AGENDA



Garden Grove City Council

Tuesday, October 26, 2021

6:30 PM

Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California 92840 Steve Jones
Mayor
Kim B. Nguyen
Mayor Pro Tem - District 6
George S. Brietigam
Council Member - District 1
John R. O'Neill
Council Member - District 2
Diedre Thu-Ha Nguyen
Council Member - District 3
Patrick Phat Bui
Council Member - District 4
Stephanie Klopfenstein

Council Member - District 5

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

<u>Meeting Assistance</u>: 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.

<u>Agenda Item Descriptions</u>: 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.

<u>Documents/Writings</u>: 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.

<u>Public Comments</u>: 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.

<u>Time Limitation</u>: When any group of persons wishes to address the City Council on the same subject matter, the Mayor may request a spokesperson be chosen to represent the group, so as to avoid unnecessary repetition. At the City Council's discretion, a limit on the total amount of time for public comments during Oral Communications and/or a further limit on the time allotted to each speaker during Oral Communications may be set.

PLEASE SILENCE YOUR CELL PHONES DURING THE MEETING.

AGENDA

ROLL CALL: COUNCIL MEMBER BRIETIGAM, COUNCIL MEMBER O'NEILL, COUNCIL MEMBER D. NGUYEN, COUNCIL MEMBER BUI, COUNCIL MEMBER KLOPFENSTEIN, MAYOR PRO TEM K. NGUYEN, MAYOR JONES

INVOCATION

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

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

RECESS

CONDUCT OTHER LEGISLATIVE BODIES' BUSINESS

RECONVENE

2. <u>CONSENT ITEMS</u>

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

- 2.a. Approval of writing off as uncollectible debt certain delinquent obligations owed to the City. (*Action Item*)
- 2.b. Authorize the issuance of a purchase order for sixty (60) new and unused HP ProDesk Computers and three (3) years warranty to Diltex, Inc. (Cost: \$52,361.30) (*Action Item*)
- 2.c. Authorize the issuance of a purchase order for four (4) new Police Department utility vehicles to National Auto Fleet Group. (Cost: \$114,197.10) (Action Item)
- 2.d. Approval to lease five vehicles from Enterprise Fleet Management. (Cost: \$93,000) (*Action Item*)
- 2.e. Receive and file minutes from the meetings held on September 28, 2021, and October 12, 2021. (*Action Item*)
- 2.f. Receive and file warrants. (Action Item)

3. COMMISSION/COMMITTEE MATTERS

3.a. Receive and file the Measure O Citizens' Oversight Committee Annual Report for Fiscal Year 2020-21. (*Action Item*)

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

- 4.a. Information Technology Update as requested by City Manager Stiles.
- 4.b. Discussion regarding staff analysis of the City's Municipal Code regulations pertaining to landscape and parking as requested by the City Council. (Action Item)

5. ADJOURNMENT

The next Regular City Council Meeting is Tuesday, November 9, 2021, at 5:30 p.m. in the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California, 92840.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Patricia Song

Dept.: City Manager Dept.: Finance

Subject: Approval of writing off as uncollectible Date: 10/26/2021

debt certain delinquent obligations owed to

the City. (Action Item)

OBJECTIVE

To request that the City Council approve writing off as uncollectible debt certain obligations owed to the City in excess of \$10,000.

BACKGROUND

The City's Finance Department maintains a billing system that records and keeps track of amounts owed to the City (Accounts Receivable). Occasionally, the responsible party does not pay. Resolution 9666-20 (see attached) provides authority to the Finance Director to use available lawful methods to obtain prompt and full recovery of all amounts owed to the City, and outlines how uncollectable debt may be written off. Delinquent obligations owed to the City in excess of \$10,000 may be written off as uncollectible debt with approval by the City Council. After a good faith effort, debts are considered uncollectible by one or more of the following criteria:

- The debtor is deceased;
- The debtor cannot be identified;
- The debtor cannot be found;
- · The debtor has no assets;
- The statute of limitations to pursue a legal remedy for collection has passed.

DISCUSSION

The two delinquent accounts with balances over \$10,000 deemed uncollectible in the total amount of \$24,832.94 are:

- 1. Woodsondesett, Jahmarree Kevin Michael \$14,612.94; and
- 2. Morey, Kyle Michael \$10,220.

FINANCIAL IMPACT

The write-offs will reduce the City's accounts receivable by \$24,832.94.

RECOMMENDATION

It is recommended that the City Council:

• Approve the write-offs for the two delinquent accounts, for a total amount of \$24,832.94, as uncollectible debt for Fiscal Year 2020-21.

ATTACHMENTS:

 Description
 Upload Date
 Type
 File Name

 Resolution No. 9666- 20. Resolution 2

GARDEN GROVE CITY COUNCIL

RESOLUTION NO. 9666-20

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE, CALIFORNIA, ESTABLISHING PROCEDURES AND DELEGATING AUTHORITY FOR PROCESSING AND SETTLEMENT OF CLAIMS AND LITIGATION AGAINST THE CITY; SETTLEMENT OF CLAIMS MADE AND LITIGATION INITIATED BY THE CITY; COLLECTION OF DELINQUENT ACCOUNTS OWING TO THE CITY; AND REPEALING RESOLUTION NO. 7519-92

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

WHEREAS, claims for damages alleging personal injuries, bodily injuries, including death, and damages to real and personal property are periodically made against the City of Garden Grove ("City");

WHEREAS, the City contracts with a claims administrator to review and investigate claims;

WHEREAS, the City presently has liability insurance in force with a significant self-insured retention;

WHEREAS, Government Code section 935.4 authorizes the City Council to delegate by resolution the authority to an employee to handle, process, compromise, or settle claims against the City up to \$50,000;

WHEREAS, Government Code section 949 authorizes the City Council to delegate authority to an employee or its attorney to settle lawsuits;

WHEREAS, the City has occasion to seek recovery against persons or entities who have caused loss or damage to the City, who have been assessed fines, charges, or special fees by the City, or who have been the subject of civil or administrative enforcement proceedings for violation of the Garden Grove Municipal Code or other applicable laws;

WHEREAS, in the course of conducting the business affairs of the City certain accounts receivable or other obligations owing to the City may become delinquent or uncollectible;

WHEREAS, cost efficiency relating to collection of delinquent accounts can be greatly improved by the adoption of certain policies relating to the collection of such accounts; and

WHEREAS, the City desires to update, amend and reestablish procedures for the administration of claims and litigation against and by the City. Garden Grove City Council Resolution No. 9666-20 Page 2

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

ARTICLE I HANDLING, PROCESSING AND SETTLEMENT OF LIABILITY CLAIMS MADE AND LITIGATION FILED AGAINST THE CITY

- <u>Section 1.1</u>: A liability reserve has been established for the payment of claims made against the City. This reserve shall continue to be provided in each annual budget to ensure that sufficient funds are on deposit to provide for payment of those amounts incurred as a liability loss or expense.
- <u>Section 1.2</u>: Each annual budget shall provide, in addition to the reserve established by Section 1.1, for the necessary funds to provide a sufficient balance to meet projected expenses for loss and payment of claims during the ensuing fiscal year.
- <u>Section 1.3</u>: The Finance Director is authorized to allow or reject claims; approve, deny and otherwise make determinations concerning (i) the sufficiency of claims presented against the City, and (ii) the presentation of late claims.
- <u>Section 1.4</u>: The Finance Director is authorized to settle claims up to \$10,000, or up to \$15,000 with the concurrence of the City Attorney.
- <u>Section 1.5</u>: The Finance Director, is authorized to settle claims up to \$50,000 with the concurrence of the City Manager and City Attorney.
- <u>Section 1.6</u>: All claims resulting in a recommended settlement by negotiation in an amount exceeding \$50,000 shall be subject to approval by the City Council.
- <u>Section 1:7</u>: For claims that result in litigation, settlement approval authority shall be within the same limits as previously outlined and shall also include the concurrence of the legal counsel representing the City.
- <u>Section 1.8</u>: The City Manager, with concurrence of the City Attorney, is authorized to retain the services of special legal counsel for purposes of representing the City in the defense of any claim or matter of litigation, whenever it is determined that specialized expertise or experience is desirable, a conflict of interest exists or could arise with the office of City Attorney, or it is otherwise deemed appropriate to use special legal counsel.

ARTICLE II COLLECTION OF DELINQUENT OBLIGATIONS OWING TO THE CITY

<u>Section 2.1</u>: The Finance Director is authorized to write off as an uncollectible debt any delinquent obligation owing to the City in excess of ninety (90) days and up to \$5,000, or up to \$10,000 with concurrence of the City Manager.

Garden Grove City Council Resolution No. 9666-20 Page 3

- <u>Section 2.2</u>: Delinquent obligations owing to the City in excess of \$10,000 may be written off as uncollectible debt with approval by the City Council.
- <u>Section 2.3:</u> The Finance Director is authorized to assign for collection to a person or firm of his/her choosing delinquent obligations.
- <u>Section 2.4</u>: The Finance Director is authorized to file the necessary proceedings in small claims court and shall take legal measures to enforce the terms of judgments in order to collect any delinquent obligation owing to the City.
- <u>Section 2.5</u>: In addition to the above authorization, the Finance Director is directed to exercise his/her reasonable discretion to use available lawful methods to obtain prompt and full recovery of all obligations owing to the City.
- <u>Section 2.6</u>: To the extent authorized by law, the Finance Director is authorized to offset the amount of any delinquent obligation against any sums held on deposit by the City on behalf of any person or entity who owes a delinquent obligation to the City.
- <u>Section 2.7</u>: To the extent authorized by law, the Finance Director is authorized to withhold the approval of any such permits otherwise to be issued by the City to any person or entity who has an outstanding debt obligation owing to the City until such time as such debt obligation is paid in full.
- <u>Section 2.8</u>: Delinquent obligations, as used in this Resolution, shall include the amount of any invoice submitted by the City for services rendered or for reimbursement of damages caused to City property or personnel, or such other debt owed to the City that has not been timely paid.

ARTICLE III OTHER ADMINISTRATIVE PROCEDURES

- <u>Section 3.1</u>: The Finance Director is hereby directed to make payments in accordance with the decisions made pursuant to this Resolution upon written direction of the decision-maker.
- <u>Section 3.2</u>: The City Attorney is authorized to enter into tolling agreements or other similar arrangements when the City Attorney determines that entry into such an agreement or arrangement may be cost-effective or otherwise beneficial to the City with regard to a potential claim, existing claim or pending litigation.

Garden Grove City Council Resolution No. 9666-20 Page 4

ARTICLE IV JUDICIAL REVIEW OF QUASI-JUDICIAL ACTIONS

<u>Section 4.1</u>: Any claim or action brought to challenge a quasi-judicial act of the City Council or its Boards or Commissions shall be subject to the requirements of Code of Civil Procedure Sections 1094.5 – 1094.6.

ARTICLE V MISCELLANEOUS

- <u>Section 5.1</u>: A delegation of authority to a City officer in this Resolution shall include a designee of the City officer.
- <u>Section 5.2</u>: This Resolution supersedes Resolution No. 7519-92, which shall be deemed repealed in its entirety as of the date this Resolution becomes effective.

/s/ STEVEN R. JONES

Section 5.3: This Resolution shall be effective immediately upon adoption.

Adopted this 8th day of December 2020.

ATTEST:

| /s/ TERESA POMEROY, CMC | | MAYOR |
|---|------------|--|
| CITY CLERK | | |
| STATE OF CALIFORNIA) COUNTY OF ORANGE) SS: CITY OF GARDEN GROVE) | | |
| that the foregoing Resolution was | s duly | of the City of Garden Grove, do hereby certify adopted by the City Council of the City of held on December 8, 2020, by the following |
| AYES: COUNCIL MEMBERS: | (7) | BRIETIGAM, O'NEILL, NGUYEN D., BUI KLOPFENSTEIN, NGUYEN K., JONES |
| NOES: COUNCIL MEMBERS: ABSENT: COUNCIL MEMBERS: | (0) (0) | · · · · · · · · · · · · · · · · · · · |
| | _ | /s/ TERESA POMEROY, CMC CITY CLERK |

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Anand Rao

Dept.: City Manager Dept.: Information Technology

Subject: Authorize the issuance of a Date: 10/12/2021

purchase order for sixty (60) new and unused HP ProDesk Computers and three (3) years warranty to Diltex, Inc. (Cost: \$52,361.30)

(Action Item)

OBJECTIVE

To obtain City Council authorization to purchase sixty (60) new and unused HP ProDesk Computers including three (3) years warranty pursuant to IFB No. S-1286.

BACKGROUND

The proposed purchase replaces sixty (60) of the City's dated desktop computer inventory acquired in the past three to four years. Benefits of the new computers include improved security and increased performance.

DISCUSSION

IFB No. S-1286 was issued on August 25, 2021 and gave an option for Lenovo ThinkCentre Computers and HP ProDesk Computers. Vendors had to list a bid for both parts of computers. Ten (10) proposals were received and opened on September 27, 2021. All proposals were reviewed and seven (7) proposals were found to be responsive. The bids received are as follows:

| Bidders for IFB No. S-1286 | | | | |
|----------------------------|-------------------------|--------------------|--|--|
| Vendor Name | Computer | Price | | |
| Diltex Inc | Lenovo ThinkCentre M70S | \$56,034.42 | | |
| | HP ProDesk 600 G6 SFF | <i>\$52,361.30</i> | | |
| Araz Systems LLC | Lenovo ThinkCentre M70S | \$63,581.63 | | |
| | HP ProDesk 600 G6 SSF | \$66,358.70 | | |
| Axelliant LLC | Lenovo TC M720S 159400 | \$54,676.19 | | |
| | HP ProDesk 600 G6 - SFF | \$58,952.57 | | |
| C1P Solutions | Lenovo ThinkCentre M70S | \$54,149.35 | | |

| | HP ProDesk 600 G6 SFF | \$60,147.53 |
|-----------------|-------------------------|------------------------------|
| CDW | Lenovo ThinkCentre M70S | \$53,113.50 |
| | HP ProDesk PC | \$59,311.76 |
| Hypertec USA | Lenovo ThinkCentre M70S | \$59,312.25 |
| | HP ProDesk PC | \$65,184.00 |
| Planet Cellular | Lenovo ThinkCentre M70S | \$57,370.00 |
| | HP ProDesk G6 SFF | \$61,800.00 |
| HPI | Lenovo ThinkCentre M70S | [non-responsive] \$0.00 |
| | HP ProDesk G6 SFF | [non-responsive] \$50,143.90 |
| EDX | Lenovo ThinkCentre M70S | [non-responsive] \$50,299.92 |
| | HP ProDesk G6 SFF | [non-responsive] \$0.00 |
| Cravings Comps | HP ProDesk 600 | [non-responsive] \$62,880.00 |
| | HP ProDesk 600 | [non-responsive] \$50,940.00 |

All bids except HPI, EDX, and Craving Comps were responsive. The lowest, responsive bid was from Diltex, Inc.

FINANCIAL IMPACT

The Information Technology Internal Service Fund will absorb the financial impact in the amount of \$52,361.30, which has been budgeted for this purpose.

RECOMMENDATION

It is recommended that the City Council:

• Authorize the Finance Director to issue a purchase order to Diltex, Inc., in the amount of \$52,361.30, for the purchase of sixty (60) new and unused HP ProDesk Computers, including three (3) years warranty.

By: Katrena Schulze, Administrative Analyst

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

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

Dept.: City Manager Dept.: Public Works

Subject: Authorize the issuance of a Date: 10/26/2021

purchase order for four (4) new Police Department utility vehicles to National Auto Fleet Group. (Cost:

\$114,197.10) (Action Item)

OBJECTIVE

To obtain City Council authorization to purchase four (4) new Police Department utility vehicles from National Auto Fleet Group through the Sourcewell competitive bid program, Contract #120716-NAF.

BACKGROUND

The Public Works Department has four (4) vehicles that currently meet the City's guidelines for replacement. The replacements were approved through the FY-21/22 budget process and will be replacing a 2006 Chevrolet Trailblazer with 68,000 miles, VIN#1GNDS13S562305562; a 2006 Chevrolet Trailblazer with 54,000 miles, VIN#1GNDS13S262304806; a 2006 Ford 500 with 87,000 miles, VIN#1FAFP23116G179449; and a 2006 Pontiac Grand Prix with 46,000 miles, VIN#2G2WP552561282781. Experience has shown that the City's buying power is enhanced through joining with other public agencies to purchase fleet vehicles and equipment.

DISCUSSION

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

National Auto Fleet Group \$61,244.10 * (2 Chevrolet Traverse)

National Auto Fleet Group \$52,953.00*

(2 Chevrolet Equinox)

* This price includes all applicable tax and destination charges.

FINANCIAL IMPACT

There is no impact to the General Fund. The financial impact is \$114,197.10 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 \$114,197.10 to National Auto Fleet Group for the purchase of four (4) new Police Department utility vehicles.

By: Steve Sudduth, Equipment Maintenance Supervisor

ATTACHMENTS:

| Description | Upload Date | Туре | File Name |
|----------------------------------|-------------|-----------------|--|
| Nation Auto Fleet Group Quote | 10/13/2021 | Backup Material | National_Auto_Fleet_Group_Quote_Chevy_Equinox.pdf |
| Nation Auto Fleet Group Quote | 10/13/2021 | Backup Material | National_Auto_Fleet_Group_Quote_Chevy_Traverse.pdf |



A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076 (855) 289-6572 • (855) BUY-NJPA • (831) 480-8497 Fax Fleet@NationalAutoFleetGroup.com

UNIT # TBD

July 9, 2021

Mr. Steve Sudduth City of Garden Grove 13802 New Hope St Garden Grove, Ca 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 2022 Chevy Equinox (1XP26) FWD 4DR LS w/1LS responding to your requirement with the attached specifications for \$ 24,260.00 plus State Sales Tax, and \$8.75 tire tax (non-taxable). These vehicles are available under the Sourcewell (Formerly Known as NJPA) master vehicle contract# 120716-NAF.

| No. | One unit | Selling Price | Total Savings | Extended units (2) | Total Savings |
|--|-----------|---------------|------------------|--------------------|---------------|
| 2022 Chew Equinox FWD 4DR LS w/1LS | 27,720.00 | 24,260.00 | 12.48% | 48,520.00 | 6,920.00 |
| Sub Total | | 24,260.00 | | 48,520.00 | |
| Sales Tax | | 2,122.75 | | 4,245.50 | |
| Tire Tax | | 8.75 | | 17.50 | |
| Transport | | 85.00 | | 170.00 | |
| Total | | 26,476.50 | | 52,953.00 | |

Terms are net 30 days.

Delivery 120-180 Days ARO

National Auto Fleet Group welcomes the opportunity to assist you in your vehicle requirements.

Kevin Buzzard
National Law Enforcement Sales Manager
National Auto Fleet Group
Wondries Fleet Group
626-457-5590 O / 714-264-1867 C / Buzzard5150@gmail.com















Kevin Buzzard | 626-457-5590 OFC | Buzzard5150@gmail.com

Vehicle: [Fleet] 2022 Chevrolet Equinox (1XP26) FWD 4dr LS w/1LS





CHROMEDATA Wondries Fleet Group / National Auto Fleet Group An Autodata Solutions Brand Kevin Buzzard | 626-457-5590 OFC | Buzzard5150@gmail.com

Kevin Buzzard | 626-457-5590 OFC | Buzzard5150@gmail.com

Wondries Fleet Group / National Auto Fleet Group Prepared By:

Kevin Buzzard Wondries Fleet Group / National Auto Fleet Group 626-457-5590 OFC Buzzard5150@gmail.com

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 14859, Data updated Oct 4, 2021 11:39:00 PM PDT

Oct 5, 2021



Kevin Buzzard | 626-457-5590 OFC | Buzzard5150@gmail.com

Vehicle: [Fleet] 2022 Chevrolet Equinox (1XP26) FWD 4dr LS w/1LS (

✓ Complete)

Selected Model and Options

MODEL

CODE

MODEL

1XP26

2022 Chevrolet Equinox FWD 4dr LS w/1LS

COLORS

CODE

DESCRIPTION

GAN

Silver Ice Metallic

EMISSIONS

CODE

DESCRIPTION

YF5

Emissions, California state requirements

ENGINE

CODE

DESCRIPTION

LYX

Engine, 1.5L Turbo DOHC 4-cylinder, SIDI, VVT (170 hp [127.0 kW] @ 5600 rpm, 203 lb-ft of torque [275.0 N-m]

@ 2000 - 4000 rpm) (STD)

TRANSMISSION

CODE

DESCRIPTION

MNH

Transmission, 6-speed automatic, electronically-controlled with overdrive includes Driver Shift Control (STD)

AXLE

CODE

DESCRIPTION

FJM

Axle, 3.50 final drive ratio (FWD only.)

PREFERRED EQUIPMENT GROUP

CODE

DESCRIPTION

1LS

LS Preferred Equipment Group includes standard equipment

PAINT

CODE

DESCRIPTION

GAN

Silver Ice Metallic

SEAT TYPE

CODE

DESCRIPTION

AR9

Seats, front bucket (STD)



Kevin Buzzard | 626-457-5590 OFC | Buzzard5150@gmail.com

Vehicle: [Fleet] 2022 Chevrolet Equinox (1XP26) FWD 4dr LS w/1LS (

✓ Complete)

SEAT TRIM

CODE DESCRIPTION

HC8 Medium Ash Gray, Premium Cloth seat trim

RADIO

CODE DESCRIPTION

IOR Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to

phone, Apple CarPlay and Android Auto capable. (STD)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE DESCRIPTION

AKO Glass, deep-tinted, rear (Included and only available with (PCR) LS Convenience Package on Retail orders. Included with (PCR) LS Convenience Package on Fleet or Government orders. Individually available to order with

Fleet or Government orders.)

VK3 License plate front mounting package (will be forced on orders with ship-to states that require a front license plate)

ADDITIONAL EQUIPMENT - INTERIOR

CODE DESCRIPTION

AG1 Seat adjuster, driver 8-way power with 2-way power lumbar (Included and only available with (PCR) LS Convenience Package on Retail orders. Included with (PCR) LS Convenience Package on Fleet or Government orders. Individually available to order with Fleet or Government orders.)

AL9 Seat adjuster, 2-way power driver lumbar control (Included and only available with (AG1) 8-way power driver seat adjuster.)

Options Total



Kevin Buzzard | 626-457-5590 OFC | Buzzard5150@gmail.com

Vehicle: [Fleet] 2022 Chevrolet Equinox (1XP26) FWD 4dr LS w/1LS (

√ Complete)

Standard Equipment

Package

Chevy Safety Assist includes (UHY) Automatic Emergency Braking, (UEU) Forward Collision Alert, (UHX) Lane Keep Assist with Lane Departure Warning, (UE4) Following Distance Indicator, (UKJ) Front Pedestrian Braking and (TQ5) IntelliBeam headlamps

Mechanical

Engine, 1.5L Turbo DOHC 4-cylinder, SIDI, VVT (170 hp [127.0 kW] @ 5600 rpm, 203 lb-ft of torque [275.0 N-m] @ 2000 - 4000 rpm) (STD)

Transmission, 6-speed automatic, electronically-controlled with overdrive includes Driver Shift Control (STD)

Axle, 3.50 final drive ratio (FWD only.)

Fuel, gasoline, E15

Automatic Stop/Start

Engine control, stop/start system disable switch

Driver Shift Controls

Front-wheel drive

Suspension, front MacPherson strut

Suspension, rear 4-link

GVWR, 4464 lbs. (2025 kg) (FWD only.)

Brakes, 4-wheel antilock, 4-wheel disc 16" front and rear

Brake, electronic parking

Brake lining, high-performance, noise and dust performance

Mechanical jack with tools

Exterior

Wheels, 17" (43.2 cm) aluminum

Tires, P225/65R17 all-season blackwall (FWD only.)

Wheel, spare, 16" (40.6 cm) steel

Tire, compact spare, T135/70R16 blackwall

Moldings, Black beltline

Trim, Black lower window

Headlamps, LED

Lamp marker, reflex, front side

Headlamp control, automatic on and off with automatic delay

Headlamp control, IntelliBeam auto high beam

Glass, acoustic, laminated windshield



Kevin Buzzard | 626-457-5590 OFC | Buzzard5150@gmail.com

Vehicle: [Fleet] 2022 Chevrolet Equinox (1XP26) FWD 4dr LS w/1LS (

✓ Complete)

Exterior

Glass, solar absorbing, light

Mirror caps, Black

Mirrors, outside heated power-adjustable, manual-folding

Liftgate, rear manual

Door handles, body-color

Entertainment

Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable. (STD)

Audio system feature, 6-speaker system

Noise control system, active noise cancellation

SiriusXM Radio enjoy a Platinum Plan trial subscription with over 150 channels including commercial-free music, plus sports, news and entertainment. Plus listening on the SiriusXM app, online and at home on compatible connected devices is included, so you'll hear the best SiriusXM has to offer, anywhere life takes you. Welcome to the world of SiriusXM. (IMPORTANT: The SiriusXM radio trial package is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. See the SiriusXM Customer Agreement at www.siriusxm.com for complete terms and how to cancel. All fees, content, features, and availability are subject to change.)

Antenna, roof-mounted (Black.)

Bluetooth for phone personal cell phone connectivity to vehicle audio system (Go to my.chevrolet.com/learn to find out which phones are compatible with the vehicle.)

Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

Wireless Apple CarPlay/Wireless Android Auto

Interior

Seats, front bucket (STD)

Seat trim, Premium Cloth

Seat adjuster, driver 4-way manual, fore/aft, up/down

Seat adjuster, front passenger 4-way manual

Seat, rear split-folding with center armrest

Head restraints, 2-way adjustable (up/down), front

Floor mats, carpeted front (Deleted when any LPO floor mat or LPO floor liner is ordered.)

Floor mats, carpeted rear (Deleted when any LPO floor mat or LPO floor liner is ordered.)

Steering wheel, 3-spoke, deluxe

Steering column, tilt and telescoping



Kevin Buzzard | 626-457-5590 OFC | Buzzard5150@gmail.com

Vehicle: [Fleet] 2022 Chevrolet Equinox (1XP26) FWD 4dr LS w/1LS (

✓ Complete)

Interior

Steering wheel controls, audio, phone interface and driver information center controls

Speedometer, miles/kilometers

Display, driver instrument information enhanced, monochromatic

Window, power with driver Express-Up and Down

Window, power with front passenger Express-Down

Windows, power, rear with Express-Down

Door locks, power with lock-out protection

Keyless Open includes extended range Remote Keyless Entry with lock and unlock feature

Keyless Start, push-button

Cruise control, electronic with set and resume speed

Theft-deterrent system, unauthorized entry

Remote panic alarm

USB ports, 2, with auxiliary input jack, located in front center stack storage area

USB charging-only ports, 2, located in the rear of the floor console

Air conditioning, single-zone manual

Defogger, rear-window electric

Power outlet, front auxiliary, 12-volt

Mirror, inside rearview manual day/night

Visors, driver and front passenger vanity mirrors, covered

Assist handle, driver

Assist handle, front passenger

Assist handles, rear outboard

Map pocket, front passenger seatback

Shift lever, chrome-trimmed

Power outlet, cargo area auxiliary, 12-volt

Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

Safety-Mechanical

Automatic Emergency Braking

StabiliTrak, stability control system with Traction Control



Kevin Buzzard | 626-457-5590 OFC | Buzzard5150@gmail.com

Vehicle: [Fleet] 2022 Chevrolet Equinox (1XP26) FWD 4dr LS w/1LS (

√ Complete)

Safety-Interior

Airbags, dual-stage, frontal, driver and right front passenger with Passenger Sensing System, thorax side-impact, seat mounted, driver and right front passenger, roof-rail, side front and rear outboard seating positions (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

OnStar and Chevrolet connected services capable (Terms and limitations apply. See onstar.com or dealer for details.)

Rear Vision Camera

Forward Collision Alert

Following Distance Indicator

Front Pedestrian Braking

Lane Keep Assist with Lane Departure Warning

Rear Seat Reminder

Door locks, rear child security, manual

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitor, manual learn with Tire Fill Alert (Does not apply to spare tire.)

Horn, dual-note



Kevin Buzzard | 626-457-5590 OFC | Buzzard5150@gmail.com

Vehicle: [Fleet] 2022 Chevrolet Equinox (1XP26) FWD 4dr LS w/1LS (Complete)

Window Sticker

SUMMARY

[Fleet] 2022 Chevrolet Equinox (1XP26) FWD 4dr LS w/1LS

MSRP:\$25,800.00

MSRP

Interior: Medium Ash Gray, Premium Cloth seat trim

Exterior 1:Silver Ice Metallic

Exterior 2:No color has been selected.

Engine, 1.5L Turbo DOHC 4-cylinder, SIDI, VVT

Transmission, 6-speed automatic, electronically-controlled with overdrive

OPTIONS

| CODE | MODEL | | MSRP |
|-------|--|-------|-------------|
| 1XP26 | [Fleet] 2022 Chevrolet Equinox (1XP26) FWD 4dr LS w/1LS | | \$25,800.00 |
| | OPTIONS | | |
| 1LS | LS Preferred Equipment Group | | \$0.00 |
| AG1 | Seat adjuster, driver 8-way power with 2-way power lumbar | | \$400.00 |
| AKO | Glass, deep-tinted, rear | | \$285.00 |
| AL9 | Seat adjuster, 2-way power driver lumbar control | Inc. | |
| AR9 | Seats, front bucket | | \$0.00 |
| FJM | Axle, 3.50 final drive ratio | | \$0.00 |
| GAN | Silver Ice Metallic | | \$0.00 |
| HC8 | Medium Ash Gray, Premium Cloth seat trim | | \$0.00 |
| IOR | Audio system, Chevrolet Infotainment 3 system, 7" diagonal of touchscreen, AM/FM stereo. | color | \$0.00 |
| LYX | Engine, 1.5L Turbo DOHC 4-cylinder, SIDI, VVT | | \$0.00 |
| MNH | Transmission, 6-speed automatic, electronically-controlled wo | ith | \$0.00 |
| VK3 | License plate front mounting package | | \$40.00 |
| YF5 | Emissions, California state requirements | | \$0.00 |
| | SUBTOTAL | | \$26,525.00 |
| | Adjustments Total | | \$0.00 |
| | Destination Charge | | \$1,195.00 |
| | TOTAL PRICE | | \$27,720.00 |

FUEL ECONOMY

Est City:26 MPG



CHROMEDATA Wondries Fleet Group / National Auto Fleet Group An Autodata Solutions Brand Kevin Buzzard | 626-457-5590 OFC | Buzzard5150@gmail.com

Kevin Buzzard | 626-457-5590 OFC | Buzzard5150@gmail.com

Est Highway:31 MPG

Est Highway Cruising Range:461.90 mi



A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076 [855] 289-6572 • [855] BUY-NJPA • [831] 480-8497 Fax Fleet@NationalAutoFleetGroup.com

UNIT TBD

July 9, 2021

Mr. Steve Sudduth City of Garden Grove 13802 New Hope St Garden Grove, Ca 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 2022 Chevy Traverse (1NB56) FWD 4DR LS W/1FL responding to your requirement with the attached specifications for \$28,072.00 plus State Sales Tax, and \$8.75 tire tax (non-taxable). These vehicles are available under the Sourcewell (Formerly Known as NJPA) master vehicle contract# 120716-NAF.1 Unit White and 1 Unit Silver Ice.

| | One unit MSRP | Selling Price | Total Savings | Extended units (2) | Total Savings |
|--|---------------------------------------|---------------|------------------|--------------------|--|
| 2022 Chevy Traverse FWD 4DR LS W/1FL | 35,510.00 | 28,072.00 | 20.95% | 56,144.00 | 14,876.00 |
| Sub Total | i i i i i i i i i i i i i i i i i i i | 28,072.00 | | 56,144.00 | CONTRACTOR AND CONTRACTOR CONTRAC |
| Sales Tax | | 2,456.30 | | 4,912.60 | |
| Tire Tax | | 8.75 | | 17.50 | |
| Transport | | 85.00 | | 170.00 | |
| Total | | 30,622.05 | | 61,244.10 | |

Terms are net 30 days.

Delivery 120-180 Days ARO

National Auto Fleet Group welcomes the opportunity to assist you in your vehicle requirements.

Kevin Buzzard National Law Enforcement Sales Manager National Auto Fleet Group **Wondries Fleet Group** 626-457-5590 O / 714-264-1867 C / Buzzard5150@gmail.com















Kevin Buzzard | 626-457-5590 OFC | Buzzard5150@gmail.com

Vehicle: [Fleet] 2022 Chevrolet Traverse (1NB56) FWD 4dr LS w/1FL





Kevin Buzzard | 626-457-5590 OFC | Buzzard5150@gmail.com

Wondries Fleet Group / National Auto Fleet Group Prepared By:

Kevin Buzzard Wondries Fleet Group / National Auto Fleet Group 626-457-5590 OFC Buzzard5150@gmail.com

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 14913, Data updated Oct 12, 2021 1:12:00 AM PDT

Oct 12, 2021



Kevin Buzzard | 626-457-5590 OFC | Buzzard5150@gmail.com

Vehicle: [Fleet] 2022 Chevrolet Traverse (1NB56) FWD 4dr LS w/1FL (

✓ Complete)

Selected Model and Options

MODEL

CODE

MODEL

1NB56

2022 Chevrolet Traverse FWD 4dr LS w/1FL

COLORS

CODE

DESCRIPTION

GAZ

Summit White (Available with (WBL) Redline Edition.)

EMISSIONS

CODE

DESCRIPTION

YF5

Emissions, California state requirements

ENGINE

CODE

DESCRIPTION

LFY

Engine, 3.6L V6, SIDI, VVT (310 hp [232.0 kW] @ 6800 rpm, 266 lb-ft of torque [361 N-m] @ 2800 rpm) (STD)

TRANSMISSION

CODE

DESCRIPTION

M3V

Transmission, 9-speed automatic (STD)

PREFERRED EQUIPMENT GROUP

CODE

DESCRIPTION

1FL

LS Preferred Equipment Group Includes Standard Equipment (Available for Fleet or Government orders only.)

PAINT

CODE

DESCRIPTION

GAZ

Summit White (Available with (WBL) Redline Edition.)

SEAT TYPE

CODE

DESCRIPTION

AR9

Seats, front bucket (STD)

SEAT TRIM

CODE

DESCRIPTION

HKA

Jet Black/Chai, Premium cloth seat trim



Kevin Buzzard | 626-457-5590 OFC | Buzzard5150@gmail.com

Vehicle: [Fleet] 2022 Chevrolet Traverse (1NB56) FWD 4dr LS w/1FL (✓ complete)

RADIO

CODE DESCRIPTION

IOR

VK3

Audio system, Chevrolet Infotainment 3 system 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable (STD)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE DESCRIPTION

License plate front mounting package (will be forced on orders with ship-to states that require a front license plate)

ADDITIONAL EQUIPMENT - LPO

| VLI | LPO, All-weather cargo mat (Included and only available with (PDH) Interior Protection Package, LPO.) |
|------|--|
| \/L | LDO All weether some met (he had a lead out on the Wild (DDI)) Let in D. (1.1) D. (1.1) |
| VKN | LPO, All-weather floor mats, third row (Included and only available with (PDH) Interior Protection Package, LPO.) |
| VAV | LPO, All-weather floor mats, first and second row (Included and only available with (PDH) Interior Protection Package, LPO.) |
| PDH | LPO, Interior Protection Package includes (VAV) first and second row all-weather floor mats, LPO, (VKN) third row all-weather floor mats, LPO and (VLI) all-weather cargo mat (Not available with (PDU) Premium Carpet Mat Package, LPO or (PDF) Floor Liner Package, LPO. |
| CODE | DESCRIPTION |

Options Total



Kevin Buzzard | 626-457-5590 OFC | Buzzard5150@gmail.com

Vehicle: [Fleet] 2022 Chevrolet Traverse (1NB56) FWD 4dr LS w/1FL (

✓ Complete)

Standard Equipment

| - | 1000 | | | | |
|---|------|---|----|---|---|
| | | - | ka | ~ | - |
| _ | ~ | | | | |
| | • | | | | • |

Chevy Safety Assist includes (UHY) Automatic Emergency Braking, (UKJ) Front Pedestrian Braking, (UHX) Lane Keep Assist with Lane Departure Warning, (UE4) Following Distance Indicator, (UEU) Forward Collision Alert and (TQ5) IntelliBeam

Safety Package includes (UD7) Rear Park Assist, (UKC) Lane Change Alert with Side Blind Zone Alert, and (UFG) Rear Cross Traffic Alert (Late availability.)

Mechanical

Engine, 3.6L V6, SIDI, VVT (310 hp [232.0 kW] @ 6800 rpm, 266 lb-ft of torque [361 N-m] @ 2800 rpm) (STD)

Transmission, 9-speed automatic (STD)

E10 Fuel capable

Engine control, stop-start system

Engine control, stop-start system override

Driver Mode Selector

Axle, 3.49 final drive ratio

Front wheel drive

Battery, heavy-duty 600 cold-cranking amps

Alternator, 170 amps

GVWR, 6160 lbs. (2800 kg)

Suspension, Ride and Handling

Steering, power

Brakes, 4-wheel antilock, 4-wheel disc, 17" front and rear

Electric Parking Brake

Capless fuel fill

Exhaust, dual-outlet with circular bright tips

Tool kit, road emergency

Exterior

Wheels, 18" (45.7 cm) Bright Silver painted aluminum

Tires, P255/65R18 all-season blackwall

Wheel, spare, 18" (45.7 cm) steel

Tire, compact spare, T135/70R18, blackwall

Active Aero Shutters, upper and lower

Moldings, Black bodyside

Headlamps, LED



Kevin Buzzard | 626-457-5590 OFC | Buzzard5150@gmail.com

Vehicle: [Fleet] 2022 Chevrolet Traverse (1NB56) FWD 4dr LS w/1FL (

✓ Complete)

Exterior

IntelliBeam, auto high beam control

Headlamps, automatic on/off

Taillamps, LED

Mirrors, outside heated, power-adjustable manual-folding, body-color, with turn signal indicators

Glass, deep-tinted

Wipers, front intermittent with washers

Wiper, rear intermittent with washer

Door handles, body-color

Liftgate, rear manual

Entertainment

Audio system, Chevrolet Infotainment 3 system 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable (STD)

Audio system feature, 6-speaker system

SiriusXM Radio enjoy a Platinum Plan trial subscription with over 150 channels including commercial-free music, plus sports, news and entertainment. Plus listening on the SiriusXM app, online and at home on compatible connected devices is included, so you'll hear the best SiriusXM has to offer, anywhere life takes you. Welcome to the world of SiriusXM. (IMPORTANT: The SiriusXM radio trial package is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. See the SiriusXM Customer Agreement at www.siriusxm.com for complete terms and how to cancel. All fees, content, features, and availability are subject to change.)

Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

Wireless Apple CarPlay/Wireless Android Auto

Active Noise Cancellation

Interior

Seating, 8-passenger (2-3-3 seating configuration)

Seats, front bucket (STD)

Seat trim, premium cloth

Seat adjuster, driver 8-way power

Seat adjuster, front passenger 4-way manual

Seat adjuster, power driver lumbar control

Seats, third row 60/40 split-bench, manual-folding

Head restraints, front, 2-way adjustable

Head restraints, second and third row outboard, 2-way manual-folding



Kevin Buzzard | 626-457-5590 OFC | Buzzard5150@gmail.com

Vehicle: [Fleet] 2022 Chevrolet Traverse (1NB56) FWD 4dr LS w/1FL (✓ Complete)

Interior

Console, front center with 2 cup holders, covered storage bin with storage and removable tray

Floor mats, color-keyed all rows (Deleted when LPO floor mats or LPO floor liners are ordered.)

Steering wheel, urethane

Steering column, tilt

Steering wheel controls, mounted controls for audio, phone and cruise

Display, 3.5" driver instrument information, monochromatic

Compass display, digital

Windows, power with driver Express Up/Down and front passenger Express-Down

Door locks, power programmable with lockout protection

Keyless Open includes extended range Remote Keyless Entry with lock/unlock feature

Keyless Start

Vehicle health management

Cruise control, electronic with set and resume speed

Remote panic alarm

Theft-deterrent system, electrical, unauthorized entry

USB ports 2 first row, 2 second row, 2 third row

Air conditioning, tri-zone automatic climate control with individual climate settings for driver, right front passenger and rear seat occupants

Sensor, humidity and windshield temperature

Defogger, rear-window electric

Heater ducts, 2nd row

Cup holders, 10 total

Umbrella holders, driver and front passenger doors

Mirror, inside rearview manual day/night

Visors, driver and passenger illuminated vanity mirrors, covered

Lighting, interior with theater dimming, cargo compartment, reading lights for front seats, second row reading lamps integrated into dome light, door-and tailgate-activated switches and illuminated entry and exit feature

Cargo storage, bin under rear floor

Chevrolet Connected Access capable (Subject to terms, See onstar.com or dealer for details.)

Safety-Mechanical

StabiliTrak, stability control system with traction control

Safety-Exterior

Daytime Running Lamps, LED



Kevin Buzzard | 626-457-5590 OFC | Buzzard5150@gmail.com

Vehicle: [Fleet] 2022 Chevrolet Traverse (1NB56) FWD 4dr LS w/1FL (

✓ Complete)

Safety-Interior

Airbags, dual-stage frontal and side-impact for driver and front passenger, driver inboard seat-mounted side-impact and roof-rail side-impact for all rows in outboard seating positions (Always use seat belts and the correct child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Passenger Sensing System sensor indicator inflatable restraint, front passenger/child presence detector (Always use seat belts and the correct child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

OnStar and Chevrolet connected services capable (Terms and limitations apply. See onstar.com or dealer for details.)

Rear Vision Camera

Rear Park Assist with audible warning

Lane Change Alert with Side Blind Zone Alert

Lane Keep Assist with Lane Departure Warning

Following Distance Indicator

Forward Collision Alert

Automatic Emergency Braking

Rear Cross Traffic Alert

Front Pedestrian Braking

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings or Teen Driver menu

Door locks, rear child security

Rear Seat Reminder

LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. It includes the Buckle-to-Drive feature which prevents the driver from shifting from Park for up to 20 seconds if the driver's seat belt is not buckled. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitor, includes Tire Fill Alert (Does not monitor spare.)

Horn, dual-note



Kevin Buzzard | 626-457-5590 OFC | Buzzard5150@gmail.com

Vehicle: [Fleet] 2022 Chevrolet Traverse (1NB56) FWD 4dr LS w/1FL (

✓ Complete)

Window Sticker

SUMMARY

[Fleet] 2022 Chevrolet Traverse (1NB56) FWD 4dr LS w/1FL

MSRP:\$34,000.00

Interior: Jet Black/Chai, Premium cloth seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 3.6L V6, SIDI, VVT

Transmission, 9-speed automatic

| OPTIONS | | | |
|---------|--|------|-------------|
| CODE | MODEL | | MSRP |
| 1NB56 | [Fleet] 2022 Chevrolet Traverse (1NB56) FWD 4dr LS w/1FL | | \$34,000.00 |
| | OPTIONS | | |
| 1FL | LS Preferred Equipment Group | | \$0.00 |
| AR9 | Seats, front bucket | | \$0.00 |
| GAZ | Summit White | | \$0.00 |
| HKA | Jet Black/Chai, Premium cloth seat trim | | \$0.00 |
| IOR | Audio system, Chevrolet Infotainment 3 system | | \$0.00 |
| LFY | Engine, 3.6L V6, SIDI, VVT | | \$0.00 |
| M3V | Transmission, 9-speed automatic | | \$0.00 |
| PDH | LPO, Interior Protection Package | | \$275.00 |
| VAV | LPO, All-weather floor mats, first and second row | Inc. | |
| VK3 | License plate front mounting package | | \$40.00 |
| VKN | LPO, All-weather floor mats, third row | Inc. | |
| VLI | LPO, All-weather cargo mat | Inc. | |
| YF5 | Emissions, California state requirements | | \$0.00 |
| | SUBTOTAL | | \$34,315.00 |
| | Adjustments Total | | \$0.00 |
| | Destination Charge | | \$1,195.00 |
| | TOTAL PRICE | | \$35,510.00 |
| | | | |

FUEL ECONOMY

Est City:18 MPG

Est Highway:27 MPG



Kevin Buzzard | 626-457-5590 OFC | Buzzard5150@gmail.com

Vehicle: [Fleet] 2022 Chevrolet Traverse (1NB56) FWD 4dr LS w/1FL (✓ Complete)

Est Highway Cruising Range:523.80 mi

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Tom DaRé

Dept.: City Manager Dept.: Police

Subject: Approval to lease five Date: 10/26/2021

vehicles from Enterprise

Fleet Management. (Cost: \$93,000) (Action

Item)

OBJECTIVE

To obtain City Council approval to enter into 36-month operating lease agreements with Enterprise Fleet Management (Enterprise) for five Police Department undercover vehicles, pursuant to the terms of the existing standard Master Walkaway Lease Agreement.

DISCUSSION

Rotating leased vehicles every 36 months has been very successful for the Police Department, as it allows investigators to conduct operations in vehicles chosen to blend in with the general population. The City has an existing Master Walkaway Lease Agreement with Enterprise, and five operating leases are set to expire in April 2022. Pandemic-related delays, shortages and manufacturers cutting off orders early have pushed delivery lead times to 22-24 weeks, so orders need to be placed far in advance to ensure replacement vehicles are available when the current leases expire.

Each vehicle will have a total allowance of 30,000 miles for the 36-month lease term and the dealer will complete any repairs that are covered under warranty. Enterprise will also provide physical damage coverage for the vehicles, as leased vehicles do not qualify for comprehensive coverage under the City's self-insurance guidelines.

FINANCIAL IMPACT

The total cost of the five leases is approximately \$31,000 per year, or \$93,000 for the full 36-month term of the agreements. This amount includes all monthly lease payments, physical damage insurance, annual license renewal fees, and all fees associated with initial delivery. The full cost of Enterprise lease agreements is incorporated into the Police Department's budget as an ongoing expense. There will be no additional burden on the General Fund.

RECOMMENDATION

It is recommended that the City Council:

- Approve a 36-month vehicle operating lease contracts for five (5) Police Department undercover vehicles, pursuant to the existing Master Walkaway Lease Agreement; and
- Authorize the City Manager to execute the agreements on behalf of the City, and make minor modifications as appropriate thereto.

Agenda Item - 2.e.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Teresa Pomeroy

Dept.: City Manager Dept.: City Clerk

Subject: Receive and file minutes Date: 10/26/2021

from the meetings held on September 28, 2021, and October 12, 2021. (*Action*

Item)

Attached are the minutes from the meetings held on September 28, 2021, and October 12, 2021, recommended to be received and filed as submitted or amended.

ATTACHMENTS:

| Description | Upload Date | Туре | File Name |
|---------------------------------|-------------|---------|-----------------------|
| Minutes - September 28, 2021 | 10/21/2021 | Minutes | September_282021.docx |
| Minutes - October 12, 2021 | 10/21/2021 | Minutes | cc-min_10_12_2021.pdf |

MINUTES

GARDEN GROVE CITY COUNCIL

Regular Meeting

Tuesday, September 28, 2021

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

CONVENE CLOSED SESSION

At 5:37 p.m., Mayor Jones convened closed session.

ROLL CALL PRESENT: (6) Council Members Brietigam, O'Neill,

D. Nguyen, Klopfenstein, Mayor Pro Tem K.

Nguyen, Mayor Jones

ABSENT: (1) Council Member Bui absent at Roll Call, but

joined the meeting at 5:40 p.m.

ORAL COMMUNICATIONS FOR CLOSED SESSION

Speakers: None.

CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION

Pursuant to Government Code Section 54956.9(d)(1): Betanzo, et al. vs. Garden

Grove, et al., USDC Case No. 20-CV-1790-JFW

THREAT TO THE SECURITY OF PUBLIC FACILITIES AND ESSENTIAL CITY SERVICES

Pursuant to Government Code Section 54957

Consultation with: Public Works Director and Water Services Manager

ADJOURN CLOSED SESSION

At 6:19 p.m., Mayor Jones adjourned closed session.

CONVENE MEETING

At 6:38 p.m., Mayor Jones convened the meeting.

ROLL CALL PRESENT: (7) Council Members Brietigam, O'Neill, D.

Nguyen, Bui, Klopfenstein, Mayor Pro Tem K.

Nguyen, Mayor Jones

-1- 9/28/21

ABSENT: (0) None

INVOCATION

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

RECESS

At 6:39 p.m., Mayor Jones recessed the meeting.

RECONVENE

At 6:43 p.m., Mayor Jones reconvened the meeting with all Council Members present.

GARDEN GROVE'S BE WELL OC PROGRAM LAUNCH UPDATE (F:57.1)

Following an introduction by City Manager Stiles, Marshall Moncrief, CEO of Be Well OC, thanked the City Council and City staff for the remarkable work and support on this program. He also thanked Orange County Supervisor Do for his support for the program in Garden Grove adding that the Be Well OC program works within existing county services like the Crisis Assessment Team (CAT) and Psychiatric Emergency and Response Team (PERT) to create a continuum of mobile response. He shared that a retrofitted Ford Sprinter van was available for the community to view and explained that the van is staffed with two experienced crisis counselors that have been recruited with community cultural and language aspects in mind. He shared that there would be an upcoming community event and would provide more information in the near future and invited the community to participate and provide feedback.

Chief DaRé expressed excitement about the launch of the program. Not only will it provide better outcomes for those in need, but also provide the much needed support for law enforcement and emergency medical services (EMS) so that they can respond to calls where they are needed most urgently. He shared that Community Development, Police Department, Orange County Fire Authority and Be Well OC have collaborated to develop this program to ensure a safe and beneficial service to the residents of Garden Grove. Currently, the van teams are undergoing a comprehensive two week training program which includes classroom and field exercises. Additionally, they will also be conducting a live, hands-on scenario training at Gutosky Park on October 1st. He thanked the City Council for their support in the launch of the mobile response team and would be reporting back in a few months with a program update.

Assistant City Manager and Community Development Director, Lisa Kim, reported that one of the key components of the program is that it is evidence based and data

-2- 9/28/21

driven. The City will launch a dashboard on the city's website that will share this data in real time and provide information about the calls responded to, clients served, and the overall benefits to the community. The Be Well OC team is organizing a series of in-person community conversation and workshops in the month of October, where translation services will be provided. A roadmap for the Garden Grove Comprehensive Strategic Plan to Address Homelessness (CSPAH), where the Be Well OC is a key component of the program, will be presented later in the meeting. Lastly, she expressed excitement for the program and thanked the City Council for their continued support and leadership.

ORAL COMMUNICATIONS

Speakers: Maureen Blackmun, Tom Raber, Jason Kindell, Debra Kindell, Mike

Hoxsworth, D'Anna Zamora, Beau Jojima, Kalani Akui, audience

member

Written Communications: Ameera Basmadji.

Following Oral Communications, Mark Lowry of Community Action Partnership of Orange County, accepted the Proclamation presented by Mayor Jones, which was previously adopted at the August 24, 2021, City Council meeting, recognizing September 2021 as Hunger Action Month in the City of Garden Grove.

Immediately following, Mayor Jones pulled item 3.b. from the Consent Calendar for City Council action:

ADOPTION OF A PROCLAMATION HONORING OCTOBER 11, 2021, AS INDIGENOUS PEOPLES' DAY IN GARDEN GROVE (F: 83.1)

Following Mayor Jones comments, it was moved by Council Member Bui, seconded by Council Member Kim Nguyen that:

A proclamation honoring October 11, 2021 as Indigenous Peoples' Day in Garden Grove be adopted.

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

Ayes: (7) Brietigam, O'Neill, D. Nguyen, Bui, Klopfenstein,

K. Nguyen, Jones

Noes: (0) None Absent: (0) None

Following the Proclamation presentation, members of the Juaneno Band of Mission Indians of Acjachemen Nation, expressed appreciation for the City's recognition of Indigenous Peoples' of Garden Grove.

-3- 9/28/21

Page 40 of 81

RECESS

At 7:23 p.m., Mayor Jones recessed the meeting.

RECONVENE

At 7:31 p.m., Mayor Jones reconvened the meeting with all Council Members present.

ADOPTION OF A PROCLAMATION DECLARING OCTOBER 3RD THROUGH THE 9TH, 2021, AS FIRE PREVENTION WEEK (F: 83.1)

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

A proclamation declaring October 3rd through October 9th, 2021 as Fire Prevention Week be adopted.

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

Ayes: (7) Brietigam, O'Neill, D. Nguyen, Bui, Klopfenstein,

K. Nguyen, Jones

Noes: (0) None Absent: (0) None

ADOPTION OF A PROCLAMATION HONORING OCTOBER 11, 2021, AS INDIGENOUS PEOPLES' DAY IN GARDEN GROVE (F: 83.1)

This matter was heard earlier in the meeting.

ADOPTION OF A RESOLUTION APPROVING A PUBLIC ART DONATION POLICY (F: 127.3)

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

Resolution No. 9709-21 entitled: A Resolution of the City Council of the City of Garden Grove, California adopting a Public Art Donation Policy, be approved;

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

Ayes: (7) Brietigam, O'Neill, D. Nguyen, Bui, Klopfenstein,

K. Nguyen, Jones

Noes: (0) None Absent: (0) None

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ACCEPTANCE OF CITY PROJECT NOS. CP-1157000, CP-1176000, AND CP-1177000 AS COMPLETE FOR TRAFFIC SIGNAL INSTALLATION, TRAFFIC SIGNAL MODIFICATIONS AND SPEED RADAR FEEDBACK SIGNS AT VARIOUS LOCATIONS (F: 96.PROJ.CP-1177000, CP-1176000, CP-1157000)

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

Project No. CP-1177000 Traffic Signal Installation at Trask Avenue/Roxey Drive, Project No. CP-1176000 Traffic Signal Modifications at Trask Avenue/Newland Street, and Project No. CP-1157000 Speed Radar Feedback Signs at 21 School Crossing Locations be accepted as complete;

The City Manager be authorized to execute the Notice of Completion of Public Works Improvement and Work; and

The Finance Director be authorized to release the retention payment when appropriate to do so.

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

Ayes: (7) Brietigam, O'Neill, D. Nguyen, Bui, Klopfenstein,

K. Nguyen, Jones

Noes: (0) None Absent: (0) None

ACCEPTANCE OF AN EASEMENT FOR PUBLIC STREET AND HIGHWAY PURPOSES FOR THE PROPERTY LOCATED AT 10101 CROSBY AVENUE, GARDEN GROVE (F: 84.1)

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

Acceptance of the easement for public street and highway purposes for a portion of the property located at 10101 Crosby Avenue, Garden Grove, be approved; and

The City Clerk be authorized to accept the offer of grant of easement by Street Deed on behalf of the City.

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

Ayes: (7) Brietigam, O'Neill, D. Nguyen, Bui, Klopfenstein,

K. Nguyen, Jones

Noes: (0) None Absent: (0) None

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AWARD CONTRACTS TO: KEYSER MARSTON ASSOCIATES INC.; TIERRA WEST ADVISORS, INC.; AND HARRIS & ASSOCIATES INC., TO PROVIDE FINANCIAL FEASIBILITY SERVICES FOR VARIOUS DEVELOPMENT PROJECTS, ON AN ASNEEDED BASIS (F: 55-Keyser Marston Associates Inc; 55-Tierra West Advisors, Inc.; 55-Harris Associates, Inc.)

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

A contract for financial feasibility services be awarded to Keyser Marston Associates, Inc., in the not-to-exceed amount of \$100,000 per year, for a total performance period of up to three (3) years;

A contract for financial feasibility services be awarded to Tierra West Advisors, Inc., in the not-to-exceed amount of \$100,000 per year, for a total performance period of up to three (3) years;

A contract for financial feasibility services be awarded to Harris & Associates Inc., in the not-to-exceed amount of \$100,000 per year, for a total performance period of up to three (3) years;

The City Manager, or his designee, be authorized to execute the contracts referenced above, and make minor modifications as appropriate thereto, on behalf of the City; and

The City Manager, or his designee, be authorized to exercise option year terms and sign the option year amendments.

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

Ayes: (7) Brietigam, O'Neill, D. Nguyen, Bui, Klopfenstein,

K. Nguyen, Jones

Noes: (0) None Absent: (0) None

APPROVAL OF A 2021 JOINT AGREEMENT WITH THE COUNTY OF ORANGE SHERIFF-CORONER FOR USE OF THE 800MHZ EMERGENCY COMMUNICATIONS SYSTEM (F: 55-County of Orange)

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

The 2021 Joint Agreement for 800MHz Emergency Communications System be approved; and

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The City Manager be authorized to execute the Agreement and approve any minor modifications deemed necessary.

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

Ayes: (7) Brietigam, O'Neill, D. Nguyen, Bui, Klopfenstein,

K. Nguyen, Jones

Noes: (0) None Absent: (0) None

AWARD CONTRACTS TO BUREAU VERITAS NORTH AMERICA, INC.; SCOTT FAZEKAS & ASSOCIATES, INC.; VCA CODE; AND CSG CONSULTANTS INC., FOR ON-CALL PLAN REVIEW AND/OR BUILDING CONTRACTUAL SERVICES

(F: 55-BUREAU VERITAS NORTH AMERICA, INC.; 55-SCOTT FAZEKAS & ASSOCIATES, INC.; 55-VCA CODE; 55-CSG CONSULTANTS, INC.)

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

Contracts for on-call Plan Review Services be awarded to 1) Bureau Veritas North America, Inc., 2) Scott Fazekas & Associates, Inc., and 3) VCA Code in the not-to-exceed amount of \$250,000 per contract per year, with the option to extend the agreement in one (1) year increments, for a total performance period of five (5) years, on an "as-needed" basis;

Contracts for on-call Building Contractual Services be awarded to 1) Bureau Veritas North America, Inc., 2) VCA Code, and 3) CSG Consultants Inc. in the not-to-exceed amount of \$250,000 per contract per year, with the option to extend the agreement in one (1) year increments, for a total performance period of five (5) years, on an "as-needed" basis;

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

The City Manager, or his designee, to exercise option year terms and sign the option year amendments.

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

Ayes: (7) Brietigam, O'Neill, D. Nguyen, Bui, Klopfenstein,

K. Nguyen, Jones

Noes: (0) None Absent: (0) None

AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO NATIONAL AUTO FLEET GROUP FOR FIVE (5) NEW PUBLIC WORKS DEPARTMENT TRUCKS

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

The Finance Director be authorized to issue a purchase order in the amount of \$233,561.33 to National Auto Fleet Group for the purchase of five (5) new Public Works Department utility body trucks.

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

Ayes: (7) Brietigam, O'Neill, D. Nguyen, Bui, Klopfenstein,

K. Nguyen, Jones

Noes: (0) None Absent: (0) None

RECEIVE AND FILE MINUTES FOR THE MEETING HELD ON SEPTEMBER 14, 2021 (F: Vault)

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

Minutes from the meeting held on September 14, 2021, be received and filed.

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

Ayes: (7) Brietigam, O'Neill, D. Nguyen, Bui, Klopfenstein,

K. Nguyen, Jones

Noes: (0) None Absent: (0) None

WARRANTS

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

Demands covered by Wire numbers 00000661 through 00000670, EFT numbers 00013907 through 00013915, and check numbers 00673158 through 00673240 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures;

Demands covered by Wire numbers 00000671 through 00000682, EFT numbers 00013916 through 00013931, and check numbers 00673241 through 00673338 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures;

Demands covered by Wire numbers 00000683 through 00000697, EFT numbers 00013932 through 00013949, and check numbers 00673339 through 00673427

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inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures;

Demands covered by Wire numbers 00000698 through 000000716, EFT Numbers 00013950 through 00013961, and check numbers 00673428 through 00673507 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures;

Demands covered by EFT numbers 00013962 through 00014927, and check numbers 00673508 through 00673706 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures;

Demands covered by Wire numbers 00000717 through 00000726, EFT numbers 00014928 through 00014940, and check numbers 00673707 through 00673805 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures;

Payroll Checks 184644 through 184663; Direct Deposits D384820 through D385429; and Wires W2830 through W2833 have been audited for accuracy and have been verified by the Finance Director for payment;

Payroll Checks 184682 through 184698; Direct Deposits D386036 through D386639; and Wires W2838 through W2841 have been audited for accuracy and have been verified by the Finance Director for payment, be received and filed.

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

Ayes: (7) Brietigam, O'Neill, D. Nguyen, Bui, Klopfenstein,

K. Nguyen, Jones

Noes: (0) None Absent: (0) None

ACCEPTANCE OF FISCAL YEAR 2020-21 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (F: 117.10D)

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

Speakers: None.

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

Following City Council comments, it was moved by Council Member O'Neill, seconded by Council Member K. Nguyen that:

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The Fiscal Year 2020-21 Consolidated Annual Performance and Evaluation Report be accepted; and

Staff be directed to transmit the report to the U.S. Department of Housing and Urban Development (HUD).

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

Ayes: (7) Brietigam, O'Neill, D. Nguyen, Bui, Klopfenstein,

K. Nguyen, Jones

Noes: (0) None Absent: (0) None

ACCEPTANCE OF BRANDON CHAVIRA'S RESIGNATION FROM THE NEIGHBORHOOD IMPROVEMENT AND CONSERVATION COMMISSION (F:122.4A)

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

Neighborhood Improvement and Conservation Commissioner Brandon Chavira's resignation be accepted with regret.

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

Ayes: (7) Brietigam, O'Neill, D. Nguyen, Bui, Klopfenstein,

K. Nguyen, Jones

Noes: (0) None Absent: (0) None

APPROVAL OF THE FINAL COMPREHENSIVE STRATEGIC PLAN TO ADDRESS HOMELESSNESS (F:57.1)

Staff provided an introduction and overview of the Final Comprehensive Strategic Plan to Address Homelessness (CSPAH), and presented the City's Homeless Data Dashboard posted to the City's website

(https://ggcity.org/endhomelessness/dashboard).

Following staff introduction, Assistant City Manager/Director of Community and Economic Development, Lisa Kim, commended staff of the Community and Economic Development Department, Information Technology, and the Office of Community Relations, for their collaborative work on the 2021 CSPAH and the data dashboard.

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Council Member Bui expressed appreciation of the work that staff has put into the CSPAH, but inquired how the City is addressing remaining issues throughout the community that are of concern to the citizens of Garden Grove.

In response, Assistant City Manager, Lisa Kim, highlighted the establishment of the Homelessness Hotline, where inquiries from the general public can be directed, or individuals seeking assistance will be referred to available resources. She also noted that several of the strategic goals of the plan are nimble and additional alternative programs will be adjusted as necessary following the deployment of the Be Well OC mobile response unit. Additionally, Assistant City Manager Lisa Kim, noted two inperson outreach engagement activities scheduled in October relating to the deployment of the mobile response unit and is looking forward to community participation and feedback.

City Manager Stiles provided additional comments and highlights noting the continued availability of the Special Resource Team (SRT) to assist with community concerns; the consideration and exploration of a potential low-barrier shelter in Garden Grove; the construction of a Be Well OC facility in the City of Irvine which will help Garden Grove in providing resources to homeless individuals through the Be Well OC contract; consideration and exploration of potential partnerships for motel conversions for properties with a chronic history of police response and calls for service, potentially funded by the state's Project Homekey or Project Roomkey.

Following additional City Council comments commending staff for their extensive work and expressing unanimous support of the CSPAH, it was moved by Council Member K. Nguyen, seconded by Council Member T. Nguyen that:

The final 2021 Comprehensive Strategic Plan to Address Homelessness be approved.

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

Ayes: (7) Brietigam, O'Neill, D. Nguyen, Bui, Klopfenstein,

K. Nguyen, Jones

Noes: (0) None Absent: (0) None

AWARD A CONTRACT TO KASA CONSTRUCTION INC., FOR PROJECT IFB NO. S-1279-A - WEST HAVEN PARK RENOVATION (F: 73.12)

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

A contract be awarded to KASA Construction Inc. in the amount of \$634,835, for the construction of Project IFB No. S-1279-A – Renovation of West Haven Park; and

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

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

Ayes: (7) Brietigam, O'Neill, D. Nguyen, Bui, Klopfenstein,

K. Nguyen, Jones

Noes: (0) None Absent: (0) None

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

<u>DISCUSSION REGARDING A PROPOSED RESOLUTION IN SUPPORT OF AFGHAN REFUGEES AND THE PEOPLE OF AFGHANISTAN AS REQUESTED BY COUNCIL MEMBER DIEDRE THU-HA NGUYEN (F: 83.1)</u>

Following Council Member D. Nguyen's introduction and request for support, Mayor Pro Tem K. Nguyen expressed support of the resolution.

Council Member Brietigam expressed support for Afghan refugees that have served the American cause in Afghanistan, but also expressed his view that the City of Garden Grove does not have jurisdiction over federal matters.

Council Member Klopfenstein expressed sympathy for the plight of Afghan refugees, but noted that there are local issues in the community that need primary focus, thus she would be abstaining her vote on this resolution.

Council Member Bui expressed sympathy for the Afghan refugees and noted that he has asked the Vietnamese community to support them in any way they can, just as American communities supported Vietnamese refugees following the fall of Saigon in 1975. However, he also expressed that this issue is not in the purview of the City Council and thus could not support this resolution.

Council Member O'Neill stated that he strongly supports a resolution that supports refugees, but expressed concern with divisive language in the resolution as currently drafted. He reiterated that he would support a resolution supporting all refugees, but could not support the resolution as currently drafted, and one that he had no input in.

Council Member D. Nguyen stated that she brought this resolution forward in an effort to demonstrate compassion and support for Afghan refugees noting that the City Council annually adopts the World Refugee Day proclamation. She also noted the Islamic center located in District 4, and highlighted recent Census data demonstrating that Garden Grove is a community of immigrants and refugees, adding that refugees come from different situations and as such expressed the current need to make Afghan refugees feel welcome.

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Council Member O'Neill further stated his support for a resolution in support of refugees, but expressed concern with language he felt was unnecessarily included in the current draft resolution, one that he had no input in, and thus could not support it.

Council Member D. Nguyen invited Council Member O'Neill to share his input to revise the resolution and garner his support.

Council Member Bui expressed concern for a resolution addressing one group of refugees. He further expressed his view that the existing city resolution promoting Garden Grove as an inclusive and harmonious city is sufficient to say that Garden Grove welcomes all immigrants and refugees.

Mayor Pro Tem K. Nguyen introduced a substitute motion, seconded by Mayor Jones that:

Council Member D. Nguyen work with Council Member O'Neill to revise language in the resolution and bring come back to the next meeting.

The motion carried by a 4-2-1 vote as follows:

Ayes: (4) O'Neill, D. Nguyen, K. Nguyen, Jones

Noes: (2) Brietigam, Bui Abstain: (1) Klopfenstein

<u>COMMUNITY SERVICES DEPARTMENT UPDATE AS REQUESTED BY CITY MANAGER STILES</u>

Community Services Director, John Montanchez, provided a PowerPoint presentation. Department highlights included:

- ❖ Garden Grove Park improvement project Completion in December 2021
 - Replacement of three picnic shelters and large picnic pavilion
 - Electrical improvements
 - New ADA walkway
- Grant Opportunities Prop 68
 - Woodbury Park Improvement project (Round 2) grant submittal with cost reduction of \$1.5 million through redesign
 - Per Capita Program funds of \$284,822 allocated to the City; improvement plans submitted for Magnolia Park
- Summer Events and Summer Programs
 - Movies in the Park were held at Garden Grove Park; good turnout with 400 attendees
 - Concerts in the Park hosted at Eastgate and Garden Grove Parks were well attended; each location hosted two concerts
 - Day Camp was held at Atlantis Play Center this year to allow for social distancing

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- 6-week aquatics program offered at Woodbury and Eastgate Park pools were sold out
- 30 contract classes were offered and operated at full capacity
- Social Services
 - Services for seniors continued; average of 269 meals distributed weekly
 - Senior Center has re-opened and in-person programs have resumed; some virtual services continue to be offered
 - Buena Clinton/Magnolia Park Family Resource Centers
 - Resumed indoor classes and outdoor movie nights
 - Back to School Drive served 210 youth
 - Bracken's Kitchen distributed 1,162 meals
 - Boys & Girls Club collaboration to offer youth summer day camps
 - COVID clinic testing sites: Senior Center and Magnolia Park
- Parks and facilities
 - Field rentals have resumed for youth and adult sports games and tournaments
 - Shelter rentals in high demand for outdoor use due to the pandemic.
 - Theaters resumed in-person performances
 - Community Meeting Center and Courtyard Center booked through the end of year
- ❖ Fall and winter events
 - Jack O'Lantern Jamboree October 30, 2021 at Atlantis Park
 - Winter in the Grove December 4, 2021 at Village Green

Following the presentation, Mayor Pro Tem K. Nguyen thanked staff for their work in organizing great summer events. She also shared that a past donor is interested in sponsoring a movie night for Día de los Muertos. She inquired about showcasing the Disney movie "Coco" to promote the Latino culture and possibly combining this event with the Buena Clinton Día de los Muertos event.

Council Member Klopfenstein commended staff for their work and dedication to improving the quality of life for Garden Grove community amid a pandemic.

Mayor Jones commended staff for their work and adaptability given the pandemic dynamics.

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

Mayor Pro Tem K. Nguyen thanked the Information Technology Department for the work and updates to the City's website. She shared that she, along with City Manager Scott Stiles and Council Member D. Nguyen, recently attended the League of California Cities (Cal Cities) annual conference held in Sacramento. There she attended sessions regarding housing, cannabis, bridging the digital divide, and equity. Additionally, she shared that she was sworn in as the league's Orange County Division President for the incoming year. She expressed excitement to work with the

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First and Second Vice Presidents John Taylor, Mayor of City of San Juan Capistrano, and Marshall Goodman, Council Member of City of La Palma. Lastly, she also highlighted the robust amount of public artwork in Sacramento. She further noted the City Council's timely approval of a Public Art Donation Policy and community input about public art and she recollected previous discussions about designating the Parks, Recreation and Arts Commission and Neighborhood Improvement and Conservation Commission to implement an artwork/mural program. A list of available locations, whether city property or private property would be inventoried and documented by City. The program would then allow local artists, usually local high school students, an opportunity to submit proposed artwork or murals to be considered for approval by the City Council. The program would be a great addition to Garden Grove considering its diverse community.

Council Member Klopfenstein thanked the residents of Cathy Lane that came to the meeting to express their frustrations and concerns. She stated that she would reach out to Code Enforcement to discuss their situation. She also provided a Vector Control update and shared that mosquitos also affect pets; mosquitos can give dogs heartworm disease which can be treated with medication prescribed by a veterinarian. She reminded residents that mosquitos are still active this time of year, and although there have been no current cases of West Nile virus reported in Garden Grove, neighboring cities are being affected. She reminded residents to "dump and drain" water, check screens, check potted plants and wear repellent when outdoors. Additionally she thanked Coach Beau and Coach Tanya for the Pickellball demonstration earlier in the meeting. She would like to see this program brought to Garden Grove as it would be a fun addition for kids and residents. Lastly, she mentioned October as Breast Cancer Awareness month, and being that this cause is very personal to her, she requested, with unanimous support from City Council, that staff be directed to light the Clock Tower pink for the month of October.

Council Member Bui thanked Council Member Klopfenstein for highlighting Breast Cancer Awareness month stating he is empathetic to the cause since he is a cancer survivor himself. He further reiterated Council Member Klopfenstein's advice regarding precautionary measures against mosquitoes, as the Asian tiger mosquitoes carry numerous diseases that can affect humans and pets.

Council Member D. Nguyen mentioned her participation in the Cal Cities annual conference. She congratulated Mayor Pro Tem K. Nguyen on her new position as President for the Orange County Division. She also shared that she has been elected to the Board of Directors, as Director At-Large for the Asian Pacific Islander (API) Caucus. She noted that the API community is the fastest growing community and Garden Grove is home to 43% of that population. She is looking forward to working with the community and would like to emphasize public art. She would like to reach out to businesses across the city for any available space to promote and beautify Garden Grove. She also mentioned the upcoming Annual Elvis Festival on Main Street on October 10th.

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Council Member O'Neill commented that the issues that the residents from Cathy Lane are dealing with is happening everywhere in Garden Grove. He expressed frustration with the issue of Accessory Dwelling Units (ADUs) and noted that control over regulations of single-family lots has been taken away from local government by Sacramento and San Francisco legislators. He urged residents to contact their state representatives and voice their concerns.

Council Member Brietigam echoed Council Member O'Neill's sentiments on the issue of ADUs and parking. He noted that the recent passage of Senate Bill 9 (SB9) does not consider traffic impacts to neighborhoods, nor does it address how schools or city infrastructure would be affected. Council Member Brietigam also mentioned the issue of coyote nuisance as coyote populations have recently increased. He advised residents to take precautions like not leaving pets and pet food outdoors, especially at night. He shared that residents can call the coyote hotline to report a coyote citing, but residents must also be educated on how to co-exist with coyotes. Additionally he noted that many coyote dens are located on school district properties and urged the city to reach out to the school district to assist with the funding of the trapper. He wants to make residents aware that there is an active coyote abatement program in place, with most of the activities primarily taking place at night.

City Attorney Sandoval stated that no reportable action was taken during closed session.

City Manager Stiles shared that the City had a recent credit review by Standard and Poor's and the City's underlying credit rating has been upgraded from AA to A+ with a stable outlook. This accomplishment is due to the City Council's approval of various financial policies like the Reserve Policy, 115 Trust, and Internal Service Funds reviews. The increased credit rating will save the city a significant amount money on bond financing for future projects like public safety facilities or water projects. He commended Finance Director, Patricia Song and the Finance Department for their work on establishing this financial roadmap.

At 8:55 p.m., Mayor Jones adjourned the meeting. The next Regular City Council Meeting will be on Tuesday, October 12, 2021, at 5:30 p.m. at the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

Lizabeth Vasquez Deputy City Clerk

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MINUTES

GARDEN GROVE CITY COUNCIL

Regular Meeting

Tuesday, October 12, 2021

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

CONVENE MEETING

At 6:40 p.m., Mayor Jones convened the meeting.

ROLL CALL PRESENT:

(6) Council Members Brietigam, O'Neill, D. Nguyen, Bui, Mayor Pro Tem K. Nguyen, Mayor Jones

ABSENT: (1) Council Member Klopfenstein

INVOCATION

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

<u>PRESENTATION – ORANGE COUNTY HOUSING FINANCE TRUST JOINT POWERS UPDATE REPORT</u> (F: 23.1) (XR: 117.15)

Adam Eliason, Manager with the Orange County Housing Finance Trust provided a PowerPoint presentation on the mission, vision, and funding sources for meeting goals to address affordable housing and homelessness throughout Orange County.

PRESENTATION - CIVIC CENTER COMMUNITY ENGAGEMENT AS REQUESTED BY CITY MANAGER STILES (F: 48)

Assistant City Manager Lisa Kim introduced a PowerPoint presentation on visioning and steps for implementing improvements to the Civic Center. Commentary was provided by City Manager Stiles regarding the benefits realized by the passage of Measure O; Police Chief DaRé on the Public Safety infrastructure needs assessment; and City Planner Chris Chung on the exploration of opportunities for improved public amenities to include public safety infrastructure modernization to be in a better position to meet community needs. Formatting public engagement methods to elicit community feedback are to include a multilingual approach with improvements to the City's website, social media platform messaging, community workshops and community surveys with a March 2022 timeline for a community feedback report.

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ORAL COMMUNICATIONS

Speakers: Tom Raber, Nicholas Dibs, Jaime Wang

Written Communications: Jeanette Leseman, Jaime Wang

RECESS

At 7:14 p.m., Mayor Jones recessed the meeting.

RECONVENE

At 7:17 p.m., Mayor Jones reconvened the meeting.

ADOPTION OF A PROCLAMATION RECOGNIZING OCTOBER 2021 AS DOMESTIC VIOLENCE AWARENESS MONTH (F: 83.1)

It was moved by Mayor Pro Tem K. Nguyen, seconded by Council Member Brietigam that:

October 2021 be proclaimed as Domestic Violence Awareness Month.

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

Ayes: (6) Brietigam, O'Neill, D. Nguyen, Bui, K. Nguyen,

Jones

Noes: (0) None

Absent: (1) Klopfenstein

ADOPTION OF A PROCLAMATION RECOGNIZING OCTOBER 24 THROUGH 30, 2021, AS CHILDHOOD LEAD POISONING PREVENTION WEEK (F: 83.1)

It was moved by Mayor Pro Tem K. Nguyen, seconded by Council Member Brietigam that:

October 24th through October 30th, 2021, be proclaimed Childhood Lead Poisoning Prevention Week.

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

Ayes: (6) Brietigam, O'Neill, D. Nguyen, Bui, K. Nguyen,

Jones

Noes: (0) None

Absent: (1) Klopfenstein

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ADOPTION OF A RESOLUTION CERTIFYING COMMITMENT TO PROJECTS SUBMITTED IN FISCAL YEARS 2022/23 THROUGH 2027/28 FOR THE FEDERAL TRANSPORTATION IMPROVEMENT PROGRAM (F: 24.13) (XR: 36.1)

It was moved by Mayor Pro Tem K. Nguyen, seconded by Council Member Brietigam that:

Resolution No. 9710-21 entitled: A Resolution of the City Council of the City of Garden Grove certifying that the City has the resources to fund projects submitted for inclusion in Fiscal Years 2022/2023 through 2027/2028 Transportation Improvement Program and affirming the City's commitment to implement all the projects submitted to the program, be adopted.

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

Ayes: (6) Brietigam, O'Neill, D. Nguyen, Bui, K. Nguyen,

Jones

Noes: (0) None

Absent: (1) Klopfenstein

AUTHORIZE ISSUANCE OF A PURCHASE ORDER TO NATIONAL AUTO FLEET GROUP FOR ONE (1) NEW PUBLIC WORKS DEPARTMENT PICKUP TRUCK

It was moved by Mayor Pro Tem K. Nguyen, seconded by Council Member Brietigam that:

The Finance Director be authorized to issue a purchase order in the amount of \$28,982.10 to National Auto Fleet Group for the purchase of one (1) new Public Works Department pickup truck.

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

Ayes: (6) Brietigam, O'Neill, D. Nguyen, Bui, K. Nguyen,

Jones

Noes: (0) None

Absent: (1) Klopfenstein

<u>AUTHORIZE ISSUANCE OF A PURCHASE ORDER FOR BID NO. S-1285 TO MANERI</u> SIGN COMPANY FOR THE PURCHASE OF VARIOUS STREET SIGNS (F: 94.1)

It was moved by Mayor Pro Tem K. Nguyen, seconded by Council Member Brietigam that:

The Finance Director be authorized to issue a purchase order in the amount of \$51,370.36 to Maneri Sign Company for the purchase of various street signs.

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

Ayes: (6) Brietigam, O'Neill, D. Nguyen, Bui, K. Nguyen,

Jones

Noes: (0) None

Absent: (1) Klopfenstein

WARRANTS

It was moved by Mayor Pro Tem K. Nguyen, seconded by Council Member Brietigam that:

Payroll Checks 184699 through 184715; Direct Deposits D386638 through D387236; and Wires W2842 through W2845 have been audited for accuracy and have been verified by the Finance Director for payment and be received and filed.

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

Ayes: (6) Brietigam, O'Neill, D. Nguyen, Bui, , K. Nguyen,

Jones

Noes: (0) None

Absent: (1) Klopfenstein

AWARD A CONTRACT TO R.J. NOBLE COMPANY FOR THE CONSTRUCTION OF PROJECT NO. CP-109000, EUCLID-WESTMINSTER INTERSECTION CAPACITY ENHANCEMENT (F: 55-R.J. NOBLE COMPANY)

Following staff introduction, it was moved by Council Member O'Neill, seconded by Council Member Brietigam that:

A contract be awarded to R.J. Noble Company, in the amount of \$1,122,070 for Project No. CP-109000, Euclid-Westminster Intersection Capacity Enhancement; and

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

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

Ayes: (6) Brietigam, O'Neill, D. Nguyen, Bui, K. Nguyen,

Jones

Noes: (0) None

Absent: (1) Klopfenstein

-4- 10/12/21

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

PROPOSED RESOLUTION IN SUPPORT OF AFGHAN REFUGEES AND THE PEOPLE OF AFGHANISTAN AS REQUESTED BY COUNCIL MEMBER DIEDRE THU-HA NGUYEN (F: 83.1)

Council Members D. Nguyen and O'Neill collaborated and revised a Resolution supporting Afghan Refugees that was considered and discussed at the City Council meeting held on September 28, 2021. The revised Resolution was introduced and following further City Council discussion, Council Member Bui expressed that he would not support the resolution because of the global nature of this issue that does not apply to City business; Council Member Brietigam stated his support for the Afghan people, however, he does not support the political nature of the resolution.

Following further City Council discussion, it was moved by Council Member D. Nguyen, seconded by Mayor Pro Tem K. Nguyen that:

Resolution No. 9711-21 entitled: A Resolution of the City Council of the City of Garden Grove in support of Afghan refugees and the people of Afghanistan, be adopted.

The motion carried by a 4-1-1-1 vote as follows:

Ayes: (4) O'Neill, D. Nguyen, K. Nguyen, Jones

Noes: (1) Bui

Absent: (1) Klopfenstein Abstain: (1) Brietigam

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

Mayor Jones introduced Founder and CEO of Moving Forward Psychological Institute, Paul Hoang from the audience, and noted Moving Forward's upcoming Trek 'n' Treat Walkathon event. He moved an urgency item to consider endorsing the use of the City's logo on the event flyer. (F: 48.5)

The motion was seconded by Council Member Brietigam, and carried by a 6-0-1 vote as follows:

Ayes: (6) Brietigam, O'Neill, D. Nguyen, Bui, K. Nguyen,

Jones

Noes: (0) None

Absent: (1) Klopfenstein

Following City Council discussion, it was moved by Mayor Jones, seconded by Council Member Bui that:

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Mr. Paul Hoang be authorized to use the City's logo on event flyers for the upcoming Trek 'n' Treat Walkathon to take place on Sunday, October 31, 2021, from 9:00 a.m. to noon.

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

Ayes: (6) Brietigam, O'Neill, D. Nguyen, Bui, K. Nguyen,

Jones

Noes: (0) None

Absent: (1) Klopfenstein

In response to Ms. Wang's comments during oral communications regarding her code violation of a fully paved front yard used for tenant parking, Council Member Bui stated that in light of Assembly Bill 3182 and Senate Bill 9 opening the door for an increased number of Accessory Dwelling Units, a review of the City's parking standards are overdue. He motioned to place an item on the next City Council agenda for providing direction to staff to conduct a comprehensive review of the City code on landscaping and parking standards. (F: 75.1)

Council Member Brietigam expressed support, and also concern that the recent changes to state law will increase overall density that will have an impact on neighborhoods. He commented on the need for green space and disagrees with allowing fully paved residential properties.

Council Member O'Neill noted that green space and landscaping allows water to percolate into the soil and mitigates urban water runoff from impervious surfaces such as concrete and asphalt that results in harmful pollutants in the ocean and waterways. He expressed support for a review of the City's code for parking standards that would include Planning Commission recommendations and City Council study sessions.

Mayor Jones commented on the need to address parking for the higher density areas, and the need to prepare for the imminent changes as a result of state legislation. He suggested that he and Council Member Bui conduct preliminary discussions with City staff, and expressed support for a parking study.

Following further City Council discussion, Council Member Brietigam seconded Council Member Bui's motion to bring this matter forward for City Council consideration to direct staff to conduct a comprehensive review of the City code on landscaping and parking standards.

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

-6- 10/12/21

Ayes: (6) Brietigam, O'Neill, D. Nguyen, Bui, K. Nguyen,

Jones

Noes: (0) None

Absent: (1) Klopfenstein

Mayor Pro Tem K. Nguyen announced the Garden Grove Teen Action Collaborative kick-off meeting for local teens aged 13 through 17, with an invitation extended to a parent or guardian, on Thursday, October 21, 2021, from 4:00 p.m. through 5:00 p.m., at the Community Meeting Center. Also coming up is the annual Jack O Lantern Jamboree on Saturday, October 30, 2021, from 1:00 p.m. through 4:00 p.m., at the Atlantis Play Center.

Council Member D. Nguyen wished her son a happy birthday, and expressed appreciation for working with her council colleagues.

Council Member O'Neill commented on attending the October 9, 2021, Brown Descents Car Show and Christmas Toy Drive with Council Member Brietigam that was held at the Orangewood Baptist Church parking lot. He also recognized Toy Drive contributions from James Webb and Care Ambulance.

Council Member Brietigam announced the upcoming 2021 Trek 'n' Treat Wellness Day on October 31, 2021, from 9:00 a.m. to noon with online registration available at https://2021communitywellnessday.eventbrite.com He commented that the Brown Descents Car Show and Christmas Toy Drive raises a lot of money, and the Brown Descents are looking for families that can benefit. He stated that during the recent high winds, a 120 foot tall pine tree fell over that fortunately did not cause personal property damage or injuries. He urged City staff to come up with a better plan to manage these larger trees with a potential risk for injury or death caused by a fallen limb or tree.

City Manager Stiles noted he was reminded by Assistant City Manager, Lisa Kim that the City has received a SCAG grant for curb analysis, and that he would follow up with staff to see if they can incorporate a parking study.

ADJOURNMENT

At 8:10 p.m., Mayor Jones adjourned the meeting. The next Regular City Council Meeting will be held on Tuesday, October 26, 2021, at 5:30 p.m. at the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

Teresa Pomeroy City Clerk

-7- 10/12/21

Agenda Item - 2.f.

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: 10/26/2021

(Action Item)

Attached are the warrants recommended to be received and filed.

ATTACHMENTS:

| Description | Upload Date | Type | File Name |
|-------------|-------------|--------------|-----------------------------|
| | | 7 1 - | 10-26- |
| Warrants | 10/21/2021 | Warrants | 21_CC_Warrants_(Payroll_10- |
| | | | 01-21).pdf |
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| Warrants | 10/21/2021 | Warrants | 21_CC_Warrants_(Payroll_10- |
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| | 2154.88 | D386666 | TAMMY LE | | 1374.20 |
| LINDA MIDDENDORF | 2764.67 | D386668 | MARIA A NAVARRO | | 2568.01 |
| PHUONG VIEN T NGUYEN | 2159.48 | D386670 | | | 2550.63 |
| TINA T NGUYEN | 2026.62 | D386672 | THYANA T PHI | | 2796.12 |
| MARIA RAMOS | 2433.39 | D386674 | TANYA L TO | | 1513.37 |
| CUONG K TRAN | 2016.42 | D386676 | ELAINE TRUONG | | 1740.79 |
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| KAREN M HARRIS | 2890.09 | D386682 | CHRISTI C MENDOZA | | 1048.28 |
| JANET J CHUNG | 3215.10 | D386684 | ANN C EIFERT | | 3606.81 |
| MARGARITA ABOLA | 1997.18 | D386686 | | | 1566.98 |
| | 1874.00 | D386688 | ROBERT W MAY | | 1359.12 |
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| GARY F HERNANDEZ | 1833.74 | D386704 | | | ٥. |
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| | DANIEL J CANDELARIA | 4106.15 | D386740 | VINCENT L DE LA ROSA | 2448.18 |
| | KAMYAR DIBAJ | 796.92 | D386742 | ALICIA M HOFER | 1938.51 |
| | NICOLAS C HSIEH | 3616.47 | D386744 | ROSEMARIE JACOT | 2206.84 |
| | SHAN I LEWIS | 2467.71 | D386746 | NAVIN B MARU | 4799.16 |
| _ | JUAN C NAVARRO | 2672.41 | D386748 | MICHAEL F SANTOS | 3549.54 |
| 6 | TREVOR G SMOUSE | 2393.68 | D386750 | MARK P UPHUS | 4268.40 |
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| | KHANG L VU | 3676.45 | D386754 | CHRISTOPHER L ALLEN | 2076.01 |
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| | JAN BERGER | 2653.21 | D386758 | ROBERT P BERMUDEZ | 904.75 |
| <u>_</u> | TIM P CANNON | 3107.05 | D386760 | CARINA M DAN | 2359.30 |
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| | CHRIS N ESCOBAR | 2625.52 | D386764 | | 1556.65 |
| - | ALEJANDRO GONZALEZ | 3566.70 | D386766 | MICHAEL J GRAY | 476.36 |
| | LARRY GRIFFIN | 4124.10 | D386768 | ROBERT A HAENDIGES | 3545.18 |
| | RYAN S HART | 2511.36 | D386770 | EDWARD A HUY | 2841.70 |
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| | ALFREDO MARTINEZ | 1869.00 | D386778 | TYLER MEISLAHN | 2078.61 |
| _ | JESSE K MONTGOMERY | 2254.77 | D386780 | JUSTIN M MORRIS | 2170.80 |
| Н | STEVEN J MOYA JR | 2370.42 | D386782 | BASIL G MURAD | 3424.55 |
| D386783 KI | KIRK L NATLAND | 1380.81 | D386784 | DUC TRUNG NGUYEN | 2401.43 |
| | LISA NGUYEN | 707.02 | D386786 | CORNELIU NICOLAE | 9 |
| D386787 AN | ANDREW I ORNELAS | 2773.48 | D386788 | DAVID A ORTEGA | 2219.54 |
| | CELESTINO J PASILLAS | 2873.58 | D386790 | WILLIAM F PEARSON | 3079.30 |
| - | JESSICA J POLIDORI | 3090.51 | D386792 | CHRISTOPHER B PRUDHOMME | 1855.02 |
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| · | ALEXIS SANTOS | 293.3 | D386796 | ADRIAN M SARMIENTO | 296 |
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| | RONALD J WOLLAND | ۲. | 8 | VICTOR K YERGENSEN | 6.7 |
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| JENNIFER DANIELLE GODDAR | JACOB R GRANT | ELAINE M MA AE | JESUS MEDINA | JOHN A MONTANCHEZ | ALEXANDER H NGUYEN | NATALIE NODAL | CHRISTIAN PANGAN | EDOUARD T PHAN | SUGEIRY REYNOSO | MARIA D ROSALES | DIANA SALDIVAR | EMERON J SCHLUMPBERGER | | REBECCA S SMITH | KATHY TU | JEFFREY VAN SICKLE | PAUL E VICTORIA | DAVID M WILMES | THOMAS R DARE | KRISTEN A BACKOURIS | GENA M BOWEN | NICHOLAS A DE ALMEIDA LO | | AI KELLY HUYNH | Z | ELLEN S LOPEZ | LINDA M MORIN | | ROBERT M STEPHENSON III | CARL J WHITNEY | MADELINE M ALVARADO | | | DAKRYL B CORTES OR | R | BROC D DUDLEY | JESUS FAJARDO | ROBERT D FRESENIUS | JESUS GOMEZ | JOSE D HERRERA | KIRK P HURLEY | NICKOLAS K JENSEN | CHAD B KIM | TIMOTHY P KOVACS | RAPHAEL M LEE | JORGE L MAZON | | |
| D386910 | D386912 | D386914 | D386916 | D386918 | D386920 | D386922 | D386924 | D386926 | D386928 | D386930 | D386932 | D386934 | D386936 | D386938 | D386940 | D386942 | D386944 | D386946 | D386948 | D386950 | D386952 | D386954 | D386956 | D386958 | D386960 | D386962 | D386964 | D386966 | D386968 | D386970 | D386972 | D386974 | D386976 | D386978 | 7386980 | D386984 | D386986 | D386988 | D386990 | D386992 | D386994 | D386996 | D386998 | D387000 | D387002 | D387004 | | |
| 398.66 | 862.46 | 237.96 | 2522.24 | 2251.08 | 602.20 | 985.84 | 3087.12 | 2902.81 | 718.78 | 2023.26 | 174.82 | 2504.59 | 510.31 | 109.90 | 701.40 | 3094.33 | 197.95 | 135.76 | 3858.70 | 2631.03 | 2210.52 | 2420.38 | 4351.47 | 3834.52 | 4141.80 | 4677.88 | φ. | 3820.57 | 1878.05 | 3517.48 | 3575.00 | 2763.73 | 2501.61 | 3708.46 | 2543.00 | . 2 | 2092.52 | 2656.03 | 1.6 | 2689.75 | 647 | ٠. | 02.4 | 2937.05 | 3387.09 | 3373.31 | | |
| VANESSA L GARCIA | STEVEN E GOMEZ | KIMBERLY K HOLER | LORENA OCHOA MCINTYRE | JUAN MEDINA | KIRSTEN K NAKAISHI | NOEL N NICHOLAS | GABRIELA OCADIZ HERNANDE | JANET E PELAYO | SHADY S PUAILOA | MARINA Y ROMERO | TANYA ROSAS | DANA MARIE SAUCEDO | SAMANTHA M SERNA | () | KENNETH P TRAVIS III | | 0 | JACOB D VIRAMONTES | PEDRO R ARELLANO | | SHARON S BAEK | JESENIA CAMPOS | AMIR A EL FARRA | | | DAVID A LOPEZ | MATTHEW P MARCHAND | JOSHUA T OLIVO | REYNA ROSALES | MICHAEL J VISCOMI | GIOVANNI ACOSTA | TIMOTHY R ASHBAUGH | | THOMAS A CAPPS | CARI L COULLER | RONALD A DOSCHER | STEPHEN C ESTLOW | HECTOR FERREIRA JR | JASON S FULTON | TRAVIS J HADDEN | JASON A HOWARD | DONALD J HUTCHINS | SERGIO J JIMENEZ TAVAREZ | LEA K KOVACS | MICHAEL J LANG | RYAN M LUX | PAGE TOTAL = 230616.78 | |
| D386909 | D386911 | D386913 | D386915 | D386917 | D386919 | D386921 | D386923 | D386925 | D386927 | D386929 | D386931 | D386933 | D386935 | D386937 | D386939 | D386941 | D386943 | D386945 | D386947 | D386949 | D386951 | D386953 | D386955 | D386957 | D386959 | D386961 | D386963 | D386965 | D386967 | D386969 | D386971 | D386973 | D386975 | D386977 | D3869/9 | D386983 | D386985 | D386987 | D386989 | D386991 | D386993 | D386995 | D386997 | D386999 | D387001 | D387003 | **** PA(| |
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| RAUL MURILLO JR RENE BARRAZA DEREK M LINK LISA A BELTHIUS RANDY G CHUNG JOHN DANG JOHN DANG JOHN O OJEISERHOBA RODOLFO B RAMOS CALEB I VAUGHN THI A HUYNH DOUGLAS A PLUARD TOONG-VAN NGUYEN VU RICHARD A ALVAREZ BROWN BRIAN D DALTON RICHARD A ALVAREZ BROWN BRIAN D DALTON RICHARD A ALVAREZ BROWN BRIAN D DALTON RICHARD B ALVAREZ BROWN BRIAN D DALTON RICHARD A ALVAREZ BROWN BRIAN D DALTON RICHARD A ALVAREZ BROWN RICHARD A ALVAREZ BROWN BRIAN D DALTON RICHARD RACUEL D MATA JONNYTHAN B WAINWRIGHT BRIAN L CHANGAN RALSTINA C HINGCO MARIA S ATWOOD MARIA C MCFARLANE TAWNY L CHANDEN RALSTINA L CORNETT SHOOD SHALENSKY SHYLER R.D. CHAPPELL KATHERINE M FRANCISCO ZA461 LANGEN RALSTINA V PAYAN TOLLE D SHORROW TOLLES RADOR RALESSA MENDOZA CAMPOS ZA75 RALESSA MENDOZA CAMPOS ZA75 RALESSA MENDOZA CAMPOS ZA75 RANNY J SOSEBEE SPENNER T TRAN THENIE GERALD F JORDAN BAO TINH HEINE GERALD F JORDAN BAO TINH THI LE | 3572 2781 4310 4521 | COURTNEY P CIBOSKY CHRISTOPHER C DOVEAS 30 EDIGNAL V FIN | CHRISTOPHER C DOVEAS EDWARD K KIM 69 | JR 4 | CIA | | KAREN D BRAME 1143.62 | KORY C FERRIN 4047.85 | STER | | TRENTON L RASMUSSEN 1430.47 | WILLIAM ALLISON | BEAU A BERENGER | PATRICIA C FLINN | JENNIFER L ITURRALDE | | ICK | RY | COLL | | LINDALINH THU LY 1818.78 | | HĐ | CHRYSTAL L WEYKER 1676.83 | 0 | DENNIFER A DIA | ROBERT D LUX | K 2771.0 | JENNIFER M RODRIGUEZ 2498.27 | I SEYMOUR | T 1814.5 | MARSHA D SPELLMAN 2704.1 | SANTA WARDLE | RD 3234 | JAMES D FRANKS | KUBEKI U GIFFUKU | TOGETH TOTTOMAL SASS TO TOGETH SASS TO TOGETH TO THE TOTTOMAL TO THE TOTTOMAL TO | DAVID LOPEZ | |
|--|---|--|--|--------|-------|-------|-----------------------|-----------------------|---------|----------|-----------------------------|-----------------|-----------------|------------------|----------------------|--|-----|----|------|--------|--------------------------|--------|---------|---------------------------|---|----------------|--------------|-----------------|------------------------------|-----------|----------|--------------------------|--------------|---------|----------------|------------------|--|-------------|--|
| RAUL MURILLO JR RENE BARRAZA DEREK M LINK LISA A BELTHIUS RANDY G CHUNG JOHN DANG JOHN DANG DANIELS E EDWARDS EDUJARDO C LEIVA JOHN O OJEISEKHOBA RODOLFO B RAMOS CALEB I VAUGHN KENNETH L CHISM JAMES D FISCHER THI A HUVHH DOUGLAS A PLUARD TUONG-VAN NGUYEN VU RICHARD A ALVAREZ BROWN BRITAN D DALTON PATRICK E GILDEA RAQUEL D MATA JONATHAN B WAINWRIGHT MARIA S ATWOOD BRITTANEE N BRANTNER TAMMY L CHAURAN HAIRGROV KRISTINA L CORNETT VERONICA FRUTOS PINKY C HINGCO MARIA C MCFARLANE TRINA T NGUYEN KRISTINA L CORNETT VERONICA FRUTOS PINKY C HINGCO MARIA C MCFARLANE TRINA T NGUYEN KRISTINA V PAYAN TANNA L SAMOFF NICOLE D SHORROW DANNY J SOSEBEE SPENCER T TRAN TANYA L SAMOFF NICOLE D SHORROW DANNY J SOSEBEE SPENCER T TRAN CHERYL L WHITNEY DANIEL A CAMARA PETE GARCIA STEVEN H HEINE GERALD F JORDAN | 03 03 03 | D3 | D3 | | | D3 | D3 | D3 | D3 | D3 | | | | | | | | | | | | | | | | | | | | | | | | | | - 1 c | 0.00 | | |
| | 4544.6 4956.0 4045.8 | 203.6 | 358.7 592.4 | 4665.2 | 255.3 | 465.4 | 363.8 | 1865.4 | 1029.1 | 2527.1 | 4079.8 | | | 2824.4 | 5506.0 | | | | | 1286.7 | 2346.9 | 2055.6 | 2026 | | | | | | 2242.0 | 3014.6 | 2336.2 | 1915.5 | 2353.0 | 2643.6 | 2/56.6 | n r | 2021.8 | 1834 | |
| D387101 D387101 D387103 D387107 D387107 D387113 D387113 D387113 D387113 D387125 D387125 D387125 D387125 D387125 D387125 D387161 D387165 D387167 | RAUL MURILLO RENE BARRAZA DEREK M LINK LISA A BELTHI | | | | - | | | KENNETH | JAMES D | THI A HI | | | • • | | , | | | | | | | MARIA | TRINA 1 | KIMBRA | | | | MELISSA MENDOZA | | _ | | | | | DANIEL A | | T L L L L L L L L L L L L L L L L L L L | | |

PAYROLL WARRANT REGISTER BY WARRANT NUMBER 10/07/21 PAGE

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| 3124.67 | 4130.51 | 2750.37 | 2696.01 | 2107.27 | 3482.82 | 2424.90 | 2408.89 | 2037.39 | 1800.90 | 2077.18 | 2672.97 | 2886.67 | 3592.66 | 3074.87 | 2412.64 | 2337.20 | 15645.79 | 1620.00 | 4775.00 | 2680.76 | 107794.17 | |
|-------------------|----------------|----------------------|--------------------------|-----------------|---------------|-----------------|----------------------|----------------|-------------------|--------------------|------------------|------------------|-------------------|------------------|----------------|----------------------|-------------|--------------------------|------------------------|--------------------------|--------------------------|--|
| CHRISTIN E ROGERS | DENNIS WARDLE | FLOR DE LIS ELIZONDO | ASHLEIGH R ANDERSON CAMB | MARY C CERDA | LIANE Y KWAN | SHERRILL A MEAD | CAITLYN M STEPHENSON | ANNA L GOLD | MATTHEW T SWANSON | CANDY G WILDER | TERENCE S CHANG | CESAR GALLO | GEOFFREY A KLOESS | NOEL J PROFFITT | ROD T VICTORIA | O.C.E.A. GENERAL | POLICE ASSN | GARDEN GROVE POLICE ASSO | SOUTHLAND CREDIT UNION | GREAT WEST LIFE OBRA#340 | EMPLOYMENT DEVELOPMENT D | |
| D387198 | D387200 | D387202 | D387204 | D387206 | D387208 | D387210 | D387212 | D387214 | D387216 | D387218 | D387220 | D387222 | D387224 | D387226 | D387228 | D387230 | D387232 | D387234 | D387236 | W2843 | W2845 | |
| 3316.07 | 4315.85 | 2674.56 | 1803.59 | 2391.66 | 695.25 | 3897.19 | 1903.60 | 5364.90 | 2474.51 | 1619.94 | 2510.87 | 2127.80 | 1948.62 | 3983.87 | 4814.95 | 3163.08 | 1113.61 | 45.00 | 44316.00 | 108434.96 | 331377.96 | |
| TERRA M RAMIREZ | BRIAN T STROUD | SUMMER A BOGUE | ASHLEY C ROJAS | JANNA K BRADLEY | BRANDI M HART | JANY H LEE | STEPHANIE E RICHARDS | LAURA J STOVER | KATRENA J SCHULZE | ANTHONY VALENZUELA | STEVEN F ANDREWS | VERNA L ESPINOZA | ERNIE E HINGCO | RACHOT MORAGRAAN | ANAND V RAO | TERREL KEITH WINSTON | O.C.E.A. | COMMUNITY HEALTH CHARITI | SOCAL CREDIT UNION | GREAT WEST LIFE 457 #340 | INTERNAL REVENUE SERVICE | |
| D387197 | D387199 | D387201 | D387203 | D387205 | D387207 | D387209 | D387211 | D387213 | D387215 | D387217 | D387219 | D387221 | D387223 | D387225 | D387227 | D387229 | D387231 | D387233 | D387235 | W2842 | W2844 | |

**** PAGE TOTAL = 712827.48

TOTAL CHECK PAYMENTS 17
TOTAL DIRECT DEPOSITS 599
TOTAL WIRE PAYMENTS 4
GRAND TOTAL PAYMENTS 620

21,015.38 1,619,996.64 550,287.85 72,191,299.87

Checks #184699 thru #184715, and Direct Deposits #D386638 thru #D387236, and wire #W2842 thru #W2845 presented in the Payroll Register submitted to the Garden Grove City Council 16 OCT 2021, have been audited for accuracy and funds are available for payment thereof.

PATRICIA SONG - FINANCE DIRECTOR

| | | | NEGROU INSTRUM | • | t | |
|----------|-------------------------|---------|----------------|---------|--------------------------|---------|
| 184716 | HOAL THUONG H NGUYEN | | | 184717 | JUDITH A MOORE | 2083.21 |
| 184718 | DIANE BELAIR | 2091.62 | | 184719 | RYAN L SCHILLER | 544.95 |
| 184720 | MICHAEL F ROCHA | 2725.70 | ì | 184721 | DAMIAN JESUS CHAVEZ | 692.14 |
| 184722 | ARTHUR J FLORES | 1835.73 | | 184723 | JESSICA CEDILLO PADILLA | 698.05 |
| 184724 | DEANNA M CHUMACERO | 1028.39 | | 184725 | LAURA M PACHECO | 270.44 |
| 184726 | ALEXANDER G PASZKIEWICZ | 516.33 | | 184727 | BRANDON J TAING | 206.87 |
| 184728 | SAMANTHA B VARGAS | 398.66 | | 184729 | PATRICK R JULIENNE | 2668.28 |
| 184730 | STEPHEN J VARGAS | 284.44 | | 184731 | ANGELICA BELLO | 1334.98 |
| D387235 | GEORGE S BRIETIGAM III | 262.05 | | D387236 | PHAT T BUI | 68.66 |
| D387237 | STEVEN R JONES | 243.19 | | D387238 | STEPHANIE L KLOPFENSTEIN | 132.70 |
| D387239 | | 276.47 | | D387240 | KIM B NGUYEN | 280.23 |
| D387241 | | 295.82 | | D387242 | PAMELA M HADDAD | 3753.90 |
| D387243 | SHAWN S PARK | 2447.48 | | D387244 | SCOTT C STILES | 7373.16 |
| D387245 | MARIA A STIPE | 7090.89 | | D387246 | MEENA YOO | 2241.87 |
| D387247 | AMANDA M POLLOCK | 1860.83 | | D387248 | TERESA L POMEROY | 3612.49 |
| D387249 | LIZABETH C VASQUEZ | 2286.46 | | D387250 | VERONICA AVILA | 2246.17 |
| D387251 | JEFFREY P DAVIS | 1644.32 | | D387252 | NOELLE N KIM | 2367.21 |
| D387253 | RACHEL MENDIOLA | 1011.08 | | D387254 | MARIE L MORAN | 2696.26 |
| D387255 | ANA E PULIDO | 4097.76 | | D387256 | KRISTY H THAI | 2426.60 |
| D387257 | SHAUNA J CARRENO | 2096.78 | | D387258 | VY D HO | 1900.86 |
| D387259 | DANNY HUYNH | 4323.47 | | D387260 | VILMA C KLOESS | 2585.65 |
| D387261 | IVY LE | 2154.88 | | D387262 | TAMMY LE | 1374.20 |
| D387263 | LINDA MIDDENDORF | 2764.67 | | D387264 | MARIA A NAVARRO | 2568.01 |
| D387265 | PHUONG VIEN I NGUYEN | 2159.48 | 7.0 | D387266 | QUANG NGUYEN | 2550.63 |
| D387267 | TINA T NGUYEN | 2026.62 | | D387268 | THYANA T PHI | |
| D387269 | MARIA RAMOS | 2433.39 | | D387270 | TANYA L TO | 1513.37 |
| D387271 | CUONG K TRAN | 2016.42 | | D387272 | ELAINE TRUONG | 1740.79 |
| D387273 | THANH-NGUYEN VO | 1670.01 | | D387274 | | 2667.18 |
| D387275 | YUAN SONG | 5025.69 | | D387276 | RETA J WESTON | 2313.69 |
| D387277 | KAREN M HARRIS | 2328.29 | | D387278 | | 1048.28 |
| D387279 | JANET J CHUNG | 3171.39 | | D387280 | ANN C EIFERT | 3606.81 |
| D387281 | MARGARITA ABOLA | 1997.18 | | D387282 | MARISA ATIN RAMOS | 1401.63 |
| D387283 | AI N BUI | 1936.86 | | D387284 | ROBERT W MAY | ᅼ. |
| D387285 | SHAWNA A McDONOUGH | | | D387286 | HEIDY Y MUNOZ | |
| D387287 | SELAMAWIT NIGATU | 2459.47 | 3 | D387288 | MY TRA VO | 2543.16 |
| D387289 | HELEN E WHITTAKER DEGEN | 814.01 | | D387290 | LIGIA ANDREI | 1874.68 |
| D387291 | KAREN J BROWN | 538.64 | | D387292 | CORINNE L HOFFMAN | 2486.74 |
| D387293 | EDWARD E MARVIN JR | 2075.13 | | D387294 | ANGELA M MENDEZ | 9. |
| D387295 | JENNIFER L PETERSON | | | D387296 | | 1726.16 |
| D387297 | EVA RAMIREZ | 2048.77 | | D387298 | JAIME F CHAVEZ | 9. |
| D387299 | GARY F HERNANDEZ | 833 | | D387300 | | ġ. |
| D387301 | DANIEL J SANCHEZ | 2013.92 | | D387302 | SANDRA E SEGAWA | 4. |
| D387303 | ALANA R CHENG | 2870.21 | | D387304 | PAUL GUERRERO | • |
| D387305 | LISA L KIM | ? | | D387306 | | 2018.20 |
| D387307 | MICHAEL G AUSTIN | | | D387308 | Σ | 7 |
| D387309 | BRYSON T DAHLHEIMER | 288.9 | | D387310 | - t | χņ |
| D387311 | DAVID A DENT | 4470.96 | | 3 5 | | |
| D387313 | KALPH V HERNANDEZ | 2294.21 | | D387314 | AKMANDO HEKKEKA UK | 845.17 |
| **** DA(| PAGE TOTAL = 202869.15 | | | | | |
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| 3064.48 3838.66 2793.28 2158.96 2366.13 3557.74 2010.53 461.62 3765.20 2181.51 2206.84 4268.40 5123.76 5123.76 5123.76 2364.30 904.75 2364.30 2220.56 1556.65 1556.65 3517.62 2265.99 2276.10 3916.13 3731.22 2443.30 | 3338.99 2401.43 1777.98 2219.54 2389.13 3090.51 3049.02 1293.34 2384.49 1035.90 1524.16 2026.24 6550.47 2828.21 709.64 1310.80 |
|---|---|
| DONALD E LUCAS PHU T NGUYEN CHRISTOPHER CHUNG HUONG Q LY MARLA L MARTINEZ MONICA COVARRUBIAS AMEENAH ABU HAMDIYYAH ALBERT O NUNEZ BLANCO ROY N ROBBINS MICHAEL C BOS VINCENT L DE LA ROSA ALICIA M HOFER ROSEMARIE JACOT NAVIN B MARU MICHAEL F SANTOS MARK P UPHUS DAI C VU CHRISTOPHER L ALLEN ALEJANDRO BANUELOS ROBERT P BERMUDEZ CARINA M DAN ROBERT P BERMUDEZ CARINA M DAN ROBERT P BERMUDEZ CARINA M DAN MICHAEL J GRAY ROBERT A HAENDIGES EDWARD A HUY LIYAN JIN REBECCA PIK KWAN LI RRAQUEL K MANSON IYLER MEISLAHN JUSTIN M MORRIS | BASIL G MURAD DUC TRUNG NGUYEN CORNELIU NICOLAE DAVID A ORTEGA WILLIAM F PEARSON JESSICA J POLIDORI LES A RUITENSCHILD ALEXIS SANTOS ALBERT TALAMANTES JR ALBIADDRO VALENZUELA JR RONALD J WOLLAND ALICE K FREGOSO WILLIAM E MURRAY JR ANA G VERGARA NEAL EDWARD D AMBRIZ GARCIA RAYMOND A BUCHLER ALBERT J CARRISOZA |
| | |
| D387316 D387318 D387324 D387324 D387328 D387328 D387334 D387345 D387346 D387346 D387346 D387348 D387348 D387348 D387348 D387348 D387358 D387358 D387358 D387358 D387358 D387358 D387358 D387358 D387358 D387358 D387358 D387358 D387358 D387358 | D387378 D387380 D387384 D387386 D387386 D387390 D387396 D387396 D387400 D387400 |
| 2269.24 2285.28 781.21 2080.32 4294.34 3197.58 2642.39 343.294.95 1976.36 4106.15 796.92 3616.47 2541.47 2088.42 2393.68 3176.83 3232.27 2096.55 2365.21 3107.05 1757.84 4626.67 30426.28 1678.28 1678.28 1678.28 1678.28 1678.28 1678.28 1678.28 1678.28 1678.28 1678.28 1678.28 1678.28 | 2370.42 1380.81 599.68 2230.28 2873.58 1601.92 2528.97 2500.60 2257.79 3975.49 3054.75 855.65 1830.32 3042.08 2214.33 |
| THODSON TRAN TRAN TRAN TRAN TRAN TRAN TRAN TRA | KIEVEN J MOYA JR KIRK L NATLAND LISA NGUYEN ANDREW I ORNELAS CELESTINO J PASILLAS DYLLAN TUAN ANH PHAM ADA CHRISTOPHER B PRUDHOMME JONATHAN RUIZ ADRIAN M SARMIENTO MINH K TRAN ALEJOR K YERGENSEN VICTOR K YERGENSEN ALICIA R GARCIA EMILY H TRIMBLE ALERED J AGUIRRE RODOLPHO M BECERRA EDGAR A CANO |
| D387315 D387317 D387319 D387321 D387323 D387323 D387323 D387333 D387341 D387341 D387341 D387345 D387345 D387345 D387345 D387351 D387351 D387351 D387351 D387351 D387351 D387361 D387361 D387361 | D387377 D387379 D387381 D387383 D387387 D387389 D387391 D387399 D387401 D387401 D387403 |

237982.46

**** PAGE TOTAL

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| D387411 | GABRIELA R CONTRERAS | 2181.22 | D387412 | JULIE T COTTON | 1790.20 |
|--------------------|-------------------------|--------------------|---------|--------------------------|---------|
| D387413 | ERIC M ESPINOZA | 1858.52 | D387414 | ALBERT R EURS II | 2795.97 |
| D387415 | ROBERT J FRANCO | 735.27 | D387416 | CASEY G GIROUARD | 1611.11 |
| D387417 | HERMILO HERNANDEZ | 365.28 | D387418 | | 2486.44 |
| D387419 | MARK W LADNEY | 2774.86 | D387420 | | 5077.97 |
| D387421 | DIEGO A MEJIA | 2068.09 | D387422 | RIGOBERTO MENDEZ | 2425.83 |
| D387423 | STEVEN I ORTIZ | 2099.15 | D387424 | PHILLIP Q PHAM | 670.85 |
| D387425 | RICHARD L PINKSTON | 2606.70 | D387426 | ALEXIS P TARIN | 1589.62 |
| D387427 | STEVE J TAUANU'U | 2271.27 | D387428 | SHAQUANNA D WESTON | 691.08 |
| D387429 | RICK S ZIEGLER | 628.79 | D387430 | IOAN ANDREI | 1040.63 |
| D387431 | SYLVESTER A BABINSKI IV | 1851.06 | D387432 | DONEISHA L BELL | 776.38 |
| D387433 | JEFFREY G CANTRELL | 2342.92 | D387434 | JULIA ESPINOZA | 1262.93 |
| D387435 | CECELIA A FERNANDEZ | 1243.09 | D387436 | CONRAD A FERNANDEZ | 1062.91 |
| D387437 | DIANA GOMEZ | 866.31 | D387438 | JORGE GONZALEZ | 1210.72 |
| D387439 | MICHAEL R GREENE | 3221.08 | D387440 | RONALD D GUSMAN | 1106.07 |
| D387441 | GLORIA A HARO | 1223.72 | D387442 | ERIC W JOHNSON | 1252.27 |
| D387443 | | 973.06 | D387444 | KHUONG NGUYEN | 1268.72 |
| D387445 | DELFRADO C REYES | 1268.72 | D387446 | RAFAEL ROBLES | 1698.69 |
| D387447 | ADRIANNA M RODRIGUEZ | 1139.31 | D387448 | EDWIN O THURMAN JR | 1004.69 |
| D387449 | RODERICK THURMAN | 1798.34 | D387450 | EVARISTO VERA | 1766.61 |
| D387451 | RICHARD L WILLIAMS | 2048.46 | D387452 | ANSELMO AGUIRRE | 2014.98 |
| D387453 | DOMINIC CAMERA | 734.61 | D387454 | PHILLIP J CARTER | 2660.25 |
| D387455 | RICK L DUVALL | 2962.52 | D387456 | AARON R HANSEN | 1108.91 |
| D387457 | HUY HOA HUYNH | 2333.37 | D387458 | MATTHEW D ILFELD | 1499.44 |
| D387459 | BRYAN D KWIATKOWSKI | 1783.20 | D387460 | DANIEL C MOSS | 1028.63 |
| D387461 | ğ | 2464.69 | D387462 | RICARDO SALDIVAR | 377.85 |
| D387463 | WILLIAM A SOTO | 1483.02 | D387464 | LUIS A TAPIA | 2506.62 |
| D387465 | | 3727.95 | D387466 | JOSEPH E TRUJILLO | 1326.70 |
| D387467 | WILLIAM J WHITE | 2202.91 | D387468 | JESSE GUZMAN | 1976.22 |
| D387469 | MARK M KHALIL | 2092.75 | D387470 | DOUGLAS A MOORE | 2254.84 |
| D387471 | ANDREW J MORELAND | 633.37 | D387472 | AUSTIN H POWELL | 2054.21 |
| D387473 | MELVIN P REED | 1688.32 | D387474 | STEPHEN D SUDDUTH | 2111.64 |
| D387475 | HILLARD J WILLIAMS | 502.10 | D387476 | SOUMELIA K GOUNTOUMA | |
| D387477 | ALBERT J HOLMON III | 3548.56 | D387478 | VICTOR T BLAS | 2529.78 |
| D387479 | FRANK X DE LA ROSA | 1870.48 | D387480 | JOSE GOMEZ | 2057.62 |
| D387481 | MICHAEL V GUERRERO | 740 | D387482 | | 3164.30 |
| D38/483 | FRANK D HOWENSTEIN | 2473.88 | D38/484 | ALLEN G KIKZHNEK | 3464.77 |
| 1387483 1387483 | TESSE ITTENMONTES | 1386.41 3389 80 | D38/486 | SIEFHEN FORKAS | 2954.82 |
| 0301401 | VOLTANDA A ALVADADO | 00.007 | 7367400 | COUNTY AND TO | H C |
| D387467 | REBECTA T RATIOR | 04.7.40 | 1387492 | TOSHITA O BATAN | 48 07 |
| T387493 | AZOCHEN CATHRADA MINOZA | 02:121 | 7387494 | DACHET, M CAMADENA | 22.27 |
| D387495 | RENE CAMARENA | 2155.10 | D387496 | VICTORIA M CASTILIAS | |
| D387497 | AMANDA D CROSS | _ | D387498 | GISELL 1, CRIZ | • |
| D387499 | KENNETH E CUMMINGS | 0 | D387500 | MARLY DELGADO CHAVEZ | 1 4 |
| D387501 | GABRIELA DIAZ | 9 | D387502 | | • |
| D387503 | MARK C FREEMAN | 5.5 | D387504 | JARED D GARCIA | |
| D387505 | VANESSA L GARCIA | 55 | D387506 | JENNIFER DANIELLE GODDAR | . w |
| 50 | |) | ! | | |

= 166709.89

**** PAGE TOTAL

| STEVEN E | 862.46 | D387508 | JACOB R GRANT | 1881.02 |
|-------------------------------|---------|---------|--------------------------|---------|
| D387509 KIMBERLY K HOLER | 348.87 | D387510 | ELAINE M MA AE | 2635.26 |
| D387511 LORENA OCHOA MCINTYRE | 2054.77 | D387512 | JESUS MEDINA | 1875.70 |
| D387513 JUAN MEDINA | 2251.08 | D387514 | JESSICA MENDOZA | 51.72 |
| D387515 JOHN A MONTANCHEZ | 4963.93 | D387516 | KIRSTEN K NAKAISHI | 496.00 |
| D387517 ALEXANDER H NGUYEN | 222.38 | D387518 | NOEL N NICHOLAS | 950.73 |
| D387519 NATALIE NODAL | 174.54 | D387520 | GABRIELA OCADIZ HERNANDE | 3087.12 |
| D387521 CHRISTIAN PANGAN | 151.74 | D387522 | JANET E PELAYO | 2902.81 |
| | 247.58 | D387524 | ARIELLE PICKRELL | 550.58 |
| D387525 SHADY S PUAILOA | 593.35 | D387526 | | 2426.51 |
| | 2023.26 | D387528 | MARIA D ROSALES | 553.76 |
| D387529 TANYA ROSAS | 298.64 | D387530 | DIANA SALDIVAR | 496.56 |
| | 2504.59 | D387532 | EMERON J SCHLUMPBERGER | 1036.47 |
| | 303.30 | D387534 | MYCHAELLA J SIEVE | 508.49 |
| _ | 155.15 | D387536 | REBECCA S SMITH | 325.78 |
| KENNETH | 518.45 | D387538 | KATHY TU | 155.15 |
| | 3094.33 | D387540 | JEFFREY VAN SICKLE | 2319.93 |
| | 58.27 | D387542 | JOSHUA VENCES | 264.97 |
| | 1394.62 | D387544 | JACOB D VIRAMONTES | 188.93 |
| | 440.16 | D387546 | PEDRO R ARELLANO | 5427.13 |
| • | 5992.58 | D387548 | CAROLE A KANEGAE | 2631.03 |
| | 1586.99 | D387550 | SHARON S BAEK | 2107.57 |
| D387551 GENA M BOWEN | 1926.03 | D387552 | JESENIA CAMPOS | 2175.18 |
| , | 4810.25 | D387554 | AMIR A EL FARRA | 5374.87 |
| | 2536.15 | D387556 | BRIAN C GIRGENTI | 3552.09 |
| • | 2491.59 | D387558 | MICHAEL J JENSEN | 5033.09 |
| ALLYSON | 1689.44 | D387560 | DAVID A LOPEZ | 4677.88 |
| | 4975.77 | D387562 | MATTHEW P MARCHAND | 3952.52 |
| | 3937.05 | D387564 | JOSHUA T OLIVO | 3699.47 |
| PHILLIP H PHAM | 3000.81 | D387566 | REYNA ROSALES | 1878.05 |
| | 4982.89 | D387568 | MICHAEL J VISCOMI | 3902.60 |
| | 5989.03 | D387570 | GIOVANNI ACOSTA | 2359.35 |
| | 1955.60 | D387572 | TIMOTHY R ASHBAUGH | 3387.54 |
| , | 3055.67 | D387574 | COLLIN E BAKER | 2881.94 |
| JEFFREY A BROWN | 4231.75 | D387576 | THOMAS A CAPPS | 3647.44 |
| | 2300.56 | D387578 | GARY L COULTER | 2643.00 |
| CHARLIE | ŗ. | D387580 | ISAAC DAVILA | 2612.88 |
| - | 1885.72 | D387582 | RONALD A DOSCHER | 835.14 |
| | 2847.73 | D387584 | 3 | 2092.52 |
| | 2530.42 | D387586 | HECTOR FERREIRA JR | 3268.25 |
| | 2207.54 | D387588 | JASON S FULTON | |
| - | 2042.84 | D387590 | TRAVIS J HADDEN | 2716.40 |
| | 3507.02 | D387592 | JASON A HOWARD | 450.6 |
| . , | 2566.99 | D387594 | DONALD J HUTCHINS | . 7 |
| D38/335 NICKOLAS A JENSEN | 0 / D | D38/596 | SERGIO O OIMENEZ TAVAKEZ | ١٩ |
| D38/39/ CHAD B KIM | 54//84 | D38/598 | MICHARI I LANG | 2855.65 |
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| D387603 | | | D387604 | MICHAEL A MOSER | 1779.76 |
| D387605 | MITCHEL S MOSSER | 3388.94 | D387606 | JACOB J NEELY | 2378.41 |
| D387607 | BRANDON J PAQUA | 2894.09 | D387608 | LUIS A PAYAN | 3967.41 |
| D387609 | OMAR F PEREZ | 2402.33 | D387610 | JASON S PERKINS | 4589.65 |
| D387611 | COREY T POLOPEK | 3491.09 | D387612 | SINDY RAMIREZ OROZCO | 3989.77 |
| D387613 | JOHN E RANEY | 10. | D387614 | | 2671.20 |
| D387615 | BRYANT D RICHARDS | | D387616 | AARON T SHIPLEY | 2311.81 |
| D387617 | SHAYLEN L SIMONS | 2406.88 | D387618 | CHARLES W STARNES | 2911.25 |
| D387619 | PAUL M TESSIER | 3110.39 | D387620 | VINCENTE J VAICARO | 4456.71 |
| D387621 | EDGAR VALENCIA | 3573.51 | D387622 | DANIEL C VIGIL | 2374.86 |
| D387623 | ROYCE C WIMMER | 5649.43 | D387624 | SARAH A WRIGHT | 2495.04 |
| D387625 | COLE A YNIGUEZ | 2410.28 | D387626 | DAVID C YOUNG | 4203.53 |
| D387627 | MARCOS R ALAMILLO | 3619.17 | D387628 | CLAUDIA ALARCON | 3392.28 |
| D387629 | BOBBY B ANDERSON | 3126.25 | D387630 | FRANCISCO AVALOS JR | 2238.77 |
| D387631 | JOHN F BANKSON | 3490.45 | D387632 | JAMES A BLUM | 2827.19 |
| D387633 | TROY F BOWMAN | 604.1 | D387634 | RYAN V BUSTILLOS | |
| D387635 | JUAN C CENTENO | 4195.17 | D387636 | DAVID Y H CHANG | |
| D387637 | JEROME L CHEATHAM | 3021.25 | D387638 | HAN J CHO | |
| D387639 | RENZO CHUMBE | 225.05 | D387640 | BRIAN M CLASBY JR | |
| D387641 | JUAN L DELGADO JR | 3738.51 | D387642 | TAYLOR M DUARTE | 3450.73 |
| D387643 | CHRISTOPHER M EARLE | 3498.53 | D387644 | OTTO J ESCALANTE | 5024.13 |
| D387645 | JOSHUA N ESCOBEDO | 3041.88 | D387646 | MICHELLE N ESTRADA MONSA | 3111.43 |
| D387647 | GEORGE R FIGUEREDO | 1990.39 | D387648 | SEAN M GLEASON | 2585.38 |
| D387649 | GONZALO GONZALEZ JR | 2808.32 | D387650 | KYLE N HALEY | 1715.57 |
| D387651 | EFRAIN A JIMENEZ JR | 2565.19 | D387652 | CODY M JOHNSON | 3088.87 |
| D387653 | ROBERT J KIVLER | 2797.44 | D387654 | PETER M KUNKEL | 3531.55 |
| D387655 | ERICK LEYVA | 4215.87 | D387656 | RAFAEL LOERA JR | 3033.32 |
| D387657 | JESSE A LUCATERO | 0. | D387658 | ROBERTO MACHUCA | 2472.24 |
| D387659 | TAYLOR A MACY | 2952.47 | D387660 | NATHAN D MORTON | 2710.17 |
| D387661 | PATRICK W MURPHY | 3199.99 | D387662 | | 4. |
| D387663 | THOMAS R NADOLSKI | 1815.31 | D387664 | JEFFREY C NGUYEN | 3398.24 |
| D387665 | STEVEN TRUJILLO ORTIZ | 2314.70 | D387666 | | 2690.71 |
| D387667 | EMMANUEL PEREZ | 2382.21 | D387668 | LUIS A QUIROZ | Η. |
| D387669 | LUIS F RAMIREZ | 3547.62 | D387670 | RON A REYES | ر. ا |
| D387671 | DANIEL RODRIGUEZ | 2656.00 | D387672 | 22 | . 7 |
| D38/6/3 | ALFREDO SALGADO JR. | 2227 00 | D38/6/4 | CHRISTOPHER M SHELGREN | 4. (|
| D30/0/2 | MACHARI V BIUNMI | 2876 26 | D38/6/6 | PAUL W ASHBI | ? < |
| 7387679 | MICHAEL N. EMMANTE | 7072 52 | 0/0/070 | | 1935.40 |
| 7397697 | TACON M MITTO | 2010 | 7307607 | | ם י |
| 100/001 | CASON MICKO | 3044.30 | D38/682 | KUCKI F KUBALLABA | 4111.35 |
| D38/683 | LINO G SANTANA | 7367.62 | D387684 | DANIELLE E WREN | ند |
| D36/685 | DUO AU | 1486.43 | D38/686 | JOHN O IERGIEK | ? (|
| 7897860 | BENJAMIN M ELLZONDO | 116.9 | D387688 | KRISTOFER D KELLEY | ۰. |
| D387689 | NICHOLAS A LAZENBY | 3245.95 | D387690 | CHARLES H LOFFLER | 0 |
| D387691 | BRADLEY A LOWEN | 2876.91 | D387692 | GIANLUCA F MANIACI | 830.2 |
| D387693 | RYAN R RICHMOND | 624.1 | D387694 | ДΙ | 3537.56 |
| D387695 | JOSHUA K BEHZAD | 2/47.49 | T (| MARKON J COOPMAN | 9 6 |
| U38/69/ | MICHAEL E GERUIN | 3044.33 | D38/698 | TROY HALLER | 4778.24 |
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| | PAYROLL WAR | PAYROLL WARRANT REGISTER BY WARRANT NUMBER | | 10/21/21 PAGE 6 | |
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| 7007 | ָ ל | 2010.00 | D201104 | LEGEL M LINA | 3112.01 |
| 001100 | ADAM D AMINA | 0458.83 | D38//06 | LISA A BELIHIUS | 301.83 |
| 7077000 | COTTOMETY TO STRUCT | DI84.33 | D38//08 | | 162.68 |
| D38//09 | COURTNEY P CIBOSKY | 3041.75 | D387710 | ADAM B COUGHKAN | 45.09 |
| D38//11 | CORIN LAING | 436.36 | D387712 | CHKISTOPHER C DOVEAS | 161.11 |
| D387713 | DANIEL S EDWARDS | 592.44 | D387714 | VICTORIA A JORDAN | 203.59 |
| D387715 | EDUARDO C LEIVA | 6113.93 | D387716 | MARIO MARTINEZ JR | 4646.06 |
| D387717 | JOHN O OJEISEKHOBA | 162.52 | D387718 | JOSEPH A GARCIA | 219.79 |
| D387719 | RODOLFO B RAMOS | 458.98 | D387720 | RUDY A ROCHA | 465.45 |
| D387721 | CALEB I VAUGHN | 386.73 | D387722 | TYLER D VU | 381.41 |
| D387723 | KAREN D BRAME | 1143.62 | D387724 | KENNETH L CHISM | 2343.05 |
| D387725 | KORY C FERRIN | 4047.85 | D387726 | JAMES D FISCHER | 1093.54 |
| D387727 | VICTORIA M FOSTER | 1523.73 | D387728 | THI A HUYNH | |
| D387729 | KENNETH E MERRILL | 512.69 | D387730 | DOUGLAS A PLUARD | 4200.91 |
| D387731 | TRENTON L RASMUSSEN | 1430.47 | D387732 | TUONG-VAN NGUYEN VU | 2126.91 |
| D387733 | WILLIAM ALLISON | 5056.72 | D387734 | RICHARD A ALVAREZ BROWN | 3415.98 |
| D387735 | BEAU A BERENGER | 3275.00 | D387736 | BRIAN D DALTON | 3193.78 |
| D387737 | PATRICIA C FLINN | 2653.16 | D387738 | | 3883.43 |
| D387739 | JENNIFER L ITURRALDE | 979.49 | D387740 | | ' ' |
| D387741 | | 3352 19 | D387742 | THE TAMES TO BE A STATE OF THE | 4043 06 |
| D387743 | | 72.525 | D387744 | MARTA S ATWOOD | 2128 95 |
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| 7777850 | CADTGGA I BEINTOW | #O: /OO! | 0777950 | TANKAY I CHAIDAN DAIDONI | |
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| 13077957 | 4 F | 51.6161 | 056/150 | MAISTINA D CORNETT | |
| D38//51 | RUSSELL B DRISCOLL DAITTO 1 CHORDE | 1976.4U | D38//52 | VERCINICA FRUIOS | 1287.78 |
| D38//53 | DAVID L GEORGE | 2450.03 | D387754 | | |
| D387755 | LINDALINH THU LY | 1980.83 | D387756 | MARIA C MCFARLANE | 2076.16 |
| D387757 | TRINA T NGUYEN | 2138.18 | D387758 | | |
| D387759 | KIMBRA S VELLANOWETH | 2394.80 | D387760 | | 1633.01 |
| D387761 | SHANNON M YELENSKY | 1809.52 | D387762 | | |
| D387763 | SHYLER R.D. CHAPPELL | 2042.95 | D387764 | | |
| D387765 | KATHERINE M FRANCISCO | 2503.87 | D387766 | Щ | |
| D387767 | LAUREN M LADD | 2891.05 | D387768 | ם ו | 2321.51 |
| D387769 | MELISSA MENDOZA CAMPOS | 2488.99 | D387770 | | 2771.09 |
| D387771 | CRISTINA V PAYAN | 2242.07 | D387772 | 2. | 2931.41 |
| D387773 | TANYA L SAMOFF | ₹. | D387774 | Н | 2790.56 |
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| D387777 | | . 7 | D387778 | MARSHA D SPELLMAN | 2929.19 |
| D387779 | SPENCER I TRAN | 463.4 | D387780 | | 1205.63 |
| D387781 | | | D387782 | EVAN S BERESFORD | 3234.37 |
| D387783 | DANIEL A CAMARA | | D387784 | JAMES D FRANKS | 2437.34 |
| D387785 | PETE GARCIA | 593. | D387786 | | 0 |
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| D387789 | GERALD F JORDAN | • | D387790 | JOSEPH L KOLANO | .3 |
| D387791 | BAO TINH THI LE | 1834.14 | D387792 | DAVID LOPEZ | 8.664 |
| D387793 | MARK A LORD | 3990.75 | D387794 | STEVEN W LUKAS | 2048.49 |
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| 3911.11 | 3029.47 | 4185.92 | 2278.57 | 2040.51 | 2204.68 | 3482.82 | 2424.90 | 2408.89 | 2037.39 | 1800.90 | 2077.18 | 3159.87 | 2886.67 | 3592.66 | 3074.87 | 2412.64 | 2317.20 | 15535.28 | 0. | 0. | 2641.85 | 98271.24 | | | 18,631.94 1,523,551.63 | 524,780.16 | \$ 2. FAP. AAO. C | |
| ADAM C NIKOLIC | CHRISTIN E ROGERS | DENNIS WARDLE | FLOR DE LIS ELIZONDO | ASHLEIGH R ANDERSON CAMB | MARY C CERDA | LIANE Y KWAN | SHERRILL A MEAD | CAITLYN M STEPHENSON | ANNA L GOLD | MATTHEW I SWANSON | CANDY G WILDER | TERENCE S CHANG | CESAR GALLO | GEOFFREY A KLOESS | NOEL J PROFFITT | ROD T VICTORIA | O.C.E.A. GENERAL | POLICE ASSN | GARDEN GROVE POLICE ASSO | SOUTHLAND CREDIT UNION | GREAT WEST LIFE OBRA#340 | EMPLOYMENT DEVELOPMENT D | | | | | | |
| D387796 | D387798 | D387800 | D387802 | D387804 | D387806 | D387808 | D387810 | D387812 | D387814 | D387816 | D387818 | D387820 | D387822 | D387824 | D387826 | D387828 | D387830 | D387832 | D387834 | D387836 | W2847 | W2849 | | | | | | |
| 4351.11 | 2537.47 | 3918.85 | 2383.40 | 1955.92 | 2317.72 | 695.25 | 5673.74 | 1903.60 | | | 1619.94 | 2510.87 | 2127.80 | 1948.62 | 3983.87 | 4952.47 | 3163.08 | 1101.61 | 45.00 | 44816.00 | 109057.99 | 314809.08 | | | | | | |
| D387795 BRYAN J MEERS | D387797 TERRA M RAMIREZ | D387799 BRIAN T STROUD | D387801 SUMMER A BOGUE | D387803 ASHLEY C ROJAS | D387805 JANNA K BRADLEY | D387807 BRANDI M HART | D387809 JANY H LEE | D387811 STEPHANIE E RICHARDS | D387813 LAURA J STOVER | D387815 KATRENA J SCHULZE | D387817 ANTHONY VALENZUELA | D387819 STEVEN F ANDREWS | D387821 VERNA L ESPINOZA | D387823 ERNIE E HINGCO | D387825 RACHOT MORAGRAAN | D387827 ANAND V RAO | D387829 TERREL KEITH WINSTON | D387831 O.C.E.A. | D387833 COMMUNITY HEALTH CHARITI | D387835 SO CAL CREDIT UNION | W2846 GREAT WEST LIFE 457 #340 | W2848 INTERNAL REVENUE SERVICE | **** PAGE TOTAL = 695774.64 | | TOTAL CHECK PAYMENTS 16 TOTAL DIRECT DEPOSITS 602 | TOTAL WIRE PAYMENTS 4 | • | |
| | BRYAN J MEERS 4351.11 D387796 ADAM C NIKOLIC 3911 | BRYAN J MEERS 4351.11 D387796 ADAM C NIKOLIC 3911 TERRA M RAMIREZ 2537.47 D387798 CHRISTIN E ROGERS 3029 | BRYAN J MEERS 4351.11 D387796 ADAM C NIKOLIC 3911 TERRA M RAMIREZ 2537.47 D387798 CHRISTIN E ROGERS 3029 BRIAN I STROUD 3918.85 D387800 DENNIS WARDLE 4185 | BRYAN J MEERS 4351.11 D387796 ADAM C NIKOLIC 3911 TERRA M RAMIREZ 2537.47 D387798 CHRISTIN E ROGERS 3029 BRIAN I STROUD 3918.85 D387800 DENNIS WARDLE 4185 SUMMER A BOGUE 2383.40 D387802 FLOR DE LIS ELIZONDO 2278 | BRYAN J MEERS 4351.11 D387796 ADAM C NIKOLIC 3911 TERRA M RAMIREZ 2537.47 D387798 CHRISTIN E ROGERS 3029 BRIAN T STROUD 3918.85 D387800 DENNIS WARDLE 4185 SUMMER A BOGUE 2383.40 D387802 FLOR DE LIS ELIZONDO 2278 ASHLEY C ROJAS 1955.92 D387804 ASHLEIGH R ANDERSON CAMB 2040 | BRYAN J MEERS 4351.11 D387796 ADAM C NIKOLIC 3911 TERRA M RAMIREZ 2537.47 D387798 CHRISTIN E ROGERS 3029 BRIAN T STROUD 3918.85 D387800 DENNIS WARDLE 4185 SUMMER A BOGUE 2383.40 D387802 FLOR 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GENERAL | BRYAN J MEERS 4351.11 D387796 ADAM C NIKOLIC TERRA M RAMIREZ 2537.47 D387796 CHRISTIN E ROGERS BRIAN T STROUD 2383.40 D387796 CHRISTIN E ROGERS SUMMER A BOGUE 2383.40 D387802 FLOR DE LIS ELIZONDO ASHLEY C ROJAS 1955.92 D387802 FLOR DE LIS ELIZONDO JANY H LEB 2317.72 D387806 MARY C CERDA JANY H LEB STECHARDS LIANE Y KWAN STECHANIE E RICHARDS 1903.60 D387812 CATTLYN M STEPHENSON LAURY J STOVER 2474.51 D387814 ANNA L GOLD KATRENA J STOVER 2474.51 D387818 CANDY G WILDER ANTHONY VALENZUELA 1619.94 D387824 GRONY G WILDER STEVEN L ESPINOZA 2127.80 D387824 GRONY G WILDER SERNIE E HINGCO 1948.62 D387824 GROFFITT ANAND V RAO 4952.47 D3877828 RODI L VICTORIA ANAND V RAO 1101.61 D387832 POLICE ASSN | BRYAN J MEERS 4351.11 D387796 ADAM C NIKOLIC TERRA M RAMIREZ 2537.47 D387798 CHRISTIN E ROGERS BUMMER A BOGUE 2348.85 D387800 DENNIS WARDLE BUMMER A BOGUE 2348.40 D3877804 ASHLEIGH R ANDERSON CAMB JANNA K BRADLEY 2317.72 D3877806 PARLEIGH R ANDERSON CAMB JANNA K BRADLEY 695.25 D3877806 MARY C CERDA BRANDI M HART 695.25 D3877806 LIANE Y KWAN JANNY H LEE 5673.74 D3877814 ANDERSON CAMB JADANY H LEE 5267.12 D3877814 ANDERNIC LAURA J SCHULZE 2474.51 D3877814 ANDAR GOLD KATRENA J SCHULZE 2474.51 D3877814 ANDAR GALDO ANTHONY VALENZUELA 2250.12 D387781 CALANG VERNY F ANDREWS 2127.80 D3877824 GEOFFREY A KLOESS VERNY E HINGCO 1948.62 D3877824 GEOFFREY A KLOESS RACHOT MORAGRAAN 458.00 D3877834 GEOFFREY C A GENERAL O. C. | BRYAN J MEERS 4351.11 D387796 ADAM C NIKOLIC TERRA M RAMIREZ 2537.47 D387796 CHRISTIN E RGGERS BRIAN T STROUD 3918.85 D387796 CHRISTIN E RGGERS SUMMER A BOGUE 2383.40 D3877802 DELIS BLIZONDO ASHLEY C ROJAS 1955.92 D387804 ASHLEIGH R ANDERSON CAMB JANNA K BRADLEY 650.25 D387806 MARY C CENDA JANY H LEE 5673.74 D387810 LIARRY C CENDA JANY H LEE STEDHANIE E RICHARDS 1903.60 D38781 LAILRY KWAN JANY H LEE STEOVER 5267.12 D38781 CATILYN M STEDHENSON KATRENA J SCHULZE 5267.12 D38781 ANNA L GOLD ANTHONY VALENTZUELA 2267.12 D38781 ANTHON ANTHONY VALENTZUELA 2210.87 D38782 GENDA STEVEN F ANDREWS 2127.80 D38782 GENDA VERNA L INGCO 1948.62 D38782 GENDA TUCTORIA ANAND V RAO TERREL MATHAND ASPORT | BRYAN J MEERS 4351.11 D387796 ADAM C NIKOLIC TERRA M RAMIREZ 2537.47 D387796 CHRISTIN E ROGERS BRIAN T STROUD 2383.40 D387796 CHRISTIN E ROGERS ASHLEY C ROJAS 2383.40 D387802 FLOR DE LIS ELIZONDO ASHLEY C ROJAS 2317.72 D387804 ASHLEIGH R ANDERSON CAMB JANNA K BRADLEY 695.25 D387806 MARY C CERDA BRANDI M HART 695.25 D387806 MARY C CERDA JANNA K BRADLEY 695.25 D387806 MARY C CERDA JANNA L BE STECHARDS 1903.60 D387812 CATILIAN R Y RAAN JANDRAW STECHARDS 5267.12 D387816 MARY C GERDA KATRENA J STOVER KANAN STEPHENSON D387816 MARTHEW T SWANSON AWTHON Y ALERZUCIARA 1619.94 D387816 CANDY G WILDER CANDY G WILDER STERNIS E HINGCO SPRINOZA 1948.62 D387824 GENERICE ASSIN RENUE E HINGCO ARAD D387828 GENERICE ASSIN O. C. E. | BRYAN J MEERS 4351.11 D387796 ADAM C NIKOLIC TERRA M RAMIREZ 2537.47 D387796 CHRISTIN E RGGERS SURMEN A BOULD 2383.40 D387796 CHRISTIN E RGGERS SURMEN A BOGUE 2383.40 D387802 PENNIS WARDLE SAHLEY C ROJAS 2317.72 D387804 ASHLEIGH R ANDERSON CAMB JANNA K BRADIEN 695.25 D387806 MARY C CERDA BRANDI HART CERDA ASHLEIGH R ANDERSON CAMB JANY H LEE 5673.74 D387802 LIANE Y CWAN JANY H LEE STEPHANTE E RICHARDS 1903.60 D387812 CALILYM M STEPHENSON LAURA J SCHULZE 22673.74 D387812 CALILYM M STEPHENSON ANTHONY LAURA J SCHULZE 22673.74 D387812 CALILYM M STEPHENSON ANTHONY VALENZUELA 25673.74 D387826 GRAND GRALLO STEVEN A STOVER ANDERWS CESAR GALLO CRANG BAND CRANG STEVEN A STOVER ANDERWS 2567.18 D387826 GROFFREY A KLOESS CRANG | BRYAN J WEERS | December 2014 December 3 December 3 | BRIAN J MEERS | BRYAN J WEERS | BRYAN J MEERS |

Checks #184716 thru #184731, and Direct Deposits #D387235 thru #D387836, and wire #W2846 thru #W2849 presented in the Payroll Register submitted to the Garden Grove City Council 09 NOV 2021, have been audited for accuracy and funds are available for payment thereof.

PATRICIA SONG - FINANCE DIRECTOR

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Patricia Song

Dept.: City Manager Dept.: Finance

Subject: Receive and file the Measure Date: 10/26/2021

O Citizens' Oversight

Committee Annual Report for Fiscal Year 2020-21. (Action

Item)

OBJECTIVE

For the City Council to receive and file the Measure O Citizens' Oversight Committee Annual Report for Fiscal Year 2020-21.

BACKGROUND

Resolution No. 9540-19, titled "A Resolution Defining the Composition of the Measure O – Citizens' Oversight Committee, Purpose, Terms of Office for Committee Members, the Scope of the Committee's Responsibilities and Other Related Matters" requires a report be presented by the Committee to the City Council annually. This annual report is to summarize the Committee's activities during the year, and communicate the Committee's findings in regards to the City's audited financial information and General Fund budget/CIP plan in regards to the Measure O revenue received and corresponding appropriation within the reporting period.

DISCUSSION

The attached Measure O Citizens' Oversight Committee Annual Report discussed the following items:

- The Committee's proceedings and activities during Fiscal Year 2020-21 that focuses on:
 - Audited Fiscal Year 2019-20 annual financial information;
 - Adopted General Fund's biennial budget for fiscal years 2021 through 2023; and
 - Fiscal impact of the COVID-19 pandemic.
- The Committee's findings and recommendations.

The Committee concluded that the audited FY2019-20 financial information reflected the appropriate collection and use of the Measure O – Public Safety and Vital City

Services tax during the year, and the City's FY2021-23 biennial General Fund budget protected and maintained the City's core services.

FINANCIAL IMPACT

There is no fiscal impact to receive and file the Measure O Citizen's Oversight Committee Annual Report.

RECOMMENDATION

It is recommended that the City Council:

• Receive and file the Measure O Citizens' Oversight Committee Annual Report for Fiscal Year 2020-21.

ATTACHMENTS:

| Description | Upload Date | Туре | File Name |
|---|-------------|---------|---|
| Measure O Committee Annual Report for Fiscal Year 2020-21 | 10/13/2021 | Exhibit | MeasureO_CommitteeAnnualReport- 2021.pdf |

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: City Council From: Measure O – Citizen's

Oversight Committee

Subject: MEASURE O COMMITTEE ANNUAL D

REPORT FOR FISCAL YEAR 2020-21

Date: October 26, 2021

OBJECTIVE

To present to City Council the Measure O Citizen's Oversight Committee annual report for Fiscal Year 2020-21 per Resolution No. 9540-19.

BACKGROUND

On November 6, 2018, Garden Grove voters passed Ordinance No. 2897, also known as Measure O, imposing a one-cent (1%) transactions and use (sales) tax. The Measure O – Citizen's Oversight Committee was established on February 26, 2019, to review the City's annual budget, mid-year budget, and year-end audited financial information in regards to the receipt and use of Measure O funds. Resolution No. 9540-19 requires that an annual report be presented to the City Council communicating the Committee's activities and to provide a response to the following questions:

- Does the current audited financial information reflect that the Measure O Public Safety and Vital City Services tax was collected and appropriately spent?
- Does the City's proposed General Fund annual budget and CIP plan protect and maintain the City's core services including public safety?

DISCUSSION

Summary of Committee's Proceedings and Activities for FY 2020-21

Two Committee meetings were held during FY 2020-21:

September 21, 2020 Meeting

- o Reviewed the amended FY 2020-21 Budget
- Reviewed Preliminary FY 2019-20 Measure O Revenue and Expenditures
- Discussed the fiscal impact of the Covid-19 pandemic

February 22, 2021 Meeting

- o Reviewed FY 2019-20 audited financial information
- o Reviewed FY 2020-21 mid-year General Fund revenue and expenditures
- Received information regarding the City's COVID-19 related costs and relief funds received

Audited Financial Information

Staff presented to the Committee FY 2019-20 audited revenue and expenditure for the City's General Fund. The General Fund as presented in the City's Comprehensive Annual Financial Report (Financial Report) includes the City's main operating fund (the General Fund), Economic Development Fund, Tourism Improvement District Funds, Land Sale Proceeds Fund, and Deposits Fund.

Table 1 below summarizes the City's total General Fund revenues. The City received approximately \$20.0 million from the one-cent sales tax from Measure O in FY 2019-20.

Table 1

| General Fund Revenue | 2019-20 (\$000) |
|------------------------------|--------------------|
| Sales Tax | \$ 23,129 |
| Measure O | 19,993 |
| Property Tax | 50,422 |
| Hotel Tax (TOT) | 18,277 |
| Other Taxes | 5,177 |
| Licenses & Permits | 2,576 |
| Fines, Forfeits & Penalties | 2,192 |
| Charges for Current Services | 6,850 |
| Investment Earnings | 4,984 |
| Other | 6,527 |
| Total General Fund | \$ 140,127 |

Total General Fund expenditures for the same fiscal year was \$124.9 million, of which 73% was for Police and Fire. Table 2 on the following page summarizes the City's General Fund audited expenditures for FY 2019-20.

Table 2

| General Fund Expenditures | 2019-20 (\$000) | % of Total |
|---------------------------|--------------------|------------|
| Public Safety - Fire | \$ 27,975 | 22% |
| Public Safety - Police | 63,553 | 51% |
| Traffic Safety | 2,445 | 2% |
| Public Right of Way | 4,919 | 4% |
| Community Buildings | 2,781 | 2% |
| Community Services | 4,328 | 3% |
| Economic Development | 1,146 | 1% |
| Parks and Green Belts | 1,335 | 1% |
| Community Planning & Dev. | 6,055 | 5% |
| Municipal Support | 8,220 | 7% |
| Capital Improvement | 522 | 0% |
| Debt Service | 1,632 | 1% |
| Total Expenditure | \$ 124,911 | 100% |

Adopted General Fund Biennial Budget FY 2021-23

The Committee reviewed the City's adopted biennial FY 2021-22 and FY 2022-23 General Fund Budget.

Table 3 below summarizes budgeted revenues. The revenue estimates for FY 2021-22 include \$24.0 million from the American Rescue Plan Act (ARPA). The City was allocated a total of \$48.4 million, of which \$24.2 million was received in May 2021.

Table 3

| General Fund Revenue | FY 2021-22 (\$000) | FY 2022-23 (\$000) |
|------------------------------|-----------------------|-----------------------|
| Sales Tax | \$ 24,405 | \$ 25,393 |
| Measure O | 21,811 | 22,694 |
| Property Tax | 53,967 | 55,631 |
| Hotel Tax (TOT) | 10,500 | 21,300 |
| Other Taxes | 5,100 | 5,100 |
| Licenses & Permits | 3,000 | 3,000 |
| Fines, Forfeits & Penalties | 2,300 | 2,300 |
| Charges for Current Services | 6,254 | 6,288 |
| Investment Earnings | 700 | 570 |
| Other | 27,000 | 3,000 |
| Total General Fund | \$ 155,037 | \$ 145,276 |

Table 4 below shows total budgeted expenditures of \$176.1 million for FY2021-22. This amount includes an estimated \$35.0 million for two major capital improvement programs funded by the ARPA funds, which are the Pavement Management Acceleration (\$17.5 million) and Public Facilities/Infrastructure Improvement (\$17.5 million) programs. Expenditures for FY 2022-23 are estimated to total \$145.6 million.

Table 4

| General Fund Expenditures | 2021-22 (\$000) | FY | (2022-23 (\$000) |
|---------------------------|------------------------|----|----------------------|
| Fire | \$ 30,172 | \$ | 31,737 |
| Police | 70,386 | | 72,301 |
| City Manager | 3,100 | | 3,228 |
| City Attorney | 890 | | 908 |
| Community & Economic Dev. | 8,001 | | 7,942 |
| Community Services | 4,526 | | 4,661 |
| Finance | 3,256 | | 3,347 |
| Human Resources | 1,607 | | 1,619 |
| Information Technology | 922 | | 948 |
| Public Works | 51,775 | | 17,359 |
| Long Term Debt Service | 1,511 | | 1,510 |
| Total General Fund | \$ 176,146 | \$ | 145,560 |

Committee Findings and Recommendations

The Measure O – Citizen's Oversight Committee has reviewed the audited financial data for FY 2019-20, and budget information for the Fiscal years 2021-22 and 2022-23. The Committee concludes the following:

- The audited financial information presented for FY 2019-20 properly reflects the Measure O Public Safety and Vital City Services tax was collected and appropriately spent.
- The City's adopted General Fund biennial budget and five-year Capital Improvement Plan for the fiscal years 2021-22 and 2022-23 protect and maintain the City's core services including public safety.

The Committee recommends staff to continue:

- Review year-end audited annual financial information which includes Measure
 O tax revenue and expenditures;
- Review annual General Fund operating budget; and
- Update the Committee periodically on General Fund revenue and expenditures to ensure a clear system of accountability.