEN	08/01/2020	\$1,417.00
00000980	H2454	ALTEZA,INC	08/01/2020	\$2,047.00
00000981	H4668	AMCAL OCEANA FUND, LP OCEANA APARTMENTS	08/01/2020	\$1,789.00
00000982	H2489	AMERICAN FAMILY HOUSING	08/01/2020	\$1,220.00
00000983	H2938	ANAHEIM SUNSET PLAZA APTS	08/01/2020	\$6,558.00
00000984	H4371	CHUNG NAN AOU	08/01/2020	\$1,094.00
00000985	H4254	ARBOR VILLAS, LLC	08/01/2020	\$1,540.00
00000986	H4027	TIMOTEO ARJON	08/01/2020	\$1,278.00
00000987	H4729	ARTESIA BOULEVARD 44, LLC	08/01/2020	\$1,636.00
00000988	H3930	EIDA A ATTIA	08/01/2020	\$1,658.00

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00000989	H4272	PAUL AUDUONG	08/01/2020	\$799.00
00000990	H4532	AUGUSTA GROUP INVESTMENTS INC	08/01/2020	\$1,423.00
00000991	H4220	MARILISA BRADFORD AYERS	08/01/2020	\$163.00
00000992	H2062	AYNEM INVESTMENTS, LP	08/01/2020	\$15,071.00
00000993	H4505	BACH & JASON NGUYEN INVESTMENT LLC	08/01/2020	\$1,395.00
00000994	H4769	PHINAK BAK	08/01/2020	\$1,165.00
00000995	H4295	BAKER RANCH AFFORDABLE, LP	08/01/2020	\$1,845.00
00000996	H4403	HA BANH	08/01/2020	\$1,411.00
00000997	H2370	BARRY SAYWITZ PROP TWO, LP	08/01/2020	\$6,153.00
00000998	H4777	BDA INVESTMENTS, LLC	08/01/2020	\$1,130.00
00000999	H4797	BEACH CREEK PARTNERS II, LP	08/01/2020	\$1,255.00
00001000	H4735	BEACHWOOD VILLAGE APARTMENTS	08/01/2020	\$1,381.00
00001001	H4368	BEHRENS PROPERTIES, LLC	08/01/2020	\$967.00
00001002	H3168	BELAGE PRESERVATION, LP	08/01/2020	\$2,116.00
00001003	H4463	BERTINA PANG LOH CHANG	08/01/2020	\$1,175.00
00001004	H3365	JAIME OR MAGALI BERTRAN	08/01/2020	\$1,294.00
00001005	H3115	ANIL BHALANI	08/01/2020	\$1,121.00
00001006	H0645	N C BHATT	08/01/2020	\$4,332.00
00001007	H4746	BMN INVESTMENTS, INC	08/01/2020	\$2,245.00
00001008	H3312	KELLY BORTHWICK	08/01/2020	\$1,249.00
00001009	H3966	ADEL A BOUTROS	08/01/2020	\$1,449.00
00001010	H4331	BOWEN PROPERTY, LLC	08/01/2020	\$1,355.00
00001011	H0231	MAI BOZARJIAN	08/01/2020	\$20,699.00
00001012	H4085	MAI BOZARJIAN	08/01/2020	\$3,701.00
00001013	H4399	BRIAR CREST / ROSE CREST	08/01/2020	\$3,264.00
00001014	H4784	BRIDGE WF CRYSTAL VIEW AGP, LLC	08/01/2020	\$3,486.00
00001015	H0968	SHARON OR NORMAN BROWN	08/01/2020	\$2,988.00
00001016	H4475	BUENA PARK SUNRISE APTS, LP	08/01/2020	\$1,203.00
00001017	H4088	BACH BUI	08/01/2020	\$1,049.00
00001018	H4656	DANIEL D BUI	08/01/2020	\$1,807.00
00001019	H3590	DUNG BUI	08/01/2020	\$1,694.00
00001020	H3898	KIMBERLY BUI	08/01/2020	\$2,471.00
00001021	H4699	KIMLOAN THI BUI	08/01/2020	\$1,298.00
00001022	H1770	LAI BUI	08/01/2020	\$1,122.00

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00001023	H4664	LONG BUI	08/01/2020	\$1,156.00
00001024	H0276	MINH Q BUI	08/01/2020	\$3,879.00
00001025	H3322	MONICA BUI	08/01/2020	\$2,335.00
00001026	H1510	NGA HUYNH BUI	08/01/2020	\$1,005.00
00001027	H4215	SON VAN BUI	08/01/2020	\$1,660.00
00001028	H4779	TAM BUI	08/01/2020	\$963.00
00001029	H4760	THINH BUI	08/01/2020	\$2,260.00
00001030	H4108	THUAN BUI	08/01/2020	\$2,336.00
00001031	H4075	TRIET THO-MINH BUI	08/01/2020	\$1,768.00
00001032	H3524	DAVID M BURLEY	08/01/2020	\$1,524.00
00001033	H2916	THU T CAI-NGUYEN	08/01/2020	\$745.00
00001034	H3272	CAMBRIDGE HEIGHTS, LP	08/01/2020	\$1,593.00
00001035	H2159	HUONG B CAO	08/01/2020	\$630.00
00001036	H4457	MYTRANG CAO	08/01/2020	\$1,181.00
00001037	H2856	PHUOC GIA CAO	08/01/2020	\$1,059.00
00001038	H4524	CASA MADRID	08/01/2020	\$4,537.00
00001039	H4073	CASCADE TERRACE APARTMENTS	08/01/2020	\$4,738.00
00001040	H4689	DAVID G CASCINO	08/01/2020	\$2,292.00
00001041	H3904	KOU LEAN CHAN	08/01/2020	\$909.00
00001042	H4466	TIFFANNIE L CHAN	08/01/2020	\$1,045.00
00001043	H4135	CHIEN CHAN,MIN OR TRAN	08/01/2020	\$2,441.00
00001044	H1229	EVELYN CHANG	08/01/2020	\$2,876.00
00001045	H9008	SHERRI CHANG	08/01/2020	\$1,938.00
00001046	H3586	WARREN CHANG	08/01/2020	\$801.00
00001047	H1368	CHARLESTON GARDENS, LLC	08/01/2020	\$1,271.00
00001048	H1239	CHATHAM VILLAGE APTS	08/01/2020	\$4,661.00
00001049	H3494	ALICE CHAU	08/01/2020	\$2,505.00
00001050	H4714	KENNY CHAU	08/01/2020	\$1,640.00
00001051	H3757	DENNIS KYINSAN CHEN	08/01/2020	\$4,103.00
00001052	H1362	SHIAO-YUNG CHEN	08/01/2020	\$5,884.00
00001053	H9010	T C CHEN	08/01/2020	\$26,231.00
00001054	H3490	CHERRY WEST PROPERTIES	08/01/2020	\$1,612.00
00001055	H1788	STEPHEN CHEUNG	08/01/2020	\$1,589.00
00001056	H3094	PAUL M CHEY	08/01/2020	\$1,059.00

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00001057	H4707	NARITH CHHUM	08/01/2020	\$1,691.00
00001058	H0317	LI-YONG CHIANG	08/01/2020	\$1,653.00
00001059	H0159	DON J G CHONG	08/01/2020	\$5,159.00
00001060	H1946	JOHN CHUN	08/01/2020	\$1,131.00
00001061	H9011	KYU B CHUNG	08/01/2020	\$4,918.00
00001062	H4723	CINCO TRAN, LLC	08/01/2020	\$1,450.00
00001063	H4444	CITRUS GROVE, LP	08/01/2020	\$739.00
00001064	H3246	KATHLEEN P CLIFTON	08/01/2020	\$1,292.00
00001065	H4785	CM 2080 NEW, LLC	08/01/2020	\$817.00
00001066	H0776	PONCH CO	08/01/2020	\$1,101.00
00001067	H3137	KATHY D COLACION	08/01/2020	\$2,222.00
00001068	H4337	COMMUNITY GARDENS PARTNERS, LP	08/01/2020	\$5,119.00
00001069	H3359	NORMA S CONCEPCION	08/01/2020	\$1,288.00
00001070	H2193	CONCORD MGMT, LLC	08/01/2020	\$622.00
00001071	H3752	CONNOR PINES, LLC	08/01/2020	\$12,022.00
00001072	H0642	CONTINENTAL GARDENS APTS	08/01/2020	\$10,723.00
00001073	H1134	CONTINENTAL GARDENS APTS	08/01/2020	\$4,404.00
00001074	H4342	CORNER CAPITAL INVESTMENTS	08/01/2020	\$771.00
00001075	H0039	COURTYARD VILLAS	08/01/2020	\$8,388.00
00001076	H4626	CYNTHIA COY, CHRISTINE OR FREEMAN	08/01/2020	\$1,355.00
00001077	H4280	KERILYN CRUZAT	08/01/2020	\$1,038.00
00001078	H4556	CST CAPITAL, LLC	08/01/2020	\$1,156.00
00001079	H4686	CTC INVESTMENT GROUP, INC	08/01/2020	\$484.00
00001080	H0017	KHANH CUNG	08/01/2020	\$3,724.00
00001081	H3376	CURTIS FAMILY TRUST	08/01/2020	\$1,502.00
00001082	H4659	D1 SENIOR IRVINE HOUSING PARTNERS, LP	08/01/2020	\$1,290.00
00001083	H2985	NGHIA HO OR PHAN VE TU DAC	08/01/2020	\$5,282.00
00001084	H4646	HUONG NGOC DAI	08/01/2020	\$1,459.00
00001085	H2100	BINH DINH DAM	08/01/2020	\$1,240.00
00001086	H3947	ANNIE DANG	08/01/2020	\$1,820.00
00001087	H3369	CHINH VAN DANG	08/01/2020	\$1,756.00
00001088	H4561	MIKE M DANG	08/01/2020	\$2,054.00
00001089	H3065	DAVID DANG	08/01/2020	\$1,026.00
00001090	H4598	THANH-THUY THI DANG	08/01/2020	\$1,029.00

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00001091	H1895	JOSEPH N DAO	08/01/2020	\$1,262.00
00001092	H4303	MINH DAO	08/01/2020	\$841.00
00001093	H1245	NELSON NGUYEN DAO	08/01/2020	\$4,071.00
00001094	H1750	TRU DAO	08/01/2020	\$4,123.00
00001095	H2184	TU VAN DAO	08/01/2020	\$977.00
00001096	H9413	TU VAN DAO	08/01/2020	\$1,128.00
00001097	H3021	NGOC-THUY DAO	08/01/2020	\$1,266.00
00001098	H1802	LUONG-NGUYEN DAO-PHAM, LOC THI OR PHAM	08/01/2020	\$2,479.00
00001099	H4239	RICHARD DAVIS	08/01/2020	\$1,540.00
00001100	H3054	SON OR MICHELLE DAVIS	08/01/2020	\$1,150.00
00001101	H3354	DDA, LLC	08/01/2020	\$1,219.00
00001102	H4607	DE ANZA PLAZA APTS II	08/01/2020	\$2,309.00
00001103	H4071	DEERING II FAMILY, LP	08/01/2020	\$1,032.00
00001104	H3626	CLARA J DEWYER	08/01/2020	\$951.00
00001105	H4583	HOI TUAN DIEP	08/01/2020	\$1,315.00
00001106	H3483	CHINH DINH	08/01/2020	\$1,126.00
00001107	H2147	HANH DINH	08/01/2020	\$2,002.00
00001108	H4223	KATHLEEN DINH	08/01/2020	\$1,600.00
00001109	H4614	KATHY DINH	08/01/2020	\$2,614.00
00001110	H1479	KIM DINH	08/01/2020	\$1,100.00
00001111	H4373	LAN THAI DINH	08/01/2020	\$4,380.00
00001112	H3629	LONG T DINH	08/01/2020	\$3,370.00
00001113	H4372	NHU Y DINH	08/01/2020	\$1,244.00
00001114	H4406	THU V DINH	08/01/2020	\$1,974.00
00001115	H4594	TUAN DINH	08/01/2020	\$1,606.00
00001116	H4619	Y NHA DINH	08/01/2020	\$2,451.00
00001117	H2769	THANH DINH	08/01/2020	\$1,690.00
00001118	H3284	DNK PROPERTY, LLC	08/01/2020	\$15,525.00
00001119	H4498	BRANDON BINH DO	08/01/2020	\$2,205.00
00001120	H4717	BYRON DO	08/01/2020	\$2,650.00
00001121	H4718	DAITRANG DO	08/01/2020	\$2,777.00
00001122	H4418	DOMINIC HAU DO	08/01/2020	\$1,969.00
00001123	H4544	JONATHAN DO	08/01/2020	\$446.00
00001124	H1867	MINH C DO	08/01/2020	\$4,535.00

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00001125	H4450	MY-PHUONG DO	08/01/2020	\$1,375.00
00001126	H1674	NANCY DO	08/01/2020	\$1,043.00
00001127	H4802	NGA N DO	08/01/2020	\$2,301.00
00001128	H4673	SELENA DO	08/01/2020	\$2,086.00
00001129	H3593	THUY THI DO	08/01/2020	\$1,073.00
00001130	H3181	TIM DO	08/01/2020	\$927.00
00001131	H3671	TINA DO	08/01/2020	\$1,291.00
00001132	H9016	TINA DO	08/01/2020	\$3,416.00
00001133	H3732	XUYEN THI DO	08/01/2020	\$1,105.00
00001134	H0580	HARRY DOAN	08/01/2020	\$654.00
00001135	H4639	HIEP THI DOAN	08/01/2020	\$4,224.00
00001136	H3609	HOAI T DOAN	08/01/2020	\$1,123.00
00001137	H4808	HUEY G DOAN	08/01/2020	\$3,859.00
00001138	H3999	HUY DOAN	08/01/2020	\$1,787.00
00001139	H4289	HUY DOAN	08/01/2020	\$1,092.00
00001140	H4420	KYLAM DOAN	08/01/2020	\$1,620.00
00001141	H3980	NHA & JOANNE TRANG VU DOAN	08/01/2020	\$1,616.00
00001142	H3855	PHUONGNGA THI DOAN	08/01/2020	\$2,119.00
00001143	H4615	THANH QUE DOAN	08/01/2020	\$1,616.00
00001144	H4228	WILLIAM D DOHANH	08/01/2020	\$2,075.00
00001145	H2424	JERRY DOIDGE	08/01/2020	\$1,363.00
00001146	H3382	DOLCE VITA INVESTMENTS, LLC	08/01/2020	\$3,562.00
00001147	H1744	MINH TRANG DONG	08/01/2020	\$1,063.00
00001148	H2945	DORADO SENIOR APARTMENTS, LP	08/01/2020	\$1,982.00
00001149	H4413	WILLIAM A DOWD III	08/01/2020	\$891.00
00001150	H3228	DSN INVESTMENT GROUP, LLC	08/01/2020	\$5,866.00
00001151	H3510	DTP INVESTMENTS, LLC	08/01/2020	\$3,003.00
00001152	H4464	CHRISTINE H DU	08/01/2020	\$1,429.00
00001153	H4229	DUC NGUYEN AND PAULINE NGUYEN, LLC	08/01/2020	\$827.00
00001154	H4050	DUCATO GARDENS, LLC	08/01/2020	\$846.00
00001155	H1385	DAVID C DUNN	08/01/2020	\$2,985.00
00001156	H9021	DAVID F DUNNETT	08/01/2020	\$2,553.00
00001157	H3866	HONG MANH DUONG	08/01/2020	\$937.00
00001158	H4313	LOM DUONG	08/01/2020	\$1,521.00

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00001159	H1885	MINH B DUONG	08/01/2020	\$4,140.00
00001160	H3688	THAI VAN DUONG	08/01/2020	\$1,296.00
00001161	H3087	CHI THI DUONG	08/01/2020	\$1,926.00
00001162	H2869	HUNG Q DUONG	08/01/2020	\$1,236.00
00001163	H2781	GLADYS DYO	08/01/2020	\$585.00
00001164	H2422	EASTWIND PROPERTIES, LLC	08/01/2020	\$2,606.00
00001165	H4770	EBL, LLC	08/01/2020	\$4,644.00
00001166	H2036	DANIEL T EDLUND	08/01/2020	\$1,656.00
00001167	H9025	GERALD EHLE	08/01/2020	\$1,954.00
00001168	H4250	EL PUEBLO APTS	08/01/2020	\$1,501.00
00001169	H4294	EL RAY PARTNERS, LLC	08/01/2020	\$7,733.00
00001170	H4438	ELIAS CAPITAL GROUP, LLC	08/01/2020	\$2,619.00
00001171	H4048	EMERALD COURT APARTMENTS	08/01/2020	\$1,257.00
00001172	H4234	TERRY C ENGEL	08/01/2020	\$997.00
00001173	H3299	EVERGREEN ESTATE EXPANSION, LLC	08/01/2020	\$8,575.00
00001174	H1553	FAIRVIEW MGMT COMPANY	08/01/2020	\$2,498.00
00001175	H5769	BOONE FAN	08/01/2020	\$2,316.00
00001176	H3034	FBC APARTMENTS	08/01/2020	\$780.00
00001177	H4757	FG GOLDENWEST SENIOR APTS, LP	08/01/2020	\$11,799.00
00001178	H1702	FLOYD H FIELDS	08/01/2020	\$1,180.00
00001179	H1689	WENDY FINCH	08/01/2020	\$986.00
00001180	H6700	FIVE POINTS SENIOR APTS	08/01/2020	\$2,435.00
00001181	H3329	FOREVERGREEN EXPANSION, LLC	08/01/2020	\$1,463.00
00001182	H2834	FOUNTAIN GLEN AT ANAHEIM HILLS	08/01/2020	\$1,310.00
00001183	H7410	FRANCISCAN GARDENS APTS	08/01/2020	\$21,150.00
00001184	H2569	WILLIAM FRECHTMAN	08/01/2020	\$1,221.00
00001185	H4610	FREEDOMPATH PROPERTIES, LLC	08/01/2020	\$1,309.00
00001186	H4281	FREMONT 2225	08/01/2020	\$1,535.00
00001187	H3691	FU CRAIG FA, LLC	08/01/2020	\$4,968.00
00001188	H2215	KARL GANZ	08/01/2020	\$969.00
00001189	H3384	ALBINO GARCIA	08/01/2020	\$2,593.00
00001190	H4412	NORMA OR WILLIAM GARCIA	08/01/2020	\$1,297.00
00001191	V00694	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	08/01/2020	\$4,031.00
00001192	H4275	GARDEN GROVE HOUSING ASSOCIATE	08/01/2020	\$4,013.00

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00001193	H3130	CAROL GARZA	08/01/2020	\$632.00
00001194	H2029	GEORGIAN APTS	08/01/2020	\$1,107.00
00001195	H4137	AARON & CASSANDRA GERMAIN	08/01/2020	\$1,276.00
00001196	H4037	BRIGITTE GIACALONE	08/01/2020	\$966.00
00001197	H4742	GIERS WELLS PARTNERSHIP	08/01/2020	\$2,955.00
00001198	H3894	GIGI APARTMENTS	08/01/2020	\$1,955.00
00001199	H4046	GLENHAVEN MOBILODGE	08/01/2020	\$608.00
00001200	H4346	HENRY S GOMEZ	08/01/2020	\$1,540.00
00001201	H3072	GREEN LANTERN VILLAGE CALIFORNIA MHPMGT CO	08/01/2020	\$395.00
00001202	H2737	WILLIAM GREEN	08/01/2020	\$1,199.00
00001203	H3833	GREENFIELDSDIE, LLC	08/01/2020	\$1,940.00
00001204	H3639	GROVE PARK LP	08/01/2020	\$69,943.00
00001205	H9028	JIM GULMESOFF	08/01/2020	\$6,328.00
00001206	H4437	TIMOTHY M GUSTIN	08/01/2020	\$699.00
00001207	H3949	GINA GUYUMJYAN	08/01/2020	\$3,221.00
00001208	H4172	HA OF DEKALB COUNTY	08/01/2020	\$666.96
00001209	H4692	CASIE HA	08/01/2020	\$2,288.00
00001210	H4092	DAC T HA	08/01/2020	\$1,324.00
00001211	H1824	KHIEM Q HA	08/01/2020	\$1,025.00
00001212	H4562	TRAN D HA	08/01/2020	\$2,886.00
00001213	H3735	TRIET M HA	08/01/2020	\$1,136.00
00001214	H4750	YU HAH	08/01/2020	\$1,136.00
00001215	H0550	HALL & ASSOCIATES, INC	08/01/2020	\$4,185.00
00001216	H1969	LINDA HAN	08/01/2020	\$2,081.00
00001217	H5208	CLIFTON & BRENDA HANSON	08/01/2020	\$2,544.00
00001218	H3266	HARBOR GROVE LUXURY APARTMENTS	08/01/2020	\$25,566.00
00001219	H3838	STEVEN HAU	08/01/2020	\$1,792.00
00001220	H2955	HERITAGE PARK	08/01/2020	\$3,747.00
00001221	H0515	HERITAGE VILLAGE ANAHEIM	08/01/2020	\$1,316.00
00001222	H4708	HIGHLAND FINANCE INVESTMENTS CORP	08/01/2020	\$1,393.00
00001223	H0250	SHERRY OR RICHARD HILLIARD	08/01/2020	\$1,521.00
00001224	H3921	HMZ RESIDENTIAL PARK, LP	08/01/2020	\$1,603.00
00001225	H3255	HENRY HOI HO	08/01/2020	\$1,764.00
00001226	H1010	HO, HIEP or DAO, NGOC THUY	08/01/2020	\$4,974.00

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00001227	H3941	KEVIN TRIEU HO	08/01/2020	\$2,493.00
00001228	H3653	LIEN KIM HO	08/01/2020	\$1,539.00
00001229	H3781	PAULINE HO	08/01/2020	\$2,363.00
00001230	H4827	PETER HO	08/01/2020	\$1,291.00
00001231	H1873	JAMES HOANG	08/01/2020	\$4,123.00
00001232	H4103	LAN T HOANG	08/01/2020	\$1,400.00
00001233	H3984	LONG HOANG	08/01/2020	\$1,453.00
00001234	H4783	THINH HOANG	08/01/2020	\$1,725.00
00001235	H4224	TRACY HOANG	08/01/2020	\$998.00
00001236	H2354	TRIEU HOANG	08/01/2020	\$1,417.00
00001237	H4542	TUAN HOANG	08/01/2020	\$2,038.00
00001238	H2662	LANG HOANG	08/01/2020	\$1,153.00
00001239	H2974	NHAN TIEN HOANG	08/01/2020	\$1,155.00
00001240	H3883	ROSEMARY LC HOLTZMAN	08/01/2020	\$888.00
00001241	H1120	SALLY HOPPE	08/01/2020	\$1,228.00
00001242	H4434	CHANG-HUA LIU HSU	08/01/2020	\$1,474.00
00001243	H2532	LUC HUA	08/01/2020	\$1,435.00
00001244	H3595	HUNTINGTON WESTMINSTER APT, LLC	08/01/2020	\$1,315.00
00001245	H1659	DON HUSS	08/01/2020	\$2,304.00
00001246	H0658	CHEN THI HUYNH	08/01/2020	\$3,535.00
00001247	H3641	FELIX HUYNH	08/01/2020	\$775.00
00001248	H4763	JOANNE HUYNH	08/01/2020	\$1,233.00
00001249	H3509	KELVIN HUYNH	08/01/2020	\$1,360.00
00001250	H4405	LOAN HUYNH	08/01/2020	\$552.00
00001251	H4237	MINH HUY HUYNH	08/01/2020	\$2,255.00
00001252	H4082	MINH T MAI HUYNH	08/01/2020	\$967.00
00001253	H4271	PHILIP HUYNH	08/01/2020	\$588.00
00001254	H1574	SALLY B HUYNH	08/01/2020	\$1,351.00
00001255	H4246	KIM DONG T HUYNH, SCOTT THANH OR LE	08/01/2020	\$1,094.00
00001256	H4747	THAI C HUYNH	08/01/2020	\$2,417.00
00001257	H3117	LONG BAO HUYNH	08/01/2020	\$1,314.00
00001258	H1262	CM HWANG	08/01/2020	\$1,346.00
00001259	H4666	TUE T HWINN	08/01/2020	\$1,148.00
00001260	H3848	IMPERIAL NORTH HOLDINGS, LLC	08/01/2020	\$3,011.00

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00001261	H3644	IMPERIAL NORTHWEST HOLDINGS	08/01/2020	\$4,133.00
00001262	H2984	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	08/01/2020	\$1,213.00
00001263	H4350	J & E ESTATES, LLC	08/01/2020	\$1,931.00
00001264	H3402	JERRY JANESKI	08/01/2020	\$1,226.00
00001265	H4427	JD PROPERTY MANAGEMENT, INC	08/01/2020	\$2,175.00
00001266	H4716	NARIYA JEAN	08/01/2020	\$1,989.00
00001267	H00031	JEFFERSON HB, LLC	08/01/2020	\$972.00
00001268	H3040	JENSEN SOMMERVILLE CONZELMAN	08/01/2020	\$1,699.00
00001269	H3165	JG & B CORPORATION	08/01/2020	\$8,604.00
00001270	H2936	JGKALLINS INVESTMENTS, LP	08/01/2020	\$1,300.00
00001271	H2530	NATHAN D JOHNSON	08/01/2020	\$1,941.00
00001272	H4363	JTK & ASSOCIATES	08/01/2020	\$1,275.00
00001273	H4557	JTM BAYOU, LLC	08/01/2020	\$1,468.00
00001274	H9029	LIN J JU	08/01/2020	\$2,136.00
00001275	H2595	FRED JU	08/01/2020	\$1,076.00
00001276	H4042	JUNG SUN NOH	08/01/2020	\$6,632.00
00001277	H4077	JUNG SUN NOH	08/01/2020	\$671.00
00001278	H4078	JUNG SUN NOH	08/01/2020	\$1,351.00
00001279	H4467	KAID MALINDA INVESTMENT INC	08/01/2020	\$2,150.00
00001280	H4482	JAIDEEP KAMAT	08/01/2020	\$1,443.00
00001281	H4758	JUN-WEI KAO	08/01/2020	\$1,085.00
00001282	H3320	KASHI TRUST	08/01/2020	\$11,523.00
00001283	H4767	KATELLA FAMILY HOUSING PARTNER	08/01/2020	\$1,328.00
00001284	H3771	KATELLA MOBILE HOME ESTATES	08/01/2020	\$744.00
00001285	H3385	KAY VEE, LLC	08/01/2020	\$1,021.00
00001286	H3721	KCM INVESTMENTS, LLC	08/01/2020	\$1,962.00
00001287	H4696	KD RENT	08/01/2020	\$1,752.00
00001288	H1018	LU-YONG KEH	08/01/2020	\$4,918.00
00001289	H4374	KEITH AND HOLLY CORPORATION	08/01/2020	\$1,273.00
00001290	H9030	ROBERT KELLEY	08/01/2020	\$4,022.00
00001291	H3113	KENSINGTON GARDENS	08/01/2020	\$841.00
00001292	H1535	DAN VAN KHA	08/01/2020	\$2,322.00
00001293	H2423	CAM MY KHA	08/01/2020	\$1,753.00
00001294	H2624	SETH S KHEANG	08/01/2020	\$2,311.00

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00001295	H3727	HENRY THAI KHUU	08/01/2020	\$1,374.00
00001296	H0890	DAVID S KIM	08/01/2020	\$801.00
00001297	H4527	MELVIN LEE KIM	08/01/2020	\$1,052.00
00001298	H9033	SON H KIM	08/01/2020	\$3,563.00
00001299	H9031	HARRY H KIM	08/01/2020	\$1,351.00
00001300	H9001	KING COUNTY HOUSING AUTHORITY	08/01/2020	\$2,837.70
00001301	H1797	KING INVESTMENT GROUP, INC	08/01/2020	\$4,053.00
00001302	H3591	BERNARD KING	08/01/2020	\$1,248.00
00001303	H3567	KENT M KITSELMAN	08/01/2020	\$1,388.00
00001304	H2960	MARILYN KLUNK	08/01/2020	\$3,962.00
00001305	H2460	KNK PROPERTIES	08/01/2020	\$7,709.00
00001306	H4510	KPKK, LLC	08/01/2020	\$1,263.00
00001307	H0082	EDWARD KUO	08/01/2020	\$735.00
00001308	H1193	EDWARD KUO	08/01/2020	\$1,745.00
00001309	H4804	SATOKO KURATA	08/01/2020	\$1,119.00
00001310	H4609	JOAQUIN KURZ	08/01/2020	\$4,332.00
00001311	H4737	TUYET B LA	08/01/2020	\$2,042.00
00001312	H4712	LADERA WNG II, LLC	08/01/2020	\$2,539.00
00001313	H3611	LAGUNA HILLS TRAVELODGE, LLC	08/01/2020	\$34,870.00
00001314	H3793	LAGUNA STREET APARTMENTS, LLC	08/01/2020	\$1,883.00
00001315	H2636	LAKESIDE ASSOCIATION	08/01/2020	\$3,372.00
00001316	H4253	JULIE LALLY	08/01/2020	\$1,614.00
00001317	H4526	STEVE LALLY	08/01/2020	\$1,332.00
00001318	H3552	ANDRE LAM	08/01/2020	\$1,586.00
00001319	H00028	ANH LAN LAM	08/01/2020	\$1,218.00
00001320	H3711	CAM THI T LAM	08/01/2020	\$1,131.00
00001321	H1224	CHAU LAM	08/01/2020	\$6,307.00
00001322	H2396	HAI LAM	08/01/2020	\$5,722.00
00001323	H4452	HOLLY AND STEVE LAM	08/01/2020	\$1,684.00
00001324	H4631	HUNG LAM	08/01/2020	\$2,144.00
00001325	H4563	QUOC D LAM	08/01/2020	\$1,837.00
00001326	H2168	THONG KIM LAM	08/01/2020	\$2,713.00
00001327	H3400	TONY LAM	08/01/2020	\$1,392.00
00001328	H2873	MAI LAM	08/01/2020	\$1,156.00

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00001329	H4752	THUY T LAM	08/01/2020	\$989.00
00001330	H4454	LAMPLIGHTER VILLAGE APTS	08/01/2020	\$13,115.00
00001331	H4745	LAMPSON EP, LLC	08/01/2020	\$2,167.00
00001332	H4504	LAMY OANH, LLC	08/01/2020	\$5,404.00
00001333	H3667	SALVADOR LANDA	08/01/2020	\$1,027.00
00001334	H4663	LAS PALMAS APTS	08/01/2020	\$1,590.00
00001335	H4402	STEPHEN LAU	08/01/2020	\$2,739.00
00001336	H3945	JOHN LAZENBY	08/01/2020	\$2,422.00
00001337	H4471	LE MORNINGSIDE, LLC	08/01/2020	\$2,811.00
00001338	H4754	ANH LE	08/01/2020	\$1,415.00
00001339	H4421	BILL BQ LE	08/01/2020	\$1,313.00
00001340	H4601	CHRIS LE	08/01/2020	\$2,289.00
00001341	H4634	DANIEL LE	08/01/2020	\$1,338.00
00001342	H3748	HIEN QUANG LE	08/01/2020	\$1,569.00
00001343	H4133	HIEP THI LE	08/01/2020	\$2,464.00
00001344	H4134	HUNG LE	08/01/2020	\$691.00
00001345	H4710	HUY LE	08/01/2020	\$642.00
00001346	H1258	JIMMY T LE	08/01/2020	\$1,887.00
00001347	H4555	JOHN LE	08/01/2020	\$2,296.00
00001348	H4142	JOHN TOAN LE	08/01/2020	\$2,793.00
00001349	H4480	KIM CHI THI LE	08/01/2020	\$1,151.00
00001350	H4462	LAN V LE	08/01/2020	\$1,972.00
00001351	H4319	LANH C LE	08/01/2020	\$1,647.00
00001352	H3542	LANH VAN LE	08/01/2020	\$1,256.00
00001353	H3796	LY PHUONG LE	08/01/2020	\$1,526.00
00001354	H3623	MICHAEL LE	08/01/2020	\$2,335.00
00001355	H3725	MY LE	08/01/2020	\$523.00
00001356	H0918	NANCY NGAT THI LE	08/01/2020	\$3,386.00
00001357	H3416	NGA LE	08/01/2020	\$1,980.00
00001358	H3687	NGUYEN NHU LE	08/01/2020	\$1,009.00
00001359	H2950	PHU THI NOC LE	08/01/2020	\$811.00
00001360	H4217	PHUONG L LE	08/01/2020	\$619.00
00001361	H4428	RICHARD TUANANH LE	08/01/2020	\$1,386.00
00001362	H0948	STEPHANIE THU LE	08/01/2020	\$3,945.00

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00001363	H3661	THANH TIEN LE	08/01/2020	\$2,844.00
00001364	H0717	TINA M LE	08/01/2020	\$1,077.00
00001365	H4695	VANESSA LE	08/01/2020	\$1,485.00
00001366	H4502	VICTOR LE	08/01/2020	\$1,741.00
00001367	H2548	XAN NGOC LE	08/01/2020	\$1,448.00
00001368	H3447	MONIQUE LEDUC	08/01/2020	\$2,166.00
00001369	H3946	DAVID OR TRINH LEE	08/01/2020	\$1,264.00
00001370	H4547	LEMON GROVE, LP	08/01/2020	\$1,373.00
00001371	H1602	ROGER LEUNG	08/01/2020	\$1,426.00
00001372	H4002	SOL M LI	08/01/2020	\$1,804.00
00001373	H9040	HONG S LIM	08/01/2020	\$2,091.00
00001374	H1533	DAVID LIN	08/01/2020	\$2,484.00
00001375	H1616	EEL-YU LIN	08/01/2020	\$854.00
00001376	H4344	LINCOLN VILLAS APT HOMES, LLC	08/01/2020	\$8,577.00
00001377	H4592	LINCOLN WOODS APARTMENTS	08/01/2020	\$2,514.00
00001378	H1960	KATHERINE LITTON	08/01/2020	\$1,486.00
00001379	H2080	LLE, LLC	08/01/2020	\$972.00
00001380	H3888	TROY LONG, TU-ANH & DUONG	08/01/2020	\$770.00
00001381	H3311	CINDY W LOUIE	08/01/2020	\$1,882.00
00001382	H2120	QUYNH THUY LU	08/01/2020	\$2,644.00
00001383	H1424	KHANH LUONG	08/01/2020	\$1,243.00
00001384	H4603	LONG DUC LUONG	08/01/2020	\$1,307.00
00001385	H4157	TRA THI-PHUONG LUONG	08/01/2020	\$2,142.00
00001386	H4572	ALLEN LUU	08/01/2020	\$1,647.00
00001387	H4491	TUAN V LUU	08/01/2020	\$1,466.00
00001388	H3696	XUYEN LUU	08/01/2020	\$1,513.00
00001389	H4669	ANDY LY	08/01/2020	\$1,941.00
00001390	H3717	DUC T LY	08/01/2020	\$909.00
00001391	H1613	MING LY	08/01/2020	\$1,600.00
00001392	H3754	TAN Q LY	08/01/2020	\$880.00
00001393	H3562	THANH LY	08/01/2020	\$1,597.00
00001394	H3390	TRANH LY	08/01/2020	\$7,213.00
00001395	H4154	TUYEN X LY	08/01/2020	\$2,337.00
00001396	H6070	MADJE-STAMPER PATRICIA A MADJE	08/01/2020	\$5,447.00

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00001397	H3201	ANN N MAI	08/01/2020	\$2,699.00
00001398	H3996	FRANK MAI	08/01/2020	\$1,595.00
00001399	H4308	JENNIE THUY MAI	08/01/2020	\$2,625.00
00001400	H1499	LINDA MAI	08/01/2020	\$1,360.00
00001401	H2451	CHUCK MAI	08/01/2020	\$2,094.00
00001402	H4298	JAIMIE MAI-NGO	08/01/2020	\$1,266.00
00001403	H4539	KONSTANTINOS P MANDAS	08/01/2020	\$4,357.00
00001404	H4796	HARALAMBOS & GEORGIA MANTAS	08/01/2020	\$1,976.00
00001405	H4818	LLOYD MANTONG	08/01/2020	\$355.00
00001406	H6865	MARIPOSA PROPERTIES	08/01/2020	\$1,160.00
00001407	H4816	MATTAR REAL ESTATE INVESTMENT	08/01/2020	\$907.00
00001408	H7370	LEOPOLD MAYER	08/01/2020	\$2,408.00
00001409	H2135	JOHN MC GOFF	08/01/2020	\$1,020.00
00001410	H2842	GRACE OR GERALD MCGRATH	08/01/2020	\$55.00
00001411	H8490	GRACE OR GERALD MCGRATH	08/01/2020	\$2,475.00
00001412	H4793	MEAGHER FAMILY BYPASS TRUST	08/01/2020	\$781.00
00001413	H4794	ELAINE MEAGHER	08/01/2020	\$1,091.00
00001414	H1653	MANH MEAK	08/01/2020	\$1,419.00
00001415	H4435	JAGDISH P MEHTA	08/01/2020	\$2,544.00
00001416	H4199	MERCY HOUSING CA XXVIII, LP	08/01/2020	\$651.00
00001417	H4404	MAURICE F MEYSENBURG	08/01/2020	\$1,138.00
00001418	H3563	MIDWAY CAPITAL PARTNERS	08/01/2020	\$1,159.00
00001419	H2638	MIKE & KATHY LEE, LP	08/01/2020	\$2,765.00
00001420	H4568	ROSEMARY MILLER	08/01/2020	\$1,381.00
00001421	H4814	MITTAL LEGACY, LP	08/01/2020	\$1,469.00
00001422	H3256	MONARCH POINTE	08/01/2020	\$1,215.00
00001423	H3534	ANTHONY MONTEBELLO	08/01/2020	\$1,157.00
00001424	H2976	MONTECITO VISTA APT HOMES	08/01/2020	\$1,271.00
00001425	H4658	BACH MORALES	08/01/2020	\$2,304.00
00001426	H4715	MORNINGSIDE APTS, LLC	08/01/2020	\$6,507.00
00001427	H4812	UDAYA CHAITHANYA MOTHE	08/01/2020	\$1,457.00
00001428	H3798	N & V DEVELOPMENT, LLC	08/01/2020	\$7,408.00
00001429	H2491	N&V DEVELOPMENT, LLC	08/01/2020	\$10,383.00
00001430	H2034	ABRAM B NACHAM	08/01/2020	\$1,022.00

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00001431	H2622	PATRICK NAMSINH	08/01/2020	\$1,726.00
00001432	H4799	NAPO OF CALIFORNIA, LLC	08/01/2020	\$1,319.00
00001433	H3834	NEW HORIZONVIEW, LLC	08/01/2020	\$1,338.00
00001434	H3865	NEW KENYON APARTMENTS, LLC	08/01/2020	\$1,050.00
00001435	H4029	NEWPORT ESTATE EXPANSION, LLC	08/01/2020	\$1,154.00
00001436	H2745	DALE XUAN NGHIEM	08/01/2020	\$1,100.00
00001437	H3956	DANIEL NGHIEM	08/01/2020	\$21,240.00
00001438	H1921	DAVID NGO	08/01/2020	\$1,466.00
00001439	H4751	DUNG T NGO	08/01/2020	\$1,430.00
00001440	H3630	HONG DIEP LE NGO	08/01/2020	\$938.00
00001441	H0314	LOC T NGO	08/01/2020	\$802.00
00001442	H4550	TAMMY NGO	08/01/2020	\$1,053.00
00001443	H4691	AN MANH NGUYEN	08/01/2020	\$1,682.00
00001444	H4719	ANA-KARINA A NGUYEN	08/01/2020	\$1,237.00
00001445	H4645	ANDREA NGUYEN	08/01/2020	\$1,363.00
00001446	H3734	ANDREW Q NGUYEN	08/01/2020	\$1,929.00
00001447	H4401	ANH NGUYEN	08/01/2020	\$736.00
00001448	H1938	ANH-DAO NGUYEN	08/01/2020	\$1,073.00
00001449	H3749	ANTHONY NGUYEN	08/01/2020	\$1,278.00
00001450	H1457	BINH NGOC NGUYEN	08/01/2020	\$2,669.00
00001451	H1430	BINH QUOC NGUYEN	08/01/2020	\$2,958.00
00001452	H3958	BRIAN BAO-KHA NGUYEN	08/01/2020	\$2,520.00
00001453	H4297	CALVIN H NGUYEN	08/01/2020	\$2,134.00
00001454	H3248	CHARLIE NGUYEN	08/01/2020	\$1,416.00
00001455	H4511	CHRISTINE NGUYEN	08/01/2020	\$1,095.00
00001456	H2274	CHRISTOPHER NGUYEN	08/01/2020	\$1,584.00
00001457	H3777	CHUONG NGUYEN	08/01/2020	\$1,255.00
00001458	H9043	CUONG NGUYEN	08/01/2020	\$2,275.00
00001459	H4641	DAN NGUYEN	08/01/2020	\$1,153.00
00001460	H4569	DAT NGUYEN	08/01/2020	\$1,602.00
00001461	H4015	LOAN T NGUYEN, DAVID / HA	08/01/2020	\$1,598.00
00001462	H4565	RICHARD NGUYEN, DEBBY & TRAN	08/01/2020	\$1,445.00
00001463	H1881	DIEM-THUY NGUYEN	08/01/2020	\$1,584.00
00001464	H4558	DONG NGUYEN	08/01/2020	\$1,008.00

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00001465	H4679	DUNG KIM NGUYEN	08/01/2020	\$1,970.00
00001466	H3872	DUONG NGUYEN	08/01/2020	\$1,967.00
00001467	H1143	DZUNG DAN NGUYEN	08/01/2020	\$2,499.00
00001468	H2551	ERIC NGUYEN	08/01/2020	\$1,610.00
00001469	H4621	HANG NGUYEN	08/01/2020	\$1,898.00
00001470	H3953	HANH V NGUYEN	08/01/2020	\$1,825.00
00001471	H3370	HAO & HUONG T NGUYEN	08/01/2020	\$850.00
00001472	H1446	JOSEPH NGUYEN, HOA THI OR NGUYEN	08/01/2020	\$5,281.00
00001473	H4514	HOAN VAN NGUYEN	08/01/2020	\$1,044.00
00001474	H4460	HUAN NGOC NGUYEN	08/01/2020	\$1,344.00
00001475	H4479	HUE THI NGUYEN	08/01/2020	\$1,226.00
00001476	H3276	HUNG NGUYEN	08/01/2020	\$1,161.00
00001477	H4235	HUNG X NGUYEN	08/01/2020	\$1,496.00
00001478	H3870	TIEN D NGUYEN, HUONG THY OR PHAM	08/01/2020	\$1,398.00
00001479	H3242	JEANNIE NGUYEN	08/01/2020	\$1,354.00
00001480	H3241	JULIE NGUYEN	08/01/2020	\$1,243.00
00001481	H4638	JULIE MAI NGUYEN	08/01/2020	\$1,459.00
00001482	H4697	KEVIN NGUYEN	08/01/2020	\$2,121.00
00001483	H4285	KHAI HUE NGUYEN	08/01/2020	\$2,751.00
00001484	H3497	KHANH DANG NGUYEN	08/01/2020	\$1,063.00
00001485	H4419	KHOI NGUYEN	08/01/2020	\$1,600.00
00001486	H3149	KIEN NGUYEN	08/01/2020	\$4,575.00
00001487	H4652	KIEN THI NGUYEN	08/01/2020	\$1,598.00
00001488	H3919	KIMCHI THI NGUYEN	08/01/2020	\$346.00
00001489	H4713	LAN HUONG NGUYEN	08/01/2020	\$1,745.00
00001490	H4195	LANIE NGUYEN	08/01/2020	\$3,195.00
00001491	H4700	LE B NGUYEN	08/01/2020	\$1,511.00
00001492	H1687	LINDA NGUYEN	08/01/2020	\$3,368.00
00001493	H4079	LINDA LIEN NGUYEN	08/01/2020	\$1,437.00
00001494	H2331	LONG HUYEN DAC NGUYEN	08/01/2020	\$5,326.00
00001495	H4478	LUONG NGUYEN	08/01/2020	\$1,392.00
00001496	H3183	MAI H NGUYEN	08/01/2020	\$2,056.00
00001497	H2391	MAN M NGUYEN	08/01/2020	\$1,339.00
00001498	H3526	MICHAEL THANG NGUYEN	08/01/2020	\$1,852.00

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00001499	H4738	MINH NGUYEN	08/01/2020	\$1,023.00
00001500	H4782	MY CHAU NGUYEN	08/01/2020	\$1,345.00
00001501	H3613	MY THI NGUYEN	08/01/2020	\$1,049.00
00001502	H0907	MYLY NGUYEN	08/01/2020	\$1,500.00
00001503	H3170	MYRA D NGUYEN	08/01/2020	\$2,799.00
00001504	H1717	NANCY NGUYEN	08/01/2020	\$6,927.00
00001505	H3713	NANCY NGUYEN	08/01/2020	\$1,179.00
00001506	H1899	NGHI NGUYEN	08/01/2020	\$2,317.00
00001507	H1298	NGHIA NGUYEN	08/01/2020	\$1,319.00
00001508	H4744	NGOC NGUYEN	08/01/2020	\$1,709.00
00001509	H4618	ORCHID NGUYEN	08/01/2020	\$1,689.00
00001510	H4469	OSCAR THUAN NGUYEN	08/01/2020	\$2,148.00
00001511	H4423	PETER NGUYEN	08/01/2020	\$3,907.00
00001512	H4414	PHONG NGUYEN	08/01/2020	\$1,334.00
00001513	H4711	PHONG NGUYEN	08/01/2020	\$1,948.00
00001514	H2197	PHUONG MY THI NGUYEN	08/01/2020	\$9,833.00
00001515	H4439	QUAN NGUYEN	08/01/2020	\$1,848.00
00001516	H3853	QUANG M NGUYEN	08/01/2020	\$660.00
00001517	H4680	SHAWN B NGUYEN	08/01/2020	\$1,881.00
00001518	H4559	SKY NGUYEN	08/01/2020	\$2,470.00
00001519	H3185	SON DINH NGUYEN	08/01/2020	\$1,170.00
00001520	H4118	STEVE NGUYEN	08/01/2020	\$1,267.00
00001521	H3425	STEVEN NGUYEN	08/01/2020	\$1,041.00
00001522	H4670	STEVEN NGUYEN	08/01/2020	\$1,832.00
00001523	H4340	STEVENS NGUYEN	08/01/2020	\$1,674.00
00001524	H3317	TAM N NGUYEN	08/01/2020	\$1,395.00
00001525	H4774	TAN QUOC VIET NGUYEN	08/01/2020	\$2,442.00
00001526	H3373	THAI DUC NGUYEN	08/01/2020	\$1,940.00
00001527	H4586	THANG XUAN NGUYEN	08/01/2020	\$964.00
00001528	H3978	THANH-LE NGUYEN	08/01/2020	\$1,985.00
00001529	H3313	THANH-NHAN NGUYEN	08/01/2020	\$304.00
00001530	H3755	THINH QUOC NGUYEN	08/01/2020	\$1,655.00
00001531	H4749	THOMAS NGUYEN	08/01/2020	\$2,455.00
00001532	H4734	THU-DUNG TRAN NGUYEN	08/01/2020	\$1,456.00

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00001533	H1302	THUY NGUYEN	08/01/2020	\$1,400.00
00001534	H3882	THUY NGUYEN	08/01/2020	\$1,851.00
00001535	H4772	THUY NGUYEN	08/01/2020	\$2,187.00
00001536	H3331	THUYHUONG THI NGUYEN	08/01/2020	\$1,230.00
00001537	H9045	TIEP NGUYEN	08/01/2020	\$1,845.00
00001538	H2473	TIMMY NGUYEN	08/01/2020	\$2,857.00
00001539	H4611	TOM ANH NGUYEN	08/01/2020	\$977.00
00001540	H4349	TRACY TRUC NGUYEN	08/01/2020	\$904.00
00001541	H4805	TRAM ANH NGUYEN	08/01/2020	\$1,372.00
00001542	H4636	TRANG NGUYEN	08/01/2020	\$1,864.00
00001543	H3469	TUAN HOANG NGUYEN	08/01/2020	\$1,695.00
00001544	H4243	TUAN NGOC NGUYEN	08/01/2020	\$2,156.00
00001545	H3737	TUNG QUOC NGUYEN	08/01/2020	\$2,247.00
00001546	H4069	TUNG XUAN NGUYEN	08/01/2020	\$1,391.00
00001547	H4677	TUONG LAN DAI NGUYEN	08/01/2020	\$1,864.00
00001548	H4643	TUYET MAI NGUYEN	08/01/2020	\$1,238.00
00001549	H1937	TUYET TRINH NGUYEN	08/01/2020	\$1,506.00
00001550	H4166	TUYET TRINH NGUYEN	08/01/2020	\$1,156.00
00001551	H4766	UYEN NGUYEN	08/01/2020	\$1,821.00
00001552	H3655	VAN HUY NGUYEN	08/01/2020	\$1,842.00
00001553	H3852	SOAN P NGUYEN, VANANH & DO	08/01/2020	\$1,895.00
00001554	H4570	VIVIAN NGUYEN	08/01/2020	\$1,152.00
00001555	H4755	NGUYEN, VY & THI	08/01/2020	\$1,469.00
00001556	H2501	CANG NGUYEN	08/01/2020	\$1,182.00
00001557	H2550	CUONG CHI NGUYEN	08/01/2020	\$4,615.00
00001558	H2337	DUNG VAN NGUYEN	08/01/2020	\$1,117.00
00001559	H3012	HAN NGUYEN	08/01/2020	\$1,026.00
00001560	H1766	HUNG C NGUYEN	08/01/2020	\$1,509.00
00001561	H3061	HUY NGUYEN	08/01/2020	\$2,108.00
00001562	H3096	HUYEN TT NGUYEN	08/01/2020	\$4,271.00
00001563	H2956	JAMES NGUYEN	08/01/2020	\$1,180.00
00001564	H1552	LAN PHUONG THI NGUYEN	08/01/2020	\$2,120.00
00001565	H2409	LAN-NGOC NGUYEN	08/01/2020	\$1,362.00
00001566	H3086	LANI LAN T NGUYEN	08/01/2020	\$1,137.00

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00001567	H2812	MINH NGOC NGUYEN	08/01/2020	\$1,453.00
00001568	H2879	PAULINE KIMPHUNG NGUYEN	08/01/2020	\$3,367.00
00001569	H2511	PERRY NGUYEN	08/01/2020	\$1,195.00
00001570	H2637	THANH NGUYEN	08/01/2020	\$3,410.00
00001571	H2610	THANH-TUYEN NGUYEN	08/01/2020	\$2,122.00
00001572	H2479	THINH THI NGUYEN	08/01/2020	\$7,998.00
00001573	H2561	TIFFANY NGUYEN	08/01/2020	\$2,894.00
00001574	H2885	TIM NGUYEN	08/01/2020	\$1,516.00
00001575	H3070	WIN NGUYEN	08/01/2020	\$1,557.00
00001576	H2912	XUAN YEN NGUYEN	08/01/2020	\$1,142.00
00001577	H3366	PHIYEN TERESA NGUYEN-LAM	08/01/2020	\$1,405.00
00001578	H3802	DIANA NGUYEN-THIEN-NH	08/01/2020	\$2,002.00
00001579	H4725	NIGUEL EQUITY PARTNERS, LLC	08/01/2020	\$1,474.00
00001580	H2681	NNT PROPERTIES, LLC	08/01/2020	\$1,816.00
00001581	H3952	NORMANDY APARTMENTS, LLC	08/01/2020	\$992.00
00001582	H1141	OLIVEWOOD APTS	08/01/2020	\$1,222.00
00001583	H3822	MARIEL J OLSEN	08/01/2020	\$1,260.00
00001584	H00030	OLYMPIA CAPITAL CORPORATION	08/01/2020	\$1,328.00
00001585	H4597	JOHN OMDAHL	08/01/2020	\$1,658.00
00001586	H9048	ORANGE COUNTY COMMUNITY HOUSING CORP	08/01/2020	\$29,542.00
00001587	H1622	ORANGE TREE APTS	08/01/2020	\$13,850.00
00001588	H4761	ORRWAY APTS HOMES, LLC	08/01/2020	\$1,762.00
00001589	H2516	SUIKO OZAKI	08/01/2020	\$1,349.00
00001590	H4495	P & J PROPERTY MANAGEMENT	08/01/2020	\$2,295.00
00001591	H1776	BRADRAKUMAR L PAHU	08/01/2020	\$2,466.00
00001592	H4577	PALM COURT APARTMENTS	08/01/2020	\$1,426.00
00001593	H1328	PALM ISLAND	08/01/2020	\$12,372.00
00001594	H4335	PALM VISTA APTS - RENTAL OFFICE -	08/01/2020	\$1,111.00
00001595	H4477	PARISIAN APARTMENTS, LP	08/01/2020	\$1,246.00
00001596	H4487	PARK LANDING APARTMENTS	08/01/2020	\$1,286.00
00001597	H0254	PARK PLACE APTS LLP	08/01/2020	\$6,915.00
00001598	H4307	JIN PARK	08/01/2020	\$1,500.00
00001599	H8794	PATEL DILIP M	08/01/2020	\$4,213.00
00001600	H3249	SMITA DIPAK PATEL	08/01/2020	\$1,176.00

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00001601	H3111	PELICAN INVESTMENTS #6, LLC	08/01/2020	\$2,793.00
00001602	H4370	PELICAN INVESTMENTS #8, LLC	08/01/2020	\$1,707.00
00001603	H3544	PELICAN INVESTMENTS, LLC	08/01/2020	\$461.00
00001604	H3386	PETITE ELISE, LLC	08/01/2020	\$658.00
00001605	H4176	BINH Q PHAM	08/01/2020	\$1,517.00
00001606	H4210	CAROLINE PHAM	08/01/2020	\$3,026.00
00001607	H3408	CHIEN DINH PHAM	08/01/2020	\$1,154.00
00001608	H4743	CHINH VAN PHAM	08/01/2020	\$1,639.00
00001609	H1651	DAVID DUNG PHAM	08/01/2020	\$3,123.00
00001610	H9709	DAVID LINH PHAM	08/01/2020	\$1,972.00
00001611	H4398	DUNG TIEN PHAM	08/01/2020	\$1,440.00
00001612	H3912	HIEU PHAM	08/01/2020	\$1,877.00
00001613	H1080	HOANG PHAM	08/01/2020	\$4,030.00
00001614	H2305	KHANG PHAM	08/01/2020	\$992.00
00001615	H1971	KHANH CONG PHAM	08/01/2020	\$1,762.00
00001616	H1117	LUCY PHAM, KIM ANH OR PHAM	08/01/2020	\$3,534.00
00001617	H0788	LAN VAN PHAM	08/01/2020	\$2,870.00
00001618	H4095	LIEN PHAM	08/01/2020	\$1,249.00
00001619	H2243	MINH VAN PHAM	08/01/2020	\$1,627.00
00001620	H4033	NGHIA PHAM	08/01/2020	\$1,474.00
00001621	H4724	NHAC T PHAM	08/01/2020	\$1,642.00
00001622	H4683	PAULINE TRAM PHAM	08/01/2020	\$1,558.00
00001623	H3773	PHUONG T PHAM	08/01/2020	\$1,281.00
00001624	H4501	QUYNH GIAO PHAM	08/01/2020	\$2,663.00
00001625	H3786	QUYNH-ANH HOANG PHAM	08/01/2020	\$1,806.00
00001626	H4213	SON THAI PHAM	08/01/2020	\$2,304.00
00001627	H3302	THANH QUOC PHAM	08/01/2020	\$3,518.00
00001628	H2255	TIM PHAM	08/01/2020	\$2,942.00
00001629	H4651	TRANG PHAM	08/01/2020	\$2,290.00
00001630	H2065	TRI PHAM	08/01/2020	\$2,069.00
00001631	H4593	TRUONG TAI PHAM	08/01/2020	\$2,291.00
00001632	H4105	TUAN A PHAM	08/01/2020	\$1,208.00
00001633	H4537	TUAN A PHAM	08/01/2020	\$858.00
00001634	H3880	VAN LOAN THI PHAM	08/01/2020	\$981.00

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00001635	H4503	VERONIQUE PHAM	08/01/2020	\$1,470.00
00001636	H3967	VU PHAM	08/01/2020	\$912.00
00001637	H2328	XUANNHA T PHAM	08/01/2020	\$1,084.00
00001638	H0595	HAI MINH PHAM	08/01/2020	\$8,883.00
00001639	H1932	HELEN PHAM	08/01/2020	\$1,025.00
00001640	H0651	QUANG PHAM	08/01/2020	\$1,467.00
00001641	H4685	KATHY PHAN	08/01/2020	\$2,119.00
00001642	H4188	OANH PHAN	08/01/2020	\$3,737.00
00001643	H4781	STEVEN PHAN	08/01/2020	\$1,694.00
00001644	H4408	TAMMY PHAN	08/01/2020	\$1,537.00
00001645	H3820	THANH T PHAN	08/01/2020	\$518.00
00001646	H4768	TRUNG QUANG PHAN	08/01/2020	\$1,303.00
00001647	H3257	DON PHAN	08/01/2020	\$1,450.00
00001648	H1101	TOAN CONG PHAN	08/01/2020	\$1,189.00
00001649	H3698	ART S PHARN	08/01/2020	\$2,280.00
00001650	H4701	ANH PHI	08/01/2020	\$2,300.00
00001651	H2863	PINE TREE PROPERTY, LLC	08/01/2020	\$985.00
00001652	H3505	PJP PROPERTIES, LLC	08/01/2020	\$1,405.00
00001653	H1493	PLAZA PATRIA COURT LTD	08/01/2020	\$1,125.00
00001654	H4214	PLYMOUTH HRA	08/01/2020	\$494.05
00001655	H3769	PNB GREEN EXPANSION MGMT, LLC	08/01/2020	\$2,425.00
00001656	H4384	SAILESH POKAL	08/01/2020	\$1,072.00
00001657	H4795	POST STERLING COURT, LP	08/01/2020	\$1,117.00
00001658	H0182	LEO OR DEBORAH POWELL	08/01/2020	\$2,233.00
00001659	H3668	PRINCE NEW HORIZON VILLAGE	08/01/2020	\$4,678.00
00001660	H1967	RONNIE PUGH	08/01/2020	\$868.00
00001661	H2078	JAMIE QUACH	08/01/2020	\$1,062.00
00001662	H4306	SAN T QUACH	08/01/2020	\$1,286.00
00001663	H3994	DERRICK WILLIAM QUAN	08/01/2020	\$1,387.00
00001664	H4357	VAN-LAN QUAN	08/01/2020	\$2,562.00
00001665	H1448	GARY L QUINN	08/01/2020	\$817.00
00001666	H2458	D M RATANJEE	08/01/2020	\$1,021.00
00001667	H0978	RAVART PACIFIC, LP	08/01/2020	\$1,009.00
00001668	H3808	RAVENWOOD PROPERTIES, LLC	08/01/2020	\$1,347.00

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00001669	H4801	RBJ INVESTMENTS CORP	08/01/2020	\$1,153.00
00001670	H4684	RED BLOSSOM INVESTMENTS, LLC	08/01/2020	\$1,332.00
00001671	H3184	ROGER LEE REED	08/01/2020	\$2,298.00
00001672	H3573	REO INTERNATIONAL CORPORATION	08/01/2020	\$1,111.00
00001673	H4932	RAYMOND REYES	08/01/2020	\$1,143.00
00001674	H3541	ROANOKE INC	08/01/2020	\$1,393.00
00001675	H1100	ROBERTA APTS, LP	08/01/2020	\$2,072.00
00001676	H3186	ROCEL PROPERTIES MGMT INC	08/01/2020	\$1,233.00
00001677	H1303	ALBERT/PATRICIA RODRIGUEZ	08/01/2020	\$763.00
00001678	H3631	CHARLENE ROSSIGNOL	08/01/2020	\$906.00
00001679	H1149	MIHRAN SABUNJIAN	08/01/2020	\$9,344.00
00001680	H4231	SALSOL PROPERTIES, LLC	08/01/2020	\$2,091.00
00001681	H4823	SALVATORE LARDERUCCIO LIVING TRUST	08/01/2020	\$1,126.00
00001682	H4201	SAN MARCO APTS	08/01/2020	\$1,412.00
00001683	H4681	SAN MARINO	08/01/2020	\$668.00
00001684	H0858	PAT SARGENT	08/01/2020	\$1,363.00
00001685	H3340	JILL ANN SCHLEIFER	08/01/2020	\$2,482.00
00001686	H3488	CELESTE SCHWERMANN	08/01/2020	\$902.00
00001687	H4376	SCOTT G JOE	08/01/2020	\$966.00
00001688	H3528	ALFRED L SCULLIN	08/01/2020	\$1,387.00
00001689	H3151	LISA & BRYAN SEO	08/01/2020	\$1,372.00
00001690	H2952	ALVINA SERNA	08/01/2020	\$671.00
00001691	H4072	SERRANO WOODS, LP	08/01/2020	\$583.00
00001692	H4546	MOLLY SHIH	08/01/2020	\$1,698.00
00001693	H3699	SHREEVES PROPERTIES, LLC	08/01/2020	\$5,085.00
00001694	H3779	IRV D SIGEL	08/01/2020	\$1,565.00
00001695	H4150	SILVER COVE APARTMENTS, LP	08/01/2020	\$1,173.00
00001696	H4451	IRVIN SILVERSTEIN	08/01/2020	\$1,105.00
00001697	H1182	SINGING TREE	08/01/2020	\$1,335.00
00001698	H3459	BAY SIU	08/01/2020	\$1,409.00
00001699	H4778	SOCP, LLC	08/01/2020	\$1,418.00
00001700	H1686	JAMES SPEARS	08/01/2020	\$1,163.00
00001701	H4145	SPRINGDALE STREET APARTMENTS	08/01/2020	\$2,476.00
00001702	H3835	SPRINGSIDE, LLC	08/01/2020	\$6,520.00

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00001703	H3038	STANTON GROUP THREE, LLC	08/01/2020	\$6,967.00
00001704	H4566	STANTON GROUP, LLC	08/01/2020	\$1,959.00
00001705	H1277	STEWART PROPERTIES	08/01/2020	\$1,053.00
00001706	H0403	ERICA STIDHAM	08/01/2020	\$4,162.00
00001707	H0359	STUART DRIVE/ROSE GARDEN APTS	08/01/2020	\$87,309.00
00001708	H1147	UN SU	08/01/2020	\$2,274.00
00001709	H2049	SUNGROVE SENIOR APTS	08/01/2020	\$24,484.00
00001710	H3805	SUNNYGATE, LLC	08/01/2020	\$2,569.00
00001711	H3766	SUNRISE VILLAGE PROPERTIES, LLC	08/01/2020	\$7,601.00
00001712	H2822	SUNWISE PROPERTIES, LLC	08/01/2020	\$725.00
00001713	H4484	EMILE J SWEIDA	08/01/2020	\$1,165.00
00001714	H4543	SYCAMORE COURT APARTMENTS	08/01/2020	\$10,247.00
00001715	H4178	T AND G TRANG'S CREDIT TRUST UDT 5/1/02	08/01/2020	\$2,548.00
00001716	H4449	VINH TA	08/01/2020	\$2,072.00
00001717	H4081	ALI TAHAMI	08/01/2020	\$2,017.00
00001718	H3614	TAMERLANE APARTMENTS	08/01/2020	\$907.00
00001719	H2487	TAMERLANE ASSOCIATES, LLC	08/01/2020	\$2,559.00
00001720	H3432	ENLIANG T TANG	08/01/2020	\$1,232.00
00001721	H3527	TDT WASHINGTON, LLC	08/01/2020	\$2,102.00
00001722	H4653	TH 12622 MORNINGSIDE, LLC	08/01/2020	\$253.00
00001723	H2875	HENRY THACH	08/01/2020	\$2,319.00
00001724	H4731	LYNN THAI	08/01/2020	\$1,311.00
00001725	H4628	PAULA THAI	08/01/2020	\$3,380.00
00001726	H2975	THE BERNTH FAMILY TRUST	08/01/2020	\$2,645.00
00001727	H4388	THE CORINTHIAN APARTMENTS	08/01/2020	\$806.00
00001728	H4391	THE FLORENTINE APTS	08/01/2020	\$1,766.00
00001729	H2990	THE GROVE SENIOR APARTMENTS	08/01/2020	\$39,945.00
00001730	H4759	THE KELVIN APARTMENTS	08/01/2020	\$1,663.00
00001731	H4390	THE MEDITERRANEAN APTS	08/01/2020	\$997.00
00001732	H1007	THE ROSE GARDEN APTS	08/01/2020	\$8,636.00
00001733	H4633	THSW PARTNERS, LLC	08/01/2020	\$6,261.00
00001734	H3260	ANA MARIA THULSIRAJ	08/01/2020	\$2,082.00
00001735	H4599	TIC INVESTMENT COMPANY, LLC	08/01/2020	\$4,121.00
00001736	H4600	TIC INVESTMENT COMPANY, LLC	08/01/2020	\$1,643.00

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00001737	H4494	TLHA DOTY, LLC	08/01/2020	\$2,769.00
00001738	H4219	TLHA PALM, LLC	08/01/2020	\$2,126.00
00001739	H3827	TN INVESTMENTS GROUP, LLC	08/01/2020	\$10,269.00
00001740	H3828	TN INVESTMENTS GROUP, LLC	08/01/2020	\$2,567.00
00001741	H3829	TN INVESTMENTS GROUP, LLC	08/01/2020	\$1,165.00
00001742	H3830	TN INVESTMENTS GROUP, LLC	08/01/2020	\$4,065.00
00001743	H3831	TN INVESTMENTS GROUP, LLC	08/01/2020	\$1,248.00
00001744	H3939	TN INVESTMENTS PROPERTIES, LLC	08/01/2020	\$24,462.00
00001745	H4753	TNL PROPERTY, LLC	08/01/2020	\$2,349.00
00001746	H1212	KIMTRUNG THI TO	08/01/2020	\$1,344.00
00001747	H0855	VAN THU TO	08/01/2020	\$6,785.00
00001748	H4492	TOC TOC, LLC	08/01/2020	\$3,428.00
00001749	H3377	TAP THAT TON	08/01/2020	\$1,800.00
00001750	H1454	KHANH TON	08/01/2020	\$2,453.00
00001751	H4041	JOANNE C TONNU	08/01/2020	\$2,527.00
00001752	H3902	TOPADVANCED, LLC	08/01/2020	\$3,555.00
00001753	H1789	TRAN'S APARTMENTS	08/01/2020	\$4,311.00
00001754	H4099	ANDREW TRAN	08/01/2020	\$1,452.00
00001755	H4407	ANDREW TRAN	08/01/2020	\$3,445.00
00001756	H7723	ANH TUYET T TRAN	08/01/2020	\$1,076.00
00001757	H4727	ANNA THI TRAN	08/01/2020	\$1,137.00
00001758	H4012	CATHY TRAN	08/01/2020	\$1,269.00
00001759	H4798	CHRISTINE LINH TRAN	08/01/2020	\$1,168.00
00001760	H2027	FREDERICK M TRAN	08/01/2020	\$1,218.00
00001761	H4541	HANG TRAN	08/01/2020	\$1,356.00
00001762	H3646	HENRY TRAN	08/01/2020	\$1,305.00
00001763	H1203	JACLYN TRAN, HIEP OR TRAN	08/01/2020	\$3,247.00
00001764	H3554	HO VAN TRAN	08/01/2020	\$5,562.00
00001765	H3896	HOA TRAN	08/01/2020	\$392.00
00001766	H3142	HOA THU TRAN	08/01/2020	\$1,216.00
00001767	H3456	HUNG QUOC TRAN	08/01/2020	\$1,032.00
00001768	H3403	JANE TRAN	08/01/2020	\$1,108.00
00001769	H4270	JIM DUC TRAN	08/01/2020	\$1,555.00
00001770	H4698	JOHNNY TRAN	08/01/2020	\$2,237.00

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00001771	H4251	JOSEPH QUANG TRAN	08/01/2020	\$462.00
00001772	H4499	JOSEPHINE TRAN	08/01/2020	\$1,870.00
00001773	H4158	KEVIN THANH TRAN	08/01/2020	\$1,203.00
00001774	H4674	KHOI NGOC TRAN	08/01/2020	\$2,164.00
00001775	H3517	KIM VAN TRAN	08/01/2020	\$1,149.00
00001776	H4276	LAY THI TRAN	08/01/2020	\$1,610.00
00001777	H4130	LOC H TRAN	08/01/2020	\$2,062.00
00001778	H4441	LUAN D TRAN	08/01/2020	\$948.00
00001779	H3775	LUCIA THUY TRAN	08/01/2020	\$941.00
00001780	H4602	MAI TRAN	08/01/2020	\$3,031.00
00001781	H3442	MARY TRAN	08/01/2020	\$432.00
00001782	H4732	MINH TRAN	08/01/2020	\$1,557.00
00001783	H4059	MY T TRAN	08/01/2020	\$2,266.00
00001784	H4687	NGAN TRAN	08/01/2020	\$3,051.00
00001785	H3211	NGOC THI TRAN	08/01/2020	\$1,545.00
00001786	H4378	NHUT NGUYEN TRAN	08/01/2020	\$3,165.00
00001787	H4508	SON THANH TRAN	08/01/2020	\$218.00
00001788	H4216	SONNY TRAN	08/01/2020	\$776.00
00001789	H3530	TAM ANH TRAN	08/01/2020	\$1,977.00
00001790	H4198	TAM MINH TRAN	08/01/2020	\$1,640.00
00001791	H3742	THERESA T TRAN	08/01/2020	\$1,916.00
00001792	H3744	THERESA T TRAN	08/01/2020	\$1,136.00
00001793	H4291	THONG TRAN	08/01/2020	\$1,449.00
00001794	H3371	THU HUONG THI TRAN	08/01/2020	\$824.00
00001795	H4394	TIM TRAN	08/01/2020	\$1,331.00
00001796	H4573	TINA TRAN	08/01/2020	\$3,210.00
00001797	H00025	TONY TRAN	08/01/2020	\$1,581.00
00001798	H3709	TRI TRAN	08/01/2020	\$1,355.00
00001799	H4507	TRUNG H TRAN	08/01/2020	\$1,204.00
00001800	H3163	TRUYEN & HELEN TRAN	08/01/2020	\$2,052.00
00001801	H3220	TU TRAN	08/01/2020	\$1,416.00
00001802	H4265	VAN TRAN	08/01/2020	\$778.00
00001803	H3253	VICTORIA TRAN	08/01/2020	\$997.00
00001804	H0386	BAU TRAN	08/01/2020	\$976.00

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00001805	H3227	PAUL TUAN DUC TRAN	08/01/2020	\$1,378.00
00001806	H2712	PHUONG THUY TRAN	08/01/2020	\$1,390.00
00001807	H1903	THU-HANG TRAN	08/01/2020	\$3,560.00
00001808	H2776	TUAN HUY TRAN	08/01/2020	\$1,169.00
00001809	H1166	TOM TRANG	08/01/2020	\$2,530.00
00001810	H4136	HONG QUANG TRIEU	08/01/2020	\$1,065.00
00001811	H4266	NANCY TRIEU	08/01/2020	\$1,327.00
00001812	H2231	EMMA TRINH	08/01/2020	\$1,072.00
00001813	H4055	HAI TRINH	08/01/2020	\$1,662.00
00001814	H3759	THANH-MAI TRINH	08/01/2020	\$1,942.00
00001815	H4356	TUAN TRINH	08/01/2020	\$1,399.00
00001816	H0536	TUNG XUAN TRINH	08/01/2020	\$1,510.00
00001817	H3993	DUNG T TRUONG	08/01/2020	\$309.00
00001818	H4476	HANH NGOC TRUONG	08/01/2020	\$601.00
00001819	H4780	KENNY N TRUONG	08/01/2020	\$2,240.00
00001820	H4162	KHOA BUU TRUONG	08/01/2020	\$1,371.00
00001821	H4575	NATALIE TRUONG, STEVE OR HO	08/01/2020	\$1,967.00
00001822	H4704	TOMMY TRUONG	08/01/2020	\$1,600.00
00001823	H2729	QUYEN MY TRUONG	08/01/2020	\$1,346.00
00001824	H1813	CAROLINE TSAI	08/01/2020	\$3,651.00
00001825	H4445	YUNGLIN & SHU-MEI TSAO	08/01/2020	\$1,205.00
00001826	H8168	TUDOR GROVE	08/01/2020	\$71,124.00
00001827	H4536	TUSTIN AFFORDABLE HOUSING	08/01/2020	\$1,361.00
00001828	H4030	TUSTIN SOUTHERN APTS - OFFICE	08/01/2020	\$1,541.00
00001829	H9100	V W PROPERTY	08/01/2020	\$4,464.00
00001830	H1541	CONNIE VALDEZ	08/01/2020	\$1,138.00
00001831	H0300	VALLEY VIEW SENIOR APTS	08/01/2020	\$9,709.00
00001832	H0814	MINH XUONG VAN	08/01/2020	\$619.00
00001833	H4661	RONALD VAN	08/01/2020	\$2,626.00
00001834	H2755	ARTURO ENRIQUEZ VAZQUEZ	08/01/2020	\$2,781.00
00001835	H4392	VERSAILLES APTS	08/01/2020	\$2,877.00
00001836	H4647	VILLA BARCELONA APTS	08/01/2020	\$1,653.00
00001837	H4809	VINE FULLER, LLC	08/01/2020	\$1,215.00
00001838	H4553	VINTAGE CANYON SR APTS	08/01/2020	\$1,145.00

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00001839	H4625	VINTAGE FLAGSHIP, LLC	08/01/2020	\$2,679.00
00001840	H4185	ARTHUR E VIRAMONTES	08/01/2020	\$1,076.00
00001841	H3689	VJ SURGICAL, LLC	08/01/2020	\$1,063.00
00001842	H3628	VLE RENTAL, LLC	08/01/2020	\$5,111.00
00001843	H3132	HUNG MINH VO	08/01/2020	\$2,143.00
00001844	H4205	JEFF VO	08/01/2020	\$1,148.00
00001845	H2134	KHANH MAI VO	08/01/2020	\$4,443.00
00001846	H4531	LOAN VO	08/01/2020	\$1,714.00
00001847	H3938	LOC ANH VO	08/01/2020	\$1,074.00
00001848	H4787	MICKEY VO	08/01/2020	\$2,487.00
00001849	H1481	TINA NG A VOLE	08/01/2020	\$2,110.00
00001850	H3718	NIPA D VORA	08/01/2020	\$3,297.00
00001851	H3907	ANNIE VU	08/01/2020	\$1,171.00
00001852	H2123	DAT VU	08/01/2020	\$12,182.00
00001853	H9104	DAVID VU	08/01/2020	\$1,170.00
00001854	H4098	DEAN VU	08/01/2020	\$1,664.00
00001855	H4632	DEANNA PHUONG VU	08/01/2020	\$1,710.00
00001856	H4560	HOA VU	08/01/2020	\$1,203.00
00001857	H3918	HUAN VU	08/01/2020	\$1,067.00
00001858	H4657	KRYSTINA VU	08/01/2020	\$1,576.00
00001859	H4197	LEO M VU	08/01/2020	\$1,736.00
00001860	H4323	LINH DUY VU	08/01/2020	\$2,450.00
00001861	H3599	MARY ANN VU	08/01/2020	\$846.00
00001862	H4549	MINH VU	08/01/2020	\$1,041.00
00001863	H3760	NAM H VU	08/01/2020	\$1,242.00
00001864	H3274	PHUONG MINH VU	08/01/2020	\$1,470.00
00001865	H4676	QUANG DANG VU	08/01/2020	\$1,017.00
00001866	H3823	TAN DUY VU	08/01/2020	\$3,123.00
00001867	H2823	TRUNG QUOC VU	08/01/2020	\$2,844.00
00001868	H0883	TUONG MANH VU	08/01/2020	\$2,161.00
00001869	H3928	VIVIAN VU	08/01/2020	\$2,492.00
00001870	H4807	YEN T VU	08/01/2020	\$917.00
00001871	H4432	HELEN DO VUONG	08/01/2020	\$1,754.00
00001872	H4278	PETER H VUONG	08/01/2020	\$1,594.00

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00001873	H4642	DAVID WALD	08/01/2020	\$933.00
00001874	H9105	WALDEN APTS	08/01/2020	\$4,834.00
00001875	H1725	WALDEN GLEN APTS	08/01/2020	\$372.00
00001876	H4489	HO PONG WAN	08/01/2020	\$1,188.00
00001877	H2084	CHARLES WANG	08/01/2020	\$4,661.00
00001878	H2253	SUZY WANG	08/01/2020	\$4,110.00
00001879	H4204	WASHINGTON COUNTY HRA	08/01/2020	\$1,146.22
00001880	H3844	STELLA WEGENER	08/01/2020	\$951.00
00001881	H0867	IRVING WEISER	08/01/2020	\$828.00
00001882	H9106	WEISSER INVESTMENTS	08/01/2020	\$7,125.00
00001883	H4530	WESLEY VILLAGE APARTMENTS	08/01/2020	\$5,335.00
00001884	H0442	HENRY B WESSELN	08/01/2020	\$2,783.00
00001885	H1238	WESTCHESTER PARK, LP	08/01/2020	\$1,520.00
00001886	H3468	WESTLAKE APARTMENTS, LLC	08/01/2020	\$7,283.00
00001887	H2684	WESTMINSTER HOUSING PARTNER, LP	08/01/2020	\$9,709.00
00001888	H1025	WESTPARK APTS	08/01/2020	\$1,334.00
00001889	H2986	CINDY OR ED WICK	08/01/2020	\$1,150.00
00001890	H0029	WILLOWICK ROYAL	08/01/2020	\$409.00
00001891	H4424	WILSHIRE CREST	08/01/2020	\$1,608.00
00001892	H4523	WINDMILL APARTMENTS	08/01/2020	\$6,281.00
00001893	H9108	WINDSOR TOWNE, LP	08/01/2020	\$843.00
00001894	H4608	WINDWOOD GLEN APTS	08/01/2020	\$1,643.00
00001895	H9109	WINNIE INVESTMENT	08/01/2020	\$6,067.00
00001896	H3286	WINSTON PLACE, LLC	08/01/2020	\$1,270.00
00001897	H4232	WONDERFUL IDEA, LLC	08/01/2020	\$1,311.00
00001898	H5169	GIN O WONG	08/01/2020	\$6,958.00
00001899	H3592	PHILLIP WONG	08/01/2020	\$1,461.00
00001900	H4311	THOMAS G WONG	08/01/2020	\$1,305.00
00001901	H4733	WOODBIDGE VILLAS PARTNERS	08/01/2020	\$1,047.00
00001902	H0165	LEON SHU YAU	08/01/2020	\$1,641.00
00001903	H4806	JIYUN YEOM	08/01/2020	\$1,978.00
00001904	H4168	HENRY H YOUNG	08/01/2020	\$1,320.00
00001905	H3935	ROY ZARGARI	08/01/2020	\$783.00
00001906	H4596	EUGENIA ZASLAVSKY	08/01/2020	\$4,160.00

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00001907	H3730	GEORGE ZHAO	08/01/2020	\$1,397.00
00664548	H4194	WILLIAM ADAMS	08/01/2020	\$1,111.00
00664549	H4534	ALISO VIEJO 621, LP	08/01/2020	\$2,228.00
00664550	H2616	ANAHEIM REVITALIZATION II PART	08/01/2020	\$2,404.00
00664551	H2959	ANAHEIM REVITALIZATION PARTNERS, LP	08/01/2020	\$454.00
00664552	H4705	ANAHEIM REVITALIZATION IV PARTNERS, LP	08/01/2020	\$1,209.00
00664553	H4722	ANAHEIM REVITALIZATION PARTNERS III LP	08/01/2020	\$1,405.00
00664554	H7330	BAHIA VILLAGE MOBILEHOME PARK	08/01/2020	\$902.00
00664555	H0950	RICHARD BUI JR	08/01/2020	\$3,218.00
00664556	H2035	RICHARD BUI JR	08/01/2020	\$650.00
00664557	H3596	JIMMY QUOC BUI	08/01/2020	\$4,368.00
00664558	H4355	LAN HUYNH NGOC BUI	08/01/2020	\$1,053.00
00664559	H0432	PHAT BUI	08/01/2020	\$2,269.00
00664560	H1455	SON MINH BUI	08/01/2020	\$1,282.00
00664561	H4756	TAN H BUI	08/01/2020	\$1,319.00
00664562	H4238	TINH TIEN BUI	08/01/2020	\$445.00
00664563	H0289	RONALD CALKINS	08/01/2020	\$1,345.00
00664564	H9009	CHANTECLAIR APTS	08/01/2020	\$1,153.00
00664565	H2701	DAVID CHEN	08/01/2020	\$785.00
00664566	H4584	JOON CHOI	08/01/2020	\$5,058.00
00664567	H4671	ROBERT CHRISTMAN	08/01/2020	\$1,822.00
00664568	H4617	MEI-LING CHU	08/01/2020	\$535.00
00664569	H4648	KIM CLARY	08/01/2020	\$1,195.00
00664570	H4773	CMIF III CORONADO PALMS, LLC	08/01/2020	\$1,279.00
00664571	H3532	RODRIGO CONCEPCION	08/01/2020	\$929.00
00664572	H4380	CRESTWOOD ON 7, LLC	08/01/2020	\$3,118.00
00664573	H1198	JACK CROCKETT	08/01/2020	\$4,457.00
00664574	H4764	KHA T CUNG	08/01/2020	\$1,497.00
00664575	H9095	DAISY VI ASSOCIATES LTD	08/01/2020	\$5,111.00
00664576	H4824	TIM Q DANG	08/01/2020	\$1,884.00
00664577	H0168	STACY HOA TUOI DANG	08/01/2020	\$1,690.00
00664578	H4690	KIM-ANH T DINH	08/01/2020	\$2,822.00
00664579	H4533	MINH TAM DO	08/01/2020	\$1,627.00
00664580	H4790	NHI C DO, PHUONG V & NGUYEN	08/01/2020	\$2,357.00

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00664581	H4693	THO DO	08/01/2020	\$2,421.00
00664582	H4222	THUAN DO	08/01/2020	\$1,411.00
00664583	H3422	DINH T DOAN	08/01/2020	\$1,344.00
00664584	H1395	HELMUT DONNER	08/01/2020	\$2,452.00
00664585	H4348	LAN DUONG	08/01/2020	\$1,299.00
00664586	H4187	EL CAMINO LU, LLC	08/01/2020	\$563.00
00664587	H4016	ELDEN EAST APARTMENTS	08/01/2020	\$1,189.00
00664588	H3075	EMERALD GARDENS APT	08/01/2020	\$1,058.00
00664589	H5060	EUCLID PARK APTS	08/01/2020	\$1,316.00
00664590	H4813	FENWAY PROPERTIES	08/01/2020	\$1,392.00
00664591	H2768	DALE A FULLWOOD	08/01/2020	\$980.00
00664592	H3857	GIA VU, INC	08/01/2020	\$950.00
00664593	H4193	GROVE PARK, LLC	08/01/2020	\$3,498.00
00664594	H1629	MANH MINH HA	08/01/2020	\$979.00
00664595	H4386	RICHARD D HANSEN	08/01/2020	\$1,183.00
00664596	H3218	KULJIT HARA	08/01/2020	\$966.00
00664597	H1979	STEVE HARA	08/01/2020	\$6,986.00
00664598	H4703	HERMOSA VILLAGE PHASE I HOUSING PARTNERS, LP	08/01/2020	\$893.00
00664599	H4128	THOMAS P HO	08/01/2020	\$1,486.00
00664600	H1864	LIEN HOANG	08/01/2020	\$1,159.00
00664601	H3022	NICK HOFFMAN	08/01/2020	\$2,010.00
00664602	H3140	CHONG WEI HUANG	08/01/2020	\$1,754.00
00664603	H4810	DOANH HUYNH	08/01/2020	\$1,497.00
00664604	H3473	NATALIE N HUYNH	08/01/2020	\$2,464.00
00664605	H1830	NGHIA TRUNG HUYNH	08/01/2020	\$2,412.00
00664606	H3095	TRANG HUYNH	08/01/2020	\$3,457.00
00664607	H4440	JEANNE JURADO TRUSTEE	08/01/2020	\$1,615.00
00664608	H3109	LINDA JOHNSON	08/01/2020	\$2,499.00
00664609	H3337	JOMARC PROPERTIES LTD	08/01/2020	\$9,889.00
00664610	H4822	KEITH JORGENSEN	08/01/2020	\$1,144.00
00664611	H4579	JOSEPH & KIM CORP	08/01/2020	\$1,127.00
00664612	H2641	KDF HERMOSA, LP	08/01/2020	\$4,458.00
00664613	H3083	KDF MALABAR, LP	08/01/2020	\$35,400.00
00664615	H2403	KDF SEA WIND, LP	08/01/2020	\$1,263.00

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00664616	H1217	MARTIN KLEIN	08/01/2020	\$846.00
00664617	H2011	M I KOLSY	08/01/2020	\$453.00
00664618	H3683	WILLIAM KUNZMAN	08/01/2020	\$1,500.00
00664619	H4789	THOMAS KWON	08/01/2020	\$2,441.00
00664620	H4284	LE FAMILY TRUST	08/01/2020	\$4,219.00
00664621	H1638	DON LE	08/01/2020	\$777.00
00664622	H3740	DONALD LE	08/01/2020	\$1,169.00
00664623	H4622	HUY LE	08/01/2020	\$2,377.00
00664624	H3380	NGHIA V LE	08/01/2020	\$2,200.00
00664625	H1531	TRACEY LE	08/01/2020	\$1,354.00
00664626	H1423	VIET Q LE	08/01/2020	\$967.00
00664627	H0298	YENNHI LE	08/01/2020	\$1,650.00
00664628	H0167	BAO GIA LE	08/01/2020	\$2,555.00
00664629	H4132	HOABINH LE-MUNZER	08/01/2020	\$801.00
00664630	H4694	DOUG LEONG	08/01/2020	\$1,242.00
00664631	H0216	ALICE LIAO	08/01/2020	\$2,330.00
00664632	H4748	LL PROPERTY LANDLORD, LLC	08/01/2020	\$1,253.00
00664633	H4765	BUI LUONG	08/01/2020	\$1,227.00
00664634	H4820	VIVIAN Q LUU	08/01/2020	\$1,871.00
00664635	H0958	WILLIAM T MACDONALD	08/01/2020	\$2,431.00
00664636	H1705	MAGIC LAMP MOBILE HOME PARK	08/01/2020	\$1,240.00
00664637	H1188	LARRY MAH	08/01/2020	\$1,029.00
00664638	H2333	HANH T MAI-NGUYEN	08/01/2020	\$1,345.00
00664639	H1861	TERRY MAMMEN	08/01/2020	\$4,387.00
00664640	H3101	SUPUNNEE MANNIL	08/01/2020	\$2,364.00
00664641	H4675	ZHIYAN MAO	08/01/2020	\$2,320.00
00664642	H2110	MIDWAY INTEREST, LP	08/01/2020	\$2,269.00
00664643	H2998	JEAN MIYAMOTO	08/01/2020	\$48.00
00664644	H3043	MONARK, LP	08/01/2020	\$3,786.00
00664645	H0780	MONTEJO APARTMENTS	08/01/2020	\$1,586.00
00664646	H2741	ANDREW NGO	08/01/2020	\$1,973.00
00664647	H4184	KIM NGO	08/01/2020	\$783.00
00664648	H2386	MARY NGO	08/01/2020	\$5,548.00
00664649	H2478	HOA KIM NGO	08/01/2020	\$1,474.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00664650	H0408	NGUYEN'S FAMILY INVESTMENTS, LP	08/01/2020	\$5,084.00
00664651	H4031	BACH THI NGUYEN	08/01/2020	\$1,086.00
00664652	H1184	BICHLE T NGUYEN	08/01/2020	\$4,497.00
00664653	H3176	BOYCE JR NGUYEN	08/01/2020	\$1,552.00
00664654	H4776	CHRISTINA M NGUYEN	08/01/2020	\$2,463.00
00664655	H3910	FRANK M NGUYEN	08/01/2020	\$1,504.00
00664656	H2192	HOC VAN NGUYEN	08/01/2020	\$1,810.00
00664657	H3799	LE THUY NGUYEN	08/01/2020	\$1,560.00
00664658	H4623	LINDA MAI NGUYEN	08/01/2020	\$2,166.00
00664659	H3676	LOAN THANH NGUYEN	08/01/2020	\$1,027.00
00664660	H4473	MAI NGUYEN	08/01/2020	\$1,933.00
00664661	H4061	NGUYEN, NICOLE U	08/01/2020	\$1,425.00
00664662	H4728	QUOC KIM NGUYEN	08/01/2020	\$1,900.00
00664663	H4529	STEVEN NGUYEN	08/01/2020	\$1,031.00
00664664	H9044	THANH VAN NGUYEN	08/01/2020	\$2,475.00
00664665	H4682	THUY T NGUYEN	08/01/2020	\$1,152.00
00664666	H4571	VINH K NGUYEN	08/01/2020	\$1,168.00
00664667	H3103	NICOLE UYEN NGUYEN	08/01/2020	\$1,582.00
00664668	H2526	SHERRY LIEU NGUYEN	08/01/2020	\$1,997.00
00664669	H1027	TON SANH NGUYEN	08/01/2020	\$1,293.00
00664670	H3114	TRACY NGUYEN	08/01/2020	\$1,243.00
00664671	H2699	THUY-TIEN NGUYEN-TU	08/01/2020	\$2,129.00
00664672	H00029	NOGAL FELIZ APARTMENTS	08/01/2020	\$2,037.00
00664673	H3404	NORTHWOOD PLACE	08/01/2020	\$4,231.00
00664674	H4644	PALMA VISTA APTS, LLC	08/01/2020	\$1,360.00
00664675	H1231	PARK VISTA APTS	08/01/2020	\$1,411.00
00664676	H2739	CHONG PIL PARK	08/01/2020	\$908.00
00664677	H3551	SUWAPANG PATTUMMADITH	08/01/2020	\$1,338.00
00664678	H4351	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	08/01/2020	\$3,154.00
00664679	H4582	ANH THI PHAM	08/01/2020	\$1,489.00
00664680	H4800	DAVID VU PHAM	08/01/2020	\$1,529.00
00664681	H3817	QUYEN PHAM	08/01/2020	\$1,002.00
00664682	H2419	THANH PHAM	08/01/2020	\$984.00
00664683	H1049	TUNG PHAM	08/01/2020	\$978.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00664684	H4315	VANTHI PHAM	08/01/2020	\$1,512.00
00664685	H1851	LOAN ANH THI PHAM	08/01/2020	\$1,243.00
00664686	H4786	HUNG PHAN	08/01/2020	\$2,602.00
00664687	H4624	VAN KHANH PHAN	08/01/2020	\$1,604.00
00664688	H3464	PINEMEADOWS APARTMENTS ATTEN: LEASING OFFICE	08/01/2020	\$1,506.00
00664689	H4509	PLAZA WOODS, LLC	08/01/2020	\$4,915.00
00664690	H4535	PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS	08/01/2020	\$1,334.00
00664691	H3801	RANCHO ALISAL	08/01/2020	\$1,655.00
00664692	H4353	RAYMOND AND LYNN RUAIS	08/01/2020	\$743.00
00664693	H4448	SE AMSTER	08/01/2020	\$1,133.00
00664694	H4241	SILO NORTHEAST, LLC	08/01/2020	\$2,923.00
00664695	H4811	STONECREST POINT APTS	08/01/2020	\$1,611.00
00664696	H4590	CATHY TA	08/01/2020	\$1,849.00
00664697	H4826	HAI THANH TA	08/01/2020	\$1,269.00
00664698	H4409	TERESINA APARTMENTS	08/01/2020	\$1,184.00
00664699	H3041	THE KNOLLS	08/01/2020	\$320.00
00664700	H4578	THE OVERLOOK	08/01/2020	\$1,466.00
00664701	H1959	THOMSON EQUITIES	08/01/2020	\$1,159.00
00664702	H6710	THOMSON EQUITIES	08/01/2020	\$2,016.00
00664703	H00024	TIC INVESTMENT COMPANY, LLC	08/01/2020	\$3,996.00
00664704	H4720	TIC INVESTMENT COMPANY, LLC	08/01/2020	\$1,973.00
00664705	H4726	TIC INVESTMENT COMPANY, LLC	08/01/2020	\$3,163.00
00664706	H4616	VINH THAT TON	08/01/2020	\$2,074.00
00664707	H3577	EDWARD T TRAN	08/01/2020	\$1,300.00
00664708	H4688	ERIC TRAN	08/01/2020	\$1,072.00
00664709	H4788	LONG QUOC TRAN	08/01/2020	\$1,337.00
00664710	H3686	LIEN KIM TRAN-NGUYEN	08/01/2020	\$986.00
00664711	H4422	TRG FULLERTON AFFORDABLE, LP / VENTANA APARTMENTS	08/01/2020	\$856.00
00664712	H4493	TRANG N TRINH	08/01/2020	\$1,166.00
00664713	H2187	THUAN BICH TRUONG	08/01/2020	\$1,268.00
00664714	H2335	THUAN BICH TRUONG	08/01/2020	\$3,584.00
00664715	H2410	SON BICH TRUONG	08/01/2020	\$1,461.00
00664716	H0146	ANGELO S TURI	08/01/2020	\$2,470.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00664717	H2982	MARCO VELASTEGUI	08/01/2020	\$1,301.00
00664718	H3943	VILLA CAPRI ESTATES	08/01/2020	\$1,859.00
00664719	H2717	THUA VINH	08/01/2020	\$799.00
00664720	H4662	VISTA DEL SOL APARTMENTS	08/01/2020	\$1,312.00
00664721	H9103	VISTA DEL SOL APTS	08/01/2020	\$1,082.00
00664722	H4821	JEFFREY Q VO	08/01/2020	\$1,532.00
00664723	H1723	KIMCHI VO	08/01/2020	\$1,661.00
00664724	H4338	NAM T VO	08/01/2020	\$726.00
00664725	H4327	THIEN T VO	08/01/2020	\$1,525.00
00664727	H1805	VPM BRIDGES APTS	08/01/2020	\$1,106.00
00664728	H3637	VPM MANAGEMENT	08/01/2020	\$1,122.00
00664729	H3088	VPM SHER LANE, LP	08/01/2020	\$1,189.00
00664730	H2900	DANNY VU	08/01/2020	\$1,664.00
00664731	H0719	NEIL E WEST	08/01/2020	\$1,291.00
00664732	H1934	WINDSOR-DAWSON, LP	08/01/2020	\$5,314.00
00664733	H3429	WINDWOOD KNOLL APARTMENTS	08/01/2020	\$2,904.00
00664734	H4762	WOODBRIIDGE WILLOWS	08/01/2020	\$3,482.00
00664735	H3506	WOODBURY SQUARE	08/01/2020	\$1,520.00
00664736	H4815	WOODSTONE VILLAGE NNC WOODSTONE VILLAGE, LLC	08/01/2020	\$1,508.00
00664737	H0173	VINCE YIANG	08/01/2020	\$1,272.00
00664738	V00716	INTERVAL HOUSE	08/01/2020	\$5,442.77
00664739	V00658	STATE OF CALIF FRANCHISE TAX BOARD	08/01/2020	\$275.00
00664740	H3476	TIN TRUNG VO	08/01/2020	\$825.00
			EFT:	951 \$2,609,618.93
			Check:	191 \$393,269.77
			Total:	1,142 \$3,002,888.70

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Laura J. Stover
Dept.:	City Manager	Dept.:	Human Resources
Subject:	Consideration of an implicit bias awareness training module for City Council, City Commissioners, and Civilian City Employees as requested by the City Council. (<i>Action Item</i>)		
Date:	8/11/2020		

OBJECTIVE

Provide information for City Council consideration on the incorporation of implicit bias awareness topics to the existing City training program.

BACKGROUND

Under the direction of the City Council on June 9, 2020, staff reviewed the City's current training program to determine how best to enhance the existing training program with "implicit bias" topics. Following City Council discussion at the July 14, 2020, meeting, staff was directed to bring this matter back for consideration.

DISCUSSION

To incorporate training on these topics for the City's civilian employees, Council Members, and Commissioners, several training providers and training courses were reviewed (Attachment A). Staff evaluated training courses with the primary consideration on the relevancy of the topic, type of training (on-line courses or in-person workshops, interactive participation or passive), efficiency of implementation and cost.

One company, Shift HR Compliance, has been identified to provide the most relevant, quality, interactive, and cost effective on-line training. The course specifically identified is titled "Unconscious Bias In The Workplace" and is described as follows: "Introduces the important concept of Unconscious Bias and explores the impact of such biases on employee's work environment. Awareness-building activities help learners understand that we all have biases, and teaches strategies to interrupt and neutralize these biases, guiding learners to be better employees, co-workers and friends. This course focuses on moving beyond awareness-building. Real-life

interactive scenarios provide practical experience in making conscious decisions to move beyond bias.” This module can be integrated into the City’s existing Learning Management System with Target Solutions, and can be implemented quickly and efficiently.

Everfi Training’s course “Uncovering Unconscious Bias” is comparable to Shift’s course in relevancy but the cost is over \$10,000 higher and is based on a flat rate. Kantola Training Solutions course “Diversity & Inclusion: A Step-by-Step Guide to Employees” does not specifically address the implicit bias topic, is too general and is similar to some of the courses already offered by the Orange County Employees Consortium, through which our employees already receive training.

It should be noted that the Garden Grove Police Officers receive training on biased-based policing and racial profiling while in the academy, as it is required by the California Peace Officers Standards and Training (POST), and participate in re-training every five years under the California PC 13519.4(a). Several of our officers are POST certified facilitators on these topics.

Additionally, all Officers receive annual training on biased-based policing and racial profiling and bi-annual training in the areas of tactical communication (de-escalation), ethics and arrest and control techniques as required by POST. Due to the fact that our City Police Officers are already required to take training through POST which covers topics similar to “implicit bias”, the training enhancement would be intended for all other City employees, as well as Council Members and Commissioners.

FINANCIAL IMPACT

The estimated cost to purchase and implement Shift HR Compliance’s “Unconscious Bias In The Workplace” on-line course is approximately \$3,500 to \$10,000. The cost is dependent on the number of participants, \$18 per person for over 500 users or a flat fee for less than 500 users. The City has seven (7) Elected Officials and forty-seven (47) Commissioners and approximately 500 civilian full-time and part-time employees. The cost of this training has not been allocated in the new FY 20/21 proposed budget but can be absorbed within the FY 20/21 City Council’s Contingency Fund.

RECOMMENDATION

It is requested that the City Council:

- Provide Staff direction on the training implementation which includes "implicit bias" topics from Shift HR Compliance; and
- Authorize the use of City Council's Contingency fund to purchase Shift HR Compliance course "Unconscious Bias In The Workplace" training module for City civilian employees, Council Members, and Commissioners.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Overview of Training Courses	7/9/2020	Backup Material	7-14-20_Staff_report_attachment_A_(6-23-20)_(2).pdf

OVERVIEW OF TRAINING COURSES - Attachment A

COMPANY	SHIFT HR COMPLIANCE	EVERFI TRAINING	KANTOLA TRAINING SOLUTIONS
COURSE TITLE	UNCONSCIOUS BIAS IN THE WORKPLACE	UNCOVERING UNCONSCIOUS BIAS	DIVERSITY & INCLUSION: A STEP-BY-STEP GUIDE FOR EMPLOYEES
LENGTH OF THE COURSE	20 Minutes	30 Minutes	18 Minutes
COURSE SUMMARY	Introduces employees to the important concept of Unconscious Bias and explores the impact of such biases on their work environment. Awareness-building activities help learners understand that we have biases, and teaches strategies to interrupt and neutralize these biases, guiding learners to be better employees, co-workers and friends. This course focuses on moving beyond awareness-building. Real-life interactive scenarios provide practical experience in making conscious decisions to move beyond bias.	Covers the concept of unconscious bias (implicit bias), strategies to combat unconscious biases and explains the damaging effects of unconscious bias with research studies and statistics. This course also covers unconscious bias in the hiring process and decision-making as well as tips and tricks for recognizing it.	Creating an inclusive environment in the workplace can be a challenge. Fortunately, these programs teach skills that make it easier for everyone to be more open, more respectful in our behavior, and more willing to help other get the job done. (Note: This training does not specifically address unconscious bias topic.)
COST	Over 500 employees -\$18/employee (approximately \$10,000/annually) 100 employees \$3,500/annually flat fee	Unlimited employees - \$20,000 annual flat fee. Package includes two other courses (Diversity & Inclusion and Harassment Prevention).	Over 500 employees (approximately \$4,125 annually) 50 or less employees (\$6.50 per employee plus administrative costs)
RELEVANCE	Relevant	Relevant	Limited Relevance

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Tom DaRé
Dept.:	City Manager	Dept.:	Police
Subject:	Approval to participate in the Date: 8/11/2020 2020-2021 Office of Traffic Safety (OTS) Selective Traffic Enforcement Program (STEP). (Grant Funding: \$278,500) (<i>Action Item</i>)		

OBJECTIVE

To obtain City Council approval to participate in a Traffic Safety Grant through the California Office of Traffic Safety (OTS). The proposed grant the City is eligible to receive is \$278,500.00 in federal funds to implement DUI/CDL Checkpoints and Selective Traffic Enforcement Operations.

BACKGROUND

The California Office of Traffic Safety awards grants to local law enforcement agencies through the University of California Berkeley Traffic Safety Center (TSC). These one-year grants begin October 1, 2020, and end September 30, 2021. The Garden Grove Police Department has applied for and received similar grants dating back to 1996.

DISCUSSION

The grant that was applied for this year focuses on the reduction of persons killed and injured in alcohol-involved crashes by using "best practice" strategies. These strategies include driving under the influence (DUI)/Driver's License checkpoints, DUI Saturation Patrols, Know Your Limits Campaign, Motorcycle Safety, Distracted Driving, Educational Presentations, Traffic, Bicycle and Pedestrian Enforcement. The Police and Finance departments will be responsible for providing the necessary reporting to fulfill the goals and objectives of the grant.

FINANCIAL IMPACT

The total amount for the 2020-2021 grant will be \$278,500.00. There is no requirement to hire additional personnel, and there are no out of pocket expenses. There is neither cost nor income to the City based upon participation in this grant.

RECOMMENDATION

It is recommended that the City Council:

- Authorize participation in the Selective Traffic Enforcement Program (STEP);
- Accept the Office of Traffic Safety Grant Funds in the amount of \$278,500.00;
- Allocate these grant monies to fund Selective Traffic Enforcement Operations; and
- Authorize Corporal Michael Elhami as Grant Director, City Manager Scott Stiles as Authorizing Official, and Finance Director Patricia Song as Fiscal Official to execute the grant agreement on behalf of the City.

By: Corporal Michael Elhami

ATTACHMENTS:

Description	Upload Date	Type	File Name
Grant Agreement	7/22/2020	Agreement	2020- 2021_OTStep_Grant_Agreement.pdf

1. GRANT TITLE Selective Traffic Enforcement Program (STEP)	
2. NAME OF AGENCY Garden Grove	3. Grant Period From: 10/01/2020 To: 09/30/2021
4. AGENCY UNIT TO ADMINISTER GRANT Garden Grove Police Department	
5. GRANT DESCRIPTION Best practice strategies will be conducted to reduce the number of persons killed and injured in crashes involving alcohol and other primary crash factors. The funded strategies may include impaired driving enforcement, enforcement operations focusing on primary crash factors, distracted driving, night-time seat belt enforcement, special enforcement operations encouraging motorcycle safety, enforcement and public awareness in areas with a high number of bicycle and pedestrian crashes, and educational programs. These strategies are designed to earn media attention thus enhancing the overall deterrent effect.	
6. Federal Funds Allocated Under This Agreement Shall Not Exceed: \$278,500.00	
7. TERMS AND CONDITIONS: The parties agree to comply with the terms and conditions of the following which are by this reference made a part of the Agreement: <ul style="list-style-type: none">• Schedule A – Problem Statement, Goals and Objectives and Method of Procedure• Schedule B – Detailed Budget Estimate and Sub-Budget Estimate (if applicable)• Schedule B-1 – Budget Narrative and Sub-Budget Narrative (if applicable)• Exhibit A – Certifications and Assurances• Exhibit B* – OTS Grant Program Manual• Exhibit C – Grant Electronic Management System (GEMS) Access <p>*Items shown with an asterisk (*), are hereby incorporated by reference and made a part of this agreement as if attached hereto.</p> <p>These documents can be viewed at the OTS home web page under Grants: www.ots.ca.gov.</p> <p>We, the officials named below, hereby swear under penalty of perjury under the laws of the State of California that we are duly authorized to legally bind the Grant recipient to the above described Grant terms and conditions.</p> <p>IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.</p>	
8. Approval Signatures	
A. GRANT DIRECTOR NAME: Michael Elhami TITLE: Police Officer EMAIL: michaele@ggpd.org PHONE: (714) 741-5847 ADDRESS: 11301 Acacia Parkway Garden Grove, CA 92840 _____ (Signature) (Date)	B. AUTHORIZING OFFICIAL ADDRESS: Scott Stiles City Manager sstiles@ci.garden-grove.ca.us 714-741-5100 11222 Acacia Parkway Garden Grove, CA 92840 _____ (Signature) (Date)
C. FISCAL OFFICIAL ADDRESS: Patricia Song Finance Director psong@ggsity.org (714) 741-5062 11222 Acacia Parkway Garden Grove, CA 92840 _____ (Signature) (Date)	D. AUTHORIZING OFFICIAL OF OFFICE OF TRAFFIC SAFETY ADDRESS: Barbara Rooney Director barbara.rooney@ots.ca.gov (916) 509-3030 2208 Kausen Drive Suite 300 Elk Grove, CA 95758 _____ (Signature) (Date)

E. ACCOUNTING OFFICER OF OFFICE OF TRAFFIC SAFETY NAME: Carolyn Vu ADDRESS: 2208 Kausen Drive, Suite 300 Elk Grove, CA 95758	9. DUNS INFORMATION DUNS #: 838134872 REGISTERED ADDRESS: 11301 Acacia Parkway CITY: Garden Grove ZIP+4: 92840-5857
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10. PROJECTED EXPENDITURES						
FUND	CFDA	ITEM/APPROPRIATION	F.Y.	CHAPTER	STATUTE	PROJECTED EXPENDITURES
164 AL-21	20.608	0521-0890-101	2020	2020	BA/20	\$150,000.00
402PT-21	20.600	0521-0890-101	2020	2020	BA/20	\$128,500.00
				AGREEMENT TOTAL		\$278,500.00
<i>I CERTIFY upon my own personal knowledge that the budgeted funds for the current budget year are available for the period and purpose of the expenditure stated above.</i>				AMOUNT ENCUMBERED BY THIS DOCUMENT		
				\$278,500.00		
				PRIOR AMOUNT ENCUMBERED FOR THIS AGREEMENT		
		DATE SIGNED		TOTAL AMOUNT ENCUMBERED TO DATE		\$278,500.00

1. PROBLEM STATEMENT

In the City of Garden Grove, we have had 41 fatal traffic collisions since the beginning of 2015. Of those fatalities 12 of them have involved impaired drivers, as well as over 168 other injury collisions involving impaired drivers. The negative effects of drinking and driving have struck our community on several occasions and the Garden Grove Police Department is committed to using all resources available to combat the problem. The City of Garden Grove has taken a zero tolerance approach towards drunk/impaired driving over the five year period of time and have made over 2,533 arrests and initiated several thousand citizen contacts related to DUI Investigations. The City of Garden Grove is committed to the safety of our citizens and has utilized DUI Checkpoints and DUI Saturation patrols as a means to deter, locate, and arrest drunk/impaired drivers, as well as a means to provide educational opportunities to the members of the community. Through the opportunities granted to our department through the awarding of the OTS STEP Grant, we intend to continue our zero tolerance efforts towards the eliminating of drunk/impaired driving. The efforts will focus on all motorists and citizens in the community. Through the use of Press Releases and social media, an effort will be made to educate the community on the dangers of drunk/impaired driving, the costs of being prosecuted for a DUI, and alternative methods of transportation available to those that may consider driving while impaired.

The City of Garden Grove has seen a marked increase in the number of fatalities and injury collisions involving pedestrians and bicyclists. From 2015 through 2019 there were over 477 injury traffic collisions involving bicyclists and pedestrians with 27 of them being fatalities. The number of fatalities in Garden Grove involving bicyclists and pedestrians is more than all other fatalities combined including those involving impaired driving. The increase has been alarming to the community and in response a city wide campaign was launched in September 2016 to address the problem. The Garden Grove PD Neighborhood Traffic Unit formed what is known as the Accident Reduction Team or ART Team with personnel from our city's public works, traffic engineering, and community relations departments. Through a collaborative effort between all members of the ART Team, we have identified and addressed traffic engineering issues that could lead to a decrease in these types of crashes, used public works to assist with the use of adequate traffic control measures in areas lacking the proper measures for safe bicycling and walking, and used our community relations department to get the message out through the use of city billboards, social media, Press Releases, city mailers, and a public service announcement that was filmed and used as an educational tool. As an enforcement and educational tool, the Neighborhood Traffic Unit has utilized grant funds to conduct heavily publicized bicyclist/pedestrian enforcement operations in areas targeted for high volumes of collisions and violations. These events are publicized using Press Releases and social media. The events have been live streamed on Facebook, clips have been shown on Instagram, and operations have been broadcasted on local news channels. Typically all of the comments from those following are very supportive and positive towards the operations. During each of the events that have been conducted since the inception of the ART Team there has been an average of 130 citations issued for various violations related to bicycle/pedestrian safety, including issuing motorists citations for failing to yield to bicyclists and pedestrians. In conjunction with the issuing of citations the strong Police presence is a reminder of the possibility of being issued a citation and an opportunity to have educational contacts with members of the community.

The Garden Grove PD traffic unit has participated in events such as the National Walk Your Child to School Day and Bicycle Safety Month. Various safety presentations have been provided to senior citizens and school children. Flyers and safety messages related to pedestrian and bicycle safety have been deployed and handed out at various community events and over 1,500 reflective safety devices were given to children throughout the year at community events and DUI/CDL Checkpoints.

Statewide, motorcycle fatalities increased 4.6 percent from 415 in 2011 to 435 in 2012. Motorcycle fatalities per 100,000 motorcycle registrations fell from 49 in 2009 to 44 in 2010. This rate has been relatively steady, averaging 68 from 2005 through 2008. Motorcycle safety has become an issue recently in the City of Garden Grove. The Garden Grove Police Department experienced 1 fatal crash involving a motorcyclist in 2016, and a total of 125 injuries related to motorcycle crashes from the year 2015 to 2019. These injuries resulted in hundreds of man-hours of traffic enforcement, putting the citizens of Garden Grove at even

greater risk. Over the years, approximately 60-75 percent of fatal and injury-combined collisions involved various Primary Collision Factors (PCF) such as DUI, unsafe speed, right-of-way, traffic signals and signs, pedestrian violations and improper turning.

The Garden Grove Police Department has noticed several arrestees are not showing up for their court dates and are subsequently issued warrants for not appearing. This enables "repeat offending" and allows the public to once again be put at risk by conscious neglect of an impaired driver. The same issues arise with the driver's whom have had their driver's license recently suspended. Several traffic violators are stopped daily and are found to have suspended driving privileges. This happens as close as the courtroom parking lot, where the violators drive away directly after having their driver's license suspended.

The Garden Grove PD traffic unit has partnered with Huntington Beach PD and received the necessary training for the "Know Your Limit" campaign. Officers from both Police agencies have partnered up to educate customers at local restaurant and bar establishments focusing on the importance of being responsible when going out to these establishments. The topic was to educate both DUI and DUID and answer questions asked. Breathalizers were used to let patrons know at these establishments of their results pertaining to their blood alcohol content, (BAC) which is a measurement of alcohol intoxication. For example, a BAC of 0.08, or 0.08% one tenth of one percent means there are 0.08 grams of alcohol for every 100 mL of blood. Informing patrons of their current status and educating them on finding another alternative means of transportation to keep them from driving behind the wheel is vital in keeping other motorists safe.

2. PERFORMANCE MEASURES

A. Goals:

1. Reduce the number of persons killed in traffic crashes.
2. Reduce the number of persons injured in traffic crashes.
3. Reduce the number of pedestrians killed in traffic crashes.
4. Reduce the number of pedestrians injured in traffic crashes.
5. Reduce the number of bicyclists killed in traffic crashes.
6. Reduce the number of bicyclists injured in traffic crashes.
7. Reduce the number of persons killed in alcohol-involved crashes.
8. Reduce the number of persons injured in alcohol-involved crashes.
9. Reduce the number of persons killed in drug-involved crashes.
10. Reduce the number of persons injured in drug-involved crashes.
11. Reduce the number of persons killed in alcohol/drug combo-involved crashes.
12. Reduce the number of persons injured in alcohol/drug combo-involved crashes.
13. Reduce the number of motorcyclists killed in traffic crashes.
14. Reduce the number of motorcyclists injured in traffic crashes.
15. Reduce hit & run fatal crashes.
16. Reduce hit & run injury crashes.
17. Reduce nighttime (2100 - 0259 hours) fatal crashes.
18. Reduce nighttime (2100 - 0259 hours) injury crashes.

B. Objectives:

1. Issue a press release announcing the kick-off of the grant by November 15. The kick-off press releases and media advisories, alerts, and materials must be emailed to the OTS Public Information Officer at pio@ots.ca.gov , and copied to your OTS Coordinator, for approval 14 days prior to the issuance date of the release.	Target Number 1
2. Participate and report data (as required) in the following campaigns, National Walk to School Day, National Teen Driver Safety Week, NHTSA Winter Mobilization, National Distracted Driving Awareness Month, National Motorcycle Safety Month, National Bicycle Safety Month, National Click it or Ticket Mobilization, NHTSA Summer Mobilization, National Child Passenger Safety Week, and California's Pedestrian Safety Month.	10
3. Develop (by December 31) and/or maintain a "HOT Sheet" program to notify patrol and traffic officers to be on the lookout for identified repeat DUI offenders with a suspended or revoked license as a result of DUI convictions. Updated HOT sheets should be distributed to patrol and traffic officers monthly.	12

4. Send law enforcement personnel to the NHTSA Standardized Field Sobriety Testing (SFST) (minimum 16 hours) POST-certified training.	4
5. Send law enforcement personnel to the NHTSA Advanced Roadside Impaired Driving Enforcement (ARIDE) 16 hour POST-certified training.	4
6. Send law enforcement personnel to the Drug Recognition Expert (DRE) training.	3
7. Send law enforcement personnel to the DRE Recertification training.	2
8. Send law enforcement personnel to SFST Instructor training.	1
9. Send law enforcement personnel to DRE Instructor training.	1
10. Conduct DUI/DL Checkpoints. A minimum of 1 checkpoint should be conducted during the NHTSA Winter Mobilization and 1 during the Summer Mobilization. To enhance the overall deterrent effect and promote high visibility, it is recommended the grantee issue an advance press release and conduct social media activity for each checkpoint. For combination DUI/DL checkpoints, departments should issue press releases that mention DL's will be checked at the DUI/DL checkpoint. Signs for DUI/DL checkpoints should read "DUI/Driver's License Checkpoint Ahead." OTS does not fund or support independent DL checkpoints. Only on an exception basis and with OTS pre-approval will OTS fund checkpoints that begin prior to 1800 hours. When possible, DUI/DL Checkpoint screeners should be DRE- or ARIDE-trained.	3
11. Conduct DUI Saturation Patrol operation(s).	22
12. Conduct Traffic Enforcement operation(s), including but not limited to, primary crash factor violations.	19
13. Conduct highly publicized Distracted Driving enforcement operation(s) targeting drivers using hand held cell phones and texting.	4
14. Conduct highly publicized Motorcycle Safety enforcement operation(s) in areas or during events with a high number of motorcycle incidents or crashes resulting from unsafe speed, DUI, following too closely, unsafe lane changes, improper turning, and other primary crash factor violations by motorcyclists and other drivers.	2
15. Conduct highly publicized pedestrian and/or bicycle enforcement operation(s) in areas or during events with a high number of pedestrian and/or bicycle crashes resulting from violations made by pedestrians, bicyclists, and drivers.	10
16. Conduct Traffic Safety educational presentation(s) with an effort to reach community members. Note: Presentation(s) may include topics such as distracted driving, DUI, speed, bicycle and pedestrian safety, seat belts and child passenger safety.	4
17. Conduct Know Your Limit campaigns with an effort to reach members of the community.	1
3. METHOD OF PROCEDURE	
A. Phase 1 – Program Preparation (1st Quarter of Grant Year)	
<ul style="list-style-type: none"> The department will develop operational plans to implement the "best practice" strategies outlined in the objectives section. All training needed to implement the program should be conducted this quarter. All grant related purchases needed to implement the program should be made this quarter. In order to develop/maintain the "Hot Sheets," research will be conducted to identify the "worst of the worst" repeat DUI offenders with a suspended or revoked license as a result of DUI convictions. The Hot Sheets may include the driver's name, last known address, DOB, description, current license status, and the number of times suspended or revoked for DUI. Hot Sheets should be updated and distributed to traffic and patrol officers at least monthly. Implementation of the STEP grant activities will be accomplished by deploying personnel at high crash locations. Issue a press release announcing the kick-off of the grant by November 15, but no earlier than October 1. If unable to meet the November 15 date, communicate reasons to your OTS Coordinator. The kick-off press releases and any related media advisories, alerts, and materials must be emailed for approval to the OTS Public Information Officer at pio@ots.ca.gov, and copied to your OTS Coordinator, 14 days prior to the issuance date of the release. 	
B. Phase 2 – Program Operations (Throughout Grant Year)	

- The department will work to create media opportunities throughout the grant period to call attention to the innovative program strategies and outcomes. Media Requirements
- Send all grant-related activity press releases, media advisories, alerts and general public materials to the OTS Public Information Officer (PIO) at pio@ots.ca.gov, with a copy to your OTS Coordinator. The following requirements are for grant-related activities and are different from those regarding any grant kick-off release or announcement.
- If an OTS-supplied, template-based press release is used, there is no need for pre-approval, however, the OTS PIO and Coordinator should be copied when at the same time as the release is distributed to the press.
- If an OTS-supplied template is not used, or is substantially changed, a draft press release shall be sent to the OTS PIO for approval. Optimum lead-time would be 10 days prior to the release distribution date, but should be no less than 5 working days prior to the release distribution date.
- Press releases reporting the immediate and time-valued results of grant activities such as enforcement operations are exempt from the recommended advance approval process, but still should be copied to the OTS PIO and Coordinator when the release is distributed to the press.
- Activities such as warrant or probation sweeps and court stings that could be compromised by advanced publicity are exempt from pre-publicity, but are encouraged to offer embargoed media coverage and to report the results.
- Use the following standard language in all press, media, and printed materials: Funding for this program was provided by a grant from the California Office of Traffic Safety, through the National Highway Traffic Safety Administration.
- Email the OTS PIO at pio@ots.ca.gov and copy your OTS Coordinator at least 30 days in advance, a short description of any significant grant-related traffic safety event or program so OTS has sufficient notice to arrange for attendance and/or participation in the event.
- Submit a draft or rough-cut of all printed or recorded material (brochures, posters, scripts, artwork, trailer graphics, etc.) to the OTS PIO at pio@ots.ca.gov and copy your OTS Coordinator for approval 14 days prior to the production or duplication.
- Space permitting, include the OTS logo, on grant-funded print materials; consult your OTS Coordinator for specifics and format-appropriate logos.
- Contact the OTS PIO or your OTS Coordinator, sufficiently far enough in advance of need, for consultation when deviation from any of the above requirements might be contemplated

C. Phase 3 – Data Collection & Reporting (Throughout Grant Year)

1. Prepare and submit invoice claims (due January 30, April 30, July 30, and October 30)
2. Prepare and submit Quarterly Performance Reports (QPR) (due January 30, April 30, July 30, and October 30)
 - Collect and report quarterly, appropriate data that supports the progress of goals and objectives.
 - Provide a brief list of activity conducted, procurement of grant-funded items, and significant media activities. Include status of grant-funded personnel, status of contracts, challenges, or special accomplishments.
 - Provide a brief summary of quarterly accomplishments and explanations for objectives not completed or plans for upcoming activities.
 - Collect, analyze and report statistical data relating to the grant goals and objectives.

4. METHOD OF EVALUATION

Using the data compiled during the grant, the Grant Director will complete the "Final Evaluation" section in the fourth/final Quarterly Performance Report (QPR). The Final Evaluation should provide a brief summary of the grant's accomplishments, challenges and significant activities. This narrative should also include whether goals and objectives were met, exceeded, or an explanation of why objectives were not completed.

5. ADMINISTRATIVE SUPPORT

This program has full administrative support, and every effort will be made to continue the grant activities after grant conclusion.

FUND NUMBER	CATALOG NUMBER (CFDA)	FUND DESCRIPTION	TOTAL AMOUNT
164AL-21	20.608	Minimum Penalties for Repeat Offenders for Driving While Intoxicated	\$150,000.00
402PT-21	20.600	State and Community Highway Safety	\$128,500.00

COST CATEGORY	FUND NUMBER	UNIT COST OR RATE	UNITS	TOTAL COST TO GRANT
A. PERSONNEL COSTS				
Positions and Salaries <u>Straight Time</u>				\$0.00
<u>Overtime</u>				
DUI/DL Checkpoints	164AL-21	\$8,481.00	3	\$25,443.00
DUI Saturation Patrols	164AL-21	\$4,423.00	22	\$97,306.00
Know Your Limit	164AL-21	\$2,004.00	1	\$2,004.00
Benefits for 164AL - OT @16.24%	164AL-21	\$124,753.00	1	\$20,260.00
Traffic Enforcement	402PT-21	\$2,790.00	19	\$53,010.00
Distracted Driving	402PT-21	\$2,800.00	4	\$11,200.00
Motorcycle Safety	402PT-21	\$5,380.00	2	\$10,760.00
Pedestrian and Bicycle Enforcement	402PT-21	\$2,800.00	10	\$28,000.00
Traffic Safety Education	402PT-21	\$700.00	4	\$2,800.00
Benefits for 402PT - OT @16.24%	402PT-21	\$105,770.00	1	\$17,177.00
Category Sub-Total				\$267,960.00
B. TRAVEL EXPENSES				
In State Travel	402PT-21	\$3,500.00	1	\$3,500.00
				\$0.00
Category Sub-Total				\$3,500.00
C. CONTRACTUAL SERVICES				
				\$0.00
Category Sub-Total				\$0.00
D. EQUIPMENT				
				\$0.00
Category Sub-Total				\$0.00
E. OTHER DIRECT COSTS				
DUI Checkpoint Supplies	164AL-21	\$4,987.00	1	\$4,987.00
Bicycle Safety Equipment	402PT-21	\$2,053.00	1	\$2,053.00
Category Sub-Total				\$7,040.00
F. INDIRECT COSTS				
				\$0.00
Category Sub-Total				\$0.00
GRANT TOTAL				\$278,500.00

BUDGET NARRATIVE	
PERSONNEL COSTS	
DUI/DL Checkpoints - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.	
DUI Saturation Patrols - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.	
Know Your Limit - Overtime for grant funded traffic safety presentations or campaigns conducted by appropriate department personnel.	
Benefits for 164AL - OT @16.24% - Benefits breakdown: WC - 14.79% Medicare - 1.45%	
Traffic Enforcement - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.	
Distracted Driving - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.	
Motorcycle Safety - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.	
Pedestrian and Bicycle Enforcement - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.	
Traffic Safety Education - Overtime for grant funded traffic safety presentations or campaigns conducted by appropriate department personnel.	
Benefits for 402PT - OT @16.24% - Benefits breakdown: WC - 14.79% Medicare - 1.45%	
TRAVEL EXPENSES	
In State Travel - Costs are included for appropriate staff to attend conferences and training events supporting the grant goals and objectives and/or traffic safety. Local mileage for grant activities and meetings is included. Anticipated travel may include the Lifesavers Conference in Long Beach, CA. All conferences, seminars or training not specifically identified in the Budget Narrative must be approved by OTS. All travel claimed must be at the agency approved rate. Per Diem may not be claimed for meals provided at conferences when registration fees are paid with OTS grant funds.	
CONTRACTUAL SERVICES	
-	
EQUIPMENT	
-	
OTHER DIRECT COSTS	
DUI Checkpoint Supplies - On-scene supplies needed to conduct sobriety checkpoints. Costs may include 28" traffic cones, MUTCD compliant traffic signs, MUTCD compliant high visibility vests (maximum of 10), traffic counters (maximum of 2), generator, gas for generators, lighting, reflective banners, electronic flares, PAS device supplies, heater, propane for heaters, fan, anti-fatigue mats, and canopies. Additional items may be purchased if approved by OTS. The cost of food and beverages will not be reimbursed.	

Bicycle Safety Equipment - Safety equipment such as bicycle headlights/taillights, reflectors, and reflective arm and leg bands to be distributed during bicycle rodeos and other bicycle safety related events. Additional items may be purchased if approved by OTS.

INDIRECT COSTS

-

STATEMENTS/DISCLAIMERS

There will be no program income generated from this grant.

Nothing in this "agreement" shall be interpreted as a requirement, formal or informal, that a particular law enforcement officer issue a specified or predetermined number of citations in pursuance of the goals and objectives here under.

CERTIFICATIONS AND ASSURANCES
HIGHWAY SAFETY GRANTS
(23 U.S.C. CHAPTER 4 AND SEC. 1906, PUB. L. 109-59, AS AMENDED)

Failure to comply with applicable Federal statutes, regulations, and directives may subject Grantee Agency officials to civil or criminal penalties and/or place State in a high-risk grantee status in accordance with 49 CFR 18.12.

The Officials named on the grant agreement signature page, that the Grantee Agency complies with all applicable Federal statutes, regulations, and directives and State rules, guidelines, policies and laws in effect with respect to the periods for which it receives grant funding. Applicable provisions include but are not limited to the following:

GENERAL REQUIREMENTS

- 23 U.S.C. Chapter 4 – Highway Safety Act of 1966, as amended
- 2 CFR part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards
- 49 CFR Part 18- Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments.
- 23 CFR part 1300 – Uniform Procedures for State Highway Safety Grant Programs

NONDISCRIMINATION

(applies to subrecipients as well as States)

The State highway safety agency will comply with all Federal statutes and implementing regulations relating to nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- **Title VI of the Civil Rights Act of 1964** (42 U.S.C. 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin) and 49 CFR part 21;
- **The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970**, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- **Federal-Aid Highway Act of 1973**, (23 U.S.C. 324 *et seq.*), and **Title IX of the Education Amendments of 1972**, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- **Section 504 of the Rehabilitation Act of 1973**, (29 U.S.C. 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- **The Age Discrimination Act of 1975**, as amended, (42 U.S.C. 6101 *et seq.*), (prohibits discrimination on the basis of age);
- **The Civil Rights Restoration Act of 1987**, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, subrecipients and contractors, whether such programs or activities are Federally-funded or not);
- **Titles II and III of the Americans with Disabilities Act** (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;
- **Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations** (prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations); and
- **Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency** (guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR 74087-74100).

The State highway safety agency—

- Will take all measures necessary to ensure that no person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of its programs or activities, so long as any portion of the program is Federally-assisted;
- Will administer the program in a manner that reasonably ensures that any of its subrecipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the Non-Discrimination Authorities identified in this Assurance;
- Agrees to comply (and require its subrecipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;
- Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;
- Agrees to insert in all contracts and funding agreements with other State or private entities the following clause:

"During the performance of this contract/funding agreement, the contractor/funding recipient agrees—

- a. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;
- b. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in appendix B of 49 CFR part 21 and herein;
- c. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;
- d. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and
- e. To insert this clause, including paragraphs (a) through (e), in every subcontract and subagreement and in every solicitation for a subcontract or sub-agreement, that receives Federal funds under this program.

POLITICAL ACTIVITY (HATCH ACT)

(applies to subrecipients as well as States)

The state will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

CERTIFICATION REGARDING FEDERAL LOBBYING

(applies to subrecipients as well as States)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;

3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

RESTRICTION ON STATE LOBBYING

(applies to subrecipients as well as States)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

(applies to subrecipients as well as States)

Instructions for Primary Tier Participant Certification (States)

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.

2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.

3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.

4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

5. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.

6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov/>).

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters-Primary Tier Covered Transactions

(1) The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

(2) Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Participant Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov/>).

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions:

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

BUY AMERICA ACT

(applies to subrecipients as well as States)

The State and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or subrecipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the State must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

(applies to subrecipients as well as States)

The State and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

POLICY ON SEAT BELT USE

In accordance with Executive Order 13043, Increasing Seat Belt Use in the United States, dated April 16, 1997, the Grantee is encouraged to adopt and enforce on-the-job seat belt use policies and programs for its employees when operating company-owned, rented, or personally-owned vehicles. The National Highway Traffic Safety Administration (NHTSA) is responsible for providing leadership and guidance in support of this Presidential initiative. For information and resources on traffic safety programs and policies for employers, please contact the Network of Employers for Traffic Safety (NETS), a public-private partnership dedicated to improving the traffic safety practices of employers and employees. You can download information on seat belt programs, costs of motor vehicle crashes to employers, and other traffic safety initiatives at www.trafficsafety.org. The NHTSA website (www.nhtsa.gov) also provides information on statistics, campaigns, and program evaluations and references.

POLICY ON BANNING TEXT MESSAGING WHILE DRIVING

In accordance with Executive Order 13513, Federal Leadership On Reducing Text Messaging While Driving, and DOT Order 3902.10, Text Messaging While Driving, States are encouraged to adopt and enforce workplace safety policies to decrease crashes caused by distracted driving, including policies to ban text messaging while driving company-owned or rented vehicles, Government-owned, leased or rented vehicles, or privately-owned vehicles when on official Government business or when performing any work on or behalf of the Government. States are also encouraged to conduct workplace safety initiatives in a manner commensurate with the size of the business, such as establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving, and education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

INSTRUCTIONS FOR ADDING OR UPDATING GEMS USERS

1. Each agency is allowed a total of **FIVE (5) GEMS Users**.
2. GEMS Users listed on this form will be authorized to login to GEMS to complete and submit Quarterly Performance Reports (QPRs) and reimbursement claims.
3. Complete the form if adding, removing or editing a GEMS user(s).
4. The Grant Director must sign this form and return it with the Grant Agreement.

GRANT DETAILS	
Grant Number:	PT21143
Agency Name:	Garden Grove Police Department
Grant Title:	Selective Traffic Enforcement Program (STEP)
Agreement Total:	\$278,500.00
Authorizing Official:	Scott Stiles
Fiscal Official:	Patricia Song
Grant Director:	Michael Elhami

CURRENT GEMS USER(S)	
1. Michael Elhami	
Title: Police Officer	Media Contact: Yes
Phone: (714) 741-5847	
Email: michaele@ggpd.org	
2. Shawna McDonough	
Title: Finance	Media Contact: No
Phone: (714) 741-5000	
Email: shawnam@ggcity.org	
3. Marisa Ramos	
Title: Payroll Advisor	Media Contact: No
Phone: (714) 741-5064	
Email: marisar@ggcity.org	
4. Ron Reyes	
Title: Police Officer	Media Contact: Yes
Phone: (714) 741-5226	
Email: ronr@ggpd.org	

Complete the below information if adding, removing or editing a GEMS user(s)

GEMS User 1		Add as a media contact? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Add/Change <input checked="" type="checkbox"/>	Remove Access <input type="checkbox"/>	
Lino Santana		Sergeant
Name		Job Title
Linos@ggcity.org		(714)741-5898
Email address		Phone number
GEMS User 2		Add as a media contact? Yes <input type="checkbox"/> No <input type="checkbox"/>
Add/Change <input type="checkbox"/>	Remove Access <input type="checkbox"/>	
Name		Job Title
Email address		Phone number
GEMS User 3		Add as a media contact? Yes <input type="checkbox"/> No <input type="checkbox"/>
Add/Change <input type="checkbox"/>	Remove Access <input type="checkbox"/>	
Name		Job Title
Email address		Phone number
GEMS User 4		Add as a media contact? Yes <input type="checkbox"/> No <input type="checkbox"/>
Add/Change <input type="checkbox"/>	Remove Access <input type="checkbox"/>	
Name		Job Title
Email address		Phone number
GEMS User 5		Add as a media contact? Yes <input type="checkbox"/> No <input type="checkbox"/>
Add/Change <input type="checkbox"/>	Remove Access <input type="checkbox"/>	
Name		Job Title
Email address		Phone number
Form completed by: <u>Michael Thame</u>		Date: Jul 21, 2020
As a signatory I hereby authorize the listed individual(s) to represent and have GEMS user access.		
Signature		Name
		Grant Director
Date		Title

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Authorize the issuance of a purchase order to Wondries Fleet Group for the purchase of nine (9) police vehicles. (Cost: \$336,944.97) (<i>Action Item</i>)		
		Date:	8/11/2020

OBJECTIVE

To secure City Council authorization to purchase nine (9) new police patrol vehicles from Wondries Fleet Group through the Sourcewell competitive bid process, Contract #120716.

BACKGROUND

The Police Department has several patrol vehicles that currently meet the City's guidelines for replacement and were approved through the Fiscal Year 2020/21 budget process. Experience has shown that the City's buying power is enhanced through joining with other public agencies to purchase police fleet vehicles.

DISCUSSION

Efforts to obtain a quote from a local Ford dealer were unsuccessful, as there are no Ford dealers within the city limits. City staff recommends piggybacking on the results of a recent Sourcewell competitive bid program for police patrol vehicles, Contract #120716. The results of this bid process deemed Wondries Fleet group as the lowest responsive bid.

Wondries Fleet Group	\$37,438.33 each*
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* This price includes all applicable tax and destination charges.

FINANCIAL IMPACT

The financial impact is \$336,944.97 to the Fleet Management Fund. There is no impact to the General Fund. The surplus vehicles will be sold at public auction.

RECOMMENDATION

It is recommended that City Council:

- Authorize the Finance Director to issue a purchase order in the amount of \$336,944.97 to Wondries Fleet Group for the purchase of nine (9) new police patrol vehicles.

By: Steve Sudduth, Equipment Maintenance Supervisor

ATTACHMENTS:

Description	Upload Date	Type	File Name
Wondries Fleet Group Quote	7/27/2020	Backup Material	GG_2021_Utility.docx

National Auto Fleet Group

A division of Chevrolet of Watsonville
490 Auto Center Drive, Watsonville, CA 95076
855 BUY-NJPA 626-457-5590
855 289-6572 626-457-5593

July 27, 2020

Mr. Steve Sudduth
City Of Garden Grove
13802 New Hope St.
Garden Grove, California 92843
Delivery Via Email

Dear Mr. Sudduth,

In response to your inquiry, we are pleased to submit the following for your consideration:

National Auto Fleet Group will sell, service and deliver at Garden Grove, new/unused 2021 Ford Utility PI responding to your requirement with the attached specifications for:

2021 Ford Utility	34,418.00
8.75 % Sales Tax	3,011.58
Tire Tax	8.75
Total	37,438.33
9 Units	336,944.93

Pricing includes black and white paint to your scheme.

These vehicles are available under the Sourcewell master contract# 120716 formally the NJPA master vehicle contract# 120716.

Terms are net 30 days.

National Auto Fleet Group welcomes the opportunity to assist you in your vehicle requirements.



John Oviyach
National Account Law Enforcement Manager
National Auto Fleet Group



City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Lisa L. Kim

Dept.: City Manager Dept.: Community and Economic Development

Subject: Approval to award a contract to Kato Landscape, Inc. for the construction of City Project No. 176-01, Bicycle and Pedestrian Trail Landscape and Irrigation Project. (Cost: \$510,966.60) (Action Item) Date: 8/11/2020

OBJECTIVE

For the City Council to award a contract to Kato Landscape, Inc. for the construction of the Bicycle and Pedestrian Trail Landscape and Irrigation Project along the Medal of Honor Bike and Pedestrian Trail, from Brookhurst Street to Nelson Street, Project No. 176-01.

BACKGROUND

In 2018, the City was awarded a CalFIRE grant under the California Climate Investments in the amount of \$573,931 with a City matching contribution of \$216,244 equal to staff hours. The CalFIRE scope of work was comprised of a several tasks including: preparation of an Urban Forest Management Plan; an update to the City's Tree Ordinance; a canopy cover assessment; and preparation of the Greenhouse Gas calculations for planting of 363 trees along the PE ROW. The specific planting area is the Medal of Honor Bike and Pedestrian Trail located between Nelson Street and Brookhurst Street.

DISCUSSION

Implementation of the CalFIRE grant will require installation of an irrigation system and planting of 363 trees along the Medal of Honor Bike and Pedestrian Trail. In July 2020, the bid proposal was advertised for interested bidders to submit proposals for installation of an irrigation system and planting of 363 trees. Five (5) qualified bids were received on August 3, 2020 deadline. The lowest qualified bidder was Kato Landscape, Inc. as detail below.

Scope of Work	Amount

Irrigation, landscape (planting 363 trees), and one-year maintenance/warranty	\$486,634.60
5% Contingency	\$24,332.00
Project Amount	\$510,996.60

The licenses and references of the contractor have been reviewed and verified by staff, and all other documentation are in order. Construction is anticipated to begin on September 8, 2020 and completed in approximately 60 days.

Landscape maintenance of the Medal of Honor Bike and Pedestrian Trail remains a priority and it is further recommended that the irrigation and landscape maintenance contract be extended for an additional four years beyond the one-year maintenance contract and shall be funded by the Real Property Division.

FINANCIAL IMPACT

A portion of the CalFIRE Grant has been allocated for this project in the amount of \$331,734. The contract amount of \$510,966.60 exceed the project's existing appropriation, as such, an additional amount of \$179,232.60 is necessary to complete the project, which includes:

- Up to \$79,232.60 from the General Fund, upon receipt of a one-time fee from Billboard Relocation Agreement with Outfront Media, anticipated to be received in October 2020;
- Up to \$100,000 from Fund 216, Citywide Park Fee, from budget savings upon the completion of the Offstreet Bike Trail, estimated by August 2020.

If the anticipated digital billboard revenue or budget savings from the Off-Street Bike Trail project is not available during the current fiscal year, or cannot cover the funding requirement for the Project, any budget shortfall will be funded by available funds set aside for the Open Street event, currently at \$146,000, and available fund balance in the Citywide Park Fee fund.

RECOMMENDATION

It is recommended that the City Council:

- Award a contract to Kato Landscape, Inc. in the amount of \$486,634.60 for Project No. 176-01, Bicycle and Pedestrian Trail Landscape and Irrigation Project along the Orange County Transportation Authority (OCTA) right-of-way from Brookhurst Street to Nelson Street;
- Authorize additional appropriation from the fund balances of the General Fund and the Citywide Park Fee Fund per conditions set above under the Financial Impact section of this report;
- Authorize the Real Property Division to pay Kato Landscape, Inc. an amount not to exceed \$90,000 for the irrigation and landscaping maintenance contract for Years 2 through 5; and

- Authorize the City Manager to execute the Agreement, and make minor modifications as appropriate thereto, on behalf of the City.

By: Paul Guerrero, Real Property Agent

ATTACHMENTS:

Description	Upload Date	Type	File Name
Construction Agreement - OCTA Landscape & Irrigation Project - City Project No. 176-01	8/3/2020	Agreement	Construction_Agreement_-_OCTA_Landscape____Irrigation_Project_-_City_Project_No._176-01.pdf
OCTA Landscaping & Irrigation Bid Summary Sheet - City Project No. 176-01	8/3/2020	Backup Material	OCTA_Landscaping____Irrigation_Bid_Summary_Sheet_for_Staff_Report.pdf

CONSTRUCTION AGREEMENT

KATO LANDSCAPE, INC.

THIS AGREEMENT is made this **11th day of August, 2020** by the **CITY OF GARDEN GROVE**, a municipal corporation, ("CITY"), and **KATO LANDSCAPE, INC.**, hereinafter referred to as ("CONTRACTOR").

RECITALS:

The following recitals are a substantive part of this Agreement:

1. This Agreement is entered into pursuant to Garden Grove City Council Authorization dated **August 11, 2020**.
2. CITY desires to utilize the services of CONTRACTOR to furnish material, equipment, and labor for the **BICYCLE AND PEDESTRIAN TRAIL LANDSCAPE AND IRRIGATION PROJECT – ALONG O.C.T.A. (FORMER P.E.) R.O.W. FROM BROOKHURST STREET TO NELSON STREET - CITY PROJECT NO. 176-01**
3. CONTRACTOR is qualified by virtue of experience, training, education, and expertise to accomplish services.

AGREEMENT

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

- 5.1 General Conditions.** CONTRACTOR certifies and agrees that all the terms, conditions and obligations of the Contract Documents as hereinafter defined, the location of the job site, and the conditions under which the work is to be performed have been thoroughly reviewed, and enters into this Contract based upon CONTRACTOR'S investigation of all such matters and is in no way relying upon any opinions or representations of CITY. It is agreed that this Contract represents the entire agreement. It is further agreed that the Contract Documents including the Notice Inviting Bids, Special Instructions to Bidders, if any, Plans, Specifications, and CONTRACTOR's Proposal, are incorporated in this Contract by reference, with the same force and effect as if the same were set forth at length herein, and that CONTRACTOR and its subcontractors, if any, will be and are bound by any and all of said Contract Documents insofar as they relate in any part or in any way, directly or indirectly, to the work covered by this Contract.

"Project" as used herein defines the entire scope of the work covered by all the Contract Documents. Anything mentioned in the Specifications and not indicated in the Plans, or indicated in the Plans and not mentioned in the Specifications, shall be of like effect as if indicated and mentioned in both. In case of discrepancy in the Plans or Specifications, the matter shall be immediately submitted to CITY'S Engineer, without whose decision CONTRACTOR shall not adjust said discrepancy save only at CONTRACTOR'S own risk and expense. The decision of the Engineer shall be final.

- 5.2 **Materials and Labor.** CONTRACTOR shall furnish, under the conditions expressed in the Plans and Specifications, at CONTRACTOR'S own expense, all labor and materials necessary, except such as are mentioned in the Specifications to be furnished by the CITY, to construct and complete the project, in good workmanlike and substantial order. If CONTRACTOR fails to pay for labor or materials when due, CITY may settle such claims by making demand upon the surety to this Agreement. In the event of the failure or refusal of the surety to satisfy said claims, CITY may settle them directly and deduct the amount of payments from the Contract price and any amounts due to CONTRACTOR. In the event CITY receives a stop notice from any laborer or material supplier alleging non-payment by CONTRACTOR, CITY shall be entitled to deduct all of its costs and expenses incurred relating thereto, including but not limited to administrative and legal fees.
- 5.3 **Project.** The PROJECT is described as: **BICYCLE AND PEDESTRIAN TRAIL LANDSCAPE AND IRRIGATION PROJECT – ALONG O.C.T.A. (FORMER P.E.) R.O.W. FROM BROOKHURST STREET TO NELSON STREET - CITY PROJECT NO. 176-01.**
- 5.4 **Plans and Specifications.** The work to be done is shown in a set of detailed Plans and Specifications entitled: **BICYCLE AND PEDESTRIAN TRAIL LANDSCAPE AND IRRIGATION PROJECT – ALONG O.C.T.A. (FORMER P.E.) R.O.W. FROM BROOKHURST STREET TO NELSON STREET - CITY PROJECT NO. 176-01.** Said Plans and Specifications and any revision, amendments or addenda thereto are attached hereto and incorporated herein as part of this Contract and referred to by reference. The work to be done must also be in accordance with the General Provisions, Standard Specifications and Standard Plans of the CITY, which are also incorporated herein and referred to by, reference.
- 5.5 **Time of Commencement and Completion.** CONTRACTOR shall have **ten (10) working days from the award of the Contract** to execute the Contract and supply the CITY with all the documents and information required by the Instructions to Bidders and the other Contract Documents, including but not limited to, the necessary bonds and insurance certificates and endorsements. Once the CITY receives the executed contract and all of the other properly drafted and executed documents and information, it may issue a Notice to Proceed to the CONTRACTOR. If CONTRACTOR refuses or fails to provide the required documents and information within the ten (10) city working days, the CITY may then rescind the award of the Contract and then award the Contract to the next lowest responsive and responsible bidder.
- The Contract time shall commence on the fifteenth (15th) calendar day following the Notice to Proceed issued by the City and the CONTRACTOR agrees to submit shop drawings within fourteen (14) calendar days.** Further, upon receipt of the Notice to Proceed, the CONTRACTOR shall diligently prosecute the work within **Sixty (60) working days** to completion as required per the plans and specifications excluding delays caused or authorized by the CITY as set forth in Sections 5.7, 5.8 and 5.9 hereof.
- 5.6 **Time is of the Essence.** Time is of the essence of this Contract.

Contractor shall have **fourteen (14) calendar days from the award of the Contract** to execute the Contract and supply CITY with all of the documents and information required by the Instruction to Bidders and the other Contract Documents, including but not limited to, the necessary bonds and insurance certificates and endorsements. Once the CITY

receives the executed Contract and all of the other properly drafted and executed documents and information, it may issue a Notice to Proceed to the CONTRACTOR. If CONTRACTOR refuses or fails to execute the Contract or refuses or fails to provide the required documents and information within the fourteen (14) calendar days, the CITY may then rescind the award of the Contract and then award the Contract to the next lowest responsible and responsive bidder.

As required by the Contract Documents, CONTRACTOR shall prepare and obtain approval of all shop drawings, details and samples, and do all other things necessary and incidental to the prosecution of CONTRACTOR'S work in conformance with an approved construction progress schedule. CONTRACTOR shall coordinate the work covered by this Contract with that of all other CONTRACTORS, subcontractors and of the CITY, in a manner that will facilitate the efficient completion of the entire work in accordance with Section 5.5 herein. CITY shall have complete control of the premises on which the work is to be performed and shall have the right to decide the time or order in which the various portions of the work shall be installed or the priority of the work of other subcontractors, and, in general, all matters representing the timely and orderly conduct of the work of CONTRACTOR on the premises.

- 5.7 Excusable Delays.** CONTRACTOR shall be excused for any delay in the prosecution or completion of the Project caused by acts of God; inclement weather; damages caused by fire or other casualty for which CONTRACTOR is not responsible; any act of negligence or default of CITY; failure of CITY to make timely payments to CONTRACTOR; late delivery of materials required by this CONTRACT to be furnished by CITY; combined action of the workers in no way caused by or resulting from default or collusion on the part of CONTRACTOR; a lockout by CITY; or any other delays unforeseen by CONTRACTOR and beyond CONTRACTOR'S reasonable control.

CITY shall extend the time fixed in Section 5.5 herein for completion of the Project by the number of days CONTRACTOR has thus been delayed, provided that CONTRACTOR presents a written request to CITY for such time extension within fifteen (15) days of the commencement of such delay and CITY finds that the delay is justified. CITY'S decision will be conclusive on the parties to this Contract. Failure to file such request within the time allowed shall be deemed a waiver of the claim by CONTRACTOR.

No claims by CONTRACTOR for additional compensation or damages for delays will be allowed unless CONTRACTOR satisfies CITY that such delays were unavoidable and not the result of any action or inaction of CONTRACTOR and that CONTRACTOR took all available measures to mitigate such damages. Extensions of time and extra compensation as a result of incurring undisclosed utilities would be determined in accordance with SPECIAL PROVISIONS and Section 3-3 of the Standard Specifications for Public Works Construction 2006 Edition (GREEN BOOK). The CITY'S decision will be conclusive on all parties to this Contract.

- 5.8 Extra Work.** The Contract price includes compensation for all work performed by CONTRACTOR, unless CONTRACTOR obtains a written change order signed by a designated representative of CITY specifying the exact nature of the extra work and the amount of extra compensation to be paid all as more particularly set forth in Section 5.9 hereof.

CITY shall extend the time fixed in Section 5.5 for completion of the Project by the number of days reasonably required for CONTRACTOR to perform the extra work, as determined by CITY'S Engineer. The decision of the Engineer shall be final.

5.9 Changes in Project.

5.9.1 CITY may at any time, without notice to any surety, by written order designated or indicated to be a change order, make any change in the work within the general scope of the Contract, including but not limited to changes:

- a. In the Specifications (including drawings and designs);
- b. In the time, method or manner of performance of the work;
- c. In the CITY -furnished facilities, equipment, materials, services or site; or
- d. Directing acceleration in the performance of the work.

If CONTRACTOR believes that the written order issued as part of this Section 5.9.1 has caused an increase in costs or time, the CONTRACTOR shall submit a written request for equitable adjustment to the CITY that includes a detailed cost breakdown and time impact analysis in sufficient detail to allow the CITY to analyze the request. Said notice shall be submitted via certified mail within twenty (20) days of the CONTRACTOR'S receipt of the written order. CONTRACTOR'S failure to submit the written request for equitable adjustment within the required twenty (20) days shall constitute a waiver of any potential change order or claim for said alleged change. The CITY shall review CONTRACTOR'S request and shall provide a written response within thirty (30) days of receipt of the request either approving or denying the request.

5.9.2 A change may also be any other conflict, difficulty or issue which the CONTRACTOR believes caused any change to the CONTRACTOR'S costs or project schedule, provided CONTRACTOR gives the CITY written notice and a request for equitable adjustment that includes a detailed cost breakdown and time impact analysis in sufficient detail to allow the CITY to analyze the request. The notice shall also state the date the CONTRACTOR became aware of the issue, circumstances and source of the issue and that CONTRACTOR regards the issue as a change order. Said written notice shall be delivered to the CITY via certified mail within twenty (20) days of CONTRACTOR'S first notice of the issue. CONTRACTOR'S failure to submit the notice, which includes the written request for equitable adjustment within the required twenty (20) days shall constitute a waiver of any potential change order or claim for said alleged change. The CITY shall review CONTRACTOR'S request and shall provide a written response within thirty (30) days of receipt of the request either approving or denying the request.

5.9.3 Except as provided in this Section 5.9, no order, statement or conduct of the CITY or its representatives shall be treated as a change under this Section 5.9 or entitle CONTRACTOR to an equitable adjustment.

5.9.4 Except for claims based on defective specifications, no claim for any change under paragraph 5.9.1 or 5.9.2 above shall be allowed for any work performed more than

20 days before the CONTRACTOR gives written notice as required in paragraphs 5.9.1 and 5.9.2. In the case of defective specifications for which the CITY is responsible, the equitable adjustment shall include any increased direct cost CONTRACTOR reasonably incurred in attempting to comply with those defective specifications.

- 5.9.5** If CONTRACTOR intends to assert a claim for an equitable adjustment under this Section 5.9, it must, within thirty (30) days after receipt of a denial of a request for equitable adjustment under paragraphs 5.9.1 and 5.9.2, submit a written statement to the CITY setting forth the general nature and monetary extent of such claim. The CITY may extend the 30-day period. CONTRACTOR'S failure to submit the notice of a claim, within the required thirty (30) days shall constitute a waiver of the claim by the CONTRACTOR.
- 5.9.6** No claim by CONTRACTOR for an equitable adjustment shall be allowed if made after final payment under this Agreement.
- 5.9.7** CONTRACTOR hereby agrees to make any and all changes, furnish the materials and perform the work that CITY may require without nullifying this Contract. CONTRACTOR shall adhere strictly to the Plans and Specifications unless a change there from is authorized in writing by the CITY. Under no condition shall CONTRACTOR make any changes to the Project, either in additions or deductions, without the written order of the CITY and the CITY shall not pay for any extra charges made by CONTRACTOR that have not been agreed upon in advance in writing by the CITY. CONTRACTOR shall submit immediately to the CITY written copies of its firm's cost or credit proposal for change in the work. Disputed work shall be performed as ordered in writing by the CITY and the proper cost or credit breakdowns therefore shall be submitted without delay by CONTRACTOR to CITY.
- 5.10** **Liquidated Damages for Delay.** The parties agree that if the total work called for under this Contract, in all parts and requirements, is not completed within the time specified in Section 5.5 herein, plus the allowance made for delays or extensions authorized under Sections 5.7, 5.8 and 5.9 herein, the CITY will sustain damage which would be extremely difficult and impractical to ascertain. The parties therefore agree that CONTRACTOR will pay to CITY the sum of **One Thousand Seven Hundred and Seventy-Five Dollars (\$1,775.00) per day** for each and every calendar day during which completion of the Project is so delayed. CONTRACTOR agrees to pay such liquidated damages and further agrees that CITY may offset the amount of liquidated damages from any monies due or that may become due CONTRACTOR under the Contract.
- 5.11** **Contract Price and Method of Payment.** CITY agrees to pay and the CONTRACTOR agrees to accept as full consideration for the faithful performance of this Contract, subject to any subsequent additions or deductions as provided in approved change orders, the sum of **Four Hundred Eighty-Six Thousand Six Hundred Thirty-Four Dollars and Sixty Cents (\$486,634.60)** as itemized in the bid proposal.

Progress payments shall be made to the CONTRACTOR on a monthly basis for each successive month as the work progresses. The CONTRACTOR shall be paid such sum as will bring the total payments received since the commencement of the work up to ninety-five percent (95%) of the value of the work completed, less all previous payments, provided that the CONTRACTOR submits the request for payment prior to the end of the day required to meet the payment schedule. The CITY will retain five percent (5%) of the

amount of each such progress estimate and material cost until 30 days after the recordation of the Notice of Completion.

Payments shall be made on demands drawn in the manner required by law, accompanied by a certificate signed by the CITY'S Engineer, stating that the work for which payment is demanded has been performed in accordance with the terms of the Contract. Partial payments of the Contract price shall not be considered as an acceptance of any part of the work.

5.12 Substitution of Securities in Lieu of Retention of Funds. Pursuant to California Public Works Contract Code § 22300, the CONTRACTOR will be entitled to post approved securities with the CITY or an approved financial institution in order to have the CITY release funds retained by the CITY to ensure performance of the Contract. CONTRACTOR shall be required to execute an addendum to this Contract together with escrow instructions and any other documents in order to effect this substitution.

5.13 Completion. Within ten (10) days after the contract completion date of the Project, CONTRACTOR shall file with the CITY'S Engineer its affidavit stating that all workers and persons employed, all firms supplying materials, and all subcontractors upon the Project have been paid in full, and that there are no claims outstanding against the Project for either labor or material, except those certain items, if any, to be set forth in an affidavit covering disputed claims, or items in connection with Stop Notices which have been filed under the provisions of the statutes of the State of California. CITY may require affidavits or certificates of payment and/or releases from any subcontractor, laborer or material supplier.

5.14 CONTRACTOR 's Employees Compensation

5.14.1 General Prevailing Rate. CITY has ascertained CONTRACTOR shall comply with all applicable requirements of Division 2, Part 7, Chapter 1 of the California Labor Code and all applicable federal requirements respecting the payment of prevailing wages. If there is a difference between the minimum wage rates predetermined by the Secretary of Labor and the prevailing wage rates determined by the Director of the Department of Industrial Relations (DIR) for similar classifications of labor, the CONTRACTOR and its Subcontractors shall pay not less than the higher wage rate. The DIR will not accept lower State wage rates not specifically included in the Federal minimum wage determinations. This includes "helper" (or other classifications based on hours of experience) or any other classification not appearing in the Federal Wage determinations. Where Federal wage determinations do not contain the State wage rate determination otherwise available for use by the CONTRACTOR and Subcontractors, the CONTRACTOR and its Subcontractors shall pay not less than the Federal Minimum wage rate which most closely approximates the duties of the employees in question."

5.14.2 Forfeiture for Violation. CONTRACTOR shall, as a penalty to the CITY, forfeit one hundred dollars (\$100.00) for each calendar day or portion thereof for each worker paid (either by the CONTRACTOR or any subcontractor under it) less than the prevailing rate of per diem wages as set by the Director of Industrial Relations, in accordance with Sections 1770-1780 of the California Labor Code for the work

provided for in this Contract, all in accordance with Section 1775 of the Labor Code of the State of California.

5.14.3 Apprentices. Section 1777.5, 1777.6 and 1777.7 of the Labor Code of the State of California, regarding the employment of apprentices is applicable to this Contract and the CONTRACTOR shall comply therewith; provided, however, that this requirement shall not apply if and/or to the extent that the Contract of the general CONTRACTOR, or the contracts of specialty contractors not bidding for work through a general or prime contractor involve less than thirty thousand dollars (\$30,000.00).

5.14.4 Workday. In the performance of this Contract, not more than eight (8) hours shall constitute a day's work, and CONTRACTOR shall not require more than eight (8) hours of labor in a day from any person employed by him hereunder except as provided in paragraph (5.14.2) above. CONTRACTOR shall conform to Article 3, Chapter 1, Part 7 (Sections 1810 et seq.) of the Labor Code of the State of California and shall forfeit to the CITY as a penalty, the sum of twenty-five Dollars (\$25.00) for each worker employed in the execution of this Contract by CONTRACTOR or any subcontractor for each calendar day during which any worker is required or permitted to labor more than eight (8) hours in any one calendar day and forty (40) hours in any one week in violation of said Article. CONTRACTOR shall keep an accurate record showing the name and actual hours worked each calendar day and each calendar week by each worker employed by CONTRACTOR in connection with the Project.

5.14.5 Record of Wages: Inspection. CONTRACTOR agrees to maintain accurate payroll records showing the name, address, social security number, work classification, straight-time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker or other employee employed by it in connection with the Project and agrees to require that each of its subcontractors does the same. The applicable CONTRACTOR or subcontractor or its agent having authority over such matters shall certify all payroll records as accurate. CONTRACTOR further agrees that its payroll records and those of its subcontractors shall be available to the employee or employee's representative, the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards and shall comply with all of the provisions of Labor Code Section 1776, in general. CONTRACTOR shall comply with all of the provisions of Labor Code Section 1776, and shall submit payroll records to the Labor Commissioner pursuant to Labor Code section 1771.4(a)(3). The CONTRACTOR shall submit copies of certified payroll reports **and cancelled checks** for labors, every two weeks to the Engineer. Certified payroll and cancelled checks submittals are due one month after start of construction and every two weeks thereafter. *If the certified payroll and cancelled checks are not submitted, the CONTRACTOR will be notified that compliance is required within five (5) working days or contract work must cease. The CITY will not be responsible for any delay or acceleration charges or any incurred costs or damages as a result of the work stoppage due to CONTRACTOR's failure to comply.* Work shall be ceased in an orderly, safe fashion with all vehicle access restored. Should this not occur, CITY will correct the deficiencies and deduct the cost from funds due to the CONTRACTOR. In addition, no progress payment shall be made until the copies of certified payroll reports and cancelled checks are submitted.

5.14.6 Contractor Registration. CONTRACTOR and its subcontractors must be registered with the California Department of Industrial Relations pursuant to Labor Code Section 1725.5. This Agreement shall not be effective until CONTRACTOR provides proof of registration to the CITY.

5.14.7 Posting of Job Site Notices. CONTRACTOR shall comply with the job site notices posting requirements established by the Labor Commissioner pursuant to Title 8, California Code of Regulations Section 16461(e) or other regulation promulgated pursuant to Labor Code Section 1771.4(a) (2).

5.14.8 Notice of DIR Compliance Monitoring and Enforcement. Pursuant to Labor Code Section 1771.4, this Project is subject to compliance monitoring and enforcement by the California Department of Industrial Relations.

5.15 Surety Bonds. CONTRACTOR shall, prior to entering into performance of this Agreement, furnish a performance bond, on the CITY's bond form in the amount of one hundred percent (100%) of the Contract price, to guarantee the faithful performance of the work, and a payment bond, on the CITY's form in the amount of one hundred percent (100%) of the Contract price, to guarantee payment of all claims for labor and materials furnished. Bonds submitted on any form other than the CITY's form will be rejected. The required bonds shall be from a surety licensed to do business in the State of California and with a current A.M. Best's rating of A-, VII. This Contract shall not become effective until such bonds are supplied and approved by the CITY."

5.16 Insurance.

5.16.1 COMMENCEMENT OF WORK. CONTRACTOR shall not commence work under this Agreement until all certificates and endorsements have been received and approved by the CITY. All insurance required by this Agreement shall contain a statement of obligation on the part of the carrier to notify the city of any material change, cancellation, or termination at least **thirty (30) days** in advance. A **waiver of subrogation** shall be provided by the insurer for **each policy** waiving subrogation against CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, Claims **made** and **modified occurrence** policies **shall not be accepted** for any policy. All Subcontractors shall be required to provide and maintain the same insurances as required of CONTRACTOR under this contract. CONTRACTOR shall be required to collect and maintain all required insurances from all Subcontractors.

5.16.2 CONTRACTOR is aware of the provisions of Section 3700 of the Labor Code, which requires every employer to be insured against liability for Workers' Compensation or undertake self-insurance in accordance with the provisions of that Code, and will comply with such provisions before commencing the performance of the work of this Contract.

5.16.3 CONTRACTOR and all Subcontractors shall carry workers' compensation insurance for the protection of its employees during the progress of the work. The insurer shall waive its rights of subrogation against the CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from

whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, and shall issue a waiver of subrogation.

5.16.4 Before CONTRACTOR performs any work at, or prepares or delivers materials to, the site of construction, CONTRACTOR shall furnish:

Additional Insured Endorsements, **ongoing and products-completed operations**, for the **Commercial General Liability policy**, including mobile equipment and not excluding XCU. Endorsements shall designate CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, as additional insureds for liability arising out of work or operations performed by or on behalf of the CONTRACTOR. CONTRACTOR shall provide to CITY proof of insurance and endorsement forms that conform to CITY's requirements, as approved by the CITY. **(Form CG 20 26 07 04 & Form CG 20 37 07 04 or equivalent) (Claims made and modified occurrence policies are not acceptable;** Insurance companies must be acceptable to CITY and have a minimum A.M. Best Guide rating of A-, class VII or better, as approved by CITY).

An Additional Insured Endorsement for an **Automobile Liability** policy and shall designate CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, as additional insureds for automobiles owned, leased, hired, or borrowed by the CONTRACTOR. CONTRACTOR shall provide to CITY proof of insurance and endorsement forms that conform to CITY's requirements, as approved by the CITY. **(Form CA 20 48 02 99 or equivalent) (Claims made and modified occurrence policies are not acceptable;** Insurance companies must be acceptable to CITY and have a minimum A.M. Best Guide rating of A-, class VII or better, as approved by CITY).

A Loss Payee Endorsement for the **Course of Construction** policy designating the City of Garden Grove as Loss Payee. **(Claims made and modified occurrence policies are not acceptable;** Insurance companies must be acceptable to CITY and have a minimum A.M. Best Guide rating of A-, class VII or better, as approved by CITY).

In the event any of CONTRACTOR'S underlying policies do not meet policy limits as required here in, CONTRACTOR shall provide the schedule of underlying policies for a **follows form excess liability** policy, state that the excess policy follows form on the insurance certificate, and an additional insured endorsement for the excess liability policy designating CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, as additional insureds. **(Claims made and modified occurrence policies are not acceptable;** Insurance companies must be acceptable to CITY and have a minimum A.M. Best Guide rating of A-, class VII or better, as approved by CITY).

For any claims related to this Project, the CONTRACTOR's insurance coverage shall be primary insurance as respects CITY, its officers, officials, employees,

agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY. Any insurance or self-insurance maintained by the CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, shall be excess of the CONTRACTOR's insurance and not contribute with it.

5.16.5 Before CONTRACTOR performs any work at, or prepares or delivers materials to, the site of construction, CONTRACTOR shall furnish:

CONTRACTOR shall maintain all of the foregoing insurance coverage in force until the work under this Contract is fully completed. The requirement for carrying the foregoing insurance shall not derogate from the provisions for indemnification of CITY by CONTRACTOR under Section 5.17 of this Contract. Notwithstanding nor diminishing the obligations of CONTRACTOR with respect to the foregoing, CONTRACTOR shall subscribe for and maintain in full force and effect during the life of this Contract, the following insurance in amounts not less than the amounts specified and issued by a company admitted and licensed in California and having a Best's Guide Rating of A-Class VII or better (claims made and modified occurrence policies are not acceptable):

Workers' Compensation	As required by the State of California.
Employer's Liability	Not less than \$1,000,000 per accident for bodily injury or disease.
Commercial General Liability (including on-going operations, products - completed operations, and mobile equipment, and not excluding XCU)	Not less than \$5,000,000 per occurrence for bodily injury, personal injury and property damage.
Automobile Liability, for all automobiles including non-owned and hired vehicles	Not less than \$2,000,000 combined single limit for bodily injury and property damage.
Follows Form Excess Liability	Required for any underlying policy that does not meet the underlying policy limits required herein.
Pollution Liability	Not less than \$1,000,000 per occurrence for environmental hazards.

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

CITY or its representatives shall at all times have the right to inspect and receive a certified copy of all said policies of insurance, including certificates and endorsements at

CONTRACTORS sole cost and expense. CONTRACTOR shall pay the premiums on the insurance hereinabove required.

- 5.17 Risk and Indemnification.** All work covered by this Contract done at the site of construction or in preparing or delivering materials to the site shall be at the risk of CONTRACTOR alone. CONTRACTOR agrees to save, indemnify and keep the CITY, its Officers, Agents, Employees, Engineers, and Consultants for this Contract, and all public agencies from whom permits will be obtained and their directors, Officers, Agents and Employees harmless against any and all liability, claims, judgments, costs and demands, including demands arising from injuries or death of persons (CONTRACTOR'S employees included) and damage to property, arising directly or indirectly out of the obligations herein undertaken or out of the operations conducted by CONTRACTOR, save and except claims or litigation arising through the sole negligence or sole willful misconduct of CITY and will make good to reimburse CITY for any expenditures, including reasonable attorneys' fees CITY may incur by reason of such matters, and if requested by CITY, will defend any such suits at the sole cost and expense of CONTRACTOR.

5.18 Termination.

5.18.1 This Contract may be terminated in whole or in part in writing by the CITY for its convenience, provided that the CONTRACTOR is given (1) not less than ten (10) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate, and (2) an opportunity for consultation with the terminating party prior to termination.

5.18.2 If termination for default or convenience is effected by the CITY, an equitable adjustment in the price provided for in this Contract shall be made, but (1) no amount shall be allowed for anticipated profit on unperformed services or other work, and (2) any payment due to the CONTRACTOR at the time of termination may be adjusted to cover any additional costs to the CITY because of the CONTRACTOR'S default.

5.18.3 Upon receipt of a termination action under paragraph (5.18.1) or (5.18.2) above, the CONTRACTOR shall (1) promptly discontinue all affected work (unless the notice directs otherwise), and (2) deliver or otherwise make available to the CITY all data, drawings, specifications, reports, estimates, summaries and such other information and materials as may have been accumulated by the CONTRACTOR in performing this Contract whether completed or in process.

5.18.4 Upon termination under paragraphs (5.18.1) and (5.18.2) above, the CITY may take over the work and may award another party an agreement to complete the work under this Contract.

- 5.19 Warranty.** The CONTRACTOR agrees to perform all work under this Contract in accordance with the CITY's designs, drawings and specifications.

The CONTRACTOR guarantees for a period of one (1) year from the date of the notice of completion of the work that the completed work is free from all defects due to faulty materials, equipment or workmanship and that he shall promptly make whatever adjustments or corrections which may be necessary to cure any defects, including repairs or any damage to other parts of the system resulting from such defects. The CITY shall

promptly give notice to the CONTRACTOR of observed defects. In the event that the CONTRACTOR fails to make adjustments, repairs, corrections or other work made necessary by such defects, the CITY may do so and charge the CONTRACTOR the cost incurred. The performance bond shall remain in full force and effect through the guarantee period.

The CONTRACTOR'S obligations under this clause are in addition to the CONTRACTOR'S other express or implied assurances of this Contract or state law and in no way diminish any other rights that the CITY may have against the CONTRACTOR for faulty materials, equipment or work.

5.20 Attorneys' Fees. If any action at law or in equity is necessary to enforce or interpret the terms of this Contract, each shall bear its own attorneys' fees, costs and necessary disbursements. Notwithstanding the foregoing, if any action is brought against the CONTRACTOR or any subcontractor to enforce a Stop Notice or Notice to Withhold, which named the CITY as a party to said action, the CITY shall be entitled to reasonable attorneys' fees, costs and necessary disbursements arising out of the defense of such action by the CITY. The CITY shall be entitled to deduct its costs for any Stop Notice filed, whether court action is involved or not.

5.21 Notices. Any notice required or permitted under this Contract may be given by ordinary mail at the address set forth below. Any party whose address changes shall notify the other party in writing.

TO CITY:

City of Garden Grove
Community and Economic
Development Department
Attention: Paul Guerrero
11222 Acacia Parkway
Garden Grove, CA 92842
(714) 741-5100
(714) 741-5578 Fax

TO CONTRACTOR:

Kato Landscape, Inc.
18182 Bushard Street
Fountain Valley, CA 92708
Attention: Randy Kato

[SIGNATURES ON NEXT PAGE]

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

"CITY"
CITY OF GARDEN GROVE

Date: _____

By: _____

Scott C. Stiles
City Manager

"CONTRACTOR"

CONTRACTOR'S State License No. _____

Expiration Date: _____

CONTRACTOR'S DIR Registration No. _____

Expiration Date: _____

By: _____

Title: _____

Date: _____

If CONTRACTOR is a corporation, a Corporate Resolution and/or Corporate Seal is required.

ATTEST:

Teresa Pomeroy
City Clerk

APPROVED AS TO FORM:

Omar Sandoval
Garden Grove City Attorney

**CITY OF GARDEN GROVE
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT
Real Property Division**

BID SUMMARY SHEET

FOR

**BICYCLE AND PEDESTRIAN TRAIL LANDSCAPE AND IRRIGATION PROJECT
ALONG O.C.T.A - ORANGE COUNTY TRANSPORTATION AUTHORITY
(FORMER P.E.) R.O.W. - RIGHT-OF-WAY, FROM BROOKHURST STREET TO
NELSON STREET – CITY PROJECT NO. 176-01**

BID OPENING DATE: August 3, 2020

BID OPENING TIME: 11:00 a.m.

ENGINEER'S ESTIMATE: \$500,000

BIDDER'S NAME	TOTAL BID	% UNDER/OVER ENGINEER'S ESTIMATE
Kato Landscaping, Inc.	\$486,634.60	3% Under
Aramexx Construction	\$489,969.00	2% Under
KASA Construction	\$498,445.50	1% Under
FS Contractors, Inc.	\$543,662.00	9% Over
Los Angeles Engineering, Inc.	\$680,700.00	27% Over