

AGENDA

Garden Grove City
Council

Tuesday, March 8, 2022

6:30 PM



Community Meeting
Center, 11300 Stanford
Avenue, Garden Grove,
CA 92840- A ZOOM
CALL IN OPTION FOR
THE REDISTRICTING
PUBLIC HEARING IS
AVAILABLE AT 669-900-
6833 ID 82625559715 -
participation information at
<https://ggcity.org/redistricting>

Steve Jones
Mayor

Diedre Thu-Ha Nguyen
Mayor Pro Tem - District 3

George S. Brietigam
Council Member - District 1

John R. O'Neill
Council Member - District 2

Patrick Phat Bui
Council Member - District 4

Stephanie Klopfenstein
Council Member - District 5

Kim B. Nguyen
Council Member - District 6

COVID-19 Information: Members of the public can address the City Council during the public comment portion of the meeting in person or via e-mail. If you plan to attend the meeting in person, masks or face coverings are required to be worn if you are not vaccinated. If you feel ill or are showing symptoms of COVID-19, please consider submitting comments by e-mail. Instructions are available on the City's website at <https://ggcity.org/city-council/meetings-participation>

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

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

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

Public Comments: Members of the public who attend the meeting in-person and would like 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 before the meeting begins. General comments are made during "Oral Communications" and should be limited to matters under consideration and/or what the City Council has jurisdiction over. Persons wishing to address the City Council regarding a Public Hearing matter will be called to the

podium at the time the matter is being considered.

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

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

PLEASE SILENCE YOUR CELL PHONES DURING THE MEETING.

AGENDA

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

INVOCATION

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

1. PRESENTATIONS

- 1.a. Community Spotlight recognizing Mr. Damien Lorton for being named Citizen of the Year in 2020 by the Cypress College Americana Foundation, and Mr. Ric Lerma and Ms. Maureen Blackmun for being named the 2020/2021 Garden Grove Chamber of Commerce Man and Woman of the Year.

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

RECESS

CONDUCT OTHER LEGISLATIVE BODIES' BUSINESS

RECONVENE

3. CONSENT ITEMS

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

- 3.a. Adoption of a proclamation honoring Mr. Damien Lorton for being

named Citizen of the Year in 2020 by the Cypress College Americana Foundation. (*Action Item*)

- 3.b. Adoption of a proclamation recognizing Mr. Ric Lerma and Ms. Maureen Blackmun for being named the 2020/2021 Man and Woman of the Year by the Garden Grove Chamber of Commerce. (*Action Item*)
- 3.c. Adoption of a Proclamation celebrating March as Women's History Month. (*Action Item*)
- 3.d. Receive and file the 2021 Annual Progress Report on the status of the General Plan. (*Action Item*)
- 3.e. Acceptance of Project Completion for Project No. CP1293000, Katella Avenue Overlay Project, from Magnolia Street to Jean Street. (*Action Item*)
- 3.f. Award a contract for RFP No. S-1289 to Master Landscape and Maintenance, Inc., for oleander trimming and storm drain maintenance. (Cost: \$152,545.70) (*Action Item*)
- 3.g. Receive and file the minutes from the meeting held on February 22, 2022. (*Action Item*)
- 3.h. Receive and file warrants. (*Action Item*)
- 3.i. Approval to waive full reading of ordinances listed. (*Action Item*)

4. PUBLIC HEARINGS

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

- 4.a. Fourth Public Hearing regarding the Redistricting Process post 2020 Census and introduction of an Ordinance implementing one of two draft voting district maps

Entitled:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE ADOPTING THE CITY OF GARDEN GROVE DISTRICT MAP FOLLOWING REVIEW OF THE POPULATION CHANGES RESULTING FROM THE 2020 FEDERAL DECENNIAL CENSUS. (*Action Item*)

(For public comments related to Redistricting Agenda Item No. 4.a., a Zoom call-in option is available. Call in by 6:50 p.m. for the 7:00 p.m. public hearing start time at 669-900-6833 - ID 826 2555 9715.)

5. ITEMS FOR CONSIDERATION

- 5.a. Adoption of a Resolution approving a Tobacco Law Enforcement Grant and an Agreement with Bureau Veritas for providing operational tasks for the implementation of the grant program, and to appropriate grant funds in Fiscal Year 2021-22 for operating costs. (Grant Amount: \$467,699) (*Action Item*).

5.b. Adoption of a Resolution to approve related documents to authorize issuance of the City of Garden Grove Pension Obligation Bonds and related Judicial Validation Proceedings. (*Action Item*)

5.c. Approval of the Amendment to the City Manager Employment Agreement to extend the expiration of Separation Pay for three years. (*Action Item*)

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

7. ADJOURNMENT

The next Regular City Council Meeting will be Tuesday, March 22, 2022, 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: Maria Stipe
Dept.: City Manager Dept.: City Manager
Subject: Adoption of a proclamation honoring Mr. Damien Lorton for being named Citizen of the Year in 2020 by the Cypress College Americana Foundation. (*Action Item*) Date: 3/8/2022

Attached is a proclamation recommended for adoption recognizing Mr. Damien Lorton.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Proclamation	3/4/2022	Proclamation	3-8-22_Americana_Citizen_of_the_Year_Proclamation_(5)_(6).pdf

Proclamation

For Damien Lorton

Named Garden Grove Citizen of the Year

By the Cypress College 2020 Americana Foundation

WHEREAS, Damien Lorton's meaningful work in the community has earned him the prestigious title of Garden Grove Citizen of the Year from the Cypress College 2020 Americana Awards; and

WHEREAS, Damien found his passion for music at a very early age and is now an actor, singer, director, producer, and instructor, traveling throughout the United States, Europe, and Canada; and

WHEREAS, Damien and Nicole Cassesso co-founded One More Productions to create and produce quality theater at a professional level and at an affordable cost to make the arts accessible for everyone in the community; and

WHEREAS, In 2008, One More Productions moved to Garden Grove and made the historic GEM Theater its permanent home. To date, Damien has produced and directed over 80 fully-staged plays, new works, musicals, fundraisers, and events, and raised over \$200,000 for non-profit organizations; and

WHEREAS, Damien has been honored with the St. James Family Honors Award, Paul Harris Fellow Award, Los Angeles Times Man of the Year Award, and 101 Most Influential People by the Daily Pilot; and

WHEREAS, Damien's humanitarian, philanthropic, and partnership efforts with the community and the City of Garden Grove goes beyond words and is further exemplified by his selection as the Cypress College 2020 Americana Awards' Garden Grove Citizen of the Year.

NOW, THEREFORE, BE IT PROCLAIMED, that the City of Garden Grove does hereby commend the achievements of Damien Lorton, and his meritorious recognition as the recipient of the Cypress College 2020 Americana Awards' Garden Grove Citizen of the Year.

March 8, 2022

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Maria Stipe
Dept.:	City Manager	Dept.:	City Manager
Subject:	Adoption of a proclamation recognizing Mr. Ric Lerma and Ms. Maureen Blackmun for being named the 2020/2021 Man and Woman of the Year by the Garden Grove Chamber of Commerce. (<i>Action Item</i>)		
		Date:	3/8/2022

Attached is a proclamation recognizing Mr. Ric Lerma and Ms. Maureen Blackmun as the Garden Grove Chamber of Commerce 2020/2021 Man and Woman of the Year recommended for adoption.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Proclamation	3/4/2022	Proclamation	3-8-22_Proclamation_- _Ric_Lerma_and_Maureen_Blackmun_(1).pdf

Proclamation
Ric Lerma and Maureen Blackmun
Garden Grove Chamber of Commerce
2020/2021 Man and Woman of the Year

WHEREAS, The Garden Grove Chamber of Commerce named Ric Lerma and Maureen Blackmun as the 2020/2021 Garden Grove Man and Woman of the Year for their lifetime of volunteerism in the city of Garden Grove and Orange County. Their reign began July 1, 2020 through June 30, 2021; and

WHEREAS, Ric Lerma dedicated his life to enhancing the community through volunteer efforts with many different service clubs in Garden Grove. In 2015 and 2016, he received the Silver Spoon Award from the Women's Division of the Garden Grove Chamber of Commerce, and was named Garden Grove Citizen of the Year at the Cypress College Americana Awards in 2017 for his community involvement; and

WHEREAS, Ric has been involved with the Garden Grove Chamber of Commerce; Garden Grove Host Lions Club; Garden Grove Downtown Business Association; Garden Grove Community Foundation; Garden Grove Neighborhood Association; Garden Grove Police Advisory Commission; Garden Grove Strawberry Festival Association; and Saint Columban Catholic Church and School; and

WHEREAS, Maureen Blackmun, a longtime resident of Garden Grove, is currently the president of the Garden Grove Neighborhood Association. As president, she volunteers her time to organize neighborhood events, support charities, attend and participate in Garden Grove City Council meetings, and keeps the community updated and involved in local issues; and

WHEREAS, Maureen has spent countless hours of her own time to make sure Garden Grove is a better place to live. She makes sure the voice of Garden Grove residents are heard and sits down with local legislators to discuss local concerns and help find solutions; and

WHEREAS, The City of Garden Grove congratulates the 2020/2021 Man and Woman of the Year, Ric Lerma and Maureen Blackmun. Garden Grove expresses profound appreciation to these outstanding honorees for their invaluable efforts and unsurpassed spirit of community.

NOW, THEREFORE, WE, the Garden Grove City Council do hereby proclaim Ric Lerma and Maureen Blackmun as the 2020/2021 Garden Grove Chamber of Commerce Man and Woman of the Year, and deeply commend their achievements.

March 8, 2022

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Teresa Pomeroy
Dept.: City Manager Dept.: City Clerk
Subject: Adoption of a Proclamation celebrating March as Women's History Month. (Action Item) Date: 3/8/2022

Attached is a proclamation celebrating Women's History Month recommended for adoption.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Proclamation	3/4/2022	Proclamation	3-8-22_Women_s_History_Month.pdf

Proclamation

Women's History Month

WHEREAS, In 1987, Congress declared March as National Women's History Month in perpetuity. A special Presidential Proclamation is issued every year which honors the extraordinary achievements of American women;

WHEREAS, The 2020 theme of Women's History Month is "Women Providing Healing, Promoting Hope";

WHEREAS, Caregivers and frontline workers many of whom are women continue to play a critical role during this ongoing pandemic and to give credit to the thousands of ways that women of all cultures have provided both healing and hope throughout history;

WHEREAS, the bold, courageous and powerful mothers, daughters, sisters, and wives who fought for the ratification of the 19th amendment to the United States Constitution on August 18, 1920, deserve special recognition;

WHEREAS, California was the 18th state to ratify the 19th Amendment on November 1, 1919; and

WHEREAS, California women gained the right to vote with the passage of Amendment 8 to the state constitution in 1911 – almost a full decade before women voted nationally.

NOW, THEREFORE, WE, the Garden Grove City Council, do hereby proclaim the month of March "Women's History Month," and celebrate the 2022 Women's History Month theme of "Women Providing Healing, Promoting Hope."

March 8, 2022

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Lisa L. Kim
Dept.:	City Manager	Dept.:	Community & Economic Development Department
Subject:	Receive and file the 2021 Annual Progress Report on the status of the General Plan. (<i>Action Item</i>)	Date:	3/8/2022

OBJECTIVE

The purpose of this report is to request that the City Council receive and file the 2021 Annual Progress Report on the status of the General Plan.

BACKGROUND

The City is required by the State to submit an annual report on the status of the General Plan and progress in its implementation to their legislative bodies, the Governor's Office of Planning and Research (OPR), and the California Department of Housing and Community Development (HCD).

The report focuses on the calendar year 2021. Projects approved, ordinances adopted, and programs implemented during this time are included within the report. Additionally, the City reviews the previous year's residential development activity and programs that work toward providing housing throughout the City, including the Regional Housing Need Allocation (RHNA) for the 2014-2021 planning period.

DISCUSSION

As to RHNA, California General Plan law requires each city and county to accommodate its fair share of the regional housing needs. As determined by the Southern California Association of Governments (SCAG), Garden Grove's fair share allocation was 747 new housing units during the 2014-2021 planning cycle. This report shows the City met its RHNA for this planning cycle by providing 1,214 housing units.

FINANCIAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council:

- Receive and file the 2021 Annual Progress Report on the Status of the General Plan; and
- Authorize staff to transmit the annual Report to the Governor's Office of Planning and Research, and the California Department of Housing and Community Development.

By: Mary Martinez, Associate Planner

ATTACHMENTS:

Description	Upload Date	Type	File Name
2021 Annual Progress Report on the Status of the General Plan	2/18/2022	Backup Material	2021_Annual_Progress_Report_on_the_Status_of_the_General_Plan.pdf

2021 ANNUAL PROGRESS REPORT ON THE STATUS OF THE GENERAL PLAN



Prepared by the Garden Grove Community and Economic Development
Department

FEBRUARY 2022

2021 Garden Grove Annual Report on the Status of the General Plan

Introduction

Every year, the City of Garden Grove reviews the previous year's residential development activity and programs that work toward providing housing throughout the City. The City prepares this report as a review of the activities undertaken to implement the General Plan. The report focuses on the calendar year of 2021. Projects approved, ordinances adopted, and programs implemented during this time, are included within the report.

The City continues its process of updating the General Plan, which was last updated in 2021. More information about the General Plan is available at <https://ggcity.org/planning/general-plan> or contact the Planning Division at 714-741-5312.

The City is required by the State to prepare an Annual Progress Report on the status of the General Plan and Housing Element that indicates the progress in the implementation and status of its programs and objectives.

The Annual Progress Report on the Housing Element includes; an Annual Building Activity Report Summary; Rehabilitation, Preservation and Acquisition Activity; Regional Housing Needs Allocation Progress; and Housing Element Program Implementation Status updates. Using the Neighborhood Improvement and Conservation Commission (NICC) as an avenue, the City must provide opportunities for public discussion and input on housing issues and housing element implementation.

The programs and objectives in the 2014-2021 Housing Element Plan aim to make adequate provision for the housing needs of all economic segments of the community. The programs outlined in the plan have been implemented in an effort to conserve and improve the conditions of the existing affordable housing stock, assist in the development of housing for low- and moderate-income households, identify adequate sites to encourage the development of a variety of types of housing for all income levels, address and, where appropriate and legally possible, remove government constraints to the maintenance, improvement, and development of housing, and promote equal opportunities for all persons.

In addition, the City has prepared a Development Project Update List, which is available on the Planning Division's webpage at <https://ggcity.org/planning/development-projects-update-list>. The report is updated every quarter and includes all residential, commercial, and industrial projects that move through the Community and Economic Development Department.

City of Garden Grove 2021 Annual Report on the Status of the General Plan

Table of Contents

Introduction.....	1
Table of Contents	2
Agenda for Planning Commission	3
Measures Associated with the Implementation of the General Plan.....	4-37
Land Use Element	4
Community Design Element	15
Economic Development Element	16
Circulation Element.....	22
Parks, Recreation, and Open Space Element	26
Safety Element.....	29
General Plan Amendments	31
Housing Element Reporting Requirements	33
Housing Goals, Policies, and Programs (2014-2021)	33
CEDD Annual Progress Report Housing Element	Attachment
Annual Performance Report (FY 20-21)	38-49
Conclusion.....	50



A G E N D A

GARDEN GROVE PLANNING COMMISSION

February 17, 2022 - 7:00 PM

Meeting conducted telephonically – Public attendance at Community Meeting Center, 11300 Stanford Avenue, Garden Grove, CA 92840 or by phone at (669) 900-6833 ID 85185070121 - further instructions at <https://ggcity.org/commissions/planning-meetings-participation>.

COVID-19 Information: Consistent with State Assembly Bill 361, members of the Planning Commission may be present or participate telephonically. Members of the public can address the Planning Commission during the public comment portion of the meeting in person or via teleconference. If you plan to attend the meeting in person, in City facilities, masks or face coverings must be worn at all times by those who are unvaccinated. If you feel ill or are showing symptoms of COVID-19, please participate via teleconference. Teleconference instructions are available on the City's website at <https://ggcity.org/commissions/planning-meetings-participation>.

Meeting Assistance: Any person requiring auxiliary aids and services, due to a disability, to address the Planning Commission, should contact the Department of Community & Economic Development at (714) 741-5312 or email planning@ggcity.org 72 hours prior to the meeting to arrange for special accommodations. (Government Code §5494.3.2).

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

Documents/Writings: Any revised or additional documents/writings related to an item on the agenda distributed to all or a majority of the Planning Commission within 72 hours of a meeting, are made available for public inspection at the same time (1) in the Planning Services Division Office at 11222 Acacia Parkway, Garden Grove, CA 92840, during normal business hours; and (1) at the Community Meeting Center at the time of the meeting.

Public Comments: Members of the public who attend the meeting in-person and would like to address the Planning Commission may complete a yellow speaker card indicating their name and address, and identifying the subject matter they wish to address. This card should be given to the Recording Secretary before the meeting begins. General comments are made during "Oral Communications" and are limited to three (3) minutes and to matters the Planning Commission has jurisdiction over. Persons wishing to address the Planning Commission regarding a Public Hearing matter will be called to the podium at the time the matter is being considered. Members of the public who wish to comment on matters before the Commission, in lieu of doing so in person, may submit comments by emailing planning@ggcity.org no later than 3:00 p.m. the day of the meeting. The comments will be provided to the Commission as part of the meeting record. Members of the public participating via teleconference should review the instructions on the City's website pertaining to Live Virtual Public Comments at: <https://ggcity.org/commissions/planning-meetings-participation>

PLEASE SILENCE YOUR CELL PHONES DURING THE MEETING.

REGULAR MEETING AGENDA

ROLL CALL: CHAIR PEREZ, VICE CHAIR LINDSAY
COMMISSIONERS ARESTEGUI, CUNNINGHAM, LEHMAN, RAMIREZ,
SOEFFNER

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

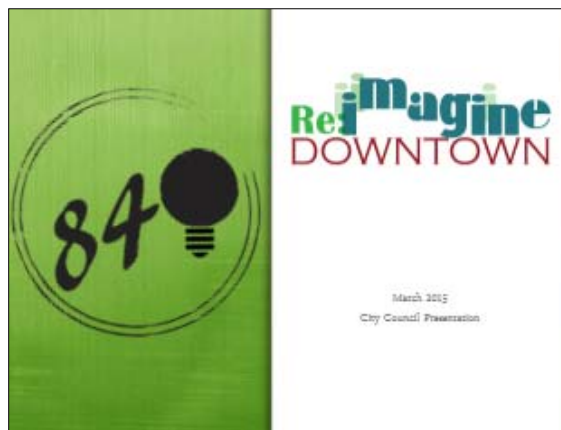
- A. SELECTION OF CHAIR AND VICE CHAIR
- B. ORAL COMMUNICATIONS - PUBLIC
- C. APPROVAL OF MINUTES:
 - C.1. January 20, 2022
- D. ITEM(S) FOR CONSIDERATION
 - D.1. ACKNOWLEDGEMENT OF THE 2021 ANNUAL PROGRESS REPORT ON
THE STATUS OF THE GENERAL PLAN AND HOUSING ELEMENT
- E. MATTERS FROM COMMISSIONERS
- F. MATTERS FROM STAFF
- G. ADJOURNMENT

Measures Associated with the Implementation of the General Plan

LAND USE ELEMENT

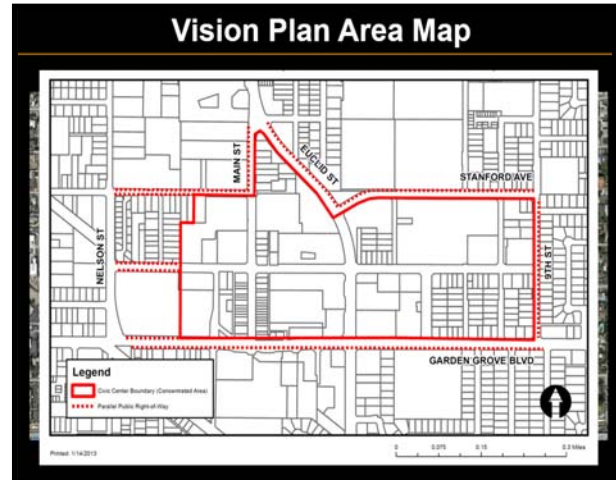
The Land Use Element is often seen as the framework element for the General Plan as it sets forth the patterns of development activity and land use that will support and enhance the character of the City. It will serve as a guide for both public officials and private citizens in its description of the type, intensity, and general distribution of uses of land for housing, business, industry, open space and public uses.

Garden Grove is a fully built out urbanized city. Some of the land is undergoing a transformation from uses established 40 to 50 years ago into new uses that reflect life today and the changing needs of people within the City. Growth is seen as a positive economic tool and enhanced shopping, dining, and entertainment options would improve the quality of life. The City also has a strong community value to preserve the “hometown feel” and the core residential character of the community. This value supports the City’s effort to bring together the community to identify a sense of place and ownership, referred to as “Placemaking”.



Garden Grove exemplifies the purposeful and inclusive nature of “placemaking” as a way for us to celebrate our rich heritage, and craft a rewarding future for the City. One method to implement the community’s ideas for “placemaking” and creating a vision plan for the future is the formulation of an on-going Downtown project called the Re:Imagine Campaign. Ideas that came from this campaign include a Public Online Forum, called MindMixer, which was created to encourage people to share thoughts, ideas, photos, and visuals of how they would like their City to be, and what they would like to see and experience in the future.

2021 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN



Ideas that came out of the on-line forum included public art, market halls, a bike and pedestrian master plan, new bike lanes, a car-free “Open Streets” or “Complete Streets” event, food trucks, music festivals, theater performances, a community garden, “parklets”, an art walk, public gathering spaces, park furniture, and at the top of the list were many requests for a parking management plan, new parking garages with retail store fronts, and shared parking to maximize the use of the many open surface lots in the Civic Center Area.

The City also acknowledges the importance of collaborating with adjacent jurisdictions to develop compatible land uses to contribute to “placemaking” throughout the City. The City realizes that finding opportunities to improve underutilized areas adjacent to other jurisdictions affects the residents and businesses of Garden Grove.

Goal LU-1: The City of Garden Grove is a well-planned community with sufficient land uses and intensities to meets the needs of anticipated growth and achieve the community's vision.

Goal LU-5: Economically viable, vital, and attractive commercial centers throughout the City that serve the needs of the community.

Goal LU-6: Revitalization of aging, underused or deteriorated commercial corridors, centers, and properties in the City.

Goal LU-10: Restoration of the Civic Center as the heart of the City.

Policy LU-10.3: Redevelop, consolidate and rezone properties within the Civic Center area to accommodate the *mix of uses* allowed in this focus area.

LU-IMP-10B: Continue to encourage the use of the Civic Center's facilities for public and private community and social events.

LU-IMP-10C: Continue to support cultural activities conducted near the Civic Center, such as *theater productions* and experiment with offering new *citywide celebrations* to be held in this area.

2021 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

Goal LU-13: The City understands that development on lands adjacent to the City's corporate boundary can profoundly affect Garden Grove residents and businesses.

Policy LU-13.1: Cooperate with other jurisdictions in developing compatible land uses on lands adjacent to, or near, the City's corporate boundaries to minimize significant impacts and potentially benefit residents, businesses, and/or infrastructure systems in Garden Grove.

LU-IMP-13A: Monitor planning and environmental assessments for development projects in adjacent jurisdictions and participate in public hearings for the projects.

Policy LU-11.1: Revitalize the commercial properties on the southwest and southeast corners of the Brookhurst Street/Chapman Avenue intersection.

Re:Imagine Downtown Initiative



The City continues its efforts to bring together the community, with the recent active transportation grants and construction of bikeway improvement projects now underway, the Re:Imagine Garden Grove initiative is still building on the momentum to identify

innovative "placemaking" opportunities in which Garden Grove celebrates its rich heritage and enhances public spaces. There is on-going collaboration between Community and Economic Development, Community Services, and Public Works Departments to promote more ideas that include future programming to encourage lively gathering places in public areas, seating, shade, art, lighting, and other interesting pedestrian amenities in public parks, as parks provide places for people to interact in a shared environment. There has also been significant positive

feedback about the community's enjoyment of art installations in the civic center area, around the Downtown, and in the Village Green Park.



2021 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

studies, conceptual strategic plans, as well as encourage the public to share their thoughts, ideas, and visuals of what they would like to see and experience in the future. The website is expected to be launched in 2022.

Cottage Industries Project

In an effort to continue to maintain the community's identity, create a sense of place while preserving historic residential structures through adaptive re-use, as well as, combining complementary uses, a new project called the Cottage Industries was proposed. The vision of this project is to use the existing residential cottages as commercial businesses and invigorate outdoor activities. The City has amended the Zoning (CC-1 Mixed Use) to allow this development located in the neighborhoods south of Acacia Parkway, north of Garden Grove Boulevard, west of Ninth Street, and east of Civic Center Boulevard. Phase one of this project was



approved by the Planning Commission in March 2018. Phase two was approved by the Planning Commission in December 2019. Due to COVID, the project was briefly on hold, but began construction in late 2021. The City hopes that this project will continue to encourage Adaptive Reuse and Preservation, to implement the goals and policies of the City's General Plan.

Smallwood Plaza Project on Main Street



In May 2018, the Planning Commission approved a Site Plan to construct a new mixed-use building with a commercial lease space along the Main Street frontage in the CC-2 (Civic Center Main Street) zone with nine (9) residential units above on the second and third floors. The approval included a 35% density bonus for very low income households. The residents will

enjoy an environment of compact development within a pedestrian-oriented district

2021 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

that provides opportunities for people to engage in civic, business, educational, and recreational activities near their homes. Main Street will be enhanced with a carefully designed building intended to preserve the character of the street and new neighbors that will add activity and engagement to the most-walkable part of town. The General Plan encourages mixed use development to be designed to create a pleasant walking environment to encourage pedestrian activity, provide convenient shopping opportunities for residents close to their residence, integrate with surrounding uses to become a part of the neighborhood rather than an isolated project, and use architectural elements or themes from the surrounding area. The building permits were issued in 2021 and the project is expected to begin construction in early 2022.

Garden Brook Senior Village Project

In March 2018 the Planning Commission and City Council approved entitlements to repurpose an existing 8-story, unfinished, steel structure into a 394 unit affordable senior housing project with commercial retail space by amending the General Plan land use designations from Residential/Commercial Mixed Use 1 and Parks/Open Space to



Community Residential to increase the residential density from 42 dwelling units per acre to 60 dwelling units per acre specifically for senior housing.

The development will provide a unique mix of uses that are in keeping with the site constraints and the intent of the Garden Grove Mixed Use zoning. In particular, the project will meet the intent of the 2030 General Plan for this area by providing an urban-scale, fully integrated commercial and residential mixed-use development, which provides some commercial uses along the street frontage to encourage a more vibrant, pedestrian oriented streetscape. The building plans were approved in 2019 and the project began construction in 2020. The expected completion date is March 2022.

BN Group Hotel Project



In December 2018 City Council approved the entitlements to develop a 5-story hotel and accessory hotel amenities on a property on the southern portion of Harbor Boulevard, south of the 22 freeway. The approval included a General Plan Amendment to increase the maximum allowable Floor Area Ratio (FAR) for hotels on properties with Land Use Designation of Heavy Commercial (HC)

2021 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

from 0.60 to 1.0. The General Plan Amendment is consistent with Goals LU-1, LU-5, and LU-6 of the Land Use Element because it will provide for a hotel development intensity to meet the needs of anticipated growth and achieve the community's vision for the development of tourism-related businesses, and is consistent with the General Plan goals and policies to facilitate the revitalization of commercial corridors and vacant and underutilized sites in the City with economically viable projects. The project broke ground in July 2019 and is expected to be completed in June 2022.

Starlight Cinema Center Redevelopment Project

The property owner of the Starlight Cinema Center obtained Planning Commission approvals to redevelop the 2.71-acre site, currently improved with the Starlight 4 Star Cinema, a bowling alley, and a vacant 6,040 square foot restaurant, with a new automatic car wash, a new pad drive-thru restaurant, new sit-down restaurants, a new drive-thru coffee shop, and an expansion of the existing movie theater. The improvements to the movie theatre, the new drive-thru restaurant, and car wash were completed in 2021. The center is expected to finalize improvements to the bowling alley and the sit-down restaurants in 2022. The improvements will meet the intent of the 2030 General Plan, which encourages revitalization of aging, underused or deteriorated commercial corridors, centers, and properties in the City, particularly along certain corridors, such as Valley View Street.



7-Eleven Project

In July 2020, the Planning Commission approved the demolition of an existing convenience store to construct and operate a new 1,800 square foot fueling canopy with four (4) multi-product dispensing units, each with two pumps, and a new 2,232 square foot 24-hour convenience store, 7-Eleven. The improvements will meet the intent of the 2030 General Plan, which encourages revitalization of aging,



2021 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

underused or deteriorated commercial corridors, centers, and properties in the City. The 2030 General Plan also encourages shopping facilities to be integrated into the surrounding area to maintain the image of the neighborhood and to ensure operational compatibility. Due to COVID-19, the applicant requested a one-year time extension, which was approved in August 2021. The building is expected to begin construction toward the end of 2022.

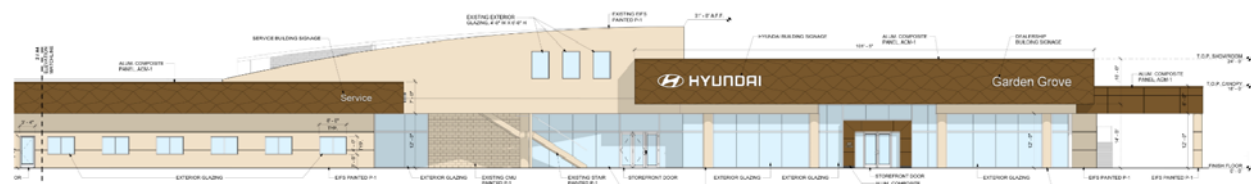
CitiBank Project

In June 2020, the Planning Commission approved a request for Site Plan approval to construct a new, 4,200 square foot, one-story bank building for Citi Bank along with associated site improvements at the Garden Grove Promenade shopping center. The improvements meet the goals of the 2030 General Plan, which encourages a mix of retail shops and services along the commercial corridors and in centers that better meet the needs of area's present and potential clientele. The building was completed in October 2021.



Huynhai Car Dealership Façade Improvement Project

In November 2020, the Planning Commission approved a request for Site Plan approval for site and façade improvements at the Huynhai Car Dealership. The approval included a request to enclose approximately 3,000 square feet of an existing covered service area into an indoor service area for the existing Hyundai car dealership. An additional 500 square feet of building area will be added to the existing service customer waiting area and showroom building, and a new 709 square foot vehicle pick-up canopy will also be added. The façade improvements feature a more contemporary design, to satisfy the goals of the 2030 General Plan, which encourages façade renovations of aged commercial buildings. Due to COVID-19, the applicant requested a one-year time extension, which was approved in January 2022. The building is expected to begin construction in 2022.



Pavilion Plaza West Shopping Center

In February 2021, the Planning Commission approved a request to demolish a 76,000 square foot, vacant grocery store building (formerly Vons Pavilion), to construct an approximately 65,980 square foot shopping center, Pavilion Plaza

2021 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

West, in the form of a 3,500 square foot drive-thru restaurant pad building, a 11,200 square foot restaurant pad building, and a 51,280 square foot multi-tenant building, with Sprouts Farmers Market as the anchor tenant. The new shopping center is replacing a vacant and underutilized site. The General Plan adopted the Residential/Commercial Mixed Use 2 Land Use designation in 2008 to help revitalize the areas that surround the shopping centers near the intersection of Brookhurst Street and Chapman Avenue. The City of Garden Grove adopted mixed-use zoning, including the NMU zone, in 2012. Consequently, the subject site was rezoned from C-1 (Neighborhood Commercial) to NMU to implement the General Plan Land Use designation of Residential/Commercial Mixed Use 2. The NMU zone is intended to enhance, revitalize, and provide opportunities for new development in neighborhood commercial centers. This zone allows for retail and service commercial businesses and moderate-density residential uses. Residential and commercial uses may be provided together as an integrated mixed-use development, or stand-alone commercial development. Commercial uses and intensities are limited to those that serve local neighborhood needs, and that are compatible with adjacent and surrounding residential development. Moreover, the shopping center will provide landscaping and site amenities, such as pedestrian pathways to connect uses across the site and a plaza area improved with patio tables and landscaped planters, as intended by the General Plan.

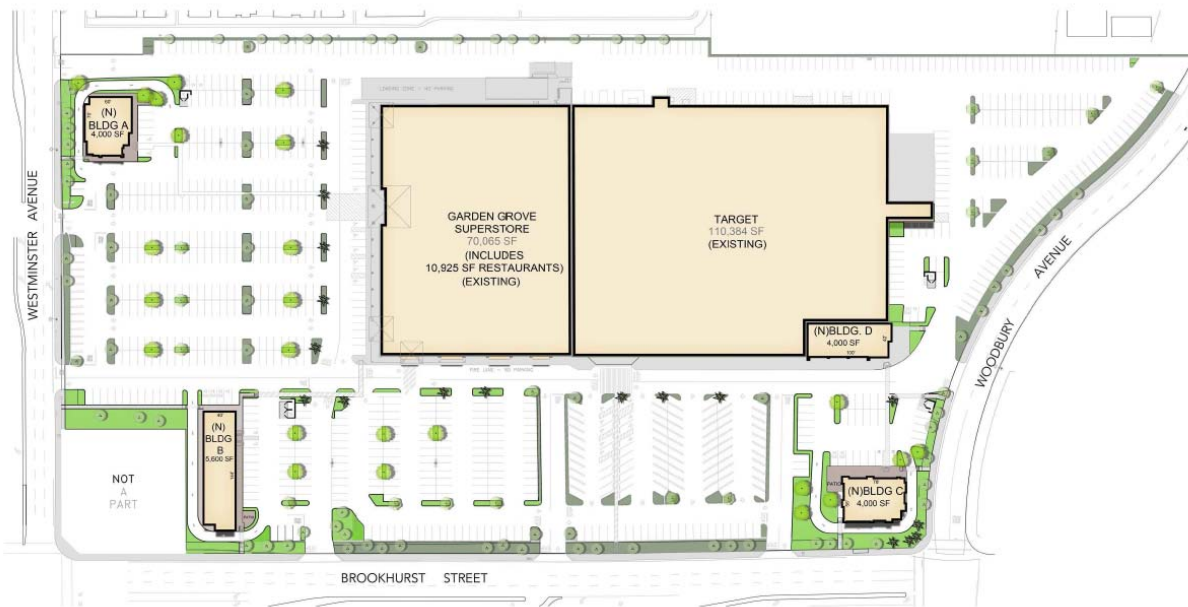
The shopping center is currently under construction, with Sprouts Farmers Market opening for business in late 2021, and the remainder of the shops expected to open in 2022.



Target Shopping Center Expansion

In September 2021, the Planning Commission approved a request to expand an existing 180,449 square foot shopping center, which is currently improved with the Garden Grove Superstore, a Target retail store, and a Firestone auto repair shop, by constructing two new 4,000 square foot drive-thru pad buildings, a new 4,000 square foot multi-tenant commercial building attached to the existing Target, replacing the existing Firestone auto repair shop with a 5,600 square foot drive-thru multi-tenant building, and removing Target's 13,600 square foot garden center.

2021 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN



The subject shopping center is located within the Light Commercial Land Use designation, which is intended to allow a range of commercial activities that serve local residential neighborhoods and the larger community. The desired character and uses for the Light Commercial Land Use designation per the City's General Plan 2030 includes a variety of retail services such as markets, drug stores, retail shops, financial institutions, service establishments, and restaurants. Commercial uses should also be located so they are compatible with the surrounding area and, in particular, with any abutting residential uses. Per Land Use Goal LU-6 of the General Plan, the proposed expansion to the shopping center implements the goals for the Light Commercial Land Use designation. Specifically, Policy LU-6.2 encourages a mix of retail shops and services along the commercial corridors and in centers that better meet the needs of area's present and potential clientele. Moreover, to meet the intent of Goal LU-6, the proposed expansion will renovate the shopping center with the development of pad buildings with improved parking and landscaping areas. Construction is expected to be completed in phases, with the first phase to begin construction in 2022.

Raising Cane's

In May 2021, the Planning Commission approved a request to construct a 3,267 square foot Raising Cane's drive-thru restaurant and established a subarea within the zoning to allow for the development of the pad restaurant. The General Plan Land Use Designation of the site is International West Mixed Use, which is intended for a mix of uses, including resort, entertainment, retail, hotel, and some higher density residential that are appropriate for a major entertainment and tourism destination. The development will enliven the street and embody the entertainment/resort theme. The subarea is consistent with the spirit and intent of the General Plan. Goal LU-9 encourages the creation of a tourism- and entertainment-related destination areas in the City that will benefit all of the City of Garden Grove. The site is designed for both vehicle and pedestrian access. This

2021 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

will allow for patrons in the adjacent hotels, residents in the nearby neighborhoods, and visitors to the Disneyland Resort and the Anaheim Convention Center to access the restaurant. Furthermore, the design of the site, building, and dining area is oriented toward Harbor Boulevard, contributing a sense of place to enliven the streetscape. The restaurant was designed to contribute to the overall sense of place in the Grove District resort area. Construction of the restaurant began in 2021 and is expected to be completed in 2022.



7 Leaves Café

In September 2020, the Planning Commission approved a request to convert an existing 1,900 square foot drive-thru pharmacy building into a new drive-thru restaurant, 7 Leaves Café. The property has a General Plan Land Use Designation of International West Mixed Use, which is intended to provide for a mix of uses, including resort, entertainment, retail, hotel, and some higher density residential that are appropriate for a major entertainment and tourism destination. Development shall enliven the street and embody the entertainment/resort theme. The HCSP-TCB (Harbor Corridor Specific Plan – Tourist/Commercial “B”) zone is intended to provide retail commercial services within two to five miles of the Harbor Boulevard/Chapman Avenue intersection. The café is compatible with the character of the surrounding land uses. The restaurant serves the needs of both tourists, and residents. Construction began in 2021 and the café officially began operation in Summer 2021.



Outdoor Dining Code Amendment



In December 2021, the City Council approved a City-initiated request to amend Title 9 of the Garden Grove Municipal Code to update the operating conditions and development standards pertaining to eating establishments/restaurants with outdoor seating within the City's commercial and industrial zones. The amendment permits outdoor dining areas up to 500 square feet without additional parking requirements, in the C-1 (Neighborhood Commercial), C-2 (Community Commercial), C-3 (Heavy Commercial), M-1 (Limited Industrial),

2021 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

and M-P (Industrial Park) zones. The General Plan contains objectives, goals, policies, and implementation programs that address well-planned commercial areas with a variety of uses, safe and effective design standards, and land use compatibility. One of the many objectives in the City's General plan is to provide enhanced shopping, dining, and entertainment options, while improving the aesthetics of the community. The amendment will achieve this objective by reducing a barrier to outdoor dining at restaurants through reduced parking requirements, while simultaneously enhancing the design and operating standards for outdoor dining uses. The amendment will become effective in February 2022.

Land Use Element Update

The City of Garden Grove updated the Housing Element, Safety Element, Land Use Element, and adopted a new Environmental Justice Element to the Garden Grove General Plan. Throughout 2021, the community was invited to participate in an online surveys to provide input towards creating a community housing strategy for the next eight years as well as a healthier community.

In California, cities are required to develop a general plan, a blueprint for future developments in the city that establishes goals, objectives, and policies. The Housing Element, a component to the general plan, is mandated by the state to be updated every eight years to identify housing needs for all income levels during specific planning periods by meeting its Regional Housing Needs Assessment (RHNA) allocation. The City of Garden Grove's RHNA housing allocation for the 2021-2029 planning period is projected to be 19,122 units.

The City is also updated the Safety and Land Use elements and adopted a new Environmental Justice Element to establish policies mandated by the state. The Safety Element establishes policies that will minimize the risk of personal injury, loss of life, property damage, and environmental damage associated with natural and man-made hazards. The Land Use Element reviews the uses of land for housing, businesses, industries, agriculture, open space, public facilities, and other categories. The new Environmental Justice Element will establish policies to reduce pollution, and to provide residents with access to healthy food, physical activity, and safe and sanitary housing. The updates were adopted in October 2021.

COMMUNITY DESIGN ELEMENT

The Community Design Element represents the identity and a visual image of the community that is held in the minds of residents and visitors. These images include the City's physical form, districts and gathering areas, landmarks, street corridors, buildings, signs, and other similar physical features.

This element aims to recognize and enhance design opportunities throughout the City that will improve the livability of the community through physical design considerations in public areas. It is intended to build upon existing unique community characteristics and enhance efforts to differentiate Garden Grove as a unique place to live, work, play and visit.

Policy CD-7.3: Promote linkages between separate districts through bike trails, pedestrian paths, common medians or parkway landscaping in connecting streets, and other physical improvements as necessary.

Goal CD-8: Lively and attractive activity nodes or gathering places, with a combination of quality seating, shade, fountains, and other pedestrian amenities enhance the experience for people to gather.

Policy CD-8.3: Provide ample and comfortable sitting areas, preferably moveable seating, in shaded plazas, courtyards, and arcades.

Urban and Community Forestry Grant Program

In 2018 the City was awarded the Urban and Community Forestry Grant by CAL FIRE (California Department of Forestry and Fire Protection). The grant requires that an Urban Forest Management Plan be adopted and implemented by June 2021. In 2019, after releasing an RFP, the City selected Davey Resource Group as the consultant to prepare the plan with input from residents and stakeholders. Outreach was conducted from February 2020 to November 2020. The City met the obligation by approving and adopting an Urban Forest Management Plan in June 2021.



Funds from the CAL FIRE grant will also assist in the planting of 363 trees on the "First Mile" segments of the PE ROW Trail from Nelson Avenue to Brookhurst Street. The City has selected Davey Evans and Associates to prepare landscape and irrigation plans for the tree improvements, which are currently being prepared. A tree canopy assessment was performed in 2019 and the tree improvements were completed in Summer 2021. Continued efforts were made in 2021 to prepare signage and pamphlets for the trail. The signs are expected to be installed by Spring 2022 and the grant is expected to end in March 2022.

ECONOMIC DEVELOPMENT ELEMENT

Economic development is a critical component of any successful community. Two important factors include: 1. The City must enhance its revenues to have the financial resources to increase the prosperity of their residents through the delivery of quality police, fire, housing, recreation, transportation, and other services. 2. The City can indirectly enhance the prosperity by understanding economic needs and taking actions to increase the City's competitiveness.

Local governments can promote economic development by establishing a favorable environment for business attraction and retention, expansion, private investment, economic diversification, entrepreneurship, housing, and job creation. Garden Grove's current economic condition makes the City well positioned to enhance its economic vitality through a number of key opportunities, including the following described below.

Policy ED-2.3: Explore the feasibility of establishing an International Cultural and Commerce Center, which would provide for the exchange of products, ideas, and commerce on an international scale.

ED-IMP-2F: Continue to coordinate with the Chambers of Commerce, Orange County economic development groups, and other business associations to attract, retain, and expand businesses.

Goal ED-2: The City must attract new businesses while supporting and assisting those already located within Garden Grove.

ED-IMP-2D: Annual review and enhancement of the City's Business Attraction, Retention, and Expansion Program.

Policy ED-3.4: Continue to encourage bringing big box retailers into the community.

ED-IMP-3B: Focus on upgrading dilapidated centers in order to encourage new or expanding businesses to relocate in these areas.

Cottage Industries

In May 2016, the City approved the sale of city-owned properties to Lab Holdings for future development of Cottage Industries, an adaptive reuse of residential properties as artisan retail and commercial uses. The Planning Commission approved the first phase of Cottage Industries known as the Farm Block in March 2018. On November 2019 the Planning Commission approved the second phase known as Art Block. Due to COVID, the project was briefly on hold and since re-engaged in June 2020 with improvements anticipated to begin in Fall 2022.

2021 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

Home2 Suites by Hilton

The BN Group acquired the city-owned property located at 13650 Harbor Boulevard and completed entitlement approvals for development of a Home2 Suites by Hilton. The new Home2 Suites by Hilton hotel is the first new hotel to be built south of the Garden Grove freeway. A ground-breaking ceremony was held on June 27, 2019 and is anticipated to open Spring 2022.



Kam Sang Company - Nickelodeon Resort

Pursuant to an Exclusive Negotiation Agreement (ENA) between the City and New Age Garden Grove, LLC, the developer is proposing to bring forth development of a Nickelodeon Resort comprised of a 500-room resort hotel and amenities. COVID temporarily delayed the project, but the planning entitlement process was re-engaged in Summer 2021.

Garden Grove Tourism Improvement District (GGTID)

The annual report for the Garden Grove Tourism Improvement District (GGTID) was approved in June 2021. Established in 2010, the GGTID provide collective support for tourism marketing efforts under the umbrella of the Anaheim/Orange County Visitor & Convention Bureau, now Visit Anaheim in areas of tourism promotion, specifically for conventions benefiting the hotels within the Grove District. GGTID continued its Community Give Back Initiative to support the local Garden Grove Chamber of Commerce and Garden Grove BiGG campaign.

Site C Project

The Planning Commission approved a Site Plan and Tentative Tract Map at the November 2017 meeting to implement a resort hotel project known as the Site C. The approvals provided for a proposed development program of a hotel project of up to 769 rooms and ancillary hotel uses such as pools, spas, and fitness centers



within three resort hotels, one full-service and one limited-service, with up to 104,000 aggregate square feet of conference/meeting banquet space, hotel restaurant space, freestanding pad restaurant, and a multi-level parking garage with 1,297 parking spaces on approximately 4.3 acres of the PUD-128-12. Upon completion, it is anticipated the project will generate approximately \$3.8 to \$4.9 million in

additional annual tax revenue to the City. The project is anticipated to start construction Summer 2022.

New Residential and Development Projects

Brookhurst Place

Following the completion of Phase I of Brookhurst Place in July 2018, Kam Sang Company work continued to advance Phase II comprised of 462 apartment homes, of which up to 120 will be affordable housing units and 58 for-sale condominiums, up to 200,000 square-feet of commercial and retail space, and a 100-key hotel. The 14-acre community



upon completion will include 700 new residential units and a 1-acre park. Pending concurrence with the State Department of Finance (DOF) and is awaiting a response, conveyance of the Phase II properties would begin.

Garden Brook Senior Village

Construction of Garden Brook Senior Village by AMG & Associates continued in FY 2020-21 in which development of an affordable housing project comprised of 394 new affordable senior units, along with up to 12,938 square feet of commercial space. The Garden Brook Senior Village is collaboration between City of Garden Grove, AMG & Associates, the Hoag Foundation, and the Boys and Girls Club of Garden Grove to progress an Intergenerational Program to bring youth and seniors together. Completion is anticipated in Spring 2022.

Willowick Golf Course

Efforts to work in collaboration with the Cities of Garden Grove and Santa Ana to explore possible redevelopment of the Willowick Golf Course property began in April 2018. Development of a visioning plan, community engagement, and a market assessment analysis were completed. With the passage of Assembly Bill 1486, implementation of the Surplus Land Act changed necessitating review of the disposition process. In 2021, three valid proposers were accepted during the Surplus Land Act process and negotiations still are ongoing.

Business Development Programs

Garden Grove ABRB Contract

On July 1, 2021, the City entered into an agreement with the Garden Grove Chamber of Commerce to provide business development services for FY 2021-22 as part of the Ambassador/Business Retention Bureau (ABRB) program. During COVID, the Garden Grove Chamber implemented modified business outreach and assistance to support businesses during reopening and assisted over 40 business via virtual tele-conferences.

Multi-Chamber Collaboration

In 2021, the City continued to collaborate with the Vietnamese American Chamber of Commerce, Korean American Chamber of Commerce of Orange County, and Orange County Hispanic Chamber of Commerce to build more established relationships, and work in partnership to better assist all businesses across the City.

2021 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

During COVID, the chambers provided support with translation for the City's Business Resource and Resiliency Plan.

Orange County Small Business Summit

In partnership with Wells Fargo, the Small Business Development Center, the Cal Asian Chamber of Commerce and SteelCraft Garden Grove the City participated in the Holiday Hope Bazaar on Saturday, December 18, 2021. The event celebrated Orange County's and Garden Grove's vibrant Asian American and Pacific Islander community. Attendees were able to shop at over a dozen local pop-up AAPI merchants and enjoy local food, drinks, and family-friendly entertainment throughout the day at SteelCraft. One component of the Holiday Hope Bazaar's was the Main Street Beautification Project. Wells Fargo graciously donated \$3,000 to the Garden Grove Foundation for purposes of replacing all 23 US flags and 34 hanging potted plants on Main Street. Wells Fargo employees volunteered their time for completion of the project.

GO-Biz Workshops

The City continues to partner with the Governor's Office of Business and Economic Development to promote GO-Biz, a program designed to help businesses apply for the California Competes Tax Credit, which offers tax credits to businesses adding jobs in California.

Buy in Garden Grove Program (BiGG)



BiGG is the City's "**Shop Local**" program was redesigned to support local businesses, provide shopper discounts, and keep needed tax dollars in the city. The program allows for Garden Grove residents to receive a discount by mentioning the BiGG program to any participating business. Some new features of BiGG include the Vehicle Rebate Program (VRP) that offers Garden Grove residents and businesses a \$500 rebate when purchasing a new vehicle from one of the six franchised local auto dealers. Participating auto dealers include Volkswagen Garden Grove, Simpson Chevrolet of Garden Grove, Russell Westbrook Hyundai of Garden Grove, Toyota Place, Garden Grove Nissan, and Garden Grove Kia. The VRP program commenced on July 1, 2019.

JOBS 1st Program

The JOBS 1st Program was modified in response to COVID and subsequent allocation of Community Development Block Grant - Coronavirus (CDBG-CV) funding. The JOBS 1st Program offers job creation loans of up to \$50,000 and job retention grants of up to \$25,000 to assist Garden Grove business owners affected by the pandemic. The JOBS 1st Program utilized \$34,500 in CDBG and \$676,245 in CDBG-CV funds to create and/or retain 149 jobs for low-income Garden Grove residents in FY20-21.

2021 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

Accessible Businesses Program

The City's Office of Economic Development strives to deliver innovative business development programs and initiatives to assist local business owners navigate their business operations through Stage 2 reopening. The creation of the Accessible Businesses Program provided a process for local business to apply for a 60-day Temporary Outdoor Businesses Permit to expand areas onto adjacent sidewalks within a shopping center or in privately owned parking lots to be used for outdoor dining and/or retail uses.

International Council of Shopping Centers (ICSC)

On December 6-7, 2021, the Office of Economic Development attended ICSC 2021 Here, We Go at the Las Vegas Convention Center. The two-day event offered opportunities to learn about industry trends, network with other industry professionals and make deals with colleagues in the western region. According to ICSC, 9,000 attendees registered to attend the two-day conference. Major brokerages who were present included JLL, Newmark and Avison Young.

Industrial Development Authority (IDA)

In December 2021, the City of Garden Grove approved the Garden Grove IDA annual report. Under the State of California guidelines, the IDA acts as the official local coordinating body for low-cost development bonds for industrial companies seeking expansion. The IDA's role is to assist industrial-related businesses by facilitating their request for tax-exempt Industrial Development Bonds.

Community Development Block Grant (CDBG) and Emergency Solutions Grant (ESG) Activities

ESG, CDBG, and HOME programs are funded by the U.S. Department of Housing and Urban Development (HUD). The ESG program provides funds to support homeless prevention and intervention services. The CDBG program offers a variety of tools for public service grants and community improvement grants and projects. The HOME Investment Partnership (HOME) program makes available a wide range of affordable housing activities.

Public Programs, Services and Infrastructure

In FY 2020-21, CDBG funds in the amount of \$2,029,910 was programmed to benefit low-moderate income residents through housing rehabilitation, senior services, fair housing activities, infrastructure improvements, and Special Resource Team activities. Additionally, \$95,000 in CDBG-CV funding was allocated to provide hot meals and boxes of food to seniors and low-income Garden Grove residents.

Homeless Services

In FY 2020-21, the amount of \$180,163 of ESG funds were programmed to provide homeless services to individuals who are at-risk of becoming homeless, as well as those who are literally homeless. Homeless services include: street outreach, emergency shelter, rapid rehousing, homeless prevention, and homeless information management system. Additionally, \$640,000 in HOME Investment Partnership (HOME) funding was used to provide rapid rehousing and homeless prevention services to at risk and literally homeless Garden Grove residents.

2021 GARDEN GROVE ANNUAL REPORT
ON THE STATUS OF THE GENERAL PLAN

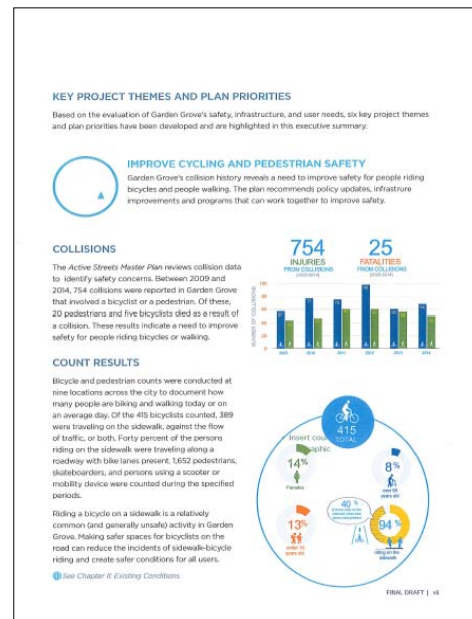
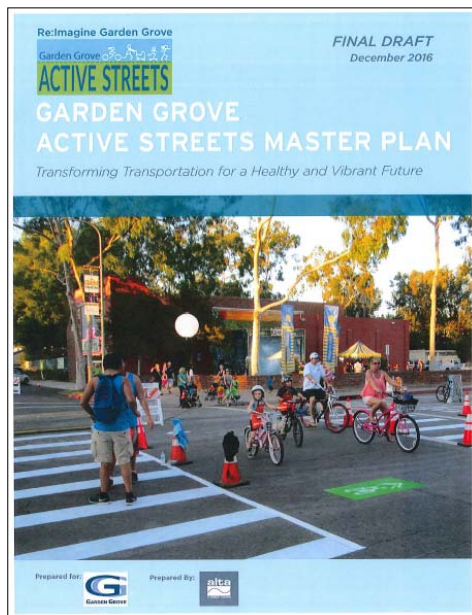
Additionally, the amount of \$3,635,163 in Emergency Solutions Grant Coronavirus Round 2 (ESG-CV2) funds were programmed to expand homeless services to individuals who are at risk of becoming homeless, as well as those who are literally homeless as a result of the Covid-19 pandemic.

2021 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

CIRCULATION ELEMENT

The Circulation Element represents the City's overall transportation plan. The transportation plan consists not only of the physical transportation system itself, such as streets, highways, *bicycle routes and sidewalks*, but also various modes of transportation, such as cars, buses, trucks, rail, bicycles, ridesharing and walking.

Land Use and circulation must be closely tied to ensure that citizens are able to move in and around the City to locations where they live, work, shop, and spend leisure hours.



Goal CIR-4: A reduction in vehicle miles traveled in order to create a more efficient urban form.

Policy CIR-4.1: Strive to achieve a balance of land uses whereby residential, commercial, and public land uses are proportionally balanced.

CIR-IMP-4A: Encourage the development of mixed-use projects as a means of reducing peak commute period traffic.

Goal CIR-5: Increased awareness and use of alternative forms of transportation generated in, and traveling through, the City.

Goal CIR-6: A safe, appealing, and comprehensive *bicycle network* provides additional recreational opportunities for Garden Grove residents and employees.

Policy CIR-6.4: Continue to pursue and monitor funding sources for bikeway facilities.

Congressional Medal of Honor Bike and Pedestrian Trail

In 2015, the City was awarded approximately \$1.8 million for the bike and pedestrian path project called "The First Mile." On June 9, 2020, the Garden Grove City Council approved the official naming of the trail as the "Congressional Medal of Honor Bike and Pedestrian Trail." Part of the Caltrans Active Transportation Program (ATP) Cycle 2 Grant, the City has completed all four phases of the project which includes the engineering design, environmental study, Right-of-Way (ROW) certification, and construction. The construction of the trail extended a bicycle pilot project that was previously constructed from Nelson St. to Stanford Ave. The extension continues the trail from Stanford Ave. to Brookhurst St., which results in a one-mile bicycle and pedestrian trail. The construction phase included a 12-foot wide bi-directional bike path completed in June 2020. In April 2021, the City of Garden Grove dedicated the Garden Grove Medal of Honor Bike and Pedestrian Trail, and unveiled a commemorative plaque to celebrate the completion of the 1-mile multi-use path.



OC Streetcar Project

Finding better ways to commute enhances the quality-of-life for our labor base and the residents. This idea has led the City to create economic collaboration with the City of Santa Ana. Garden Grove and Santa Ana have developed a project called the OC Streetcar to complement Orange County's Metrolink service. After getting off the train in Garden Grove or Santa Ana, passengers need a way to get to their final destination and this project will connect key employment, population, and activity centers from Santa Ana with those in Garden Grove. The project has begun construction and is expected to be completed and begin operations in 2023.



The OC Streetcar Project will help the area around Westminster Avenue and Harbor Boulevard grow where the new transit center is planned. This is a great opportunity for the City to develop that area for low and moderate housing, as well as businesses that will support transit-oriented development. A potential stop is being proposed at the Willowick Golf Course site, which is owned by Garden Grove, but located in the City of Santa Ana. Currently, the site is being considered for redevelopment by both cities.

BikeSafe Garden Grove (BSGG)

The City was awarded \$74,000 in 2017 for the fifth phase of the bike and pedestrian path project. Funded by the Caltrans' ATP grant, "BikeSafe Garden Grove" is the non-infrastructure segment of the grant for the larger project for the "Medal of Honor Bike and Pedestrian Trail" that provides programming for bicycle education and encouragement. Staff have worked collaboratively with the Police Department's Crime Prevention Unit and Accident Reduction Team (ART), and the Office of Community Relations, to promote, market, and implement the program. The program aims to educate and encourage healthy lifestyle activities at elementary and intermediate schools, at community events, parks, low-income neighborhoods, and at other bike- and pedestrian-friendly sites. Events include bike rodeos, National Bike to School Day, National Walk to School Day, Open Streets, and Safe Moves City training.



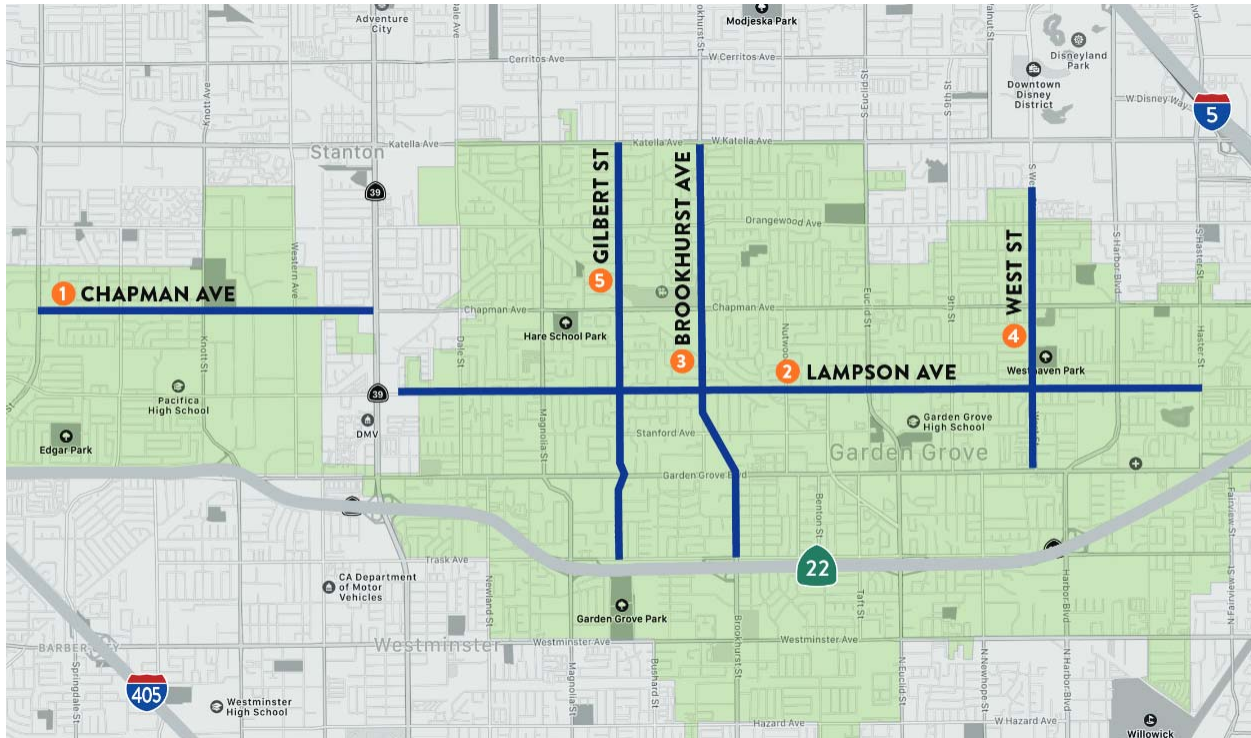
In February 2020, the City received authorization to proceed with the project and planned for events to take place from March 2020 through December 2020. However, due to the pandemic all outreach programs and events, including a bike trailer with bike repair workshops, were cancelled. However, events resumed in 2021, accomplishing a total of seven (7) events.

Bicycle Corridor Improvement Program (BCIP) Cycle 1 Grant

In 2018, following a competitive RFP process, City Council awarded a contract to Mark Thomas & Company, Inc. to provide engineering design services for the Bike Corridor Improvement Program (BCIP). The OCTA/Caltrans grant provided resources to improve the on-street bicycle infrastructure by 75%. The project scope incorporates 15 miles of both new and improved bike lanes located along five priority corridors including Brookhurst Street, West Street, Gilbert Street, Chapman Avenue, and Lampson Avenue.

The first phase, Environmental, was completed in fall 2018. The second phase, Engineering Design, was completed in fall 2019. The third phase, Right-of-Way (ROW) certification, was delayed in 2020 due to the COVID-19 pandemic, and was completed in summer 2021. The project is anticipated to be completed in summer 2022.

2021 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN



Active Transportation Program Webpage

With the support of the Office of Community Relations and the Information Technology Department, staff launched a comprehensive information website to highlight the City's ongoing efforts to support active transportation projects. The new website is linked to the CEDD webpage (ggcity.org/bikeped). Since 2015, the City has secured grant funding for active transportation projects resulting in the successful award of \$4.1 million in grants. "Planning" grants or "Plans" are noteworthy as these current grants provide funding for construction-ready projects and not for the development of concept plans.



PARKS, RECREATION, AND OPEN SPACE ELEMENT

Parks provide places for people to connect and interact in a shared environment and recreation amenities foster a healthy and active community. The City takes pride in its services and understands that well-designed and maintained facilities, along with high quality programs offered by the Community Services Department, play an important role in creating a healthy community through diverse and innovative recreational programming.



Goal PRK-3: Well-maintained and improved recreational parkland and facilities, both indoor and outdoor, provide the community with increased facility usage, along with encouraging healthy lifestyles and a sense of community pride in Citywide facilities.

PRK-IMP-3B: Continue to utilize, and explore additional financing mechanisms for the operation and maintenance of existing facilities.

PRK-IMP-7E: Promote the Public Works program for the Safe Routes to Schools to qualify for funding.

Policy PRK-4.5: Foster community participation and public participation programs regarding open space resources.

Policy PRK-4.1: Preserve and enhance open space resources in Garden Grove.

Woodbury Park Revitalization and Expansion

In 2021, the City of Garden Grove was awarded a \$6,000,000 grant from the California Department of Parks and Recreation to help fund the revitalization and expansion of Woodbury Park. Included in the remodel of the 3.3-acre park is the installation of a new walking trail, outdoor fitness equipment, recreational swimming pool, two playground areas, picnic shelters, a skate spot, basketball courts, lighting, restrooms, and parking lot.

To incorporate ideas from the surrounding community, the City's Community Services Department hosted several multi-lingual community meetings, from 2019 to 2020. In addition, through the collaboration of the Garden Grove Unified School

2021 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

District, parents and students in the surrounding area were involved in the plan development. The multimillion-dollar award comes from California's Proposition 68 Statewide Park Development and Community Revitalization Program (SPP), which helps create new parks and recreation opportunities in underserved communities.



West Haven Park Renovations

In 2018, West Haven Park underwent major park improvements, including construction of a themed playground, and a new 1,600 square-foot community meeting room. In a continued effort to improve West Haven Park, a portion of the park began turf renovations in December 2021. The improvements consist of the installation of new topsoil and grass seed. The improvements are expected to be completed in April 2022.

The \$634,835 project is funded by the City's Water Enterprise Fund and is overseen by Kasa Construction Inc., awarded by the Garden Grove City Council in September 2021.

Garden Grove's Parks Make Life Better! Campaign



In July 2021, the City of Garden Grove, along with 21 cities, joined forces in an initiative to raise awareness about the benefits of parks and recreation throughout California and to raise the status of parks and recreation as an essential community service. The 21 cities launched the Parks Make Life Better!® campaign, through Agents of Discovery®, an educational platform that allows educators and interpretive staff to create, edit, and publish their own augmented-reality, interactive games that engage visitors of their parks.

Garden Grove's Parks Make Life Better! campaign ran for the entire month of July, and encouraged young explorers, or "Agents," to visit Eastgate Park to earn real-life and digital rewards. Kids and their families participated in the campaign by downloading the Agents of Discovery mobile app to access free "Missions" (games) at each of the participating locations. Missions were completed by solving educational "Challenges" to learn about local ecosystems, culture, and history.

Garden Grove Park Improvement Project

Garden Grove Park underwent park improvements beginning March 2021 through September 2021. Construction consisted of replacement of the large picnic pavilion and three small picnic shelters with new shelters, tables, benches, barbecues, and an ADA accessible walkway with security lighting to connect all three picnic shelters from the parking lot area.

The \$750,321 project was awarded by the Garden Grove City Council in November 2020 to Land Forms Landscape Construction, Inc. The project is funded by Community Development Block Grant (CDBG) funds and Park Fee funds available for parks and facilities capital improvement projects.

SAFETY ELEMENT

The purpose of the Safety Element is to reduce the potential risk of death, injuries, property damage, and the economic and social dislocation resulting from hazards such as fires, floods, earthquakes, landslides and other hazards. The General Plan provides policies and standards for the type, location, intensity, and design of development in areas of potential hazards. The intent of this element is to understand and minimize risks associated with each specific type of hazard so the City government and public may make informed decisions about land use and development throughout the City.

The Safety Element addresses the desire to reduce crime and keep neighborhoods safe. City leaders have adopted a community value that Garden Grove shall be a place where residents feel safe in their neighborhoods and community. Community residents are particularly interested in reducing crime, eliminating drugs and gang activities, and enhancing property conditions through property maintenance.

Policy SAF-1.1: Provide opportunities for community involvement in crime prevention and control through community policing and other public participation programs.

Policy SAF-5.2: Ensure that the City has adequate resources to respond to health and fire emergencies, such as Fire Stations, personnel, and equipment.

Safety Element Update

The City of Garden Grove updated the Housing Element, Safety Element, Land Use Element, and adopted a new Environmental Justice Element to the Garden Grove General Plan. Throughout 2021, the community was invited to participate in an online surveys to provide input towards creating a community housing strategy for the next eight years as well as a healthier community.

In California, cities are required to develop a general plan, a blueprint for future developments in the city that establishes goals, objectives, and policies. The Housing Element, a component to the general plan, is mandated by the state to be updated every eight years to identify housing needs for all income levels during specific planning periods by meeting its Regional Housing Needs Assessment (RHNA) allocation. The City of Garden Grove's RHNA housing allocation for the 2021-2029 planning period is projected to be 19,124 units.

The City also updated the Safety and Land Use elements and adopted a new Environmental Justice Element to establish policies mandated by the state. The Safety Element establishes policies that will minimize the risk of personal injury, loss of life, property damage, and environmental damage associated with natural and man-made hazards. The Land Use Element reviews the uses of land for housing, businesses, industries, agriculture, open space, public facilities, and other categories. The new Environmental Justice Element will establish policies to reduce pollution, and to provide residents with access to healthy food, physical activity, and safe and sanitary housing. The updates were adopted in October 2021.

2021 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

Pedestrian Safety Tips 101

Since the beginning of 2021, there has been an increase in traffic fatalities involving distracted drivers and drivers under the influence of alcohol or drugs in Garden Grove. Many of the traffic fatalities were pedestrians in marked or unmarked crosswalks. As part of the City's Accident Reduction campaign and National Pedestrian Safety Month in October 2021, the Garden Grove Police Department and Garden Grove TV3 created a pedestrian safety tips 101 video in multiple languages to educate pedestrians on the importance of following traffic laws.



General Plan Amendments

There were three (3) General Plan Amendments processed in 2021. See project descriptions below:

1. GPA-001-2021 – A request to develop a 20,500 square foot lot with a new multiple-family residential project consisting of a six (6) unit apartment building. The specific land use entitlement approvals requested include: (i) Amendment to rezone the property from R-1 (Single-Family Residential) to R-3 (Multiple-Family Residential) to facilitate the development of the residential project; (ii) General Plan Amendment to amend the General Plan Land Use Designation of the property from Low Density Residential (LDR) to Medium Density Residential (MDR) to facilitate the development of the residential project; and (iii) Site Plan to construct the six (6) unit apartment building along with associated site improvements. The Planning Commission also considered a recommendation that the City Council adopt a Mitigated Negative Declaration and an associated Mitigation Monitoring and Reporting Program for the project.
2. GPA-002-2021 – A request to redevelop a 2.15-acre site, currently improved with a vacant bowling alley, through the re-purposing of the existing building with new commercial retail and restaurant uses, and the construction of a new pad drive-thru restaurant. The Planning Commission considered the following: (1) a recommendation that the City Council adopt a Negative Declaration; (ii) a recommendation that the City Council approve General Plan Amendment No. GPA-002-2021, to change the land use designation of the project site from Civic Institution to Light Commercial; (iii) a recommendation that the City Council approve a text amendment to Planned Unit Development No. PUD-104-73 Rev. 2018, to expand the commercial uses permitted to also include the uses permitted in the C-1 (Neighborhood Commercial) zone, and to modify the sign requirements of the PUD, including to allow for multiple-tenant sign cabinets on the existing pole sign, and (iv) approval of Site Plan No. SP-097-2021 to modify and reduce the size of the existing bowling alley building from 33,375 square feet to 19,296 square feet to accommodate four (4) tenants, including an anchor tenant of 12,082 square feet, and three (3) restaurants with a combined total area of 7,214 square feet, with one tenant designed with a drive-thru lane, along with the construction of a new 2,000 square foot pad drive-thru restaurant, and with related site improvements.
3. GPA-003-2021 – A request for the Garden Grove Planning Commission to hold a public hearing and consider recommending that the City Council: (i) certify the Environmental Impact Report (EIR) for the proposed Focused General Plan Update and Zoning Amendments, adopt a Mitigation Monitoring and Reporting Program, and adopt a Statement of Overriding Considerations; (ii) adopt General Plan Amendment No. GPA-003-2021, which includes updates to the Housing Element, the Land Use Element, and the Safety Element, and the adoption of a new Environmental Justice Element; and (iii) adopt Zoning Amendment No. A-031-2021, which includes text/map

2021 GARDEN GROVE ANNUAL REPORT
ON THE STATUS OF THE GENERAL PLAN

amendments to Title 9 of the Municipal Code and to the Zoning Map to implement the Housing Element and Land Use Element Updates. The focus of the General Plan and Zoning Amendments is to comply with State law provisions, including complying with the 6th Cycle (2021-2029) of the Regional Housing Needs Assessment (RHNA) that requires the City to plan for 19,168 residential dwelling units for all income levels during the 2021-2029 planning period.

Housing Element Reporting Requirements

State law requires that the annual report provide a status of the City's progress in meeting its share of regional housing needs.

Senate Bill 12 (SB12) authorized the Southern California Association of Governments (SCAG) to develop the Regional Housing Needs Assessment (RHNA) for the six-county SCAG region, which includes the City of Garden Grove. As determined by SCAG, Garden Grove's fair share allocation is 747 new housing units during the 2014-2021 cycle. Currently we are in planning year eight (8) of eight (8) years, which covers the periods from January 1, 2014 through December 31, 2021.

As of December 31, 2021 the City is on track to meet its annual and long-term goals. The RHNA numbers adopted for Garden Grove are presented in the Tables attached for the Annual Element Progress Report for 2021.

Housing Goals and Policies

- Conserve and improve the condition of the existing affordable housing stock;
- Assist in the development of housing for low- and moderate-income households;
- Identify adequate sites to encourage the development of a variety of types of housing for all income levels;
- Address and, where appropriate and legally possible, remove governmental constraints to the maintenance, improvement, and development of housing; and
- Promote equal housing opportunities for all persons.

The City has developed the following 15 programs with the stated objectives:

Program 1: Housing Rehabilitation Grants

Objectives: Provide 10 Senior Home Improvement Grants annually (70 total) to make exterior home improvements, interior repairs to address safety issues, and mobility, and accessibility improvements.

Program 2: Code Enforcement

Objectives:

Property Maintenance Ordinance

Enforce established standards of home maintenance practices through continued application of the Property Maintenance Ordinance.

Building and Land Use Code Enforcement

Preserve the quality of housing in the City's target areas through building code enforcement inspections. Inspect all newly constructed and remodeled units.

2021 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

Continue to use Land Use Code enforcement activities to reduce the incidences of zoning violations.

Proactively prevent violations through education and outreach of home improvement assistance.

Program 3: Multi-Family Acquisition and Rehabilitation

Objective: Increase the affordable housing stock through acquisition and rehabilitation of 20 aging and/or deteriorating residential units annually (140 units total). Identify potential acquisition and rehabilitation units for interested non-profit housing organizations.

Program 4: Affordable Housing Construction

Objectives:

Affordable Housing

Provide technical and financial (as available) assistance for the construction of 15 affordable units annually (90 units total) using a combination of US Department of Housing and Urban Development (HUD) and City funds to provide land cost write-downs and other construction assistance. Offer priority processing for projects that include affordable housing units.

Senior Housing

Encourage the new construction of senior housing in areas designated for Community Residential, which allows higher densities and development standards reflective of the senior population.

Marketing

Continue to inform non-profit and for-profit developers of assistance available for the construction of affordable housing, including density bonuses.

Energy Conservation

Encourage residential developments that lower housing costs through reduced energy consumption. Maximizing energy efficiency and the incorporation of energy conservation and green building features can reduce housing costs for homeowners and renters.

Program 5: Rental Assistance

Objective: Provide rental assistance to 2,337 very low-income persons or households and pursue additional funding for the Section 8 program.

Program 6: Home Ownership Assistance

Objectives: Provide assistance to potential lower-income homeowners through the First Time Homebuyer Assistance program. Provide first time homebuyer assistance to 1 household, subject to availability of funding.

Program 7: Preservation of Affordable Rental Housing

Objectives: Assist in the preservation of 528 affordable units at risk of converting to market rents by: Periodically monitor status of the units that are at risk of converting to market rate during the planning period.

If any property owners indicate plans to convert affordable units to market rate rents, the City will contact qualified entities to explore transfer of ownership options. The entities will be selected from the State's list of qualified entities to acquire/manage affordable housing.

Make the State's list of qualified entities to acquire/manage affordable housing available to interested residents, developers, or property owners.

Inform residents in units that are converting to market rents of affordable housing programs available in the City, including Section 8 and other affordable housing developments.

Program 8: Sites Inventory

Objectives: Continue to provide appropriate land use designations and maintain an inventory of suitable sites for residential and mixed-use development.

Provide technical assistance and information on available City-owned parcels for lower-income housing developments to housing providers. Technical assistance may include development counseling and lot consolidation assistance.

Update the vacant and underutilized residential sites inventory every two years to maintain accurate information.

Publish the residential sites inventory and housing opportunity list on the City's website.

Address sewer infrastructure constraints by completing sewer upgrades to the sewer capacity deficiency zone as units are constructed and reimbursing developers for sewer upgrades that are consistent with the Sewer Capital Improvements Plan.

Program 9: Mixed-Use Development

Objectives: Facilitate the development of residential units in mixed-use areas by providing technical support to facilitate lot consolidation, financial assistance, where feasible, and streamlined permit processing. The City will establish specific and objective criteria for mixed-use site plan reviews and will target development densities as estimated in the Housing Element.

Play a proactive role in development of mixed use areas by pursuing strategic partnerships with developers, lenders, and property owners to ensure the development of housing at appropriate densities and the inclusion of affordable housing units.

2021 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

Establish a protocol to annually monitor development interest, inquiries, and progress towards mixed use development and affordable housing creation. Periodically re-evaluate approach and progress. Should monitoring reveal a shortfall in residential and affordable residential uses in mixed use developments, the City will develop additional incentives and approaches (including examination of development standards) to ensure the City satisfies its identified housing need (RHNA).

Program 10: Special Needs Housing

Objectives: Periodically evaluate emergency shelter development and siting standards and based on existing needs and development interest and as warranted, re-evaluate and make appropriate changes to facilitate the development of emergency shelters.

Prioritize projects that include special needs housing or housing for extremely/very low-income households in the development application review process.

Refer residents to the Regional Center of Orange County for housing and services available for persons with developmental disabilities. Provide information on services on the City's website. As available, the City will pursue State and federal monies for direct support of housing construction and rehabilitation specifically targeted for housing for persons with disabilities.

Program 11: Parking Standards

Objectives: Periodically review parking regulations or standards, and modify only as needed. Parking standards should facilitate and encourage a variety of housing types including affordable lower income housing and should not constrain development.

Continue using ministerial procedures for reducing parking based on proximity to transit lines, larger projects, projects with on-site amenities, projects near community facilities (shopping, schools, recreation, etc.), projects with a variety of unit types, and projects for senior, disabled, or that are affordable.

Program 12: Water and Sewer Service Providers

Objective: Within 30 days of adoption of the Housing Element, deliver the Garden Grove Housing Element to all providers of sewer and water service within the City of Garden Grove.

Program 13: Fair Housing Services

Objectives: Consistent with the Consolidated Plan, provide fair housing services to Garden Grove residents. Serve 500 persons annually with general housing/fair housing issues (3,500 persons total).

2021 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

Require all recipients of federal funds that are in any way related to housing—including in the development of housing, placement of clients in housing, or acceptance of Section 8 tenants—to assist in affirmatively furthering fair housing. Advertise the availability of fair housing services through: flyers at public counters. Posting of available fair housing services will also be made available on the City's website.

Program 14: Homeless Housing Needs

Objectives: Consistent with the Consolidated Plan, address the needs of at-risk and homeless individuals and families through assistance to non-profits serving the homeless population. Provide emergency/transitional housing or homeless services to 250 extremely low-income or at-risk clients annually (1,750 persons total).

As part of the annual General Plan Report, identify any new shelters that have been constructed.

Program 15: Implementation and Community Engagement

Objective: Conduct an annual Housing Element review. Provide opportunities for public engagement and discussion in conjunction with the State requirement for written review of the General Plan by April 1 of each year (per Government Code Section 65400). Or the intent to have it completed within 60 days of the deadline.

Housing Element Update

The City of Garden Grove updated the Housing Element, Safety Element, Land Use Element, and adopted a new Environmental Justice Element to the Garden Grove General Plan. Throughout 2020, the community was invited to participate in an online surveys to provide input towards creating a community housing strategy for the next eight years as well as a healthier community.

In California, cities are required to develop a general plan, a blueprint for future developments in the city that establishes goals, objectives, and policies. The Housing Element, a component to the general plan, is mandated by the state to be updated every eight years to identify housing needs for all income levels during specific planning periods by meeting its Regional Housing Needs Assessment (RHNA) allocation. The City of Garden Grove's RHNA housing allocation for the 2021-2029 planning period is projected to be 19,124 units.

The City also updated the Safety and Land Use elements and adopted a new Environmental Justice Element to establish policies mandated by the state. The Safety Element establishes policies that will minimize the risk of personal injury, loss of life, property damage, and environmental damage associated with natural and man-made hazards. The Land Use Element reviews the uses of land for housing, businesses, industries, agriculture, open space, public facilities, and other categories. The new Environmental Justice Element will establish policies to reduce pollution, and to provide residents with access to healthy food, physical activity, and safe and sanitary housing. The updates were adopted in October 2021.

Jurisdiction	Garden Grove	
Reporting Year	2021	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	10/15/2013 - 10/15/2021

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

(CCR Title 25 §6202)

Note: "*" indicates an optional field
Cells in grey contain auto-calculation formulas

Table A
Housing Development Applications Submitted

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Applications		Application Status	Notes	
1					2	3	4	5							6	7	8	9	10		11	12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4.5+ADU,MH)	Tenure R=Referer O=Owner	Date Application Submitted- (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Was a Density Bonus requested for this housing development?	Was a Density Bonus approved for this housing development?	Please indicate the status of the application.	Notes*
Summary Row: Start Data Entry Below																						
	9909311	13146 PLEASANT ST		21-1594	ADU	O	1/4/2021							1	1	1	0	No	No	N/A		
	9803416	9135 CARL LN		21-1416	ADU	O	1/4/2021							1	1	1	0	No	No	N/A		
	9841306	13745 LA VAUGHN ST		21-1666	ADU	O	1/5/2021							1	1	1	0	No	No	N/A		
	10010158	11055 COTTONWOOD AVE		21-1347	ADU	O	1/5/2021							1	1	1	0	No	No	N/A		
	13328207	12575 HAZEL AVE		21-1811	ADU	O	1/6/2021							1	1	1	0	No	No	N/A		
	8954219	11146 WANDOE ST		21-4394	ADU	O	1/7/2021							1	1	1	0	No	No	N/A		
	8923307	12655 BLACKTHORN ST		21-3549	ADU	O	1/8/2021							1	1	1	0	No	No	N/A		
	9911212	13146 STANRICH PL		21-3403	ADU	O	1/8/2021							1	1	1	0	No	No	N/A		
	10003225	13166 BIRCHWOOD ST		21-1291	ADU	O	1/8/2021							1	1	1	0	No	No	N/A		
	8941306	11885 MEDINA DR		21-1673	ADU	O	1/11/2021							1	1	1	0	No	No	N/A		
	8923402	12694 BLACKTHORN ST		21-1352	ADU	O	1/11/2021							1	1	1	0	No	No	N/A		
	8931402	10175 GERALDINE RD		21-1815	ADU	O	1/13/2021							1	1	1	0	No	No	N/A		
	9044214	11405 ROBERT LN		21-1191	ADU	O	1/13/2021							1	1	1	0	No	No	N/A		
	9009211	11386 MIDWICK PL		21-1965	ADU	O	1/19/2021							1	1	1	0	No	No	N/A		
	9034415	11915 GAIL LN		21-2093	ADU	O	1/20/2021							1	1	1	0	No	No	N/A		
	10151408	13688 ROCKY DR		21-2454	ADU	O	1/21/2021							1	1	1	0	No	No	N/A		
	9039504	12056 ROBERT LN		21-2491	ADU	O	1/25/2021							1	1	1	0	No	No	N/A		
	23144117	12260 LAMPSON AVE		21-2374	ADU	O	1/26/2021							1	1	1	0	No	No	N/A		
	13334502	12515 PLEASANT PL		21-2695	ADU	O	1/27/2021							1	1	1	0	No	No	N/A		
	8930213	10182 BECCA DR		21-0406	ADU	O	2/1/2021							1	1	1	0	No	No	N/A		
	13216223	9585 JOYCELLE DR		21-2202	ADU	O	2/2/2021							1	1	1	0	No	No	N/A		
	8958412	10572 GERALDINE RD		21-3445	SFD	O	2/4/2021							1	1	1	0	No	No	N/A		
	10009248	13345 HAVENWOOD DR		21-2026	ADU	O	2/5/2021							1	1	1	0	No	No	N/A		
	9738504	8016 BESTEL AVE		21-3874	ADU	O	2/8/2021							1	1	1	0	No	No	N/A		
	8957103	11403 PALMWOOD DR		21-3553	ADU	O	2/8/2021							1	1	1	0	No	No	N/A		
	99902107	13095 LEWIS ST		21-3440	ADU	O	2/8/2021							1	1	1	0	No	No	N/A		
	9840506	9685 MALLARD AVE		21-3326	ADU	O	2/8/2021							1	1	1	0	No	No	N/A		
	9806514	9766 CENTRAL AVE		21-2423	ADU	O	2/8/2021							1	1	1	0	No	No	N/A		
	9737618	13421 SUNNYVALE AVE		21-3893	SFD	O	2/17/2021							1	1	1	0	No	No	N/A		
	8943109	12110 ARKLEY DR		21-2567	ADU	O	2/18/2021							1	1	1	0	No	No	N/A		
	13333111	9656 HALEKULANI DR		21-2248	ADU	O	2/18/2021							1	1	1	0	No	No	N/A		
	13018427	6510 LAURELTON AVE		21-1939	ADU	O	2/18/2021							1	1	1	0	No	No	N/A		
	8922308	12606 FLETCHER DR		21-1878	ADU	O	2/18/2021							1	1	1	0	No	No	N/A		
	9028301	11406 FREDRICK DR		21-2227	ADU	O	2/19/2021							1	1	1	0	No	No	N/A		
	9926608	10826 WOODBURY RD		21-1848	ADU	O	2/19/2021							1	1	1	0	No	No	N/A		
	23135112	12275 NADINE CIR		21-2820	ADU	O	2/23/2021							1	1	1	0	No	No	N/A		
	9826325	13396 GILBERT ST		21-2273	ADU	O	2/23/2021							1	1	1	0	No	No	N/A		
	13242413	9325 FLORENCE LN		21-3147	ADU	O	3/2/2021							1	1	1	0	No	No	N/A		
	13233116	9226 MARCHAND AVE		21-2505	ADU	O	3/4/2021							1	1	1	0	No	No	N/A		
	9735603	8843 IMPERIAL AVE		21-3251	ADU	O	3/10/2021							1	1	1	0	No	No	N/A		
	10847512	10561 MCFADDEN AVE		21-2461	ADU	O	3/10/2021							1	1	1	0	No	No	N/A		
	8940421	11636 OLD FASHION WAY		21-3053	ADU	O	3/13/2021							1	1	1	0	No	No	N/A		
	10132305	12815 GLORIA ST		21-2434	ADU	O	3/13/2021							1	1	1	0	No	No	N/A		
	9909421	13119 PLEASANT ST		21-2399	ADU	O	3/13/2021							1	1	1	0	No	No	N/A		
	13335307	12655 SUSAN CIR		21-5016	ADU	O	3/14/2021							1	1	1	0	No	No	N/A		
	13307108	12186 MEADE ST		21-3750	ADU	O	3/14/2021							1	1	1	0	No	No	N/A		
	9820304	9646 CENTRAL AVE		21-2229	ADU	O	3/14/2021							1	1	1	0	No	No	N/A		
	8942213	11965 EASY WAY		21-2215	ADU	O	3/14/2021							1	1	1	0	No	No	N/A		
	9042214	11644 KATHY LN		21-2180	ADU	O	3/18/2021							1	1	1	0	No	No	N/A		
	13206227	9136 BICKLEY CIR		21-2741	ADU	O	3/19/2021							1	1	1	0	No	No	N/A		
	9040102	11645 BROOKSHIRE AVE		21-3327	ADU	O	3/21/2021							1	1	1	0	No	No	N/A		
	10167143	13175 LILLY ST		21-3246	ADU	O	3/21/2021							1	1	1	0	No	No	N/A		
	9823436	9376 CENTRAL AVE		21-3455	ADU	O	3/22/2021							1	1	1	0	No	No	N/A		
	13217306	9356 VONS DR		21-3358	ADU	O	3/22/2021							1	1	1	0	No	No	N/A		
	9757309	8874 MAYA AVE		21-3305	ADU	O	3/22/2021							1	1	1	0	No	No	N/A		
	13216312	9676 JOYCELLE DR		21-2828	ADU	O	3/22/2021							1	1	1	0	No	No	N/A		
	13226203	11655 YANA DR		21-2646	ADU	O	3/22/2021							1	1	1	0	No	No	N/A		
	8937204	10216 RONSER AVE		21-2606	ADU	O	3/22/2021							1	1	1	0	No	No	N/A		

[illegible]

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Table A2																
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																
Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									
1					2	3	4								5	6
Prior APN ⁺	Current APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement <u>Date Approved</u>	# of Units issued Entitlements	
Summary Row: Start Data Entry Below							2	0	0	0	0	0	0	17		19
	13334502	12515 PLEASANT PL		21-2695	ADU	O										0
	9049132	11891 LOARA ST		21-2501	SFD	O										0
	13043207	11903 SCANDIA ST		21-2417	ADU	O										0
	13235123	9511 ROYAL PALM BLVD		21-2361	ADU	O										0
	9032415	11915 GAIL LN		21-2093	ADU	O										0
	9912121	10725 PALOMA AVE		21-2073	ADU	O										0
	8941306	11885 MEDINA DR		21-1673	ADU	O										0
	9841306	13745 LA VAUGHN ST		21-1666	ADU	O										0
																0
	9757210	8861 MAYS AVE		21-1444	ADU	O										0
	9803416	9135 CARL LN		21-1416	ADU	O										0
	13340103	12805 ALAMITOS WAY		21-1374	ADU	O										0
	8923402	12694 BLACKTHORN ST		21-1352	ADU	O										0
	39916418	13351 SIEMON ST		21-1343	ADU	O										0
	10003117	13195 NINA PL		21-1277	ADU	O										0
	13218105	9265 OMA PL		21-1275	ADU	O										0
	21508204	12313 ADELLE ST		21-1215	ADU	O										0
	13229107	11526 MAC NAB ST		21-1211	ADU	O										0
	9744206	13805 RIATA ST		21-1197	ADU	O										0
	9841106	13736 MCMAINS ST		21-1194	ADU	O										0
	9044214	11405 ROBERT LN		21-1191	ADU	O										0
	9823112	13223 GILBERT ST		21-1175	ADU	O										0
	21506301	12132 DITMORE DR		21-1121	ADU	O										0
	8951108	12135 NUTWOOD ST		21-1107	ADU	O										0
	9846528	9536 WOODBURY AVE		21-1099	ADU	O										0
	9842116	13856 YOAK ST		21-1013	ADU	O										0
	13248406	11896 MAC DUFF ST		21-0977	ADU	O										0
	9913208	10816 DOROTHY AVE		21-0969	ADU	O										0
	9030107	12536 9TH ST		21-0938	ADU	O										0
	9942334	10545 WOODBURY RD		21-0929	ADU	O										0
	9942120	10645 MALLARD DR		21-0923	ADU	O										0
	10148310	13215 SIEMON AVE		21-0913	ADU	O										0
	9931213	13705 DAWSON ST		21-0908	ADU	O										0
	13330105	12616 JEROME LN		21-0803	ADU	O										0
	13212508	9866 ALDGATE AVE		21-0722	ADU	O										0
	8954304	10381 DEWEY DR		21-0693	ADU	O										0
	9938604	14096 BOWEN ST		21-0690	ADU	O										0
	13203316	8735 ADAH ST		21-0687	ADU	O										0
	9056304	11826 DORADA AVE		21-0660	ADU	O										0
																0
	9837221	14171 KERRY ST		21-0487	ADU	O										0
	9935220	10861 LINNELL AVE		21-0484	ADU	O										0
	8930213	11051 SONGISH ST		21-0405	ADU	O										0
	9008116	12446 ELMWOOD ST		21-0385	ADU	O										0
	10007330	11396 BANNER AVE		21-0382	ADU	O										0
	23116219	12244 ANZIO ST		21-0370	ADU	O										0
	9020401	12391 PRATT ST		21-0351	ADU	O										0
	9009107	12385 LEE LN		21-0338	ADU	O										0
	13318103	9045 MARLENE AVE		21-0305	ADU	O										0
	13243114	11805 FAUN LN		21-0260	ADU	O										0
	23137316	12506 NADINE LN		21-0237	ADU	O										0
	13330211	12603 JEROME LN		21-0226	ADU	O										0
	13210202	11106 GILBERT ST		21-0190	ADU	O										0

	13208405	9336 MELBA DR		21-0179	ADU	0									0
	9736508	8895 LARSON AVE		21-0169	ADU	0									0
	23313411	11848 TIMMY LN		21-0157	ADU	0									0
	13228106	11565 MAC NAB ST		21-0152	ADU	0									0
	8958412	10572 GERALDINE RD		21-0144	ADU	0									0
	9928349	10396 DAKOTA AVE		21-0136	ADU	0									0
	23145120	12415 BECK AVE		21-0123	ADU	0									0
	9051209	11415 PRESIDIO WAY		21-0090	ADU	0									0
	13317204	12325 JEROME ST		20-4170	ADU	0									0
	9031230	12741 GEORGE ST		20-4161	ADU	0									0
	9929223	13366 JESSICA DR		20-4146	ADU	0									0
	9027304	11346 ORA DR		20-4079	ADU	0									0
	23154702	12614 VOLKWOOD ST		20-4077	ADU	0									0
	23314113	12145 WILKEN WAY		20-4056	ADU	0									0
	8949130	10084 DEWEY DR		20-3995	ADU	0									0
	9959204	14326 HOPE ST		20-3994	ADU	0									0
	9041215	11741 SAMUEL DR		20-3940	ADU	0									0
	9907229	13356 DEANANN PL		20-3937	ADU	0									0
	10163305	12092 FLAGSTONE AVE		20-3860	ADU	0									0
	9946218	10415 BOWEN CIR		20-3842	ADU	0									0
	13328125	12696 HAZEL AVE		20-3827	ADU	0									0
	10062103	11302 WOODBURY RD		20-3809	ADU	0									0
	9835309	9876 OASIS AVE		20-3770	ADU	0									0
	13050221	6874 ACACIA AVE		20-3755	ADU	0									0
	8946314	11085 STRATFORD WAY		20-3754	ADU	0									0
	13208407	9366 MELBA DR		20-3753	ADU	0									0
	9931712	13691 FLOWER ST		20-3749	ADU	0									0
	13316315	12402 JEROME ST		20-3739	ADU	0									0
	9009210	11396 MIDWICK PL		20-3726	ADU	0									0
	8942203	11823 EASY WAY		20-3720	ADU	0									0
	9943204	10586 WOODBURY RD		20-3713	ADU	0									0
	23152510	12632 TWINTREE LN		20-3706	ADU	0									0
	10010101	13275 RAMONA PL		20-3676	ADU	0									0
	23155502	12664 CHAPARRAL DR		20-3640	ADU	0									0
	9841207	13745 MCMAINS ST		20-3638	ADU	0									0
	9931725	13631 FLOWER ST		20-3618	ADU	0									0
	13204306	8845 DEWEY DR		20-3616	ADU	0									0
	23139120	12762 WEST ST		20-3559	ADU	0									0
	10002120	11046 SHERMAN AVE		20-3526	ADU	0									0
	10132304	12805 GLORIA ST		20-3525	ADU	0									0
	23140117	12233 DUNKLEE LN		20-3486	ADU	0									0
	9902301	13126 HOPE ST		20-3473	ADU	0									0
	13206211	9166 ALWICK CIR		20-3442	ADU	0									0
	8928228	12206 MOVIUS DR		20-3349	ADU	0									0
	9937301	10352 WOODBURY RD		20-3333	ADU	0									0
	13230301	11676 FAUN LN		20-3303	ADU	0									0
	23131131	12045 FIREBRAND ST		20-3282	ADU	0									0
	10033104	13203 ROCKINGHORSE RD		20-3258	ADU	0									0
	8933312	11871 EDGEWOOD LN		20-3252	ADU	0									0
	8940420	11656 OLD FASHION WAY		20-3235	ADU	0									0
	10152344	12671 CYNTHIA AVE		20-3232	ADU	0									0
	8939102	11706 EASY WAY		20-3231	ADU	0									0
	9904603	13446 HOPE ST		20-3226	ADU	0									0
	8950313	11671 STEPHANIE LN		20-3221	ADU	0									0
	13306147	9154 MERCEDES CIR		20-3184	ADU	0									0
	10037202	11526 PALOMA AVE		20-3183	ADU	0									0
	9823320	9355 CENTRAL AVE		20-3079	ADU	0									0
	13248211	11871 MAC DUFF ST		20-3045	ADU	0									0
	8938410	10261 TYHURST RD		20-3027	ADU	0									0
	10003209	13091 SANDRA PL		20-3018	ADU	0									0
	8925303	12022 ELLEN ST		20-2952	ADU	0									0
	9008227	12412 PINE ST		20-2948	ADU	0									0
	10131531	13842 JACKSON ST		20-2945	ADU	0									0
	10033205	13192 ROCKINGHORSE RD		20-2940	ADU	0									0
	8943226	12061 SHERIDAN LN		20-2891	ADU	0									0
	23315313	12226 BLUEBELL AVE		20-2868	ADU	0									0
	13247406	11832 MAC DUFF ST		20-2861	ADU	0									0
	9941102	14391 DEANANN PL		20-2851	ADU	0									0
	13151129	12696 JACKSON ST		20-2823	ADU	0									0
	13316216	12382 MEADE ST		20-2814	ADU	0									0
	13328105	12551 LUCILLE AVE		20-2810	ADU	0									0

	23146422	12212 BUARO ST		20-2761	ADU	O									0
	8920208	12846 WESTLAKE ST		20-2742	ADU	O									0
	9039602	11642 JOHN AVE		20-2729	ADU	O									0
	13332310	12541 OCEAN BREEZE DR		20-2699	ADU	O									0
	9849105	13662 CORK ST		20-2664	ADU	O									0
	13234214	9681 SHANNON AVE		20-2654	ADU	O									0
	9930125	13592 BOWEN ST		20-2640	ADU	O									0
	8912356	10671 LAMPSON AVE		20-2526	ADU	O									0
	13310208	9582 BLANCHE AVE		20-2522	ADU	O									0
	23142306	12426 EL REY PL		20-2495	ADU	O									0
	21504131	12061 LORNA ST		20-2490	ADU	O									0
	9825331	9771 DAKOTA AVE		20-2467	ADU	O									0
	9823201	9281 CROSBY AVE		20-2459	ADU	O									0
	13310106	9575 BLANCHE AVE		20-2420	ADU	O									0
	9907130	13312 ADLAND ST		20-2391	ADU	O									0
	13234201	11662 CAPRI DR		20-2351	ADU	O									0
	13315108	9541 ARLENE AVE		20-2282	ADU	O									0
	13243401	9161 SHELLEY DR		20-2248	ADU	O									0
	9803415	9151 CARL LN		20-2245	ADU	O									0
	21511710	8732 DUDMAN DR		20-2244	ADU	O									0
	13221304	11425 MAC ST		20-2234	ADU	O									0
	9007119	11071 IRIS DR		20-2151	ADU	O									0
	13343102	12751 LUCILLE AVE		20-2145	SFD	O									0
	23131306	12101 FIREBRAND ST		20-2144	ADU	O									0
	10062113	11345 ANABEL AVE		20-2128	ADU	O									0
	21512429	12352 PENTAGON ST		20-2025	ADU	O									0
	10130104	12936 RANCHERO WAY		20-1984	ADU	O									0
	13329417	12682 LUCILLE AVE		20-1975	ADU	O									0
															0
															0
															0
															0
	8949107	10085 BROOKSIDE DR		20-1963	ADU	O									0
	8938203	12301 BROWNING RD		20-1957	ADU	O									0
	9928304	13431 BENTON ST		20-1935	ADU	O									0
	13226315	11842 DALE ST		20-1915	ADU	O									0
	8937115	10221 BONSER AVE		20-1910	ADU	O									0
	9907234	13292 DEANANN PL		20-1814	ADU	O									0
	13212719	11261 BROOKHURST ST		20-1770	ADU	O									0
	9806410	9692 CROSBY AVE		20-1748	ADU	O									0
	9031308	12702 GEORGE ST		20-1726	ADU	O									0
	8945217	12221 BROOKHAVEN PARK		20-1725	ADU	O									0
	13234107	11701 CAPRI DR		20-1704	ADU	O									0
	9040108	11701 BROOKSHIRE AVE		20-1687	ADU	O									0
	9044420	11471 MORGAN LN		20-1677	ADU	O									0
	21511601	8852 DUDMAN DR		20-1659	SFD	O									0
	9028505	12202 BURNS DR		20-1568	ADU	O									0
	13229134	8936 ABERDEEN LN		20-1530	ADU	O									0
	9820211	13212 GALWAY ST		20-1523	ADU	O									0
	9811207	9586 WESTMINSTER AVE		20-1518	ADU	O									0
	23149113	12237 CHOISSER RD		20-1511	SFD	O									0
	23149114	12235 CHOISSER RD		20-1510	SFD	O									0
	23149115	12233 CHOISSER RD		20-1509	SFD	O									0
	13223112	8576 JOYZELLE AVE		20-1457	ADU	O									0
	9849313	9651 TEAL AVE		20-1404	ADU	O									0
	13202215	8832 LA GRAND AVE		20-1378	ADU	O									0
	9009227	12431 9TH ST		20-1340	SFD	O									0
	8937309	10221 MALINDA LN		20-1296	ADU	O									0
	21504115	8601 AMY AVE		20-1257	ADU	O									0
	8922258	12535 FLETCHER DR		20-1167	ADU	O									0
	9825330	9751 DAKOTA AVE		20-1057	ADU	O									0
	13244224	9012 MARYLEE DR		20-0989	ADU	O									0
	9847203	9556 MANSOR AVE		20-0956	ADU	O									0
	9737404	8151 BESTEL AVE		20-0853	ADU	O									0
	9059117	12646 MORGAN LN		20-0836	ADU	O									0
	8958202	10501 GERALDINE RD		20-0765	ADU	O									0
	9004118	11331 CHAPMAN AVE		20-0762	ADU	O									0
	13335217	12642 SUSAN LN		20-0686	SFD	O									0
	13314203	12402 LAMBERT CIR		20-0567	ADU	O									0
	9812018	9861 11TH ST		20-0454	5+	R									0
	9044211	11361 ROBERT LN		20-0383	ADU	O									0

	8924022	10952 ALLEN DR		20-0200	ADU	O											0
	8949404	11225 LOCKHAVEN WAY		20-0181	ADU	O											0
	9006406	12321 BETTY LN		20-0119	ADU	O											0
	10167106	12842 DOWNIE PL		19-4045	ADU	O											0
	9042305	11551 KATHY LN		19-3952	ADU	O											0
	9040103	11651 BROOKSHIRE AVE		19-3804	ADU	O											0
	9943310	10632 BLAKE ST		19-3703	ADU	O											0
	23162203	12301 OERTLY DR		19-3481	ADU	O											0
	13339152	12742 GILBERT ST		19-3323	SFD	O											0
	9741102	8352 CENTRAL AVE		19-2815	ADU	O											0
	10004132	13156 NEWELL ST		19-1812	ADU	O											0
	10132310	13251 RANCHERO PL		19-0810	ADU	O											0
	13223212	11239 BOWLES AVE		19-0451	SFD	O											0
	10035208	13452 SORRELL DR		18-2749	ADU	O											0
	13242310	9331 SKYLARK BLVD		18-2291	ADU	O											0
	13242310	9331 SKYLARK BLVD		18-2290	SFD	O											0
																	0
	8920202	12772 WESTLAKE ST		17-0408	SFD	O											0
	100,352,291,003,523,000,000,000	13462 SORRELL DR		21-5032	ADU	O											0
	100,352,291,003,523,000,000,000	13462 SORRELL DR		21-5031	SFD	O											0
	13335307	12655 SUSAN CIR		21-5016	ADU	O											0
	8957308	11413 TACOMA ST		21-4927	ADU	O											0
	10009240	13326 HAVENWOOD DR		21-4913	ADU	O											0
	10850423	10715 KEDGE AVE		21-4905	ADU	O											0
	10014102	13781 NEWHOPE ST		21-4893	ADU	O											0
	23138335	12714 DUNGAN LN		21-4886	ADU	O											0
	13318338	12420 MAGNOLIA ST		21-4862	ADU	O											0
	13318338	12416 MAGNOLIA ST		21-4861	SFD	O											0
	13345305	8816 ACACIA AVE		21-4856	ADU	O											0
	9038207	12081 MORGAN LN		21-4736	ADU	O											0
	8922309	12616 FLETCHER DR		21-4721	ADU	O											0
	8935309	11855 FAYE AVE		21-4684	ADU	O											0
	23302213	11938 TIMMY LN		21-4674	ADU	O											0
	9032403	11615 DONNA LN		21-4672	ADU	O											0
	8959605	11274 CLARISSA ST		21-4533	ADU	O											0
	9944302	14305 PLEASANT ST		21-4474	ADU	O											0
	13212514	9932 ALDGATE AVE		21-4436	SFD	O											0
	9040229	11725 FREDRICK DR		21-4402	ADU	O											0
	13152103	12545 DALE ST		21-4399	ADU	O											0
	13248107	8545 MAC ALPINE RD		21-4395	ADU	O											0
	8954219	11146 IVANHOE ST		21-4394	ADU	O											0
	9824404	13405 DONEGAL DR		21-4360	ADU	O											0
	13228104	11545 MAC NAB ST		21-4351	ADU	O											0
	9033315	11695 CANDY LN		21-4337	ADU	O											0
	10145106	13225 PARTRIDGE ST		21-4334	ADU	O											0
	9926605	10796 WOODBURY RD		21-4308	ADU	O											0
	8911216	10675 CLAUSSEN ST		21-4305	ADU	O											0
	13314137	12385 LAMBERT CIR		21-4304	ADU	O											0
	13343126	12886 HAZEL AVE		21-4300	ADU	O											0
	9743211	13895 YOCKEY ST		21-4298	ADU	O											0
	13037221	11822 AMETHYST ST		21-4276	SFD	O											0
																	0
																	0
																	0
																	0
																	0
	9017411	12933 9TH ST		21-4216	SFD	O											0
																	0
	9842118	13836 YOAK ST		21-4213	ADU	O											0
	9902212	10105 CROSBY AVE		21-4193	ADU	O											0
	9902212	10101 CROSBY AVE		21-4192	SFD	O											0
	9903611	10205 RUSSELL AVE		21-4180	ADU	O											0
	13329308	12591 LEROY AVE		21-4179	ADU	O											0
	9943223	10635 BLAKE ST		21-4162	ADU	O											0
	8931507	11565 PARK LN		21-4121	ADU	O											0
	21505208	8596 BARR LN		21-4115	ADU	O											0
	23138331	12666 DUNGAN LN		21-4100	ADU	O											0
	13221103	11412 BOWLES AVE		21-4097	ADU	O											0
	9730230	13946 YOCKEY ST		21-4072	ADU	O											0
	9912116	10653 PALOMA AVE		21-4062	ADU	O											0
	9034114	11655 JERRY LN		21-4061	ADU	O											0

	9838315	9545 OASIS AVE	21-4050	ADU	0									0
	10134319	12315 FLINT PL	21-4041	ADU	0									0
	39916209	13421 MARTY LN	21-4023	ADU	0									0
	23135122	12322 NADINE CIR	21-4021	ADU	0									0
	8924421	10923 ALLEN DR	21-4016	ADU	0									0
	13308217	9245 JUDY LN	21-3963	ADU	0									0
	9059413	11886 SUMO CIR	21-3913	ADU	0									0
	10037228	11615 BANNER DR	21-3903	ADU	0									0
	9737618	13421 SUNNYVALE AVE	21-3893	SFD	0									0
	21508117	12352 ADELLE ST	21-3875	ADU	0									0
	9738504	8016 BESTEL AVE	21-3874	ADU	0									0
														0
	9902309	10205 CROSBY AVE	21-3820	ADU	0									0
	10151210	12665 CARDINAL AVE	21-3799	ADU	0									0
	9049132	11895 LOARA ST	21-3758	ADU	0									0
	13307108	12186 MEADE ST	21-3750	ADU	0									0
	8944211	10174 MCMICHAEL DR	21-3703	ADU	0									0
	13037221	11822 AMETHYST ST	21-3682	SFD	0									0
	9735711	8837 DAKOTA AVE	21-3650	ADU	0									0
	9852406	9666 INGRAM AVE	21-3640	ADU	0									0
	23162409	12851 TWINTREE LN	21-3608	ADU	0									0
	8957103	11403 PALMWOOD DR	21-3553	ADU	0									0
	8923307	12655 BLACKTHORN ST	21-3549	ADU	0									0
	13218222	11475 POLLARD DR	21-3500	ADU	0									0
	9035603	11864 MORGAN LN	21-3489	ADU	0									0
	9823436	9376 CENTRAL AVE	21-3455	ADU	0									0
	13236125	9911 ROYAL PALM BLVD	21-3452	ADU	0									0
														0
	8958412	10572 GERALDINE RD	21-3445	SFD	0									0
	13231207	11604 DESMOND ST	21-3442	ADU	0									0
	39902107	13095 LEWIS ST	21-3440	ADU	0									0
	13332304	12566 JANE DR	21-3419	ADU	0									0
	23144120	12326 LAMPSON AVE	21-3407	ADU	0									0
	23144120	12322 LAMPSON AVE	21-3406	SFD	0									0
	9911212	13146 STANRICH PL	21-3403	ADU	0									0
	9034203	12306 9TH ST	21-3391	ADU	0									0
	9034619	12285 ZETA ST	21-3390	ADU	0									0
	9904105	10068 RUSSELL AVE	21-3377	ADU	0									0
	13217306	9356 VONS DR	21-3358	ADU	0									0
														0
	13213210	11286 RAINIER CT	21-3347	ADU	0									0
	13337205	9806 STANFORD AVE	21-3345	ADU	0									0
	9028208	12165 9TH ST	21-3340	ADU	0									0
	10009209	13376 BARNETT WAY	21-3328	ADU	0									0
	9040102	11645 BROOKSHIRE AVE	21-3327	ADU	0									0
	10036201	11514 GLEN COVE DR	21-3308	ADU	0									0
	9757309	8874 MAYS AVE	21-3305	ADU	0									0
	23145203	12322 BECK AVE	21-3278	SFD	0									0
	23162718	12956 TWINTREE LN	21-3270	ADU	0									0
	9735603	8843 IMPERIAL AVE	21-3251	ADU	0									0
	10167143	13175 LILLY ST	21-3246	ADU	0									0
	9951210	14873 STARBOARD ST	21-3189	ADU	0									0
	9046305	11221 LINDALOA LN	21-3166	ADU	0									0
	9042207	11585 MORGAN LN	21-3165	ADU	0									0
	13247211	8626 MAC ALPINE RD	21-3150	ADU	0									0
	13242413	9325 FLORENCE LN	21-3147	ADU	0									0
	23144120	12322 LAMPSON AVE	21-3105	SFD	0									0
	9034210	11521 BETA AVE	21-3084	ADU	0									0
	8940421	11636 OLD FASHION WAY	21-3053	ADU	0									0
														0
	9940325	10375 MCCLURE AVE	21-2840	ADU	0									0
	9940325	10371 MCCLURE AVE	21-2839	SFD	0									0
	9958505	10138 TRAYLOR WAY	21-2829	ADU	0									0
	13216312	9676 JOYZELLE DR	21-2828	ADU	0									0
	23135112	12275 NADINE CIR	21-2820	ADU	0									0
														0
	9913210	10830 DOROTHY AVE	21-2756	ADU	0									0
	13206227	9136 BICKLEY CIR	21-2741	ADU	0									0
	13213225	11276 BISCAYNE CT	21-2716	ADU	0									0
	9009227	12431 9TH ST	21-2667	SFD	0									0

	13226203	11655 YANA DR	21-2646	ADU	O									0
	10037236	13304 NEWHOPE ST	21-2613	ADU	O									0
	8937204	10216 BONSER AVE	21-2606	ADU	O									0
	8943109	12110 ARKLEY DR	21-2567	ADU	O									0
	13233116	9226 MARCHAND AVE	21-2505	ADU	O									0
	9039504	12056 ROBERT LN	21-2491	ADU	O									0
	13226116	11736 YANA DR	21-2462	ADU	O									0
	10847512	10561 MCFADDEN AVE	21-2461	ADU	O									0
	10151408	13688 ROXEY DR	21-2454	ADU	O									0
	10132305	12815 GLORIA ST	21-2434	ADU	O									0
	9806514	9766 CENTRAL AVE	21-2423	ADU	O									0
	13153122	12835 DALE ST	21-2401	ADU	O									0
	9909421	13119 PLEASANT ST	21-2399	ADU	O									0
	9952504	10695 MAST AVE	21-2390	ADU	O									0
	23144117	12260 LAMPSON AVE	21-2374	ADU	O									0
	9903511	10126 IMPERIAL AVE	21-2357	ADU	O									0
	9826325	13396 GILBERT ST	21-2273	ADU	O									0
	13333111	9656 HALEKULANI DR	21-2248	ADU	O									0
	9820304	9646 CENTRAL AVE	21-2229	ADU	O									0
	9028301	11406 FREDRICK DR	21-2227	ADU	O									0
	9026308	11586 SAFFORD E	21-2224	ADU	O									0
	8942213	11965 EASY WAY	21-2215	ADU	O									0
	10032411	11166 WOODBURY RD	21-2205	ADU	O									0
	13216223	9585 JOYZELLE DR	21-2202	ADU	O									0
	9042214	11644 KATHY LN	21-2180	ADU	O									0
	9823323	9325 CENTRAL AVE	21-2178	ADU	O									0
	9928113	13242 CYPRESS ST	21-2095	SFD	O									0
	12755118	10937 MARKEV ST	21-2084	ADU	O									0
	23157319	12802 OERTLY DR	21-2047	ADU	O									0
	10116103	13956 HARPER ST	21-2030	ADU	O									0
	10009248	13345 HAVENWOOD DR	21-2026	ADU	O									0
	9906212	13121 BENTON ST	21-2025	ADU	O									0
	9009211	11386 MIDWICK PL	21-1965	ADU	O									0
	13247108	8619 MAC ALPINE RD	21-1959	ADU	O									0
	10039302	11225 CYNTHIA AVE	21-1949	ADU	O									0
	9950305	10596 LINNELL AVE	21-1922	ADU	O									0
	13229110	11566 MAC NAB ST	21-1916	ADU	O									0
	8922308	12606 FLETCHER DR	21-1878	ADU	O									0
	9764309	8930 DAKOTA AVE	21-1876	ADU	O									0
	9904622	13421 BOWEN ST	21-1859	2 to 4	R									0
	9904622	10232 DAKOTA AVE	21-1858	2 to 4	R									0
	13314219	9573 LAMPSON AVE	21-1857	ADU	O									0
	9926608	10826 WOODBURY RD	21-1848	ADU	O									0
	8931402	10175 GERALDINE RD	21-1815	ADU	O									0
	13328207	12575 HAZEL AVE	21-1811	ADU	O									0
	9031213	12673 GEORGE ST	21-1780	ADU	O									0
	9026134	12776 9TH ST	21-1778	ADU	O									0
	9803414	9165 CARL LN	21-1737	ADU	O									0
	10106601	13243 ROXEY DR	21-1684	ADU	O									0
	8964207	11445 PARK LN	21-1669	ADU	O									0
	9909311	13146 PLEASANT ST	21-1594	ADU	O									0
	23313138	11725 PURYEAR LN	21-1588	ADU	O									0
	13215204	11446 LARKIN DR	21-1584	ADU	O									0
	9902212	10101 CROSBY AVE	21-1568	SFD	O									0
														0
	9946102	10371 BLAKE ST	21-1516	ADU	O									0
	8949118	10225 BROOKSIDE DR	21-1510	ADU	O									0
	9735801	8866 DAKOTA AVE	21-1508	ADU	O									0
	9010127	12509 WALNUT AVE	21-1371	ADU	O									0
														0
	13227419	11686 WASCO RD	21-1333	ADU	O									0
	13308289	12043 GILBERT ST	21-1330	ADU	O									0
	13308290	12055 GILBERT ST	21-1254	ADU	O									0
	9034614	12345 ZETA ST	21-1220	ADU	O									0
	8952509	10893 POINDEXTER AVE	21-1137	ADU	O									0
	unkown	12911 JOSEPHINE ST	21-1115	ADU	O									0
	13236103	9778 ORANGEWOOD AVE	21-1047	ADU	O									0
	10849221	15156 SPAR ST	21-1043	ADU	O									0
	8937118	10185 BONSER AVE	21-1041	ADU	O									0
	13208603	9306 DEWEY DR	21-1015	ADU	O									0

	13333119	9706 HALEKULANI DR		21-0991	ADU	O										0
	9046604	11054 WAKEFIELD AVE		21-0990	ADU	O										0
																0
																0
	9743225	13842 PURDY ST		21-0981	ADU	O										0
	13316219	12336 MEADE ST		21-0979	ADU	O										0
	10002107	11066 SHERMAN AVE		21-0911	ADU	O										0
	9820225	9646 CROSBY AVE		21-0909	ADU	O										0
	9929219	13426 JESSICA DR		21-0907	ADU	O										0
	13246709	11803 MAGNOLIA ST		21-0796	ADU	O										0
	13341212	9245 NICHOLS DR		21-0776	ADU	O										0
	9803507	9182 CARL LN		21-0723	ADU	O										0
	8962302	11216 PALMWOOD DR		21-0702	ADU	O										0
	13216403	11286 BARCLAY DR		21-0678	ADU	O										0
	13219113	9176 VONS DR		21-0633	ADU	O										0
	13217210	9401 VONS DR		21-0629	ADU	O										0
	9907103	13293 CYPRESS ST		21-0626	ADU	O										0
	13153113	8406 STANFORD AVE		21-0609	ADU	O										0
	13233140	9396 TOWN AND COUNTRY DR		21-0571	ADU	O										0
	9030206	12582 SAFFORD ST		21-0559	ADU	O										0
	13229103	8876 ORANGEWOOD AVE		21-0557	ADU	O										0
	9904513	13465 HOPE ST		21-0483	ADU	O										0
	23146322	12226 MAYPOLE DR		21-0481	ADU	O										0
	10116203	13815 HARPER ST		21-0431	ADU	O										0
	9906316	10386 BONNIE DR		21-0426	ADU	O										0
	8930213	10182 BECCA DR		21-0406	ADU	O										0
	9825512	9666 LUDERS AVE		21-0378	ADU	O										0
	13344205	8936 ACACIA AVE		21-0321	ADU	O										0
	13328201	12511 HAZEL AVE		21-0320	ADU	O										0
	23118109	12323 ANZIO ST		21-0238	ADU	O										0
	9904601	10172 DAKOTA AVE		21-0228	ADU	O										0
	10010106	13316 RAMONA DR		21-0172	ADU	O										0
	13307209	9364 BLANCHE AVE		21-0170	ADU	O										0
	13216219	9645 JOYZELLE DR		21-0168	ADU	O										0
	8960205	11546 HANNA CIR		21-0142	ADU	O										0
	13201222	11166 YANA DR		21-0069	ADU	O										0
	13333126	9685 STANFORD AVE		20-4123	ADU	O										0
	9009119	12471 OAKWOOD ST		20-4122	ADU	O										0
	9030121	11614 CHESTER AVE		20-4120	ADU	O										0
	9937108	10295 MALLARD DR		20-3895	ADU	O										0
	9904308	10232 RUSSELL AVE		20-0840	2 to 4	R										0
	23313138	11723 PURYEAR LN		21-1589	ADU	O										0
	9735603	8839 IMPERIAL AVE		21-3252	ADU	O										0
	9028208	12163 9TH ST		21-3338	ADU	O										0
	9735711	8839 DAKOTA AVE		21-3649	ADU	O										0
	8926201	12254 DIANE ST		21-3908	ADU	O										0
	10062103	11300 WOODBURY RD		21-4864	ADU	O										0
	21504115	8601 AMY AVE		20-1267	ADU	O										0
	9907234	13292 DEANANN PL		20-1815	ADU	O										0
	9930317	13622 HOPE ST		20-2551	ADU	O										0
	9943204	10584 WOODBURY RD		20-3714	ADU	O										0
																0
	9943204	12924 PEARCE ST		20-3752	ADU	O										0
	8943208	12144 PARK LN		20-3745	ADU	O										0
	8949310	10079 DEWEY DR		21-0355	ADU	O										0
	9943223	10633 BLAKE ST		21-0798	ADU	O										0
	23160131	12872 LAMPSON AVE	SP-092-2021		SFD	O	1							1	1/21/2021	2
	13308227	9312 CHAPMAN AVE	GPA-001-2021		5+	R								6	3/9/2021	6
	21509119	8581 STANFORD AVE	DR-051-2021		2 to 4	R								2	5/12/2021	2
	9701134	13082 COAST ST	DR-053-2021		2 to 4	R								2	7/7/2021	2
	09903108, 09903109	10052 CENTRAL AVE	DR-054-2021		2 to 4	R								2	10/21/2021	2
	09725106, 09725107	13361 YOCKEY ST	SP-105-2021		5+	R	1							4	11/18/2021	5
																0
																0
																0
																0
																0
																0
																0
																0

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier			Affordability by Household Incomes - Building Permits							8	9
			7								
Current APN	Street Address	Project Name ⁺	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
			0	0	0	0	0	0	288		288
13334502	12515 PLEASANT PL								1	7/14/2021	1
9049132	11891 LOARA ST								1	6/29/2021	1
13043207	11903 SCANDIA ST								1	6/22/2021	1
13235123	9511 ROYAL PALM BLVD								1	6/21/2021	1
9032415	11915 GAIL LN								1	5/28/2021	1
9912121	10725 PALOMA AVE								1	5/27/2021	1
8941306	11885 MEDINA DR								1	4/29/2021	1
9841306	13745 LA VAUGHN ST								1	4/29/2021	1
											0
9757210	8861 MAYS AVE								1	4/14/2021	1
9803416	9135 CARL LN								1	4/12/2021	1
13340103	12805 ALAMITOS WAY								1	4/8/2021	1
8923402	12694 BLACKTHORN ST								1	4/14/2021	1
39916418	13351 SIEMON ST								1	4/6/2021	1
10003117	13195 NINA PL								1	4/2/2021	1
13218105	9265 OMA PL								1	4/1/2021	1
21508204	12313 ADELLE ST								1	3/30/2021	1
13229107	11526 MAC NAB ST								1	3/30/2021	1
9744206	13805 RIATA ST								1	3/30/2021	1
9841106	13736 MCMAINS ST								1	3/30/2021	1
9044214	11405 ROBERT LN								1	3/30/2021	1
9823112	13223 GILBERT ST								1	3/25/2021	1
21506301	12132 DITMORE DR								1	3/23/2021	1
8951108	12135 NUTWOOD ST								1	3/22/2021	1
9846528	9536 WOODBURY AVE								1	3/22/2021	1
9842116	13856 YOAK ST								1	3/18/2021	1
13248406	11896 MAC DUFF ST								1	3/16/2021	1
9913208	10816 DOROTHY AVE								1	3/15/2021	1
9030107	12536 9TH ST								1	3/10/2021	1
9942334	10545 WOODBURY RD								1	3/11/2021	1
9942120	10645 MALLARD DR								1	3/10/2021	1
10148310	13215 SIEMON AVE								1	3/11/2021	1
9931213	13705 DAWSON ST								1	3/10/2021	1
13330105	12616 JEROME LN								1	3/3/2021	1
13212508	9866 ALDGATE AVE								1	2/24/2021	1
8954304	10381 DEWEY DR								1	2/22/2021	1
9938604	14096 BOWEN ST								1	2/22/2021	1
13203316	8735 ADAH ST								1	2/22/2021	1
9056304	11826 DORADA AVE								1	2/19/2021	1
											0

13206211	9166 ALWICK CIR						1	11/2/2020	1
8928228	12206 MOVIUS DR						1	10/27/2020	1
9937301	10352 WOODBURY RD						1	10/22/2020	1
13230301	11676 FAUN LN						1	10/20/2020	1
23131131	12045 FIREBRAND ST						1	10/26/2020	1
10033104	13203 ROCKINGHORSE RD						1	10/19/2020	1
8933312	11871 EDGEWOOD LN						1	10/16/2020	1
8940420	11656 OLD FASHION WAY						1	10/15/2020	1
10152344	12671 CYNTHIA AVE						1	10/16/2020	1
8939102	11706 EASY WAY						1	10/14/2020	1
9904603	13446 HOPE ST						1	10/14/2020	1
8950313	11671 STEPHANIE LN						1	10/16/2020	1
13306147	9154 MERCEDES CIR						1	10/12/2020	1
10037202	11526 PALOMA AVE						1	10/13/2020	1
9823320	9355 CENTRAL AVE						1	10/5/2020	1
13248211	11871 MAC DUFF ST						1	10/2/2020	1
8938410	10261 TYHURST RD						1	10/1/2020	1
10003209	13091 SANDRA PL						1	9/30/2020	1
8925303	12022 ELLEN ST						1	9/28/2020	1
9008227	12412 PINE ST						1	10/1/2020	1
10131531	13842 JACKSON ST						1	9/23/2020	1
10033205	13192 ROCKINGHORSE RD						1	9/24/2020	1
8943226	12061 SHERIDAN LN						1	9/21/2020	1
23315313	12226 BLUEBELL AVE						1	9/18/2020	1
13247406	11832 MAC DUFF ST						1	9/17/2020	1
9941102	14391 DEANANN PL						1	9/21/2020	1
13151129	12696 JACKSON ST						1	9/18/2020	1
13316216	12382 MEADE ST						1	9/18/2020	1
13328105	12551 LUCILLE AVE						1	9/16/2020	1
23146422	12212 BUARO ST						1	9/15/2020	1
8920208	12846 WESTLAKE ST						1	9/10/2020	1
9039602	11642 JOHN AVE						1	9/10/2020	1
13332310	12541 OCEAN BREEZE DR						1	9/8/2020	1
9849105	13662 CORK ST						1	10/13/2020	1
13234214	9681 SHANNON AVE						1	9/4/2020	1
9930125	13592 BOWEN ST						1	9/3/2020	1
8912356	10671 LAMPSON AVE						1	8/27/2020	1
13310208	9582 BLANCHE AVE						1	8/26/2020	1
23142306	12426 EL REY PL						1	8/25/2020	1
21504131	12061 LORNA ST						1	8/24/2020	1
9825331	9771 DAKOTA AVE						1	8/21/2020	1
9823201	9281 CROSBY AVE						1	8/21/2020	1
13310106	9575 BLANCHE AVE						1	8/18/2020	1
9907130	13312 ADLAND ST						1	8/17/2020	1
13234201	11662 CAPRI DR						1	8/13/2020	1
13315108	9541 ARLENE AVE						1	8/10/2020	1
13243401	9161 SHELLEY DR						1	8/6/2020	1
9803415	9151 CARL LN						1	8/6/2020	1
21511710	8732 DUDMAN DR						1	8/19/2020	1
13221304	11425 MAC ST						1	8/5/2020	1
9007119	11071 IRIS DR						1	7/29/2020	1
13343102	12751 LUCILLE AVE						1	7/28/2020	1
23131306	12101 FIREBRAND ST						1	7/28/2020	1
10062113	11345 ANABEL AVE						1	7/28/2020	1
21512429	12352 PENTAGON ST						1	7/21/2020	1

10130104	12936 RANCHERO WAY						1	7/16/2020	1
13329417	12682 LUCILLE AVE						1	7/15/2020	1
									0
									0
									0
8949107	10085 BROOKSIDE DR						1	7/15/2020	1
8938203	12301 BROWNING RD						1	7/15/2020	1
9928304	13431 BENTON ST						1	7/15/2020	1
13226315	11842 DALE ST						1	7/21/2020	1
8937115	10221 BONSER AVE						1	7/13/2020	1
9907234	13292 DEANANN PL						1	7/7/2020	1
13212719	11261 BROOKHURST ST						1	7/1/2020	1
9806410	9692 CROSBY AVE						1	6/30/2020	1
9031308	12702 GEORGE ST						1	6/29/2020	1
8945217	12221 BROOKHAVEN PARK						1	7/1/2020	1
13234107	11701 CAPRI DR						1	6/25/2020	1
9040108	11701 BROOKSHIRE AVE						1	6/26/2020	1
9044420	11471 MORGAN LN						1	6/23/2020	1
21511601	8852 DUDMAN DR						1	6/22/2020	1
9028505	12202 BURNS DR						1	6/12/2020	1
13229134	8936 ABERDEEN LN						1	6/10/2020	1
9820211	13212 GALWAY ST						1	6/9/2020	1
9811207	9586 WESTMINSTER AVE						1	6/9/2020	1
23149113	12237 CHOISSER RD						1	6/8/2020	1
23149114	12235 CHOISSER RD						1	6/8/2020	1
23149115	12233 CHOISSER RD						1	6/8/2020	1
13223112	8576 JOYZELLE AVE						1	6/8/2020	1
9849313	9651 TEAL AVE						1	5/28/2020	1
13202215	8832 LA GRAND AVE						1	9/4/2020	1
9009227	12431 9TH ST						1	6/4/2020	1
8937309	10221 MALINDA LN						1	5/15/2020	1
21504115	8601 AMY AVE						1	5/12/2020	1
8922258	12535 FLETCHER DR						1	9/10/2020	1
9825330	9751 DAKOTA AVE						1	4/15/2020	1
13244224	9012 MARYLEE DR						1	3/31/2020	1
9847203	9556 MANSOR AVE						1	6/8/2020	1
9737404	8151 BESTEL AVE						1	3/11/2020	1
9059117	12646 MORGAN LN						1	3/10/2020	1
8958202	10501 GERALDINE RD						1	3/3/2020	1
9004118	11331 CHAPMAN AVE						1	3/3/2020	1
13335217	12642 SUSAN LN						1	2/24/2020	1
13314203	12402 LAMBERT CIR						1	2/13/2020	1
9812018	9861 11TH ST						31	2/27/2020	31
9044211	11361 ROBERT LN						1	2/3/2020	1
8924022	10952 ALLEN DR						1	1/16/2020	1
8949404	11225 LOCKHAVEN WAY						1	1/14/2020	1
9006406	12321 BETTY LN						1	1/9/2020	1
10167106	12842 DOWNIE PL						1	12/9/2019	1
9042305	11551 KATHY LN						1	11/27/2019	1
9040103	11651 BROOKSHIRE AVE						1	11/15/2019	1
9943310	10632 BLAKE ST						1	11/5/2019	1
23162203	12301 OERTLY DR						1	10/17/2019	1
13339152	12742 GILBERT ST						1	10/3/2019	1
9741102	8352 CENTRAL AVE						1	8/22/2019	1

10004132	13156 NEWELL ST							1	6/10/2019	1
10132310	13251 RANCHERO PL							1	3/18/2019	1
13223212	11239 BOWLES AVE							1	2/12/2019	1
10035208	13452 SORRELL DR							1	9/20/2018	1
13242310	9331 SKYLARK BLVD							1	8/9/2018	1
13242310	9331 SKYLARK BLVD							1	8/9/2018	1
										0
8920202	12772 WESTLAKE ST							1	2/14/2017	1
100,352,291,003,523,000,000,000	13462 SORRELL DR							1	12/23/2021	1
100,352,291,003,523,000,000,000	13462 SORRELL DR							1	12/23/2021	1
13335307	12655 SUSAN CIR							1	12/23/2021	1
8957308	11413 TACOMA ST							1	12/16/2021	1
10009240	13326 HAVENWOOD DR							1	12/15/2021	1
10850423	10715 KEDGE AVE							1	12/15/2021	1
10014102	13781 NEWHOPE ST							1	12/14/2021	1
23138335	12714 DUNGAN LN							1	12/16/2021	1
13318338	12420 MAGNOLIA ST							1	12/13/2021	1
13318338	12416 MAGNOLIA ST							1	12/13/2021	1
13345305	8816 ACACIA AVE							1	12/10/2021	1
9038207	12081 MORGAN LN							1	12/6/2021	1
8922309	12616 FLETCHER DR							1	12/2/2021	1
8935309	11855 FAYE AVE							1	11/30/2021	1
23302213	11938 TIMMY LN							1	11/30/2021	1
9032403	11615 DONNA LN							1	11/30/2021	1
8959605	11274 CLARISSA ST							1	11/18/2021	1
9944302	14305 PLEASANT ST							1	11/15/2021	1
13212514	9932 ALDGATE AVE							1	11/10/2021	1
9040229	11725 FREDRICK DR							1	11/12/2021	1
13152103	12545 DALE ST							1	11/9/2021	1
13248107	8545 MAC ALPINE RD							1	11/9/2021	1
8954219	11146 IVANHOE ST							1	11/9/2021	1
9824404	13405 DONEGAL DR							1	11/4/2021	1
13228104	11545 MAC NAB ST							1	11/4/2021	1
9033315	11695 CANDY LN							1	11/3/2021	1
10145106	13225 PARTRIDGE ST							1	11/3/2021	1
9926605	10796 WOODBURY RD							1	11/2/2021	1
8911216	10675 CLAUSSEN ST							1	11/2/2021	1
13314137	12385 LAMBERT CIR							1	11/2/2021	1
13343126	12886 HAZEL AVE							1	11/2/2021	1
9743211	13895 YOCKEY ST							1	11/2/2021	1
13037221	11822 AMETHYST ST							1	11/1/2021	1
										0
										0
										0
										0
										0
										0
9017411	12933 9TH ST							1	10/28/2021	1
										0
9842118	13836 YOAK ST							1	10/28/2021	1
9902212	10105 CROSBY AVE							1	10/27/2021	1
9902212	10101 CROSBY AVE							1	10/27/2021	1
9903611	10205 RUSSELL AVE							1	10/26/2021	1
13329308	12591 LEROY AVE							1	10/26/2021	1
9943223	10635 BLAKE ST							1	10/26/2021	1
8931507	11565 PARK LN							1	10/25/2021	1

21505208	8596 BARR LN							1	10/25/2021	1
23138331	12666 DUNGAN LN							1	10/21/2021	1
13221103	11412 BOWLES AVE							1	10/26/2021	1
9730230	13946 YOCKEY ST							1	10/19/2021	1
9912116	10653 PALOMA AVE							1	10/20/2021	1
9034114	11655 JERRY LN							1	10/19/2021	1
9838315	9545 OASIS AVE							1	10/19/2021	1
10134319	12315 FLINT PL							1	10/18/2021	1
39916209	13421 MARTY LN							1	10/15/2021	1
23135122	12322 NADINE CIR							1	10/15/2021	1
8924421	10923 ALLEN DR							1	10/15/2021	1
13308217	9245 JUDY LN							1	10/12/2021	1
9059413	11886 SUMO CIR							1	10/12/2021	1
10037228	11615 BANNER DR							1	10/7/2021	1
9737618	13421 SUNNYVALE AVE							1	10/6/2021	1
21508117	12352 ADELLE ST							1	10/5/2021	1
9738504	8016 BESTEL AVE							1	10/5/2021	1
										0
9902309	10205 CROSBY AVE							1	10/1/2021	1
10151210	12665 CARDINAL AVE							1	9/30/2021	1
9049132	11895 LOARA ST							1	9/29/2021	1
13307108	12186 MEADE ST							1	10/7/2021	1
8944211	10174 MCMICHAEL DR							1	9/23/2021	1
13037221	11822 AMETHYST ST							1	9/23/2021	1
9735711	8837 DAKOTA AVE							1	9/22/2021	1
9852406	9666 INGRAM AVE							1	9/21/2021	1
23162409	12851 TWINTREE LN							1	9/21/2021	1
8957103	11403 PALMWOOD DR							1	9/17/2021	1
8923307	12655 BLACKTHORN ST							1	9/15/2021	1
13218222	11475 POLLARD DR							1	9/15/2021	1
9035603	11864 MORGAN LN							1	9/22/2021	1
9823436	9376 CENTRAL AVE							1	9/8/2021	1
13236125	9911 ROYAL PALM BLVD							1	9/8/2021	1
										0
8958412	10572 GERALDINE RD							1	9/8/2021	1
13231207	11604 DESMOND ST							1	9/9/2021	1
39902107	13095 LEWIS ST							1	9/8/2021	1
13332304	12566 JANE DR							1	9/8/2021	1
23144120	12326 LAMPSON AVE							1	9/7/2021	1
23144120	12322 LAMPSON AVE							1	9/7/2021	1
9911212	13146 STANRICH PL							1	9/14/2021	1
9034203	12306 9TH ST							1	9/3/2021	1
9034619	12285 ZETA ST							1	9/3/2021	1
9904105	10068 RUSSELL AVE							1	9/2/2021	1
13217306	9356 VONS DR							1	9/2/2021	1
										0
13213210	11286 RAINIER CT							1	9/1/2021	1
13337205	9806 STANFORD AVE							1	9/1/2021	1
9028208	12165 9TH ST							1	9/14/2021	1
10009209	13376 BARNETT WAY							1	8/31/2021	1
9040102	11645 BROOKSHIRE AVE							1	8/31/2021	1
10036201	11514 GLEN COVE DR							1	8/30/2021	1
9757309	8874 MAYS AVE							1	8/30/2021	1
23145203	12322 BECK AVE							1	8/31/2021	1

23162718	12956 TWINTREE LN						1	8/26/2021	1
9735603	8843 IMPERIAL AVE						1	8/25/2021	1
10167143	13175 LILLY ST						1	8/25/2021	1
9951210	14873 STARBOARD ST						1	8/23/2021	1
9046305	11221 LINDALOA LN						1	8/19/2021	1
9042207	11585 MORGAN LN						1	8/19/2021	1
13247211	8626 MAC ALPINE RD						1	8/19/2021	1
13242413	9325 FLORENCE LN						1	8/18/2021	1
23144120	12322 LAMPSON AVE						1	8/17/2021	1
9034210	11521 BETA AVE						1	8/16/2021	1
8940421	11636 OLD FASHION WAY						1	8/12/2021	1
									0
9940325	10375 MCCLURE AVE						1	8/2/2021	1
9940325	10371 MCCLURE AVE						1	8/2/2021	1
9958505	10138 TRAYLOR WAY						1	7/23/2021	1
13216312	9676 JOYZELLE DR						1	7/23/2021	1
23135112	12275 NADINE CIR						1	7/23/2021	1
									0
9913210	10830 DOROTHY AVE						1	7/20/2021	1
13206227	9136 BICKLEY CIR						1	7/19/2021	1
13213225	11276 BISCAYNE CT						1	7/15/2021	1
9009227	12431 9TH ST						1	7/13/2021	1
13226203	11655 YANA DR						1	7/12/2021	1
10037236	13304 NEWHOPE ST						1	7/13/2021	1
8937204	10216 BONSER AVE						1	7/8/2021	1
8943109	12110 ARKLEY DR						1	7/6/2021	1
13233116	9226 MARCHAND AVE						1	6/29/2021	1
9039504	12056 ROBERT LN						1	6/29/2021	1
13226116	11736 YANA DR						1	6/29/2021	1
10847512	10561 MCFADDEN AVE						1	6/25/2021	1
10151408	13688 ROXEY DR						1	6/30/2021	1
10132305	12815 GLORIA ST						1	6/23/2021	1
9806514	9766 CENTRAL AVE						1	6/23/2021	1
13153122	12835 DALE ST						1	6/21/2021	1
9909421	13119 PLEASANT ST						1	6/21/2021	1
9952504	10695 MAST AVE						1	6/17/2021	1
23144117	12260 LAMPSON AVE						1	7/5/2021	1
9903511	10126 IMPERIAL AVE						1	6/16/2021	1
9826325	13396 GILBERT ST						1	6/11/2021	1
13333111	9656 HALEKULANI DR						1	6/22/2021	1
9820304	9646 CENTRAL AVE						1	6/8/2021	1
9028301	11406 FREDRICK DR						1	6/8/2021	1
9026308	11586 SAFFORD E						1	6/8/2021	1
8942213	11965 EASY WAY						1	6/7/2021	1
10032411	11166 WOODBURY RD						1	6/8/2021	1
13216223	9585 JOYZELLE DR						1	6/7/2021	1
9042214	11644 KATHY LN						1	6/3/2021	1
9823323	9325 CENTRAL AVE						1	6/3/2021	1
9928113	13242 CYPRESS ST						1	5/28/2021	1
12755118	10937 MARKEV ST						1	6/2/2021	1
23157319	12802 OERTLY DR						1	5/26/2021	1
10116103	13956 HARPER ST						1	5/25/2021	1
10009248	13345 HAVENWOOD DR						1	5/27/2021	1
9906212	13121 BENTON ST						1	5/25/2021	1

9009211	11386 MIDWICK PL								1	5/19/2021	1
13247108	8619 MAC ALPINE RD								1	5/19/2021	1
10039302	11225 CYNTHIA AVE								1	5/18/2021	1
9950305	10596 LINNELL AVE								1	5/18/2021	1
13229110	11566 MAC NAB ST								1	5/17/2021	1
8922308	12606 FLETCHER DR								1	5/18/2021	1
9764309	8930 DAKOTA AVE								1	5/17/2021	1
9904622	13421 BOWEN ST								2	5/17/2021	2
9904622	10232 DAKOTA AVE								2	5/17/2021	2
13314219	9573 LAMPSON AVE								1	5/13/2021	1
9926608	10826 WOODBURY RD								1	5/19/2021	1
8931402	10175 GERALDINE RD								1	5/12/2021	1
13328207	12575 HAZEL AVE								1	5/13/2021	1
9031213	12673 GEORGE ST								1	5/12/2021	1
9026134	12776 9TH ST								1	5/10/2021	1
9803414	9165 CARL LN								1	5/5/2021	1
10106601	13243 ROXEY DR								1	5/3/2021	1
8964207	11445 PARK LN								1	5/5/2021	1
9909311	13146 PLEASANT ST								1	4/22/2021	1
23313138	11725 PURYEAR LN								1	4/28/2021	1
13215204	11446 LARKIN DR								1	5/3/2021	1
9902212	10101 CROSBY AVE								1	8/24/2021	1
											0
9946102	10371 BLAKE ST								1	4/20/2021	1
8949118	10225 BROOKSIDE DR								1	4/21/2021	1
9735801	8866 DAKOTA AVE								1	4/19/2021	1
9010127	12509 WALNUT AVE								1	4/8/2021	1
											0
13227419	11686 WASCO RD								1	4/5/2021	1
13308289	12043 GILBERT ST								1	4/5/2021	1
13308290	12055 GILBERT ST								1	4/6/2021	1
9034614	12345 ZETA ST								1	3/30/2021	1
8952509	10893 POINDEXTER AVE								1	3/24/2021	1
unkown	12911 JOSEPHINE ST								1	4/6/2021	1
13236103	9778 ORANGEWOOD AVE								1	3/18/2021	1
10849221	15156 SPAR ST								1	3/22/2021	1
8937118	10185 BONSER AVE								1	3/18/2021	1
13208603	9306 DEWEY DR								1	3/17/2021	1
13333119	9706 HALEKULANI DR								1	3/17/2021	1
9046604	11054 WAKEFIELD AVE								1	3/16/2021	1
											0
											0
9743225	13842 PURDY ST								1	3/16/2021	1
13316219	12336 MEADE ST								1	3/16/2021	1
10002107	11066 SHERMAN AVE								1	3/10/2021	1
9820225	9646 CROSBY AVE								1	3/10/2021	1
9929219	13426 JESSICA DR								1	3/9/2021	1
13246709	11803 MAGNOLIA ST								1	7/1/2021	1
13341212	9245 NICHOLS DR								1	3/3/2021	1
9803507	9182 CARL LN								1	2/25/2021	1
8962302	11216 PALMWOOD DR								1	2/23/2021	1
13216403	11286 BARCLAY DR								1	3/17/2021	1
13219113	9176 VONS DR								1	2/18/2021	1
13217210	9401 VONS DR								1	2/23/2021	1

9907103	13293 CYPRESS ST								1	2/18/2021	1
13153113	8406 STANFORD AVE								1	2/18/2021	1
13233140	9396 TOWN AND COUNTRY DR								1	2/16/2021	1
9030206	12582 SAFFORD ST								1	2/11/2021	1
13229103	8876 ORANGEWOOD AVE								1	2/11/2021	1
9904513	13465 HOPE ST								1	2/8/2021	1
23146322	12226 MAYPOLE DR								1	2/8/2021	1
10116203	13815 HARPER ST								1	2/3/2021	1
9906316	10386 BONNIE DR								1	2/8/2021	1
8930213	10182 BECCA DR								1	2/3/2021	1
9825512	9666 LUDERS AVE								1	1/28/2021	1
13344205	8936 ACACIA AVE								1	1/26/2021	1
13328201	12511 HAZEL AVE								1	1/26/2021	1
23118109	12323 ANZIO ST								1	2/2/2021	1
9904601	10172 DAKOTA AVE								1	1/20/2021	1
10010106	13316 RAMONA DR								1	1/14/2021	1
13307209	9364 BLANCHE AVE								1	2/11/2021	1
13216219	9645 JOYZELLE DR								1	1/12/2021	1
8960205	11546 HANNA CIR								1	1/8/2021	1
13201222	11166 YANA DR								1	1/4/2021	1
13333126	9685 STANFORD AVE								1	1/5/2021	1
9009119	12471 OAKWOOD ST								1	1/8/2021	1
9030121	11614 CHESTER AVE								1	1/7/2021	1
9937108	10295 MALLARD DR								1	4/21/2021	1
9904308	10232 RUSSELL AVE								2	3/10/2020	2
23313138	11723 PURYEAR LN								1	4/22/2021	1
9735603	8839 IMPERIAL AVE								1	8/25/2021	1
9028208	12163 9TH ST								1	8/31/2021	1
9735711	8839 DAKOTA AVE								1	9/21/2021	1
8926201	12254 DIANE ST								1	6/6/2021	1
10062103	11300 WOODBURY RD								1	6/16/2021	1
21504115	8601 AMY AVE								1	5/12/2020	1
9907234	13292 DEANANN PL								1	6/6/2020	1
9930317	13622 HOPE ST								1	6/12/2020	1
9943204	10584 WOODBURY RD								1	11/18/2020	1
											0
9943204	12924 PEARCE ST								1	9/1/2020	1
8943208	12144 PARK LN								1	8/24/2020	1
8949310	10079 DEWEY DR								1	10/14/2020	1
9943223	10633 BLAKE ST								1	11/5/2020	1
23160131	12872 LAMPSON AVE	SP-092-2021									0
13308227	9312 CHAPMAN AVE	GPA-001-2021									0
21509119	8581 STANFORD AVE	DR-051-2021									0
9701134	13082 COAST ST	DR-053-2021									0
09903108, 09903109	10052 CENTRAL AVE	DR-054-2021									0
09725106, 09725107	13361 YOCKEY ST	SP-105-2021									0
											0
											0
											0
											0
											0
											0
											0
											0
											0

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier			Affordability by Household Incomes - Certificates of Occupancy								
			10							11	12
Current APN	Street Address	Project Name ⁺	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
			0	0	0	0	0	0	229		229
13334502	12515 PLEASANT PL								1	12/16/2021	1
9049132	11891 LOARA ST								1	8/30/2021	1
13043207	11903 SCANDIA ST								1	12/6/2021	1
13235123	9511 ROYAL PALM BLVD								1	12/9/2021	1
9032415	11915 GAIL LN								1	12/9/2021	1
9912121	10725 PALOMA AVE								1	11/4/2021	1
8941306	11885 MEDINA DR								1	12/9/2021	1
9841306	13745 LA VAUGHN ST								1	11/9/2021	1
											0
9757210	8861 MAYS AVE								1	12/22/2021	1
9803416	9135 CARL LN								1	12/7/2021	1
13340103	12805 ALAMITOS WAY								1	12/1/2021	1
8923402	12694 BLACKTHORN ST								1	9/1/2021	1
39916418	13351 SIEMON ST								1	12/2/2021	1
10003117	13195 NINA PL								1	8/26/2021	1
13218105	9265 OMA PL								1	8/6/2021	1
21508204	12313 ADELLE ST								1	12/22/2021	1
13229107	11526 MAC NAB ST								1	10/18/2021	1
9744206	13805 RIATA ST								1	9/17/2021	1
9841106	13736 MCMAINS ST								1	10/21/2021	1
9044214	11405 ROBERT LN								1	12/10/2021	1
9823112	13223 GILBERT ST								1	12/20/2021	1
21506301	12132 DITMORE DR								1	11/23/2021	1
8951108	12135 NUTWOOD ST								1	9/21/2021	1
9846528	9536 WOODBURY AVE								1	11/3/2021	1
9842116	13856 YOAK ST								1	10/25/2021	1
13248406	11896 MAC DUFF ST								1	10/19/2021	1
9913208	10816 DOROTHY AVE								1	8/9/2021	1
9030107	12536 9TH ST								1	11/2/2021	1
9942334	10545 WOODBURY RD								1	8/24/2021	1
9942120	10645 MALLARD DR								1	7/14/2021	1
10148310	13215 SIEMON AVE								1	11/30/2021	1
9931213	13705 DAWSON ST								1	12/7/2021	1
13330105	12616 JEROME LN								1	8/5/2021	1
13212508	9866 ALDGATE AVE								1	6/29/2021	1
8954304	10381 DEWEY DR								1	11/1/2021	1
9938604	14096 BOWEN ST								1	10/11/2021	1
13203316	8735 ADAH ST								1	11/4/2021	1
9056304	11826 DORADA AVE								1	10/29/2021	1

									0	
9837221	14171 KERRY ST							1	12/8/2021	1
9935220	10861 LINNELL AVE							1	11/10/2021	1
8930213	11051 SONGISH ST							1	12/10/2021	1
9008116	12446 ELMWOOD ST							1	8/25/2021	1
10007330	11396 BANNER AVE							1	10/5/2021	1
23116219	12244 ANZIO ST							1	7/1/2021	1
9020401	12391 PRATT ST							1	8/16/2021	1
9009107	12385 LEE LN							1	12/13/2021	1
13318103	9045 MARLENE AVE							1	9/21/2021	1
13243114	11805 FAUN LN							1	6/23/2021	1
23137316	12506 NADINE LN							1	8/26/2021	1
13330211	12603 JEROME LN							1	8/16/2021	1
13210202	11106 GILBERT ST							1	7/7/2021	1
13208405	9336 MELBA DR							1	5/11/2021	1
9736508	8895 LARSON AVE							1	6/16/2021	1
23313411	11848 TIMMY LN							1	11/16/2021	1
13228106	11565 MAC NAB ST							1	10/25/2021	1
8958412	10572 GERALDINE RD							1	10/5/2021	1
9928349	10396 DAKOTA AVE							1	9/13/2021	1
23145120	12415 BECK AVE							1	7/27/2021	1
9051209	11415 PRESIDIO WAY							1	5/18/2021	1
13317204	12325 JEROME ST							1	6/25/2021	1
9031230	12741 GEORGE ST							1	10/25/2021	1
9929223	13366 JESSICA DR							1	6/3/2021	1
9027304	11346 ORA DR							1	10/4/2021	1
23154702	12614 VOLKWOOD ST							1	5/20/2021	1
23314113	12145 WILKEN WAY							1	5/26/2021	1
8949130	10084 DEWEY DR							1	10/5/2021	1
9959204	14326 HOPE ST							1	9/2/2021	1
9041215	11741 SAMUEL DR							1	12/20/2021	1
9907229	13356 DEANANN PL							1	3/22/2021	1
10163305	12092 FLAGSTONE AVE							1	6/11/2021	1
9946218	10415 BOWEN CIR							1	10/7/2021	1
13328125	12696 HAZEL AVE							1	4/30/2021	1
10062103	11302 WOODBURY RD							1	12/8/2021	1
9835309	9876 OASIS AVE							1	11/24/2021	1
13050221	6874 ACACIA AVE							1	10/26/2021	1
8946314	11085 STRATFORD WAY							1	6/11/2021	1
13208407	9366 MELBA DR							1	5/18/2021	1
9931712	13691 FLOWER ST							1	3/17/2021	1
13316315	12402 JEROME ST							1	10/6/2021	1
9009210	11396 MIDWICK PL							1	7/6/2021	1
8942203	11823 EASY WAY							1	4/21/2021	1
9943204	10586 WOODBURY RD							1	7/9/2021	1
23152510	12632 TWINTREE LN							1	7/13/2021	1
10010101	13275 RAMONA PL							1	6/24/2021	1
23155502	12664 CHAPARRAL DR							1	2/23/2021	1
9841207	13745 MCMAINS ST							1	2/3/2021	1
9931725	13631 FLOWER ST							1	3/5/2021	1
13204306	8845 DEWEY DR							1	5/24/2021	1
23139120	12762 WEST ST							1	9/8/2021	1
10002120	11046 SHERMAN AVE							1	5/13/2021	1
10132304	12805 GLORIA ST							1	10/29/2021	1

13343102	12751 LUCILLE AVE						1	10/4/2021	1
23131306	12101 FIREBRAND ST						1	5/18/2021	1
10062113	11345 ANABEL AVE						1	4/22/2021	1
21512429	12352 PENTAGON ST						1	12/2/2021	1
10130104	12936 RANCHERO WAY						1	4/5/2021	1
13329417	12682 LUCILLE AVE						1	2/9/2021	1
									0
									0
									0
8949107	10085 BROOKSIDE DR						1	3/31/2021	1
8938203	12301 BROWNING RD						1	6/3/2021	1
9928304	13431 BENTON ST						1	3/16/2021	1
13226315	11842 DALE ST						1	5/3/2021	1
8937115	10221 BONSER AVE						1	2/3/2021	1
9907234	13292 DEANANN PL						1	2/1/2021	1
13212719	11261 BROOKHURST ST						1	3/10/2021	1
9806410	9692 CROSBY AVE						1	7/5/2021	1
9031308	12702 GEORGE ST						1	1/7/2021	1
8945217	12221 BROOKHAVEN PARK						1	3/3/2021	1
13234107	11701 CAPRI DR						1	1/11/2021	1
9040108	11701 BROOKSHIRE AVE						1	12/13/2021	1
9044420	11471 MORGAN LN						1	6/23/2021	1
21511601	8852 DUDMAN DR						1	4/21/2021	1
9028505	12202 BURNS DR						1	1/14/2021	1
13229134	8936 ABERDEEN LN						1	3/22/2021	1
9820211	13212 GALWAY ST						1	1/25/2021	1
9811207	9586 WESTMINSTER AVE						1	6/14/2021	1
23149113	12237 CHOISSER RD						1	12/13/2021	1
23149114	12235 CHOISSER RD						1	12/13/2021	1
23149115	12233 CHOISSER RD						1	12/13/2021	1
13223112	8576 JOYZELLE AVE						1	3/3/2021	1
9849313	9651 TEAL AVE						1	5/10/2021	1
13202215	8832 LA GRAND AVE						1	8/9/2021	1
9009227	12431 9TH ST						1	7/12/2021	1
8937309	10221 MALINDA LN						1	1/19/2021	1
21504115	8601 AMY AVE						1	4/6/2021	1
8922258	12535 FLETCHER DR						1	2/11/2021	1
9825330	9751 DAKOTA AVE						1	2/18/2021	1
13244224	9012 MARYLEE DR						1	1/8/2021	1
9847203	9556 MANSOR AVE						1	9/27/2021	1
9737404	8151 BESTEL AVE						1	3/31/2021	1
9059117	12646 MORGAN LN						1	5/18/2021	1
8958202	10501 GERALDINE RD						1	6/29/2021	1
9004118	11331 CHAPMAN AVE						1	10/5/2021	1
13335217	12642 SUSAN LN						1	10/18/2021	1
13314203	12402 LAMBERT CIR						1	2/3/2021	1
9812018	9861 11TH ST						14	6/22/2021	14
9044211	11361 ROBERT LN						1	7/20/2021	1
8924022	10952 ALLEN DR						1	7/15/2021	1
8949404	11225 LOCKHAVEN WAY						1	2/19/2021	1
9006406	12321 BETTY LN						1	7/23/2021	1
10167106	12842 DOWNIE PL						1	7/9/2021	1
9042305	11551 KATHY LN						1	1/5/2021	1

9040103	11651 BROOKSHIRE AVE							1	12/21/2021	1
9943310	10632 BLAKE ST							1	3/22/2021	1
23162203	12301 OERTLY DR							1	2/8/2021	1
13339152	12742 GILBERT ST							1	5/5/2021	1
9741102	8352 CENTRAL AVE							1	5/5/2021	1
10004132	13156 NEWELL ST							1	12/16/2021	1
10132310	13251 RANCHERO PL							1	6/11/2021	1
13223212	11239 BOWLES AVE							1	1/26/2021	1
10035208	13452 SORRELL DR							1	6/29/2021	1
13242310	9331 SKYLARK BLVD							1	3/31/2021	1
13242310	9331 SKYLARK BLVD							1	3/31/2021	1
										0
8920202	12772 WESTLAKE ST							1	12/16/2021	1
100,352,291,003,523,000,000,000	13462 SORRELL DR									0
100,352,291,003,523,000,000,000	13462 SORRELL DR									0
13335307	12655 SUSAN CIR									0
8957308	11413 TACOMA ST									0
10009240	13326 HAVENWOOD DR									0
10850423	10715 KEDGE AVE									0
10014102	13781 NEWHOPE ST									0
23138335	12714 DUNGAN LN									0
13318338	12420 MAGNOLIA ST									0
13318338	12416 MAGNOLIA ST									0
13345305	8816 ACACIA AVE									0
9038207	12081 MORGAN LN									0
8922309	12616 FLETCHER DR									0
8935309	11855 FAYE AVE									0
23302213	11938 TIMMY LN									0
9032403	11615 DONNA LN									0
8959605	11274 CLARISSA ST									0
9944302	14305 PLEASANT ST									0
13212514	9932 ALDGATE AVE									0
9040229	11725 FREDRICK DR									0
13152103	12545 DALE ST									0
13248107	8545 MAC ALPINE RD									0
8954219	11146 IVANHOE ST									0
9824404	13405 DONEGAL DR									0
13228104	11545 MAC NAB ST									0
9033315	11695 CANDY LN									0
10145106	13225 PARTRIDGE ST									0
9926605	10796 WOODBURY RD									0
8911216	10675 CLAUSSEN ST									0
13314137	12385 LAMBERT CIR									0
13343126	12886 HAZEL AVE									0
9743211	13895 YOCKEY ST									0
13037221	11822 AMETHYST ST									0
										0
										0
										0
										0
										0
9017411	12933 9TH ST									0
										0
9842118	13836 YOAK ST									0

9902212	10105 CROSBY AVE									0
9902212	10101 CROSBY AVE									0
9903611	10205 RUSSELL AVE									0
13329308	12591 LEROY AVE									0
9943223	10635 BLAKE ST									0
8931507	11565 PARK LN									0
21505208	8596 BARR LN									0
23138331	12666 DUNGAN LN									0
13221103	11412 BOWLES AVE									0
9730230	13946 YOCKEY ST									0
9912116	10653 PALOMA AVE									0
9034114	11655 JERRY LN									0
9838315	9545 OASIS AVE									0
10134319	12315 FLINT PL									0
39916209	13421 MARTY LN									0
23135122	12322 NADINE CIR									0
8924421	10923 ALLEN DR									0
13308217	9245 JUDY LN									0
9059413	11886 SUMO CIR									0
10037228	11615 BANNER DR									0
9737618	13421 SUNNYVALE AVE									0
21508117	12352 ADELLE ST									0
9738504	8016 BESTEL AVE									0
										0
9902309	10205 CROSBY AVE									0
10151210	12665 CARDINAL AVE									0
9049132	11895 LOARA ST									0
13307108	12186 MEADE ST									0
8944211	10174 MCMICHAEL DR									0
13037221	11822 AMETHYST ST									0
9735711	8837 DAKOTA AVE									0
9852406	9666 INGRAM AVE									0
23162409	12851 TWINTREE LN									0
8957103	11403 PALMWOOD DR									0
8923307	12655 BLACKTHORN ST									0
13218222	11475 POLLARD DR									0
9035603	11864 MORGAN LN									0
9823436	9376 CENTRAL AVE									0
13236125	9911 ROYAL PALM BLVD									0
										0
8958412	10572 GERALDINE RD									0
13231207	11604 DESMOND ST									0
39902107	13095 LEWIS ST									0
13332304	12566 JANE DR									0
23144120	12326 LAMPSON AVE									0
23144120	12322 LAMPSON AVE									0
9911212	13146 STANRICH PL									0
9034203	12306 9TH ST									0
9034619	12285 ZETA ST									0
9904105	10068 RUSSELL AVE									0
13217306	9356 VONS DR									0
										0
13213210	11286 RAINIER CT									0

[illegible]

9042214	11644 KATHY LN									0
9823323	9325 CENTRAL AVE									0
9928113	13242 CYPRESS ST									0
12755118	10937 MARKEV ST									0
23157319	12802 OERTLY DR									0
10116103	13956 HARPER ST									0
10009248	13345 HAVENWOOD DR									0
9906212	13121 BENTON ST									0
9009211	11386 MIDWICK PL									0
13247108	8619 MAC ALPINE RD									0
10039302	11225 CYNTHIA AVE									0
9950305	10596 LINNELL AVE									0
13229110	11566 MAC NAB ST									0
8922308	12606 FLETCHER DR									0
9764309	8930 DAKOTA AVE									0
9904622	13421 BOWEN ST									0
9904622	10232 DAKOTA AVE									0
13314219	9573 LAMPSON AVE									0
9926608	10826 WOODBURY RD									0
8931402	10175 GERALDINE RD									0
13328207	12575 HAZEL AVE									0
9031213	12673 GEORGE ST									0
9026134	12776 9TH ST									0
9803414	9165 CARL LN									0
10106601	13243 ROXEY DR									0
8964207	11445 PARK LN									0
9909311	13146 PLEASANT ST									0
23313138	11725 PURYEAR LN									0
13215204	11446 LARKIN DR									0
9902212	10101 CROSBY AVE									0
										0
9946102	10371 BLAKE ST									0
8949118	10225 BROOKSIDE DR									0
9735801	8866 DAKOTA AVE									0
9010127	12509 WALNUT AVE									0
										0
13227419	11686 WASCO RD									0
13308289	12043 GILBERT ST									0
13308290	12055 GILBERT ST									0
9034614	12345 ZETA ST									0
8952509	10893 POINDEXTER AVE									0
unkown	12911 JOSEPHINE ST									0
13236103	9778 ORANGEWOOD AVE									0
10849221	15156 SPAR ST									0
8937118	10185 BONSER AVE									0
13208603	9306 DEWEY DR									0
13333119	9706 HALEKULANI DR									0
9046604	11054 WAKEFIELD AVE									0
										0
										0
9743225	13842 PURDY ST									0
13316219	12336 MEADE ST									0
10002107	11066 SHERMAN AVE									0

9820225	9646 CROSBY AVE										0
9929219	13426 JESSICA DR										0
13246709	11803 MAGNOLIA ST										0
13341212	9245 NICHOLS DR										0
9803507	9182 CARL LN										0
8962302	11216 PALMWOOD DR										0
13216403	11286 BARCLAY DR										0
13219113	9176 VONS DR										0
13217210	9401 VONS DR										0
9907103	13293 CYPRESS ST										0
13153113	8406 STANFORD AVE										0
13233140	9396 TOWN AND COUNTRY DR										0
9030206	12582 SAFFORD ST										0
13229103	8876 ORANGEWOOD AVE										0
9904513	13465 HOPE ST										0
23146322	12226 MAYPOLE DR										0
10116203	13815 HARPER ST										0
9906316	10386 BONNIE DR										0
8930213	10182 BECCA DR										0
9825512	9666 LUDERS AVE										0
13344205	8936 ACACIA AVE										0
13328201	12511 HAZEL AVE										0
23118109	12323 ANZIO ST										0
9904601	10172 DAKOTA AVE										0
10010106	13316 RAMONA DR										0
13307209	9364 BLANCHE AVE										0
13216219	9645 JOYZELLE DR										0
8960205	11546 HANNA CIR										0
13201222	11166 YANA DR										0
13333126	9685 STANFORD AVE										0
9009119	12471 OAKWOOD ST										0
9030121	11614 CHESTER AVE										0
9937108	10295 MALLARD DR										0
9904308	10232 RUSSELL AVE							2	6/14/2021		2
23313138	11723 PURYEAR LN										0
9735603	8839 IMPERIAL AVE										0
9028208	12163 9TH ST										0
9735711	8839 DAKOTA AVE										0
8926201	12254 DIANE ST										0
10062103	11300 WOODBURY RD										0
21504115	8601 AMY AVE							1	4/6/2021		1
9907234	13292 DEANANN PL							1	2/1/2021		1
9930317	13622 HOPE ST							1	8/25/2021		1
9943204	10584 WOODBURY RD							1	5/20/2021		1
											0
9943204	12924 PEARCE ST							1	5/4/2021		1
8943208	12144 PARK LN							1	6/2/2021		1
8949310	10079 DEWEY DR							1	6/28/2021		1
9943223	10633 BLAKE ST							1	4/8/2021		1
23160131	12872 LAMPSON AVE	SP-092-2021									0
13308227	9312 CHAPMAN AVE	GPA-001-2021									0
21509119	8581 STANFORD AVE	DR-051-2021									0
9701134	13082 COAST ST	DR-053-2021									0

Table A2																
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																
Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
			0	0						8		0				
13334502	12515 PLEASANT PL		0	N	Y											
9049132	11891 LOARA ST		0	N	Y											
13043207	11903 SCANDIA ST		0	N	Y											
13235123	9511 ROYAL PALM BLVD		0	N	Y											
9032415	11915 GAIL LN		0	N	Y											
9912121	10725 PALOMA AVE		0	N	Y											
8941306	11885 MEDINA DR		0	N	Y											
9841306	13745 LA VAUGHN ST		0	N	Y											
9757210	8861 MAYS AVE		0	N	Y											
9803416	9135 CARL LN		0	N	Y											
13340103	12805 ALAMITOS WAY		0	N	Y											
8923402	12694 BLACKTHORN ST		0	N	Y											
39916418	13351 SIEMON ST		0	N	Y											
10003117	13195 NINA PL		0	N	Y											
13218105	9265 OMA PL		0	N	Y											
21508204	12313 ADELLE ST		0	N	Y											
13229107	11526 MAC NAB ST		0	N	Y											
9744206	13805 RIATA ST		0	N	Y											
9841106	13736 MCMAINS ST		0	N	Y											
9044214	11405 ROBERT LN		0	N	Y											
9823112	13223 GILBERT ST		0	N	Y											
21506301	12132 DITMORE DR		0	N	Y											
8951108	12135 NUTWOOD ST		0	N	Y											
9846528	9536 WOODBURY AVE		0	N	Y											
9842116	13856 YOAK ST		0	N	Y											
13248406	11896 MAC DUFF ST		0	N	Y											
9913208	10816 DOROTHY AVE		0	N	Y											
9030107	12536 9TH ST		0	N	Y											
9942334	10545 WOODBURY RD		0	N	Y											
9942120	10645 MALLARD DR		0	N	Y											
10148310	13215 SIEMON AVE		0	N	Y											
9931213	13705 DAWSON ST		0	N	Y											
13330105	12616 JEROME LN		0	N	Y											
13212508	9866 ALDGATE AVE		0	N	Y											
8954304	10381 DEWEY DR		0	N	Y											
9938604	14096 BOWEN ST		0	N	Y											
13203316	8735 ADAH ST		0	N	Y											
9056304	11826 DORADA AVE		0	N	Y											
9837221	14171 KERRY ST		0	N	Y											
9935220	10861 LINNELL AVE		0	N	Y											
8930213	11051 SONGISH ST		0	N	Y											
9008116	12446 ELMWOOD ST		0	N	Y											
10007330	11396 BANNER AVE		0	N	Y											
23116219	12244 ANZIO ST		0	N	Y											
9020401	12391 PRATT ST		0	N	Y											
9009107	12385 LEE LN		0	N	Y											
13318103	9045 MARLENE AVE		0	N	Y											
13243114	11805 FAUN LN		0	N	Y											
23137316	12506 NADINE LN		0	N	Y											
13330211	12603 JEROME LN		0	N	Y											
13210202	11106 GILBERT ST		0	N	Y											
13208405	9336 MELBA DR		0	N	Y											
9736508	8895 LARSON AVE		0	N	Y											
23313411	11848 TIMMY LN		0	N	Y											
13228106	11565 MAC NAB ST		0	N	Y											
8958412	10572 GERALDINE RD		0	N	Y											
9928349	10396 DAKOTA AVE		0	N	Y											
23145120	12415 BECK AVE		0	N	Y											
9051209	11415 PRESIDIO WAY		0	N	Y											
13317204	12325 JEROME ST		0	N	Y											
9031230	12741 GEORGE ST		0	N	Y											
9929223	13366 JESSICA DR		0	N	Y											
9027304	11346 ORA DR		0	N	Y											
23154702	12614 VOLKWOOD ST		0	N	Y											
23314113	12145 WILKEN WAY		0	N	Y											
8949130	10084 DEWEY DR		0	N	Y											
9959204	14326 HOPE ST		0	N	Y											
9041215	11741 SAMUEL DR		0	N	Y											
9907229	13356 DEANANN PL		0	N	Y											
10163305	12092 FLAGSTONE AVE		0	N	Y											
9946218	10415 BOWEN CIR		0	N	Y											
13328125	12696 HAZEL AVE		0	N	Y											
10062103	11302 WOODBURY RD		0	N	Y											

Page 82 of 356

9044420	11471 MORGAN LN		0	N	Y										
21511601	8852 DUDMAN DR		0	N	Y				1	Demolished					
9028505	12202 BURNS DR		0	N	Y										
13229134	8936 ABERDEEN LN		0	N	Y										
9820211	13212 GALWAY ST		0	N	Y										
9811207	9586 WESTMINSTER AVE		0	N	Y				1	Demolished					
23149113	12237 CHOISSER RD		0	N	Y				1	Demolished					
23149114	12235 CHOISSER RD		0	N	Y				1	Demolished					
23149115	12233 CHOISSER RD		0	N	Y										
13223112	8576 JOYZELLE AVE		0	N	Y										
9849313	9651 TEAL AVE		0	N	Y										
13202215	8832 LA GRAND AVE		0	N	Y										
9009227	12431 9TH ST		0	N	Y				1	Demolished					
8937309	10221 MALINDA LN		0	N	Y										
21504115	8601 AMY AVE		0	N	Y										
8922258	12535 FLETCHER DR		0	N	Y										
9825330	9751 DAKOTA AVE		0	N	Y										
13244224	9012 MARYLEE DR		0	N	Y										
9847203	9556 MANSOR AVE		0	N	Y										
9737404	8151 BESTEL AVE		0	N	Y										
9059117	12646 MORGAN LN		0	N	Y										
8958202	10501 GERALDINE RD		0	N	Y										
9004118	11331 CHAPMAN AVE		0	N	Y										
13335217	12642 SUSAN LN		0	N	Y										
13314203	12402 LAMBERT CIR		0	N	Y										
9812018	9861 11TH ST		0	N	Y										
9044211	11361 ROBERT LN		0	N	Y										
8924022	10952 ALLEN DR		0	N	Y										
8949404	11225 LOCKHAVEN WAY		0	N	Y										
9006406	12321 BETTY LN		0	N	Y										
10167106	12842 DOWNIE PL		0	N	Y										
9042305	11551 KATHY LN		0	N	Y										
9040103	11651 BROOKSHIRE AVE		0	N	Y										
9943310	10632 BLAKE ST		0	N	Y										
23162203	12301 OERTLY DR		0	N	Y										
13339152	12742 GILBERT ST		0	N	Y										
9741102	8352 CENTRAL AVE		0	N	Y										
10004132	13156 NEWELL ST		0	N	Y										
10132310	13251 RANCHERO PL		0	N	Y										
13223212	11239 BOWLES AVE		0	N	Y										
10035208	13452 SORRELL DR		0	N	Y										
13242310	9331 SKYLARK BLVD		0	N	Y										
13242310	9331 SKYLARK BLVD		0	N	Y										
8920202	12772 WESTLAKE ST		0	N	Y										
100,352,291,003,523,000,000,000	13462 SORRELL DR		0	N	Y										
100,352,291,003,523,000,000,000	13462 SORRELL DR		0	N	Y										
13335307	12655 SUSAN CIR		0	N	Y										
8957308	11413 TACOMA ST		0	N	Y										
10009240	13326 HAVENWOOD DR		0	N	Y										
10850423	10715 KEDGE AVE		0	N	Y										
10014102	13781 NEWHOPE ST		0	N	Y										
23138335	12714 DUNGAN LN		0	N	Y										
13318338	12420 MAGNOLIA ST		0	N	Y										
13318338	12416 MAGNOLIA ST		0	N	Y										
13345305	8816 ACACIA AVE		0	N	Y										
9038207	12081 MORGAN LN		0	N	Y										
8922309	12616 FLETCHER DR		0	N	Y										
8935309	11855 FAYE AVE		0	N	Y										
23302213	11938 TIMMY LN		0	N	Y										
9032403	11615 DONNA LN		0	N	Y										
8959605	11274 CLARISSA ST		0	N	Y										
9944302	14305 PLEASANT ST		0	N	Y										
13212514	9932 ALDGATE AVE		0	N	Y										
9040229	11725 FREDRICK DR		0	N	Y										
13152103	12545 DALE ST		0	N	Y										
13248107	8545 MAC ALPINE RD		0	N	Y										
8954219	11146 IVANHOE ST		0	N	Y										
9824404	13405 DONEGAL DR		0	N	Y										
13228104	11545 MAC NAB ST		0	N	Y										
9033315	11695 CANDY LN		0	N	Y										
10145106	13225 PARTRIDGE ST		0	N	Y										
9926605	10796 WOODBURY RD		0	N	Y										
8911216	10675 CLAUSSEN ST		0	N	Y										
13314137	12385 LAMBERT CIR		0	N	Y										
13343126	12886 HAZEL AVE		0	N	Y										
9743211	13895 YOCKEY ST		0	N	Y										
13037221	11822 AMETHYST ST		0	N	Y										
9017411	12933 9TH ST		0	N	Y										
9842118	13836 YOAK ST		0	N	Y										
9902212	10105 CROSBY AVE		0	N	Y										
9902212	10101 CROSBY AVE		0	N	Y										
9903611	10205 RUSSELL AVE		0	N	Y										
13329308	12591 LEROY AVE		0	N	Y										
9943223	10635 BLAKE ST		0	N	Y										
8931507	11565 PARK LN		0	N	Y										

21505208	8596 BARR LN	0	N	Y											
23138331	12666 DUNGAN LN	0	N	Y											
13221103	11412 BOWLES AVE	0	N	Y											
9730230	13946 YOCKEY ST	0	N	Y											
9912116	10653 PALOMA AVE	0	N	Y											
9034114	11655 JERRY LN	0	N	Y											
9838315	9545 OASIS AVE	0	N	Y											
10134319	12315 FLINT PL	0	N	Y											
39916209	13421 MARTY LN	0	N	Y											
23135122	12322 NADINE CIR	0	N	Y											
8924421	10923 ALLEN DR	0	N	Y											
13308217	9245 JUDY LN	0	N	Y											
9059413	11886 SUMO CIR	0	N	Y											
10037228	11615 BANNER DR	0	N	Y											
9737618	13421 SUNNYVALE AVE	0	N	Y											
21508117	12352 ADELLE ST	0	N	Y											
9738504	8016 BESTEL AVE	0	N	Y											
9902309	10205 CROSBY AVE	0	N	Y											
10151210	12665 CARDINAL AVE	0	N	Y											
9049132	11895 LOARA ST	0	N	Y											
13307108	12186 MEADE ST	0	N	Y											
8944211	10174 MCMICHAEL DR	0	N	Y											
13037221	11822 AMETHYST ST	0	N	Y					1	Demolished					
9735711	8837 DAKOTA AVE	0	N	Y											
9852406	9666 INGRAM AVE	0	N	Y											
23162409	12851 TWINTREE LN	0	N	Y											
8957103	11403 PALMWOOD DR	0	N	Y											
8923307	12655 BLACKTHORN ST	0	N	Y											
13218222	11475 POLLARD DR	0	N	Y											
9035603	11864 MORGAN LN	0	N	Y											
9823436	9376 CENTRAL AVE	0	N	Y											
13236125	9911 ROYAL PALM BLVD	0	N	Y											
8958412	10572 GERALDINE RD	0	N	Y											
13231207	11604 DESMOND ST	0	N	Y											
39902107	13095 LEWIS ST	0	N	Y											
13332304	12566 JANE DR	0	N	Y											
23144120	12326 LAMPSON AVE	0	N	Y											
23144120	12322 LAMPSON AVE	0	N	Y											
9911212	13146 STANRICH PL	0	N	Y											
9034203	12306 9TH ST	0	N	Y											
9034619	12285 ZETA ST	0	N	Y											
9904105	10068 RUSSELL AVE	0	N	Y											
13217306	9356 VONS DR	0	N	Y											
13213210	11286 RAINIER CT	0	N	Y											
13337205	9806 STANFORD AVE	0	N	Y											
9028208	12165 9TH ST	0	N	Y											
10009209	13376 BARNETT WAY	0	N	Y											
9040102	11645 BROOKSHIRE AVE	0	N	Y											
10036201	11514 GLEN COVE DR	0	N	Y											
9757309	8874 MAYS AVE	0	N	Y											
23145203	12322 BECK AVE	0	N	Y											
23162718	12956 TWINTREE LN	0	N	Y											
9735603	8843 IMPERIAL AVE	0	N	Y											
10167143	13175 LILLY ST	0	N	Y											
9951210	14873 STARBOARD ST	0	N	Y											
9046305	11221 LINDALOA LN	0	N	Y											
9042207	11585 MORGAN LN	0	N	Y											
13247211	8626 MAC ALPINE RD	0	N	Y											
13242413	9325 FLORENCE LN	0	N	Y											
23144120	12322 LAMPSON AVE	0	N	Y											
9034210	11521 BETA AVE	0	N	Y											
8940421	11636 OLD FASHION WAY	0	N	Y											
9940325	10375 MCCLURE AVE	0	N	Y											
9940325	10371 MCCLURE AVE	0	N	Y											
9958505	10138 TRAYLOR WAY	0	N	Y											
13216312	9676 JOYZELLE DR	0	N	Y											
23135112	12275 NADINE CIR	0	N	Y											
9913210	10830 DOROTHY AVE	0	N	Y											
13206227	9136 BICKLEY CIR	0	N	Y											
13213225	11276 BISCAYNE CT	0	N	Y											
9009227	12431 9TH ST	0	N	Y											
13226203	11655 YANA DR	0	N	Y											
10037236	13304 NEWHOPE ST	0	N	Y											
8937204	10216 BONSER AVE	0	N	Y											
8943109	12110 ARKLEY DR	0	N	Y											
13233116	9226 MARCHAND AVE	0	N	Y											
9039504	12056 ROBERT LN	0	N	Y											
13226116	11736 YANA DR	0	N	Y											
10847512	10561 MCFADDEN AVE	0	N	Y											
10151408	13688 ROXEY DR	0	N	Y											
10132305	12815 GLORIA ST	0	N	Y											
9806514	9766 CENTRAL AVE	0	N	Y											
13153122	12835 DALE ST	0	N	Y											
9909421	13119 PLEASANT ST	0	N	Y											
9952504	10695 MAST AVE	0	N	Y											
23144117	12260 LAMPSON AVE	0	N	Y											

9903511	10126 IMPERIAL AVE		0	N	Y											
9826325	13396 GILBERT ST		0	N	Y											
13333111	9656 HALEKULANI DR		0	N	Y											
9820304	9646 CENTRAL AVE		0	N	Y											
9028301	11406 FREDRICK DR		0	N	Y											
9026308	11586 SAFFORD E		0	N	Y											
8942213	11965 EASY WAY		0	N	Y											
10032411	11166 WOODBURY RD		0	N	Y											
13216223	9585 JOYZELLE DR		0	N	Y											
9042214	11644 KATHY LN		0	N	Y											
9823323	9325 CENTRAL AVE		0	N	Y											
9928113	13242 CYPRESS ST		0	N	Y											
12755118	10937 MARKEV ST		0	N	Y											
23157319	12802 OERTLY DR		0	N	Y											
10116103	13956 HARPER ST		0	N	Y											
10009248	13345 HAVENWOOD DR		0	N	Y											
9906212	13121 BENTON ST		0	N	Y											
9009211	11386 MIDWICK PL		0	N	Y											
13247108	8619 MAC ALPINE RD		0	N	Y											
10039302	11225 CYNTHIA AVE		0	N	Y											
9950305	10596 LINNELL AVE		0	N	Y											
13229110	11566 MAC NAB ST		0	N	Y											
8922308	12606 FLETCHER DR		0	N	Y											
9764309	8930 DAKOTA AVE		0	N	Y											
9904622	13421 BOWEN ST		0	N	Y											
9904622	10232 DAKOTA AVE		0	N	Y											
13314219	9573 LAMPSON AVE		0	N	Y											
9926608	10826 WOODBURY RD		0	N	Y											
8931402	10175 GERALDINE RD		0	N	Y											
13328207	12575 HAZEL AVE		0	N	Y											
9031213	12673 GEORGE ST		0	N	Y											
9026134	12776 9TH ST		0	N	Y											
9803414	9165 CARL LN		0	N	Y											
10106601	13243 ROXEY DR		0	N	Y											
8964207	11445 PARK LN		0	N	Y											
9909311	13146 PLEASANT ST		0	N	Y											
23313138	11725 PURYEAR LN		0	N	Y											
13215204	11446 LARKIN DR		0	N	Y											
9902212	10101 CROSBY AVE		0	N	Y				1	Demolished						
9946102	10371 BLAKE ST		0	N	Y											
8949118	10225 BROOKSIDE DR		0	N	Y											
9735801	8866 DAKOTA AVE		0	N	Y											
9010127	12509 WALNUT AVE		0	N	Y											
13227419	11686 WASCO RD		0	N	Y											
13308289	12043 GILBERT ST		0	N	Y											
13308290	12055 GILBERT ST		0	N	Y											
9034614	12345 ZETA ST		0	N	Y											
8952509	10893 POINDEXTER AVE		0	N	Y											
unkown	12911 JOSEPHINE ST		0	N	Y											
13236103	9778 ORANGEWOOD AVE		0	N	Y											
10849221	15156 SPAR ST		0	N	Y											
8937118	10185 BONSER AVE		0	N	Y											
13208603	9306 DEWEY DR		0	N	Y											
13333119	9706 HALEKULANI DR		0	N	Y											
9046604	11054 WAKEFIELD AVE		0	N	Y											
9743225	13842 PURDY ST		0	N	Y											
13316219	12336 MEADE ST		0	N	Y											
10002107	11066 SHERMAN AVE		0	N	Y											
9820225	9646 CROSBY AVE		0	N	Y											
9929219	13426 JESSICA DR		0	N	Y											
13246709	11803 MAGNOLIA ST		0	N	Y											
13341212	9245 NICHOLS DR		0	N	Y											
9803507	9182 CARL LN		0	N	Y											
8962302	11216 PALMWOOD DR		0	N	Y											
13216403	11286 BARCLAY DR		0	N	Y											
13219113	9176 VONS DR		0	N	Y											
13217210	9401 VONS DR		0	N	Y											
9907103	13293 CYPRESS ST		0	N	Y											
13153113	8406 STANFORD AVE		0	N	Y											
13233140	9396 TOWN AND COUNTRY DR		0	N	Y											
9030206	12582 SAFFORD ST		0	N	Y											
13229103	8876 ORANGEWOOD AVE		0	N	Y											
9904513	13465 HOPE ST		0	N	Y											
23146322	12226 MAYPOLE DR		0	N	Y											
10116203	13815 HARPER ST		0	N	Y											
9906316	10386 BONNIE DR		0	N	Y											
8930213	10182 BECCA DR		0	N	Y											
9825512	9666 LUDERS AVE		0	N	Y											
13344205	8936 ACACIA AVE		0	N	Y											
13328201	12511 HAZEL AVE		0	N	Y											
23118109	12323 ANZIO ST		0	N	Y											
9904601	10172 DAKOTA AVE		0	N	Y											
10010106	13316 RAMONA DR		0	N	Y											
13307209	9364 BLANCHE AVE		0	N	Y											
13216219	9645 JOYZELLE DR		0	N	Y											
8960205	11546 HANNA CIR		0	N	Y											
13201222	11166 YANA DR		0	N	Y											

[illegible]

Jurisdiction	Garden Grove	
Reporting Year	2021	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	10/15/2013 - 10/15/2021

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

This table is auto-populated once you enter your jurisdiction name and current year data. Past year information comes from previous APRs.

Please contact HCD if your data is different than the material supplied here

Table B													
Regional Housing Needs Allocation Progress													
Permitted Units Issued by Affordability													
		1	2									3	4
Income Level		RHNA Allocation by Income Level	2013	2014	2015	2016	2017	2018	2019	2020	2021	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low	Deed Restricted	164	-	-	-	-	13	-	-	-	-	13	151
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-		
Low	Deed Restricted	120	-	14	-	-	33	-	-	-	-	47	73
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-		
Moderate	Deed Restricted	135	-	-	-	-	-	-	-	-	-	79	56
	Non-Deed Restricted			50	7	9	13	-	-	-	-		
Above Moderate		328		37	46	10	9	273	125	287	288	1,075	-
Total RHNA		747											
Total Units				101	53	19	68	273	125	287	288	1,214	280

Note: units serving extremely low-income households are included in the very low-income permitted units totals and must be reported as very low-income units.

Please note: For the last year of the 5th cycle, Table B will only include units that were permitted during the portion of the year that was in the 5th cycle. For the first year of the 6th cycle, Table B will only included units that were permitted during the portion of the year that was in the 6th cycle.

Please note: The APR form can only display data for one planning period. To view progress for a different planning period, you may login to HCD's online APR system, or contact HCD staff at apr@hcd.ca.gov.

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction		Garden Grove	
Reporting Year		2021	(Jan. 1 - Dec. 31)
Table D			
Program Implementation Status pursuant to GC Section 65583			
Housing Programs Progress Report Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.			
1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Housing Rehabilitation Grants	Provide 10 Home Improvement Grants annually (70 total) to make exterior home improvements, interior repairs to address safety issues, and mobility and accessibility improvements.	2014-2021	Since the reimplementation of the Senior Home Improvement Grant Program (now the Home Repair Program) in 2016, the City has assisted a total of 94 Garde Grove residents with housing rehabilitation grants.
Multi-Family Acquisition and Rehabilitation	Increase the affordable housing stock through acquisition and rehabilitation of 20 aging and/or deteriorating residential units annually (140 units total). Identify potential acquisition and rehabilitation units for interested non-profit housing organizations.	2014-2021	<p>In CY 2018, the City provided funds to assist in the acquisition and rehabilitation of a 78-unit apartment complex at-risk of converting to market rate. All 78 units are for very-low income (50% AMI) households.</p> <p>In CY 2021, the City provided funds to assist in the acquisition and rehabilitation of a 10-unit apartment complex, which will be operated as Permanent Supportive Housing when completed in March 2022.</p>
Affordable Housing Construction	Provide technical and financial (as available) assistance for the construction of 15 affordable units annually (90 units total) using a combination of HUD and City funds to provide land cost write-downs and other construction assistance. Offer priority processing for projects that include affordable housing units.	2014-2021	<p>In CY 2017, the City provided funds to assist in the new construction of a 46-unit apartment complex for low (60% AMI) and very-low (50% AMI) income households.</p> <p>The City is currently contemplating a 56-unit new construction project, which would be 100% affordable and consist of as many as 20 PSH units.</p>
Rental Assistance	Provide rental assistance to 2,337 very low-income persons or households.	2014-2021	<p>The City annually provides up to 2,300 Housing Choice Vouchers to eligible households.</p> <p>In CY 2019, the City implemented a rental assistance program for literally homeless individuals. Since inception, the program has provided rent assistance with wrap-around services to over 74 homeless households.</p>
Home Ownership Assistance	Provide assistance to potential lower-income homeowners through the First Time Homebuyer Assistance program. Provide first time homebuyer assistance to 1 household, subject to availability of funding.	2014-2021	In partnership with the Federal Home Loan Bank of San Francisco, the City designed and implemented a first-time homebuyer program to assist low-income households with down payment assistance. Since CY 2018, the City has assisted 10 households with down payment assistance.
Fair Housing Services	Consistent with the Consolidated Plan, provide fair housing services to Garden Grove residents. Serve 500 persons annually with general housing/fair housing issues (3,500 persons total).	2014-2021	Since CY 2014, the City has funded the Fair Housing Foundation to annually provide fair housing services to over 3,000 Garden Grove residents.
Homeless Housing Needs	Consistent with the Consolidated Plan, address the needs of at-risk and homeless individuals and families through assistance to non-profits serving the homeless population. Provide emergency/transitional housing or homeless services to 250 extremely low-income or at-risk clients annually (1,750 persons total).	2014-2021	Since CY 2014, the City has used HUD ESG funds to assist thousands of homeless individuals with services. In FY 20-21 alone, the City assisted 1,174 homeless individuals with supportive services.

Jurisdiction	Garden Grove	
Reporting Year	2021	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	10/15/2013 - 10/15/2021

Building Permits Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		288
Total Units		288

Note: Units serving extremely low-income households are included in the very low-income permitted units totals

Units by Structure Type	Entitled	Permitted	Completed
SFA	0	0	0
SFD	2	17	12
2 to 4	6	4	2
5 +	0	0	0
ADU	0	267	201
MH	0	0	0
Total	8	288	215

Housing Applications Summary	
Total Housing Applications Submitted:	137
Number of Proposed Units in All Applications Received:	145
Total Housing Units Approved:	145
Total Housing Units Disapproved:	0

Use of SB 35 Streamlining Provisions	
Number of Applications for Streamlining	0
Number of Streamlining Applications Approved	0
Total Developments Approved with Streamlining	0
Total Units Constructed with Streamlining	0

Units Constructed - SB 35 Streamlining Permits			
Income	Rental	Ownership	Total
Very Low	0	0	0
Low	0	0	0
Moderate	0	0	0
Above Moderate	0	0	0
Total	0	0	0

Cells in grey contain auto-calculation formulas

Jurisdiction	Garden Grove	
Reporting Year	2021	(Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT					
Local Early Action Planning (LEAP) Reporting					
(CCR Title 25 §6202)					
Please update the status of the proposed uses listed in the entity’s application for funding and the corresponding impact on housing within the region or jurisdiction, as applicable, categorized based on the eligible uses specified in Section 50515.02 or 50515.03, as applicable.					
Total Award Amount	\$ 500,000.00		Total award amount is auto-populated based on amounts entered in rows 15-26.		
Task	\$ Amount Awarded	\$ Cumulative Reimbursement Requested	Task Status	Other Funding	Notes
Land Use Element	\$360,750.00	\$0.00	In Progress	None	
Create Objective MF Dev Standards	\$14,250.00	\$0.00	In Progress	None	
Building/Planning Software	\$125,000.00	\$0.00	In Progress	None	

Summary of entitlements, building permits, and certificates of occupancy (auto-populated from Table A2)

Completed Entitlement Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	2
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		17
Total Units		19

Building Permits Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		288
Total Units		288

Certificate of Occupancy Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		229
Total Units		229

COMMUNITY AND ECONOMIC DEVELOPMENT



The mission of the Community and Economic Development Department is to provide quality services through creativity and collaboration.

The Community and Economic Development Department (CEDD) offers a broad spectrum of services to the community. The Department administers the City's General Plan, as well as the City's zoning and building regulations, to ensure the orderly physical growth of the community. There are three divisions in the Department that include the Office of Economic Development, which is responsible for business attraction, retention, and expansion, and administration of the Community Development Block Grant (CDBG) and affordable housing programs; Building & Safety Division consisting of plan check review, permit counter, building inspections and code enforcement; and the Planning Services Division, comprised of advance and current planning, and also Active Transportation grant projects.

Significant achievements of FY 2020-21 for the CEDD included the following:

OFFICE OF ECONOMIC DEVELOPMENT

The Office of Economic Development is responsible for implementation of the 2018 Economic Development Strategic Plan (EDSP) and recently completed a comprehensive update to the EDSP in 2021. The 2021 EDSP identified six Economic Development goals to be undertaken over the next three years. With the pandemic challenges, the intent is to be strategic and responsive to support economic recovery for the local business community. The goals of the 2021 EDSP are provided below:

- GOAL 1 – Community-Based Development
- GOAL 2 – Leverage Creative Funding & Financing Tools
- GOAL 3 – Expand and Preserve Locally-Generated Tax Revenue
- GOAL 4 – Tourism Initiatives and Development of the Resort
- GOAL 5 – Promote and Expand Homeless Resources and Services
- GOAL 6 – Increase Housing Opportunities and Investment

2021 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

Significant achievements of the Office of Economic Development in FY 2020-21 included the following:

Cottage Industries

In May 2016, the City approved the sale of City-owned properties to Lab Holdings for future development of Cottage Industries, an adaptive reuse of residential properties for artisan retail and commercial uses. The Planning Commission approved the first phase of Cottage Industries known as the Farm Block in March 2018. In November 2019, the Planning Commission approved the second phase, Art Block. Project construction began in winter 2021.

West Grove Center

Revitalization of the former AMF Bowling Center and Starlight Theater is in progress. The new Jack-in-the Box and Express 5 Car Wash are completed and open for business. A new Starbucks drive-thru is under construction along with additional in-line retail spaces to be incorporated into the bowling alley space.

Raising Cane's Drive-Thru Restaurant

Construction of the new Raising Cane's development on Harbor Boulevard began in fall 2021. Completion and opening are anticipated by summer 2022.

Pavilion Plaza West (Sprouts Farmers Market)

Entitlements for future redevelopment of the former Pavilions property were processed. The development anticipated the existing 90,000 SF building would be razed in order to develop a new grocery-anchored retail center with national retailers such as Sprouts Market and Ulta Beauty.

Home2 Suites by Hilton

On June 27, 2019, the City of Garden Grove and BN Group (Developer) broke ground on a five-story Home2 Suites by Hilton. The Home2 Suites is the first new hotel development to be located south of the 22 Freeway, with 124 hotel rooms, 100 parking spaces, a fitness room, and a pool upon completion. The hotel is projected to generate \$500,000 in hotel tax and will create 50 jobs upon stabilized hotel occupancy, which is expected to be reached two years after the hotel's opening. Due to the pandemic, change in general contractor, and fire and life safety matters, the BN Group expects the construction of its hotel to now be completed in the 2nd Quarter of 2022.

Kam Sang Company - Nickelodeon Resort

Pursuant to an Exclusive Negotiation Agreement (ENA) between the City and New Age Garden Grove, LLC, the developer is proposing to bring forth a Nickelodeon Resort comprised of a 500-room resort hotel and amenities. The entitlement process is estimated to be completed in the 4th Quarter of 2022.

Garden Grove Tourism Improvement District (GGTID)

The annual report for the Garden Grove Tourism Improvement District (GGTID) was approved in June 2021. Established in 2010, the GGTID provides collective support for tourism marketing efforts under the umbrella of Visit Anaheim, formerly known

2021 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

as the Anaheim/Orange County Visitor & Convention Bureau, in areas of tourism promotion, specifically for conventions benefiting the hotels within the Grove District.

Site C Project

In November 2017, the Planning Commission approved a Site Plan and Tentative Tract Map to implement a resort hotel project known as Site C. The approvals provided for a proposed development of a hotel project of up to 769 rooms and ancillary hotel uses such as pools, spas, and fitness centers within three resort hotels – one full-service and one limited-service – with up to 104,000 aggregate square feet of conference/meeting banquet space, hotel restaurant space, freestanding pad restaurant, and a multi-level parking garage with 1,297 parking spaces on approximately 4.3 acres of the PUD-128-12. Upon completion, the project is anticipated to generate approximately \$3.8 to \$4.9 million in additional annual tax revenue to the City. The project is forecast to start construction in the 2nd Quarter of 2022.

NEW RESIDENTIAL AND DEVELOPMENT PROJECTS

Brookhurst Place

Following the completion of Phase I of Brookhurst Place in July 2018, Kam Sang Company continued to advance Phase II: 462 apartment homes, of which up to 120 will be affordable housing units and 58 for-sale condominiums; up to 200,000 square feet of commercial and retail space; and a 100-key hotel. Upon completion, the 14-acre community project will include 700 new residential units and a one-acre park. Conveyance of a portion of the Phase II properties will be completed in the 2nd Quarter of 2022.



Garden Brook Senior Village

Construction of Garden Brook Senior Village by AMG & Associates continued in FY 2020-21. This prominent 8-story development is comprised of 394 senior-living units (129 studio units, 219 1-bedroom units, and 46 2-bedroom units); community spaces including an indoor fitness area, library room with multifunctional space, and two general use community rooms; and on-site laundry facilities with 12,938 square-feet of ground-level commercial space. The project is a collaboration between the City of Garden Grove, AMG & Associates, the Hoag Foundation, and the Boys and Girls Club of Garden Grove to further an Intergenerational Program to bring youth and seniors together.

Willowick Golf Course

The Willowick Golf Course is an approximately 102-acre property located in the City of Santa Ana that is currently utilized as a public commercial golf course. The Office of Economic Development is evaluating the future reuse of the property by evaluating development proposals for the property as part of the implementation of

2021 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

the Surplus Land Act. Additional information is available via the City's website at <https://ggcity.org/surplus-land-act-willowick-golf-course>.

BUSINESS DEVELOPMENT PROGRAMS

Garden Grove ABRB Contract

On July 1, 2020, the City entered into an agreement with the Garden Grove Chamber of Commerce to provide business development services for FY 2020-21 as part of the Ambassador/Business Retention Bureau (ABRB) program. During COVID-19, the Garden Grove Chamber implemented modified business outreach and assistance to support businesses during reopening and assisted businesses via virtual webinars and resources.

Multi-Chamber Collaboration

In 2020, the City continued to collaborate with the Vietnamese American Chamber of Orange County, Korean American Chamber of Orange County, and Orange County Hispanic Chamber to establish stronger relationships and work in partnership to better assist all businesses in the city. During COVID-19, the chambers provided support with translation for the City's Business Resource and Resiliency Plan, and promoted the City's small business grant and loan programs.

GO-Biz Workshops

The City continues to partner with the Governor's Office of Business and Economic Development to promote GO-Biz, a business resource program comprised of numerous state resources including the California Competes Tax Credit, which offers tax credits to businesses adding jobs in California.

Buy in Garden Grove Program (BiGG)



Buy in Garden Grove (BiGG), the City's "Shop Local" program, was redesigned to support local businesses, provide shopper discounts, and keep needed tax dollars in the city. The program allows for Garden Grove residents to receive a discount by mentioning the BiGG program to any participating business. Some new features of the BiGG program include the Vehicle Rebate Program (VRP) that offers Garden Grove residents and

businesses a \$500 rebate when purchasing a new vehicle from one of the six franchised local auto dealers: Volkswagen Garden Grove, Simpson Chevrolet of Garden Grove, Russell Westbrook Hyundai of Garden Grove, Toyota Place, Garden Grove Nissan, and Garden Grove Kia. The VRP program commenced on July 1, 2019. To date the program has been a success with over 1,451 applicants.



Office of Economic Development Website

The Office of Economic Development continues to update its website to include new resources and integrate Neighborhood Improvement activities and programs. These resources include: a new Business Resource Kit linking to the City's partners for business reopening, the City's Jobs First Program, the City's Micro Business Relief Grant, the Accessible Businesses Program, and the new Vehicle Rebate Program infographic webpage.

JOBS 1st Program





The JOBS 1st Program was modified in response to COVID-19 and the subsequent allocation of Community Development Block Grant - Coronavirus (CDBG-CV) funding. This program offers job creation loans of up to \$50,000 and job retention grants of up to \$25,000 to assist Garden Grove business owners affected by the pandemic. The JOBS 1st Program will utilize \$710,745 in CDBG-CV funds to create and/or retain over 193 jobs for low-income Garden Grove residents.

Micro Business Relief Program (Micro Biz Program)

Through the County of Orange and the Office of the First District Supervisor, the City received Coronavirus Relief Funds in the amount of \$617,600 to assist small businesses impacted by COVID-19. In June 2020, the Micro Biz Program was established in conjunction with an online application portal (ggcity.org/businesses) to streamline the application submittal process for eligible small businesses and non-profit organizations. The program provided economic support to 125 Garden Grove small businesses with grants up to \$5,000 to be used for rent relief payments and business innovation activities. As of December 2020, all funds have been depleted.

Business Development Initiatives

In December 2020, in partnership with the Garden Grove Community Foundation (GGCF), the department undertook several Business Development Initiatives to support local businesses during post-COVID recovery. The collaboration includes:

- Garden Grove Grows: to promote downtown revitalization through installation of parklets integrated with outdoor dining and enhanced pedestrian lighting 
- Invest Garden Grove: to implement an enhanced wayfinding signage program throughout the downtown area connecting key pedestrian areas 
- Innovate Garden Grove: to implement local Garden Grove programs to stimulate local tourism and advance technology 
- Sustain Garden Grove: to implement a local foodie program to highlight the best of Garden Grove's small business entrepreneurs 

Industrial Development Authority (IDA)

In December 2020, the Garden Grove City Council approved the Garden Grove Industrial Development Authority (IDA) annual report. Under the State of California guidelines, the IDA acts as the official local coordinating body for low-cost development bonds for industrial companies seeking expansion. The IDA's role is to assist industrial-related businesses by facilitating their requests for tax-exempt Industrial Development Bonds.

2021 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

FEDERAL GRANT PROGRAMS

The Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG), and HOME Investment Partnership (HOME) programs are funded by the U.S. Department of Housing and Urban Development (HUD). The CDBG program offers a variety of tools for public service and community improvement grants and projects. The ESG program provides funds to support homeless prevention and intervention services. The HOME program makes available a wide range of affordable housing activities.

Public Programs, Services, and Infrastructure

In this fiscal year, CDBG funds in the amount of \$2,874,252 were programmed to assist approximately 14,237 low- and moderate-income residents through housing rehabilitation, senior services, fair housing activities, infrastructure improvements, and homelessness activities. Additionally, \$95,000 in CDBG-CV funding was allocated to provide hot meals and boxes of food to 7,957 seniors and low-income Garden Grove residents.

Homeless Services

In FY 2020-21, \$167,058 of ESG funds was programmed to provide homeless services to 237 individuals at risk of becoming homeless, as well as those who were homeless. Homeless services include: street outreach, emergency shelter, rapid rehousing, homeless prevention, and homeless information management system. Additionally, \$500,000 in HOME funding was used to provide rapid rehousing and homeless prevention services to 61 at-risk and homeless Garden Grove residents. An additional \$3,586,917 in Emergency Solutions Grant Coronavirus (ESG-CV) funds was programmed to expand homeless services to individuals impacted by the COVID-19 pandemic. Garden Grove's homeless service providers were able to assist an additional 807 individuals in FY 2020-21 with these resources.

Comprehensive Strategic Plan to Address Homelessness (CSPAH)

The Draft Comprehensive Strategic Plan to Address Homelessness (CSPAH), a five-year roadmap to addressing homelessness in Garden Grove, was presented in January 2020. During the second-half of FY 2020-21, CEDD conducted public outreach and engagement to obtain feedback from the community regarding the priority goals and objectives contained within the Plan. These activities included a community survey, six workshops, four webinars, five recorded interviews, the inaugural meeting of the GG Coalition to End Homelessness, and the implementation of the Homelessness Data Dashboard. The Final CSPAH was adopted in September 2021.

BUILDING & SAFETY DIVISION

Code Enforcement

Code Enforcement is supporting the Orange County Fire Authority as the agency makes its annual inspections in industrial areas. This support has led to bringing into compliance buildings with non-permitted alterations and excess storage, and an increase in fire and egress related Code Enforcement cases. Currently 427 out of 1,233 open cases are related to substandard building related issues. The issues

2021 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

being addressed are non-permitted uses, landscape and parking maintenance, graffiti removal, and signage.



Building Permits & Inspections

The Building & Safety Division issued a total of 3,111 building permits. In response to the pandemic, CEDD digitized its plan check process with future upgrades planned for December 2021 to streamline this process. Notable development milestones include: construction of the Sprouts shopping center; completion of Gardenia by Shea Homes; construction on Garden Brook Senior Village; and numerous commercial development projects.

PLANNING SERVICES

Key Conditional Use Permits / Land Use Entitlements

Address	Project Description
10130 Garden Grove	Approval to expand an existing restaurant (Oc & Lau) into an adjacent tenant space.
8100 Garden Grove	Approval to reduce the square footage of an existing college concurrently with the approval of an outpatient adult daycare facility.
12867 Garden Grove	Approval for ABC Licenses at the Holiday Inn Express. A Type "41" (On-sale, beer and wine) is requested in the existing breakfast/bar area and Type "20" (Off-sale, beer and wine) is requested in the existing lobby gift shop.
9618 Garden Grove	Approval to expand the existing Stanton University adult trade school.
10130 Garden Grove #107	Approval to operate Butaton restaurant with a new Type "41" (On-sale, General) ABC license.
13152 Garden Grove	Approval for an existing convenience store at a gas station to operate with a new Type "20" (Off-sale, beer and wine) ABC license.
9240 Garden Grove	Approval to operate Mokkoji Shabu Shabu Bar with a new Type "41" (On-sale, beer and wine) ABC license.
10130 Garden Grove #121	Approval to operate Thai Avenue restaurant with a new Type "41" (On-sale, beer and wine) ABC license.
8516 Garden Grove	Approval to operate a new restaurant, Fusion, with a new Type "47" (On-sale, General) ABC license.
13771 Newhope	Approval to operate a new commercial laundry, Garment Restoration Company, in an existing industrial building.
9848 Chapman	Approval to allow a new grocery store, Sprouts, to operate with a Type "20" (Off-sale, beer and wine) ABC license.
14208 Brookhurst	Approval to operate Grandpa's Kitchen Dry Noodles 168 with a Type "41" (On-sale, beer and wine) ABC license.
10022 Garden	Approval to modify an existing CUP for Ramada Inn for expansion of

2021 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

Grove	an existing restaurant into an existing lounge area and to allow full entertainment in the restaurant.
13054 Chapman	Approval to allow an existing 7-Eleven convenience store to operate with a Type "20" (Off-sale, beer and wine) ABC License.
13031 Magnolia	Approval to to allow an existing Mobil convenience store to operate with a Type "20" (Off-sale, beer and wine) ABC License.

Key Developments (Commercial & Residential)

Address	Project Description
8932 Katella	Approval to rezone a commercial property from O-P (Official Professional) to C-1 (Neighborhood Commercial).
12939 Main	Approval to allow outdoor dining in the public right-of-way for Kaye's Kitchen.
12936 Main	Approval to allow outdoor dining in the public right-of-way for Phuc Long Coffee & Tea.
8581 Stanford	Approval to construct a duplex.
13082 Coast	Approval to construct a second unit to create a duplex on an R-3 (Multiple-Family Residential) zoned lot.
10052 Central	Approval to construct a duplex.
12887 Main	Approval to re-instate the entitlements to construct a new mixed-use building with nine residential units above 3,888 square foot of commercial space.
8471 Chapman	Approval of a one-year extension to construct a new service station with convenience store with a Type "20" (Off-sale, beer and wine) ABC license.
13551 Harbor	Approval to construct a new 43,934 square foot self-storage facility.
12002 Harbor	Approval to operate a new 7 Leaves Café drive-through facility.
9898 Trask	Approval for the expansion of the showroom and service center for the Hyundai car dealership.
6911 Garden Grove	Approval to convert an existing full-service carwash to a self-service automatic carwash.
12752-12822 Monarch	Approval to replace an existing 98,360 square foot industrial building with a new 97,470 square foot industrial building.
7441 Chapman	Approval to demolish an existing industrial building and construct a self-storage facility.
121741 Valley View	Approval to redevelop a 2.15 acre site with new commercial uses through repurposing the existing bowling alley to include a full service restaurant use, a 12,082 square foot anchor tenant, three in-line tenant space and a drive-through restaurant pad.
12202 Harbor	Approval to construct a new Raising Cane's drive-through restaurant.
9312 Chapman	Approval for General Plan Amendment and Zone change to construction of 6-unit apartment complex.

GRANTS ADMINISTRATION

Active Transportation Projects (ATP)

With the support of the Office of Community Relations and the Information Technology Department, staff launched a comprehensive information website to highlight the City's ongoing efforts to support active transportation projects. The new website is linked to the CEDD webpage (ggcity.org/bikeped). Since 2015, the City has secured grant funding for active transportation projects resulting in the successful award of \$4.1 million in grants. "Planning" grants or "Plans" are

2021 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

noteworthy as these current grants provide funding for construction-ready projects and not for the development of concept plans.

Medal of Honor Bike and Pedestrian Trail (ATP Grant)



In 2015, the City was awarded approximately \$1.8 million for the bike and pedestrian path project called "The First Mile." On June 9, 2020, the Garden Grove City Council approved the official naming of the



trail as the "Medal of Honor Bike and Pedestrian Trail." The City has completed all four phases of the project: the engineering design, environmental study, Right-of-Way (ROW) certification, and construction. The construction of the trail extended a bicycle pilot project that was previously constructed from Nelson Street to Stanford Avenue. The extension continues the trail from Stanford Avenue to Brookhurst Street to create a one-mile 12-foot wide bi-directional bicycle path and accompanying pedestrian trail. The construction phase was completed July 2020. (ggcity.org/bikeped)



Bicycle Corridor Improvement Program – (BCIP Grant)

In 2018, following a competitive RFP process, City Council awarded a contract to



Mark Thomas & Company, Inc. to provide engineering design services for the Bike Corridor Improvement Program (BCIP). The OCTA/Caltrans grant provided resources to improve the on-street bicycle infrastructure by 75%. The project scope incorporates 15 miles of both new and improved bike lanes located along five priority corridors including Brookhurst Street, West Street, Gilbert Street, Chapman

Avenue, and Lampson Avenue.

2021 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

The first phase, Environmental, was completed in fall 2018. The second phase, Engineering Design, was completed in fall 2019. The third phase, Right-of-Way (ROW) certification, was delayed in 2020 due to the COVID-19 pandemic, and was completed in summer 2021. The project is anticipated to be completed in summer 2022.

BikeSafe Garden Grove (BSGG) (ATP Grant)



The City was awarded \$74,000 in 2017 for the fifth phase of the bike and pedestrian path project. Funded by the Caltrans' ATP grant, "BikeSafe Garden Grove" is the non-infrastructure segment of the grant for the larger project for the "Medal of Honor Bike and Pedestrian Trail" that provides programming for bicycle education and encouragement. Staff have worked collaboratively with the Police Department's Crime Prevention Unit and Accident Reduction Team (ART), and the Office of Community Relations, to promote, market, and implement the

program. The program aims to educate and encourage healthy lifestyle activities at elementary and intermediate schools, at community events, parks, low-income neighborhoods, and at other bike- and pedestrian-friendly sites. Events include bike rodeos, National Bike to School Day, National Walk to School Day, Open Streets, and Safe Moves City training.



In February 2020, the City received authorization to proceed with the project and planned for events to take place from March 2020 through December 2020. However, due to the pandemic all outreach programs and events, including a bike trailer with bike repair workshops, were cancelled. Modifications for community engagement events are currently in progress with a few notable accomplishments listed below. (ggcity.org/bikeped)



2021 BikeSafe events:

- April 27, 2021 – Los Sanchez Traffic Safety Event
- April 27, 2021 – Medal of Honor Ribbon Cutting Event
- May 5, 2021 – Cohort A National Bike to School Day
- May 6, 2021 – Cohort B National Bike to School Day
- May 25, 2021 – Summer Safety Event Haster Basin
- June 29, 2021 – Walmart Traffic Safety Event
- August 3, 2021 – National Night Out Traffic

2021 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

Urban and Community Forestry (CAL Fire Grant)



In 2018, the City was awarded the Urban and Community Forestry Grant by CAL Fire (California Department of Forestry and Fire Protection). The City completed the landscape plans and awarded construction to Kato Landscape, Inc. to plant the 363 trees.

In July 2020, the City held an award celebration honoring the children who were selected as winners for their art submission to the Tree Art Contest for the Urban Forest Management Plan (UFMP) document.

In spring 2021, the trees and irrigation system were installed. Additional work completed in March 2021 included the required greenhouse gas calculations for the tree plantings. The City completed the tree inventory list and the Davey Resource Group conducted Green House Gas reduction calculations for the City, utilizing the Air Resources Board-approved Quantification Methodology.

The City Council adopted a resolution approving and adopting the 2020 Urban Forest Management Plan on May 13, 2021. The City also presented the UFMP to the Downtown Commission. (ggcity.org/urban-forest)



Tobacco Law Enforcement DOJ Program (CA Dept of Justice Grant)



In 2018, the City's Code Enforcement Unit received a grant from the Department of Justice (DOJ) with funds authorized under the California Healthcare, Research and Prevention Tax Act of 2016. The DOJ grant program made available \$30 million to local agencies in California to support various tobacco-related programs. These programs include enforcement of state and local laws related to the illegal sales and marketing of tobacco to minors, and investigation of activities and compliance checks to reduce illegal sales of cigarettes and tobacco products to minors and youth. The total amount awarded to the City of Garden

2021 GARDEN GROVE ANNUAL REPORT
ON THE STATUS OF THE GENERAL PLAN

Grove is \$353,085 with grant funds distributed incrementally over a three year period.

Line Item	Awarded FY 2018-19	Awarded FY 2019-20	Awarded FY 2020-21	Total Awarded
Services	\$ 62,000	\$ 124,000	\$ 124,000	\$ 310,000
Operating	\$ 9,072	\$ 13,100		\$ 22,172
Supplies		\$ 4,000	\$ 4,000	\$ 8,000
Administrative		\$ 5,725	\$ 5,725	\$ 12,913
TOTAL	\$ 72,535	\$ 146,825	\$ 133,725	\$ 353,085

The awarded funds focused on implementation of a Local Tobacco Enforcement Program administered by the Code Enforcement division. A contracted code enforcement officer was assigned to the City's commercial areas to seek compliance through standard code enforcement action and compliance methods. The expected yearly cost included a full-time contractual code enforcement officer, operating expenses, enforcement supplies, and administrative costs. The program was completed in July 2021.

The City subsequently applied for the 2021 Tobacco Grant Program for the performance and funding duration of 36 months beginning 2021-2024 in the amount of \$855,166 in personnel costs including a full-time tobacco officer, part-time weekend and evening enforcement officer, and partial payment of the code administrator position. In addition, the proposed funding will cover operational costs including but not limited to signage, printing, translation services, training seminars, supplies, and administrative costs. The award announcement is anticipated in December 2021.

2021 GARDEN GROVE ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

Conclusion

The General Plan continues to direct all land use decisions for the City and is a good guide for direction in Garden Grove's future development. The City continues to follow opportunities that meet Garden Grove's Community vision, which is to be a safe, attractive, and economically vibrant city with an informed and involved public. Garden Grove is a diverse community that promotes unique attributes and strives to preserve our residential character.

Planning Commission Date: February 17, 2022

Neighborhood Improvement and Conservation Commission: March 7, 2022

City Council Date: March 22, 2022

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Acceptance of Project Completion for Project No. CP1293000, Katella Avenue Overlay Project, from Magnolia Street to Jean Street. (<i>Action Item</i>)	Date:	3/8/2022

OBJECTIVE

For City Council to accept Katella Avenue Overlay Project CP1293000 as complete and authorize the City Manager to execute the Notice of Completion of Public Improvement and Work.

BACKGROUND

The County of Orange (County) awarded a contract to R.J. Noble for rehabilitating Katella Avenue, from Magnolia Street to Jean Street, through the County's Job Order Contract Master Agreement for Pavement Management, MA-080-20011801. The project boundaries were shared by the County, the City of Stanton and the City of Garden Grove.

To optimize economies of scale and project benefits, the County approached the City in an effort to include Garden Grove's right-of-way as part of the overall scope of work. However, the City needed to award its own separate contract to R.J. Noble for work to be done in the City's right-of-way. Specifically, the limits of work within the City's boundaries comprised approximately 70,000 square feet, which was only a small portion of the overall County project.

DISCUSSION

The contractor, R.J. Noble, has completed the improvements in accordance with the plans, specifications, and other contract documents.

FINANCIAL IMPACT

This improvement was included in Fiscal Year 2021-22 Capital Improvement Budget, and it was paid with Measure "M2 Local Fair Share" funds. The retention payments will be released after recordation of the Notice of Completion.

RECOMMENDATION

It is recommended that the City Council:

- Accept Project No. CP1293000 Katella Avenue Overlay Project, from Magnolia Street to Jean Street;
- Authorize the City Manager to execute the Notice of Completion of Public Works Improvement and Work; and
- Authorize the Finance Director to release the retention payment when appropriate.

By: Navin Maru, Associate Engineer

ATTACHMENTS:

Description	Upload Date	Type	File Name
NOTICE OF COMPLETION	2/24/2022	Notice	3-8-22_CP_1293000.pdf

RECORDING REQUESTED BY

When Recorded Mail To:

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

NOTICE OF COMPLETION
OF PUBLIC IMPROVEMENT AND WORK

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

PROJECT NO. 1293000
Katella Avenue Overlay Project, from Magnolia Street to Jean Street

to be constructed upon the property hereinafter described. The contract for furnishing of all plant, labor, services, materials, and equipment, and all utilities and transportation, including power, fuel, and water, and performing all work necessary to construct and complete, in a good and workmanlike manner in strict accordance with the specifications, plans, and drawings therefore on file in the office of the City Clerk of the City of Garden Grove, for the construction, installation and completion of the above-described public improvement and work, was heretofore made and entered into with R J Noble on the 22nd day of June 2021, and filed for record in the office of the City Clerk of the City of Garden Grove; that the work upon said public improvement has been completed, and that the City Engineer has notified the City Council that he has made and completed a final inspection of the materials furnished and installed and the work performed in the construction, installation, and completion of said public improvement hereinabove more particularly described and set forth, and has certified in writing to the City Council that all the provisions of the contract and contract documents for the furnishing of all plant, labor, services, materials, and equipment, and the performing of all work necessary for the construction, installation, and completion of said public improvement above described have been fully complied with to his satisfaction as required by the contract document; that final acceptance of the construction, installation, and completion of said public improvement above described was made on the 8th day of March, 2022 that the nature of the title to said property of said City of Garden Grove is as follows: That is to say, it owns said public improvement in fee except the right-of-way upon which it is constructed, and that it owns an easement upon, over, and along said right-of-way for the purpose of the construction, installation, and completion of said public improvement hereinabove described and the use thereof after said completion; that the property hereinabove referred to and on which said public improvement is situated is described as follows, to wit:

PROJECT NO. 1293000
Katella Avenue Overlay Project, from Magnolia Street to Jean Street

NAME OF SURETY on
Labor and Material Bond is:

Western Surety Company
2 Park Plaza, Suite 400
Irvine, CA 92614
Tel No. (949) 399-4970

DATED this _____ day of _____ 20__

CITY OF GARDEN GROVE

By _____
City Manager of the City of Garden
Grove

ATTEST:

City Clerk of the City of Garden Grove

STATE OF CALIFORNIA
COUNTY OF ORANGE

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

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

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

Executed on March 8, 2022 at Garden Grove, California
(Date) (Place)



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

H:/Navin/Katella Ave Rehab with OC/ Accept Project as Complete

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

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

Dept.: City Manager Dept.: Public Works

Subject: Award a contract for RFP No. S-1289 to Master Landscape and Maintenance, Inc., for oleander trimming and storm drain maintenance. (Cost: \$152,545.70) (Action Item) Date: 3/8/2022

OBJECTIVE

For City Council to award a five-year contract to Master Landscape and Maintenance, Inc., in the amount of \$152,545.70, to provide all material, equipment, transportation, traffic control, and labor for oleander trimming and storm drain maintenance.

BACKGROUND

The City contracts out services for the trimming of oleander bushes and the maintenance of storm drains at locations citywide. The existing contract will expire in October 2022. Staff issued RFP No. S-1289 to request new proposals for subject work.

DISCUSSION

Proposals were received and processed according to the City's RFP No. S-1289. The Source Selection Committee (SSC), a panel of three Public Works staff members, reviewed and rated the submittals. The following is a summary of all scores:

RATER	Master Landscape and Maintenance, Inc.	Landscape West Management Services, Inc.
Rater 1	78	68
Rater 2	70	73
Rater 3	78	72
TOTAL SCORES	226	213

The contract will have an initial three-year term for a total of \$85,946.70, with an

option to extend services for another two years. The total five-year contract amount will be \$152,545.70.

FINANCIAL IMPACT

The five-year contract for subject services totals \$152,545.70. Funds have been appropriated in the current fiscal year budget.

RECOMMENDATION

It is recommended that the City Council:

- Award a five-year contract to Master Landscape Maintenance, Inc., in the firm fixed amount of \$85,946.70 for the first three years, with an option to renew the contract for an additional two years, for a total five-year amount of \$152,545.70;
- Authorize the City Manager to execute the contract on behalf of the City and make minor modifications as appropriate therefore; and
- Authorize the City Manager to sign amendments to the contract, including the authorization to enter into the options years, providing sufficient funds are available

By: Ana V. Neal, Principal Administrative Analyst

ATTACHMENTS:

Description	Upload Date	Type	File Name
Contract with Master Landscape and Maintenance, Inc.	2/24/2022	Agreement	MASTER_LANDSCAPE_CONTRACT.pdf

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT is made this _____ day of _____, 2022, by the **CITY OF GARDEN GROVE**, a municipal corporation, ("CITY") and **Master Landscape & Maintenance, Inc.**, herein after referred to as "CONTRACTOR".

RECITALS

The following recitals are a substantive part of this Agreement:

1. This Agreement is entered into pursuant to Garden Grove COUNCIL AUTHORIZATION, DATED _____.
2. CITY desires to utilize the services of CONTRACTOR to Provide all material, equipment, transportation, traffic control, and labor for trimming of Oleander Bushes and Storm Drain Maintenance at various locations for the City of Garden Grove per RFP S-1289.
3. CONTRACTOR is qualified by virtue of experience, training, education and expertise to accomplish services.

AGREEMENT

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. **Term and Termination.** The initial term of the agreement shall be for period of three fiscal years, from July 1, 2022 through June 30, 2025, with an option to extend said agreement for an additional two fiscal (2) years, for a total performance period of five (5) fiscal years through June 30, 2027. This agreement may be terminated by the CITY without cause. In such event, the CITY will compensate CONTRACTOR for work performed to date in accordance with Contractors Proposal which is attached as Attachment B and is hereby incorporated by reference. Contractor is required to present evidence to support performed work. This agreement may be terminated by the CITY without cause. In such event, the CITY will compensate CONTRACTOR for work performed to date in accordance with PROPOSAL PRICING form (Attachment B). Contractor is required to present evidence to support performed work completion.
2. **Services to be Provided.** The services to be performed by CONTRACTOR shall consist of tasks as set forth in the Scope of Work. The Scope of Work is attached as Attachment A, and is incorporated herein by reference. The Scope of Work and this Agreement do not guarantee any specific amount of work.
3. **Compensation.** CONTRACTOR shall be compensated as follows:
 - 3.1 **AMOUNT.** Total Compensation under this agreement shall not exceed (NTE) amount of Eighty Five Thousand Nine Hundred Forty Six Dollars

and 70/100 (\$85,946.70), for the first three fiscal years, payable in arrears and in accordance with PROPOSAL PRICING form, Attachment B. All work shall be in accordance with RFP No. S-1289.

YEAR ONE	July 1, 2022-June 30, 2023	\$26,916.00
YEAR TWO	July 1, 2023-June 30, 2024	\$28,531.06
YEAR THREE	July 1, 2024-June 30, 2025	\$30,499.64
YEAR FOUR	July 1, 2025-June 30, 2026	\$32,329.61
YEAR FIVE	July 1, 2026-June 30, 2027	\$34,269.39
FIVE YEAR TOTAL		\$152,545.70

- 3.2 Payment For work under this Agreement, payment shall be made per invoice for work completed. Within 45 day of delivery of goods or completion of performance of services, CONTRACTOR must promptly render an invoice to CITY or payment may be significantly delayed. For extra work not a part of this Agreement, a written authorization by CITY will be required, and payment shall be based on schedule included in PROPOSAL PRICING FORM, Attachment "B". For extra work not a part of this Agreement, a written authorization by CITY will be required, and payment shall be based on schedule included in PROPOSAL PRICING FORM, Attachment "B. All work shall be in accordance with RFP. No. S-1289.
- 3.3 Records of Expenses. CONTRACTOR shall keep complete and accurate records of all costs and expenses incidental to services covered by this Agreement. These records will be made available at reasonable times to CITY.
- 3.4 Termination. CITY shall have the right to terminate this agreement, without cause, by giving thirty (30) days written notice of termination. If the Agreement is terminated by CITY, then the provisions of paragraph 3 would apply to that portion of the work completed.

4. Insurance Requirements.

- 4.1 COMMENCEMENT OF WORK. CONTRACTOR shall not commence work under this Agreement until all certificates and endorsements have been received and approved by the CITY. All insurance required by this Agreement shall contain a Statement of Obligation on the part of the carrier to notify the CITY of any material change, cancellation, or termination at least thirty (30) days in advance and provide a Waiver of Subrogation in favor of the City.
- 4.2 WORKERS COMPENSATION INSURANCE. During the duration of this Agreement, CONTRACTOR shall maintain Workers Compensation Insurance in the amount and type required by law, if applicable.

4.3 INSURANCE AMOUNTS. CONTRACTOR shall maintain the following insurance for the duration of this Agreement:

- (a) Commercial general liability in an amount not less than of \$1,000,000.00 per occurrence (**claims made and modified occurrence policies are not acceptable**); Insurance companies must be acceptable to CITY and have a Best's Guide Rating of A-, Class VII or better, as approved by the CITY.
- (b) Automobile liability in an amount not less than \$1,000,000.00 combined single limit (**claims made and modified occurrence policies are not acceptable**); Insurance companies must be acceptable to CITY and have a Best's Guide Rating of A-, Class VII or better, as approved by the CITY.

An Additional Insured Endorsement, **ongoing and completed operations**, for the policy under section 4.3 (a) shall designate CITY, its officers, officials, employees, agents, and volunteers as additional insureds for liability arising out of work or operations performed by or on behalf of the CONTRACTOR. CONTRACTOR shall provide to CITY proof of insurance and endorsement forms that conform to city's requirements, as approved by the CITY.

An Additional Insured Endorsement for the policy under section 4.3 (b) shall designate CITY, its officers, officials, employees, agents, and volunteers as additional insureds for automobiles owned, leased, hired, or borrowed by the CONTRACTOR. CONTRACTOR shall provide to CITY proof of insurance and endorsement forms that conform to CITY's requirements, as approved by the CITY.

For any claims related to this Agreement, CONTRACTOR's insurance coverage shall be primary insurance as respects CITY, its officers, officials, employees, agents, and volunteers. Any insurance or self-insurance maintained by the CITY, its officers, officials, employees, agents, or volunteers shall be in excess of the CONTRACTOR's insurance and shall not contribute with it.

If CONTRACTOR maintains higher insurance limits than the minimums shown above, CONTRACTOR shall provide coverage for the higher insurance limits otherwise maintained by the CONTRACTOR.

- 5. **Non-Liability of Officials and Employees of the CITY.** No official or employee of CITY shall be personally liable to CONTRACTOR in the event of any default or breach by CITY, or for any amount which may become due to CONTRACTOR.

6. **Non-Discrimination.** CONTRACTOR covenants there shall be no discrimination against any person or group due to race, color, creed, religion, sex, marital status, age, handicap, national origin, or ancestry, in any activity pursuant to this Agreement.
7. **Independent Contractor.** It is agreed to that CONTRACTOR shall act and be an independent contractor and not an agent or employee of the CITY, and shall obtain no rights to any benefits which accrue to CITY'S employees.
8. **Compliance with Law.** CONTRACTOR shall comply with all applicable laws, ordinances, codes, and regulations of the federal, state, and local government. CONTRACTOR shall comply with, and shall be responsible for causing all contractors and subcontractors performing any of the work pursuant to this Agreement to comply with, all applicable federal and state labor standards, including, to the extent applicable, the prevailing wage requirements promulgated by the Director of Industrial Relations of the State of California Department of Labor. The City makes no warranty or representation concerning whether any of the work performed pursuant to this Agreement constitutes public works subject to the prevailing wage requirements.
9. **Notices.** All notices shall be personally delivered or mailed to the below listed address, or to such other addresses as may be designated by written notice. These addresses shall be used for delivery of service of process.
 - a. (Contractor)
Master Landscape & Maintenance, Inc.
Attention: Robert Whitecotton,
14600 Goldenwest Street, Suite 210
Westminster, CA 92683
 - b. (Address of CITY) (with a copy to):
City of Garden Grove Garden Grove City Attorney
11222 Acacia Parkway 11222 Acacia Parkway
Garden Grove, CA 92840 Garden Grove, CA 92840
10. **CONTRACTOR'S PROPOSAL.** This Agreement shall include CONTRACTOR'S proposal or bid which shall be incorporated herein by reference. In the event of any inconsistency between the terms of the proposal and this Agreement, this Agreement shall govern.
11. **Licenses, Permits, and Fees.** At its sole expense, CONTRACTOR shall obtain a Garden Grove Business License, all permits, and licenses as may be required by this Agreement.

12. **Familiarity with Work.** By executing this Agreement, CONTRACTOR warrants that: (1) it has investigated the work to be performed; (2) it has investigated the site of the work and is aware of all conditions there; and (3) it understands the facilities, difficulties, and restrictions of the work under this Agreement. Should Contractor discover any latent or unknown conditions materially differing from those inherent in the work or as represented by CITY, it shall immediately inform CITY of this and shall not proceed, except at CONTRACTOR'S risk, until written instructions are received from CITY.
13. **Time of Essence.** Time is of the essence in the performance of this Agreement.
14. **Limitations Upon Subcontracting and Assignment.** The experience, knowledge, capability, and reputation of CONTRACTOR, its principals and employees were a substantial inducement for CITY to enter into this Agreement. CONTRACTOR shall not contract with any other entity to perform the services required without written approval of the CITY. This Agreement may not be assigned voluntarily or by operation of law, without the prior written approval of CITY. If CONTRACTOR is permitted to subcontract any part of this Agreement, CONTRACTOR shall be responsible to CITY for the acts and omissions of its subcontractor as it is for persons directly employed. Nothing contained in this Agreement shall create any contractual relationship between any subcontractor and CITY. All persons engaged in the work will be considered employees of CONTRACTOR. CITY will deal directly with and will make all payments to CONTRACTOR.
15. **Authority to Execute.** The persons executing this Agreement on behalf of the parties warrant that they are duly authorized to execute this Agreement and that by executing this Agreement, the parties are formally bound.
16. **Indemnification.** CONTRACTOR agrees to protect, defend, and hold harmless CITY and its elective or appointive boards, officers, agents, and employees from any and all claims, liabilities, expenses, or damages of any nature, including attorneys' fees, for injury or death of any person, or damage to property, or interference with use of property, arising out of, or in any way connected with performance of the Agreement by CONTRACTOR, CONTRACTOR'S agents, officers, employees, subcontractors, or independent contractors hired by CONTRACTOR. The only exception to CONTRACTOR'S responsibility to protect, defend, and hold harmless CITY, is due to the sole negligence of CITY, or any of its elective or appointive boards, officers, agents, or employees.

This hold harmless agreement shall apply to all liability regardless of whether any insurance policies are applicable. The policy limits do not act as a limitation upon the amount of indemnification to be provided by CONTRACTOR.

17. **Prevailing Wages.** The CITY has been advised that the Prevailing Wages Law applies to the work. CONTRACTOR and its subcontractors must be registered with the California Department of Industrial Relations pursuant to Labor Code Section 1725.5. This Agreement shall not be effective until

CONTRACTOR provides proof of registration to the CITY. CONTRACTOR shall be responsible for CONTRACTOR's compliance in all respects with the Prevailing Wage Law, including the payment of the prevailing wage rates to all the laborers involved, and with California Labor Code Section 1770 et seq., including the keeping of all records required by the provisions of Labor Code Section 1776 and the implementing administrative regulations. CONTRACTOR shall submit payroll records to the Labor Commissioner pursuant to Labor Code section 1771.4(a)(3) and shall comply with the job site notices posting requirements established by the Labor Commissioner pursuant to Title 8, California Code of Regulations Section 16461(e) or other regulation promulgated pursuant to Labor Code Section 1771.4(a)(2). Pursuant to Labor Code Section 1771.4, this Project is subject to compliance monitoring and enforcement by the California Department of Industrial Relations. The CITY shall be a third party beneficiary of the forgoing covenant with rights to enforce the same as against the CONTRACTOR.

18. **Appropriations.** This Agreement is subject to and contingent upon funds being appropriated therefor by the Garden Grove City Council for each fiscal year covered by the term of this Agreement. If such appropriations are not made, this Agreement shall automatically terminate without penalty to the CITY.

(Agreement Signature Block on Next Page)

IN WITNESS THEREOF, these parties have executed this Agreement on the day and year shown below.

Date: _____

"CITY"
CITY OF GARDEN GROVE

By: _____
City Manager

ATTESTED:

City Clerk

Date: _____

"CONTRACTOR"
Master Landscape & Maintenance, Inc.

By: _____

Name: _____

Title: _____

Date: _____

Tax ID No. _____

Contractor's License: _____

Expiration Date: _____

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

APPROVED AS TO FORM:

Garden Grove City Attorney

Da

**SPECIFICATIONS/SCOPE OF WORK
RFP S-1289**

**ATTACHMENT "A"
TRIMMING OF OLEANDER BUSHES
(PART A)**

**CITY OF GARDEN GROVE
RFP S-1289**

- I. It is the intent of the City of Garden Grove to enter into a multi-year contract for Oleander shrub trimming services. The prices quoted with the proposal shall be in effect for a period of three years. This contract will be subject to review and extension after the period of three years. At the City's option, this contract may be extended for an additional two years if it is in the best interest of the City. It is the intent of the City to renew this contract for successive years without any cost increase. However, the Contractor or the City may request a price escalation adjustment (price increase/decrease) in writing sixty (60) days prior to the contract renewal date.

A request for price increase/decrease shall be calculated upon United States Department of Labor, Bureau of Labor Statistics Consumer Price Index, Subgroup "all items" entitled "Consumer Price Index, Los Angeles-Long Beach-Anaheim average."

- II. For general information as required, call (714) 741-5384, Streets Division.
- III. Type of Work: Provide complete trimming and debris pickup of Oleander bushes.
- IV. Awarding of the contract shall be contingent upon inspection of type and condition of equipment to be used to meet specifications.
- V. SPECIFICATIONS AND LOCATIONS OF WORK

A. Equipment:

Provide operator and 110 HP minimum tractor with hydrostatic transmission and Bomford Model 728, side arm drop capable of minimum 25 foot reach - flail slope mower with sharp dropped forged fail cutting blades.

B. Locations:

1.

- | | | |
|----|------------------------------------|---------------|
| a. | Chapman - Knott to Valley View N/S | 7,800 Ln. Ft. |
| b. | Chapman - Knott to Valley View S/S | 6,980 Ln. Ft. |
| c. | Springdale - N/O Chapman | 640 Ln. Ft. |
| d. | Springdale - S/O Chapman | 640 Ln. Ft. |

Specifications: Remove side and end growth to a depth of 2 to 2-1/2 feet from the average extending edge of the bush, or 2 to 2-1/2 feet in from the face of the curb; based on City supervisor's direction. Top growth down to 8 feet from top of curb level.

2.

- a. Garden Grove Blvd. - Shackelford to Gilbert 3,200 Ln. Ft.
- b. Garden Grove Boulevard at Casa Linda 55 Ln. Ft. section of Oleanders shall be 30 inches in height.
- c. West end of Oleanders 153 Lt. Ft. section shall be 30 inches in height.
- d. Katella Avenue - Fay to Stratford 800 Ln. Ft.
- e. Katella Avenue-Yana to Mac Murray 1200 Ln. Ft

Specifications: Remove side and end growth to a depth of 2 to 2-1/2 feet from the average extending edge of the bush, or 2 to 2-1/2 feet in from the face of the curb; based on City supervisor's direction. Top growth down to 9 feet from top of curb level.

VI. All work shall begin on the date and time determined by the Trees Division Supervisor or his duly appointed representative and completed within 15 working days of the starting date.

VII. ADDITIONAL SCHEDULE OF SPECIFICATIONS

A. Specifications:

- 1. Side and end trimming shall be vertical, and top trimming shall be horizontal unless otherwise specified. The area where the top and sides of the Oleander meet shall be trimmed to form a rounded edge rather than a right angle. The radius of the angle shall be approximately two to three feet, which will make that section of the Oleander bush more rounded rather than a square edge.
- 2. The Contractor shall consider and make adjustments from the original contract specification to provide necessary trimming of any section of the Oleander bushes, so that visual clearness has met City Traffic Control's ordinance requirements.
- 3. The Contractor shall provide trimming around all wires, poles, buildings, or stationary objects by whatever means necessary to maintain a symmetrical-shaped, trimmed appearing Oleander.
- 4. When the Oleander bush is protruding through or beyond a fence, those branches shall be trimmed to within 3 inches of the face of the fence.

5. A symmetrical form with no extending branches or foliage with a tolerance of three (3) inches shall be maintained.
6. Contractor will provide traffic control in accordance with specifications of the work area Traffic Control Handbook, latest edition, which has been approved by the Southern California Chapter of the Public Works Association.
7. Storm Water Protection: Trimming activity Best Management shall be adhered to all times. Trimming work activity shall be in compliance with the **City of Garden Grove Local Implementation Plan (LIP)**, Adoption storm water quality municipal codes and ordinances. ***This document is posted on the City's Planet Bid website as a separate document.***

B. Specifications Involving Cleanup by Contractor:

All specifications in this contract are to be included, in addition to the following:

1. Trimming and removal of all brush and debris under, in and around the Oleander including the street and walkway areas.
2. Contractor will provide traffic control in accordance with specifications of the work area Traffic Control Handbook, latest edition, which has been approved by the Southern California Chapter of the Public Works Association.
3. Removal of parked vehicles shall be the responsibility of the Contractor and shall be dealt with in accordance with the Garden Grove Municipal Code and the approval of the Trees Division Supervisor.
4. Removal: All debris and other vegetation resulting from Oleander trimming operations shall be promptly removed from the worksite and properly disposed of at the Contractor's expense. All laws and ordinances that are applicable to and governing such disposal shall be fully complied with.
5. Daily Clean Up: The street, gutter, parkway, sidewalk, and yard areas of all property shall be left free of debris at the close of each day's operation.
6. Sharp drop flail blades shall be used. Dull drop flail blades which cause ripping of stems and foliage will not be acceptable.
7. The Contractor shall make an additional pruning cut, beginning three feet above curb level at the trimmed vertical face of the Oleander

bush; a downward tapering cut will begin, reaching an inward length of 12 inches at curb level.

VIII. CONDUCT OF OPERATION

- A. Cooperation with Others: The Contractor shall endeavor to maintain good public relations at all times. The work shall be conducted in a manner that will cause no interference with or annoyance to the public.
- B. Supervision: The Contractor will assure that a qualified supervisor is present at all times when work is being performed. If a citizen has a complaint or concern about work being performed, the Contractor's Supervisor shall make initial contact with the citizen and endeavor to resolve the problem. The supervisor shall report each daily work schedule on the preceding afternoon before 3 p.m.
- C. Inclement Weather: Work shall be suspended during periods of inclement weather, as determined by the Trees Division Supervisor.
- D. Preservation of Property: The Contractor shall carefully protect from damage all existing trees, shrubs, plants, or other growth and fixtures that remain. The Contractor shall be liable for any and all damaged trees, plants, shrubs, other growth, irrigation, public utility boxes lines, etc., any damaged said property shall be replaced or restored to their original condition within a 48-hour period, to the satisfaction of the Trees Division Supervisor or his duly appointed representative.
- E. The Contractor shall notify the Parks Supervisor or his duly appointed representative 24 hours in advance before starting his work required by the contract.
- F. If the Contractor, after having officially started said contract, should discontinue work of any cause, he shall notify the Trees Division Supervisor or his duly appointed representative of the date of the restarting of operations.
- G. Parking of the Contractor's vehicles at any given location on City residential streets for more than 24 hours shall not be permitted.
- H. All work shall be completed to the satisfaction of the Trees Division Supervisor or his duly appointed representative of the Public Works Department.
- I. Work outside regular hours will not be permitted: Normal working hours shall be between the hours of 7 a.m. and 4 p.m., Monday through Friday, excluding holidays recognized by the City of Garden Grove and City's Friday off. The City may allow the Contractor to work overtime in order that he may finish within his time limit for completion, but the expense for such work shall be included in his bid prices, and will not be considered as

an addition to the contract. The Contractor shall reimburse the City for the actual cost or overtime inspection.

IX. VARIATION IN QUANTITY

City reserves the right to increase or decrease the quantity to be trimmed under such contract by as much as 10%.

X. INSPECTION

When work is completed and ready for final inspection, the Contractor shall so notify the Trees Division Supervisor. As soon as possible thereafter, the Trees Division Supervisor or his duly appointed representative will make the necessary inspection and if he finds that the work has been properly performed and completed in accordance with all terms of the specifications and contract, he will accept it and notify the City Controller to that effect.

XI. PAYMENT TO THE CITY

- A. The City has reserved the right to make increases or decreases in the quantities of items of work to be performed or furnished under such contract. In the event of any such increases or decreases in the quantity of work to be performed or furnished are so ordered, payment shall be proportionate to the changes.
- B. The City shall make payment only after the entire job has been completed and the contract specifications have been met, to the satisfaction of the Trees Division Supervisor or his duly appointed representative.

XII. OTHER CONTRACTOR REQUIREMENTS

- A. The Contractor must provide proof of a valid C-27 Landscaping Contractor License and be in good standing.
- B. The Contractor must provide proof of registration with the Department of Industrial Relations (DIR) for the company as well as all sub-contractors listed. Proof of current registration must also be provided in the proposal package.
- C. Contractor must have a minimum of five (5) years of experience performing the same type of work.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Teresa Pomeroy
Dept.: City Manager Dept.: City Clerk
Subject: Receive and file the minutes from the meeting held on February 22, 2022. (*Action Item*) Date: 3/8/2022

Attached are the minutes from the meeting held on February 22, 2022, recommended to be received and filed as submitted or amended.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Minutes	3/4/2022	Minutes	February_22__2022.docx

MINUTES

GARDEN GROVE CITY COUNCIL

Regular Meeting

Tuesday, February 22, 2022

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

CONVENE CLOSED SESSION

AT 5:31 p.m., Mayor Jones convened closed session.

<u>ROLL CALL</u>	PRESENT:	(5)	Council Members Brietigam, O'Neill, Klopfenstein, K. Nguyen, Mayor Jones
	ABSENT:	(2)	Council Member Bui, Mayor Pro Tem D. Nguyen absent at Roll Call, but joined the meeting at 5:39 p.m.

ORAL COMMUNICATIONS

Speakers: None

CONFERENCE WITH LABOR NEGOTIATORS PURSUANT TO GOVERNMENT CODE SECTION 54957.6

THREAT TO PUBLIC SERVICES OR FACILITIES

RECESS CLOSED SESSION

At 6:31 p.m., Mayor Jones recessed closed session.

CONVENE REGULAR MEETING

At 6:32 p.m., Mayor Jones convened the meeting.

INVOCATION

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

Immediately following the Pledge of Allegiance, City Manager Scott Stiles introduced and welcomed Finance Department Supervisors: Tina Ngo, Revenue Supervisor, and Nancy Ramos, Accounting Supervisor.

ORAL COMMUNICATIONS

Speakers: Tom Raber, Leland Sisk

RECESS

At 6:47 p.m., Mayor Jones recessed the meeting.

RECONVENE

At 6:49 p.m., Mayor Jones reconvened the meeting with Council Members Brietigam, O'Neill, Klopfenstein, K. Nguyen, and Mayor Pro Tem D. Nguyen present.

APPROVAL OF AN AGREEMENT WITH THE COUNTY OF ORANGE FOR THE 2021 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANTS (JAG) PROGRAM; AND ALLOCATION OF JAG GRANT FUNDS TO THE POLICE DEPARTMENT (F: 82.15)

It was moved by Council Member Klopfenstein seconded by Council Member K. Nguyen that:

The Agreement with the County of Orange for the 2021 Edward Byrne Memorial Justice Assistance Grant (JAG) program, be approved;

That JAG grant funds for grant years 2019, 2020 and 2021 be allocated to the Police Department's FY 2021-22 budget; and

The City Manager be authorized to execute the agreement with the County of Orange and make minor changes or modifications thereto as needed.

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

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

RECEIVE AND FILE ANNUAL FINANCIAL REPORTS AND AUDITOR'S COMMUNICATION RELATED TO THE FISCAL YEAR 2020-21 ANNUAL AUDIT (F: 22.1)

It was moved by Council Member Klopfenstein seconded by Council Member K. Nguyen that:

The City of Garden Grove Annual Comprehensive Financial Report (ACFR) for Fiscal Year 2020-21, be received and filed;

The City of Garden Grove report on Agreed-Upon Procedures Applied to Appropriation Limit Worksheets, be received and filed;

The Report on Internal Control and Compliance of the Air Quality Improvement Fund, be received and filed; and

The Auditor Communications to the City Council, be received and filed.

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

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

RECEIVE AND FILE MINUTES FROM THE MEETING HELD ON FEBRUARY 8, 2022
(F: Vault)

It was moved by Council Member Klopfenstein seconded by Council Member K. Nguyen that:

The minutes from the meeting held on February 8, 2022, be received and filed.

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

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

WARRANTS

It was moved by Council Member Klopfenstein seconded by Council Member K. Nguyen that:

Check numbers 00001000 through 00001577 inclusive as listed on this register and Check numbers 00184817 through 00184836 have been verified by the Finance Division as properly issued and bear all proper signatures;

Check numbers 00001578 through 00002163 inclusive as listed on this register and Check numbers 00184837 through 00184855 have been verified by the Finance Division as properly issued and bear all proper signatures; and

Check numbers 00002164 through 00002758 inclusive as listed on this register and Check numbers 00184856 through 00184877 have been verified by the Finance Division as properly issued and bear all proper signatures; be received and filed.

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

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

THIRD PUBLIC HEARING REGARDING THE REDISTRICTING PROCESS POST 2020 CENSUS (F: 58.13)

This matter was heard later in the meeting.

AWARD A CONTRACT TO ALL CITIES ENGINEERING, INC., FOR PROJECT CP1285000 - ALWOOD AVENUE AND ANTHONY AVENUE WATER IMPROVEMENTS PROJECT (F: 112.PROJ.CP1285000)

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

A contract be awarded to All Cities Engineering, Inc., in the amount of \$1,560,288 for Project No. CP1285000 - Alwood Avenue and Anthony Avenue Water Improvements Project; and

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

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

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

THIRD PUBLIC HEARING REGARDING THE REDISTRICTING PROCESS POST 2020 CENSUS (F: 58.13)

This matter was introduced by Maria Stipe, Assistant City Manager, and David Ely, consultant with Compass Demographics. Mr. Ely provided a PowerPoint

presentation, and stated the current City Council districts are being treated as a draft map and that one additional map has been submitted by the Garden Grove Redistricting Committee. Mr. Ely added that based on the 2020 population numbers, the existing districts are within the acceptable limits for population, therefore changes to the current map are not necessary. He also stated that the additional map submitted meets the legal requirements, with District 6 remaining the same but that there are changes to the remaining districts. Mr. Ely further provided a brief overview of tables with information relating to deviation changes from the 2010 Census versus 2020 Census, and state adjusted numbers; general information about each district regarding voting age population, citizen voting age population, and other socio-economic characteristics data. He noted that currently District 6 has over 50 percent Latino citizen voting age population, while Districts 3 and 4 have over 50 percent Asian citizen voting age population.

Following Mr. Ely's presentation, Mayor Jones declared the public hearing open.

Speakers: Roberto Herrera spoke in support of the Garden Grove Redistricting Committee draft map.

With no further testimony from the audience, Mayor Jones declared the public hearing closed.

Council Member K. Nguyen expressed concern with the lack of public participation options for this redistricting public hearing with there being no available call-in option. Specifically, she would like to hear more feedback from the public related to the new proposed map.

Council Member Brietigam commended the Garden Grove Redistricting Committee for their work on the additional proposed map. Further, Council Member Brietigam proposed that staff be directed by City Council to bring back resolutions of support for each map, so that a map could be voted on at the next City Council meeting.

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

Staff be directed to prepare a draft Ordinance for each of the proposed voting district draft maps for City Council consideration at the next meeting.

Council Member K. Nguyen inquired about allowing the call-in option for the next scheduled redistricting public hearing.

Following City Council discussion for allowing public participation via call-in option for the next redistricting public hearing, Council Member Brietigam amended his motion, seconded by Council Member K. Nguyen that:

Staff be directed to prepare a draft Ordinance for each of the proposed voting district draft maps for City Council consideration at the next meeting; and

That the call-in option be made available to allow for public participation, specifically for the next scheduled redistricting public hearing.

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

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

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

STATEWIDE TEMPORARY EMERGENCY DROUGHT REGULATIONS UPDATE AND COMPLIANCE EFFORTS AS REQUESTED BY CITY MANAGER STILES (F: 112.7)

Public Works Director Bill Murray introduced the item stating that the statewide temporary drought regulations will ensure continuing water conservation efforts, adding that these temporary regulations will be in effect for one year. Currently, the City is in Stage 1 – Water Watch, which requests voluntary water conservation. Mr. Murray shared that the City has already met the intent of the state's permanent regulations through the existing water conservation measures incorporated into the City's Municipal Code by ordinance. Therefore, the only change necessary in order to meet the state's temporary drought regulations would be to change the City's voluntary conservation measures to mandatory regulations. Lastly, Mr. Murray shared that state emergency order regulations also protect residents of Homeowners Associations from rules to water their lawns.

Following City Council discussion, it was moved by Council Member O'Neill, seconded by Council Member Brietigam that:

The Statewide Temporary Emergency Drought Regulations and City compliance efforts, be received and filed.

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

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

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

Council Member O'Neill shared that the Community Clean-Up event on Saturday, February 19, 2022, at the Skylark Elementary School parking lot near Magnolia Park was a success and thanked staff for their hard work.

Mayor Pro Tem D. Nguyen expressed her appreciation to be meeting back in person.

City Attorney Sandoval announced that there was no reportable action taken for the labor negotiations matter during closed session, and that City Council would be going back into closed session to consider the Continuity of Operations Plan.

City Manager Scott Stiles shared that he attended the Community Clean-Up event and was impressed with staff's work; the event was well organized and well managed. He also shared that the Garden Grove Chamber of Commerce is working on preparations for the State of City fundraising event tentatively scheduled for July 13, 2022. Lastly, City Manager Stiles mentioned that a study session related to pensions would be scheduled for Monday, February 28, 2022. The meeting will be conducted via Zoom and more meeting information will be published on the City's website.

Mayor Jones offered heartfelt condolences to the Vella family, the Huntington Beach Police Department, and the Huntington Beach community for the tragic loss of Officer Nicholas Vella, who died in a helicopter crash while on duty, on Saturday, February 19, 2022. Officer Vella was 44 years old and a 14-year veteran of the Huntington Beach Police Department, where he served on the SWAT team before becoming a pilot after being accepted to the Aero Bureau. Officer Vella is survived by his wife and daughter.

RECESS

At 7:34 p.m., Mayor Jones recessed the meeting.

RECONVENE CLOSED SESSION

At 7:35 p.m., Mayor Jones reconvened Closed Session.

ADJOURN CLOSED SESSION

At 7:57 p.m., Mayor Jones adjourned the Closed Session meeting.

RECONVENE REGULAR MEETING

At 7:57 p.m., Mayor Jones reconvened the regular meeting.

City Attorney Sandoval reported out that the City Council approved the Continuity of Operations Plan with a 6-0-1 vote, with Council Member Bui absent.

ADJOURNMENT

At 7:58 p.m., Mayor Jones adjourned the meeting in memory of Huntington Beach Police Officer Nicholas Vella. The next Regular City Council Meeting will be on Tuesday, March 8, 2022, at 5:30 p.m. at the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

Lizabeth Vasquez
Deputy City Clerk

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Patricia Song
Dept.: City Manager Dept.: Finance
Subject: Receive and file warrants. Date: 3/8/2022
(Action Item)

Attached are the warrants recommend to be received and filed.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Warrants	3/3/2022	Warrants	3-8-22_22.02.18_-_PR_-_signed.pdf
Warrants	3/4/2022	Warrants	01192022.pdf
Warrants	3/4/2022	Warrants	3-8-22_01262022_warrants.pdf
Warrants	3/4/2022	Warrants	3-8-22_02022022_warrants.pdf
Warrants	3/4/2022	Warrants	3-8-22_02162022_warrants.pdf
Warrants	3/4/2022	Warrants	3-8-22_01192022_warrants.pdf
Warrants	3/4/2022	Warrants	3-8-22_02012022_warrants.pdf
Warrants	3/4/2022	Warrants	3-8-22_02092022_warrants.pdf
Warrants	3/4/2022	Warrants	3-8-22_02242022_warrants.pdf

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Feb 24, 2022
Bank(s): EF - Payroll EFT, PY - Payroll

Report Generated on Feb 23, 2022 2:25:02 PM

Page 1

EF - Payroll EFT

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00002760	E03973	AVILA, VERONICA	02/24/2022	\$2,169.45
00002761	E04755	BRIETIGAM III, GEORGE S	02/24/2022	\$262.05
00002762	E04332	BUI, PHAT T	02/24/2022	\$295.81
00002763	E01338	CARRENO, SHAUNA J	02/24/2022	\$2,033.54
00002764	E02788	DAVIS, JEFFREY P	02/24/2022	\$1,628.85
00002765	E00803	HADDAD, PAMELA M	02/24/2022	\$1,988.03
00002766	E04750	HO, VY D	02/24/2022	\$1,907.03
00002767	E04096	HUYNH, DANNY	02/24/2022	\$4,788.12
00002768	E03612	JONES, STEVEN R	02/24/2022	\$205.65
00002769	E04131	KIM, NOELLE N	02/24/2022	\$2,498.00
00002770	E02612	KLOESS, VILMA C	02/24/2022	\$2,597.04
00002771	E04536	KLOPFENSTEIN, STEPHANIE L	02/24/2022	\$78.26
00002772	E01949	LE, IVY	02/24/2022	\$2,163.52
00002773	E01280	LE, TAMMY	02/24/2022	\$1,642.60
00002774	E04920	MENDIOLA, RACHEL	02/24/2022	\$497.69
00002775	E05828	MIDDENDORF, LINDA	02/24/2022	\$3,066.37
00002776	E02787	MORAN, MARIE L	02/24/2022	\$2,645.29
00002777	E02539	NAVARRO, MARIA A	02/24/2022	\$2,550.37
00002778	E04535	NGUYEN, DIEDRE THU HA	02/24/2022	\$277.59
00002779	E04948	NGUYEN, HOAI THUONG H	02/24/2022	\$1,198.41
00002780	E04537	NGUYEN, KIM B	02/24/2022	\$281.98
00002781	E03255	NGUYEN, PHUONG VIEN T	02/24/2022	\$2,171.63
00002782	E02560	NGUYEN, QUANG	02/24/2022	\$2,524.37
00002783	E01286	NGUYEN, TINA T	02/24/2022	\$2,033.48
00002784	E04534	ONEILL, JOHN R	02/24/2022	\$295.82
00002785	E04528	PARK, SHAWN S	02/24/2022	\$2,564.55
00002786	E03541	PHI, THYANA T	02/24/2022	\$2,768.49
00002787	E04443	POLLOCK, AMANDA M	02/24/2022	\$1,862.93
00002788	E06945	POMEROY, TERESA L	02/24/2022	\$3,565.41
00002789	E01964	PULIDO, ANA E	02/24/2022	\$4,019.96
00002790	E01356	RAMOS, MARIA	02/24/2022	\$3,465.52
00002791	E04387	STILES, SCOTT C	02/24/2022	\$7,099.69
00002792	E00564	STIPE, MARIA A	02/24/2022	\$5,656.44
00002793	E03715	THAI, KRISTY H	02/24/2022	\$2,426.76

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Feb 24, 2022
Bank(s): EF - Payroll EFT, PY - Payroll

Report Generated on Feb 23, 2022 2:25:02 PM

Page 2

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00002794	E02543	TO, TANYA L	02/24/2022	\$1,503.12
00002795	E01971	TRAN, CUONG K	02/24/2022	\$1,992.97
00002796	E02056	TRUONG, ELAINE	02/24/2022	\$1,689.80
00002797	E03983	VASQUEZ, LIZABETH C	02/24/2022	\$2,990.96
00002798	E04971	VITAL, ANDREA	02/24/2022	\$1,665.01
00002799	E02562	VO, THANH-NGUYEN	02/24/2022	\$1,630.16
00002800	E04527	YOO, MEENA	02/24/2022	\$2,293.21
00002801	E04944	ANDERSON CAMBA, ASHLEIGH R	02/24/2022	\$2,061.83
00002802	E04764	BRADLEY, JANNA K	02/24/2022	\$2,766.24
00002803	E03766	CERDA, MARY C	02/24/2022	\$2,133.31
00002804	E04673	HART, BRANDI M	02/24/2022	\$698.32
00002805	E04363	KWAN, LIANE Y	02/24/2022	\$3,459.82
00002806	E01985	LEE, JANY H	02/24/2022	\$3,724.06
00002807	E03420	PROCTOR, SHERRILL A	02/24/2022	\$2,409.07
00002808	E04726	RICHARDS, STEPHANIE E	02/24/2022	\$2,086.09
00002809	E04417	STEPHENSON, CAITLYN M	02/24/2022	\$2,329.31
00002810	E02115	STOVER, LAURA J	02/24/2022	\$5,615.41
00002811	E04580	ATIN RAMOS, MARISA	02/24/2022	\$1,359.56
00002812	E04445	BROWN, KAREN J	02/24/2022	\$730.34
00002813	E03313	BUI, AI N	02/24/2022	\$1,659.70
00002814	E04961	CHAO, VICTORIA	02/24/2022	\$1,480.62
00002815	E03686	CHAVEZ, JAIME F	02/24/2022	\$1,739.13
00002816	E03760	CHUNG, JANET J	02/24/2022	\$2,703.83
00002817	E04957	CURTSEIT, MARIA	02/24/2022	\$1,881.04
00002818	E03352	EIFERT, ANN C	02/24/2022	\$3,581.59
00002819	E04960	FUKAZAWA, KEISUKE	02/24/2022	\$1,499.63
00002820	E03134	GARCIA, SYLVIA	02/24/2022	\$992.87
00002821	E03429	GULLEY, SUSAN J	02/24/2022	\$1,392.80
00002822	E04638	HARRIS, KAREN M	02/24/2022	\$2,416.41
00002823	E03016	HERNANDEZ, GARY F	02/24/2022	\$2,699.58
00002824	E04569	HOFFMAN, CORINNE L	02/24/2022	\$2,426.29
00002825	E04968	HONG, SEUNGBUM	02/24/2022	\$1,658.63
00002826	E00057	MANALANSAN, NEAL M	02/24/2022	\$1,892.51
00002827	E01668	MAY, ROBERT W	02/24/2022	\$1,620.06
00002828	E01393	MENDEZ, ANGELA M	02/24/2022	\$2,087.50

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Feb 24, 2022
Bank(s): EF - Payroll EFT, PY - Payroll

Report Generated on Feb 23, 2022 2:25:02 PM

Page 3

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00002829	E03628	MENDOZA, CHRISTI C	02/24/2022	\$1,847.06
00002830	E04958	NGO, TINA	02/24/2022	\$2,799.24
00002831	E04838	NIGATU, SELAMAWIT	02/24/2022	\$2,207.62
00002832	E01362	PETERSON, JENNIFER L	02/24/2022	\$2,065.55
00002833	E02429	PHAM, ANH	02/24/2022	\$1,663.95
00002834	E03610	RAMIREZ, EVA	02/24/2022	\$2,031.76
00002835	E04973	RAMOS, NANCY	02/24/2022	\$2,764.90
00002836	E04625	SANCHEZ, DANIEL J	02/24/2022	\$1,662.15
00002837	E03539	SEGAWA, SANDRA E	02/24/2022	\$3,665.31
00002838	E04780	SONG, YUAN	02/24/2022	\$5,062.82
00002839	E04859	VO, MY TRA	02/24/2022	\$2,744.72
00002840	E03433	WESTON, RETA J	02/24/2022	\$2,123.88
00002841	E04674	WHITTAKER DEGEN, HELEN E	02/24/2022	\$736.13
00002842	E04493	ANDREWS, STEVEN F	02/24/2022	\$2,645.00
00002843	E00845	CHANG, TERENCE S	02/24/2022	\$2,888.29
00002844	E03498	ESPINOZA, VERNA L	02/24/2022	\$2,619.95
00002845	E04523	GALLO, CESAR	02/24/2022	\$2,953.03
00002846	E04415	GOLD, ANNA L	02/24/2022	\$2,031.33
00002847	E04713	HINGCO, ERNIE E	02/24/2022	\$2,740.62
00002848	E02617	KLOESS, GEOFFREY A	02/24/2022	\$3,759.74
00002849	E03571	MORAGRAAN, RACHOT	02/24/2022	\$4,044.16
00002850	E01277	PROFFITT, NOEL J	02/24/2022	\$3,063.79
00002851	E01901	RAO, ANAND V	02/24/2022	\$5,055.96
00002852	E03384	SCHULZE, KATRENA J	02/24/2022	\$2,480.21
00002853	E04395	SWANSON, MATTHEW T	02/24/2022	\$1,780.31
00002854	E01674	VALENZUELA, ANTHONY	02/24/2022	\$1,789.33
00002855	E00809	VICTORIA, ROD T	02/24/2022	\$2,285.91
00002856	E03014	WILDER, CANDY G	02/24/2022	\$2,122.37
00002857	E03509	WINSTON, TERREL KEITH	02/24/2022	\$3,158.90
00002858	E03725	ABU HAMDIYYAH, AMEENAH	02/24/2022	\$2,068.60
00002859	E02996	ASHLEIGH, JULIE A	02/24/2022	\$2,017.76
00002860	E03161	AUSTIN, MICHAEL G	02/24/2022	\$2,654.77
00002861	E00740	BLODGETT, GREG	02/24/2022	\$3,846.71
00002862	E03808	CHENG, ALANA R	02/24/2022	\$3,294.27
00002863	E03601	CHUNG, CHRISTOPHER	02/24/2022	\$3,123.89

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Feb 24, 2022
Bank(s): EF - Payroll EFT, PY - Payroll

Report Generated on Feb 23, 2022 2:25:02 PM

Page 4

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00002864	E03353	COVARRUBIAS, MONICA	02/24/2022	\$3,573.45
00002865	E00128	CRAMER, RITA M	02/24/2022	\$2,449.39
00002866	E04394	DAHLHEIMER, BRYSON T	02/24/2022	\$2,275.44
00002867	E04879	DAKE, RYAN J	02/24/2022	\$2,162.23
00002868	E04578	DENT, DAVID A	02/24/2022	\$4,959.72
00002869	E03697	GUERRERO, PAUL	02/24/2022	\$2,947.84
00002870	E03600	HARTWIG, TODD C	02/24/2022	\$2,768.34
00002871	E03531	HERNANDEZ, RALPH V	02/24/2022	\$2,292.59
00002872	E04855	HERRERA JR, ARMANDO	02/24/2022	\$1,043.69
00002873	E03410	HODSON, AARON J	02/24/2022	\$2,281.32
00002874	E04716	KASKLA, PRIIT J	02/24/2022	\$2,308.11
00002875	E04442	KIM, LISA L	02/24/2022	\$5,310.74
00002876	E03617	LEE, GRACE E	02/24/2022	\$5,029.52
00002877	E04490	LY, HUONG Q	02/24/2022	\$2,379.09
00002878	E03412	MARINO, LEE W	02/24/2022	\$4,488.57
00002879	E04194	MARTINEZ, MARIA L	02/24/2022	\$2,869.59
00002880	E03044	MOORE, JUDITH A	02/24/2022	\$2,111.46
00002881	E02895	MOURE, SVETLANA	02/24/2022	\$2,930.81
00002882	E04635	NGUYEN, PHU T	02/24/2022	\$4,028.41
00002883	E02842	PARRA, MARIA C	02/24/2022	\$3,182.29
00002884	E04894	REFUERZO JR., ORLINO CAMPOS	02/24/2022	\$588.71
00002885	E04408	THRONE, TIMOTHY E	02/24/2022	\$1,941.14
00002886	E04862	TRAN, JAKE P	02/24/2022	\$1,264.50
00002887	E03643	ALVARADO, YOLANDA A	02/24/2022	\$1,685.67
00002888	E04390	AMBRIZ, STEPHANIE	02/24/2022	\$459.27
00002889	E04771	BAILOR, REBECCA J	02/24/2022	\$433.38
00002890	E02658	CAMARENA, RACHEL M	02/24/2022	\$4,601.62
00002891	E01588	CAMARENA, RENE	02/24/2022	\$2,138.59
00002892	E01902	CASILLAS, VICTORIA M	02/24/2022	\$1,916.16
00002893	E04611	CROSS, AMANDA D	02/24/2022	\$1,903.22
00002894	E04546	CRUZ, GISELL L	02/24/2022	\$431.20
00002895	E02956	CUMMINGS, KENNETH E	02/24/2022	\$264.03
00002896	E04688	DELGADO CHAVEZ, MARLY	02/24/2022	\$425.75
00002897	E04653	DIAZ, GABRIELA	02/24/2022	\$699.25
00002898	E04791	DOWNS, KELDEN A	02/24/2022	\$325.23

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Feb 24, 2022
Bank(s): EF - Payroll EFT, PY - Payroll

Report Generated on Feb 23, 2022 2:25:02 PM

Page 5

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00002899	E04679	FREEMAN, MARK C	02/24/2022	\$3,217.24
00002900	E04481	GARCIA, JARED D	02/24/2022	\$687.36
00002901	E04253	GARCIA, VANESSA L	02/24/2022	\$526.23
00002902	E03337	GODDARD, JENNIFER DANIELLE	02/24/2022	\$2,743.95
00002903	E03877	GOMEZ, STEVEN E	02/24/2022	\$835.33
00002904	E00940	GRANT, JACOB R	02/24/2022	\$4,204.24
00002905	E04967	HASHEMI, SETAREH	02/24/2022	\$243.29
00002906	E01687	HOLER, KIMBERLY K	02/24/2022	\$674.86
00002907	E03603	MA AE, ELAINE M	02/24/2022	\$2,944.86
00002908	E01552	MEDINA, JESUS	02/24/2022	\$1,868.38
00002909	E00455	MEDINA, JUAN	02/24/2022	\$2,262.63
00002910	E04925	MENDOZA, JESSICA	02/24/2022	\$359.83
00002911	E02808	MONTANCHEZ, JOHN A	02/24/2022	\$5,509.45
00002912	E04173	NAKAISHI, KIRSTEN K	02/24/2022	\$583.38
00002913	E04947	NGUYEN, ALEXANDER H	02/24/2022	\$370.90
00002914	E04391	NICHOLAS, NOEL N	02/24/2022	\$1,289.43
00002915	E04931	NODAL, NATALIE	02/24/2022	\$397.88
00002916	E00785	OCADIZ HERNANDEZ, GABRIELA	02/24/2022	\$3,183.69
00002917	E04965	ORDUNO, SAMANTHA	02/24/2022	\$621.60
00002918	E03881	PANGAN, CHRISTIAN	02/24/2022	\$145.49
00002919	E03361	PELAYO, JANET E	02/24/2022	\$4,017.83
00002920	E04777	PHAN, EDOUARD T	02/24/2022	\$265.40
00002921	E03893	PICKRELL, ARIELLE	02/24/2022	\$435.27
00002922	E04463	PUAILOA, SHADY S	02/24/2022	\$666.15
00002923	E04932	RAYO, ALONDRA	02/24/2022	\$103.80
00002924	E02754	REYNOSO, SUGEIRY	02/24/2022	\$2,411.88
00002925	E04966	RIOS, GRAYSON M	02/24/2022	\$302.29
00002926	E03362	ROMERO, MARINA Y	02/24/2022	\$1,594.62
00002927	E04684	ROSALES, MARIA D	02/24/2022	\$351.41
00002928	E04614	ROSAS, TANYA	02/24/2022	\$91.23
00002929	E04933	ROSAS, VANESSA	02/24/2022	\$332.15
00002930	E04620	SALDIVAR, DIANA	02/24/2022	\$439.48
00002931	E01893	SAUCEDO, DANA MARIE	02/24/2022	\$2,633.58
00002932	E00925	SCHLUMPBERGER, EMERON J	02/24/2022	\$618.61
00002933	E04926	SERNA, SAMANTHA M	02/24/2022	\$422.72

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Feb 24, 2022
Bank(s): EF - Payroll EFT, PY - Payroll

Report Generated on Feb 23, 2022 2:25:02 PM

Page 6

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00002934	E04795	SIEVE, MYCHAELLA J	02/24/2022	\$544.46
00002935	E03895	SMITH, REBECCA S	02/24/2022	\$374.79
00002936	E01396	VALDIVIA, CLAUDIA	02/24/2022	\$8,577.21
00002937	E00015	VAN SICKLE, JEFFREY	02/24/2022	\$2,497.11
00002938	E04687	VARGAS, SAMANTHA B	02/24/2022	\$427.04
00002939	E04118	VENCES, DAISY O	02/24/2022	\$262.62
00002940	E04478	VENCES, JOSHUA	02/24/2022	\$352.44
00002941	E03085	VICTORIA, PAUL E	02/24/2022	\$1,466.26
00002942	E04609	VIRAMONTES, JACOB D	02/24/2022	\$340.00
00002943	E04274	WILMES, DAVID M	02/24/2022	\$372.89
00002944	E04734	ACOSTA, GIOVANNI	02/24/2022	\$2,332.87
00002945	E03819	ALAMILLO, MARCOS R	02/24/2022	\$3,552.03
00002946	E03712	ALARCON, CLAUDIA	02/24/2022	\$3,686.88
00002947	E03616	ALCARAZ, MARIA A	02/24/2022	\$2,535.44
00002948	E00121	ALLISON, WILLIAM	02/24/2022	\$4,772.52
00002949	E04873	ALVARADO, MADELINE M	02/24/2022	\$1,750.64
00002950	E04080	ALVAREZ BROWN, RICHARD A	02/24/2022	\$3,291.55
00002951	E03011	ANDERSON, BOBBY B	02/24/2022	\$3,102.63
00002952	E01234	ARELLANO, PEDRO R	02/24/2022	\$4,065.82
00002953	E04875	ARROYO, SANDRA M	02/24/2022	\$1,987.19
00002954	E04497	ASHBAUGH, TIMOTHY R	02/24/2022	\$2,780.07
00002955	E03397	ASHBY, PAUL W	02/24/2022	\$4,347.02
00002956	E04719	ATWOOD, MARIA S	02/24/2022	\$1,958.28
00002957	E04613	AVALOS JR, FRANCISCO	02/24/2022	\$2,771.04
00002958	E01965	BACKOURIS, KRISTEN A	02/24/2022	\$1,574.64
00002959	E04550	BAEK, SHARON S	02/24/2022	\$2,178.62
00002960	E04778	BAKER, COLLIN E	02/24/2022	\$2,342.54
00002961	E03005	BANKSON, JOHN F	02/24/2022	\$3,634.37
00002962	E04645	BARRAZA, RENE	02/24/2022	\$4,877.57
00002963	E04432	BEHZAD, JOSHUA K	02/24/2022	\$2,095.69
00002964	E04951	BELLO, ANGELICA	02/24/2022	\$1,476.95
00002965	E03006	BELTHIUS, LISA A	02/24/2022	\$185.74
00002966	E04753	BERENGER, BEAU A	02/24/2022	\$3,284.15
00002967	E03296	BERESFORD, EVAN S	02/24/2022	\$3,490.09
00002968	E01604	BERLETH, RYAN S	02/24/2022	\$2,143.76

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Feb 24, 2022
Bank(s): EF - Payroll EFT, PY - Payroll

Report Generated on Feb 23, 2022 2:25:02 PM

Page 7

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00002969	E03443	BLUM, JAMES A	02/24/2022	\$3,603.60
00002970	E04149	BOGUE, SUMMER A	02/24/2022	\$2,435.41
00002971	E03363	BOWEN, GENA M	02/24/2022	\$2,001.47
00002972	E04767	BOWMAN, TROY F	02/24/2022	\$2,687.07
00002973	E04963	BOYENS III, ROBERT	02/24/2022	\$2,713.07
00002974	E00946	BROME, KAREN D	02/24/2022	\$2,168.91
00002975	E04803	BRANTNER, BRITTANEE N	02/24/2022	\$1,671.83
00002976	E03380	BROWN, JEFFREY A	02/24/2022	\$4,419.31
00002977	E03968	BRUNICK, CARISSA L	02/24/2022	\$1,600.00
00002978	E02031	BURILLO, RICHARD O	02/24/2022	\$5,618.36
00002979	E03972	BUSTILLOS, RYAN V	02/24/2022	\$3,756.11
00002980	E03964	CAMARA, DANIEL A	02/24/2022	\$2,841.58
00002981	E04074	CAMPOS, JESENIA	02/24/2022	\$2,277.93
00002982	E03739	CAPPS, THOMAS A	02/24/2022	\$2,583.43
00002983	E02372	CENTENO, JUAN C	02/24/2022	\$4,549.35
00002984	E03607	CHANG, DAVID Y H	02/24/2022	\$3,245.89
00002985	E04867	CHAPPELL, SHYLER R.D.	02/24/2022	\$2,047.44
00002986	E03481	CHAURAN HAIRGROVE, TAMMY L	02/24/2022	\$2,363.82
00002987	E04498	CHEATHAM, JEROME L	02/24/2022	\$2,916.10
00002988	E03606	CHISM, KENNETH L	02/24/2022	\$1,871.98
00002989	E01541	CHO, HAN J	02/24/2022	\$5,032.91
00002990	E03423	CHOWDHURY, JACINTA F	02/24/2022	\$1,993.81
00002991	E00003	CIBOSKY, COURTNEY P	02/24/2022	\$4,501.84
00002992	E04539	CLASBY JR, BRIAN M	02/24/2022	\$1,699.01
00002993	E04062	COOPMAN, AARON J	02/24/2022	\$2,998.93
00002994	E04872	CORNETT, KRISTINA L	02/24/2022	\$1,543.63
00002995	E04832	CORTEZ JR, DARRYL B	02/24/2022	\$2,214.57
00002996	E04666	CORTEZ, JULIO C	02/24/2022	\$2,666.88
00002997	E01875	COUGHRAN, ADAM B	02/24/2022	\$0.00
00002998	E01796	COULTER, GARY L	02/24/2022	\$2,815.28
00002999	E04555	CRUZ, REYNA	02/24/2022	\$1,999.73
00003000	E01364	DALTON, BRIAN D	02/24/2022	\$3,554.94
00003001	E04874	DANG, JOHN	02/24/2022	\$755.11
00003002	E00126	DANIELEY III, CHARLIE	02/24/2022	\$3,956.67
00003003	E01951	DANIELSON, PAUL E	02/24/2022	\$2,004.48

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Feb 24, 2022
Bank(s): EF - Payroll EFT, PY - Payroll

Report Generated on Feb 23, 2022 2:25:02 PM

Page 8

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00003004	E01968	DARE, THOMAS R	02/24/2022	\$6,128.05
00003005	E04503	DAVILA, ISAAC	02/24/2022	\$2,794.30
00003006	E04431	DE ALMEIDA LOPES, NICHOLAS A	02/24/2022	\$3,852.24
00003007	E04731	DE PADUA, TANNER C	02/24/2022	\$1,886.62
00003008	E03691	DELGADO JR, JUAN L	02/24/2022	\$3,728.16
00003009	E03395	DIX, JENNIFER A	02/24/2022	\$2,556.79
00003010	E02313	DOSCHER, RONALD A	02/24/2022	\$2,914.07
00003011	E04586	DOVEAS, CHRISTOPHER C	02/24/2022	\$492.10
00003012	E04281	DRISCOLL, RUSSELL B	02/24/2022	\$2,180.08
00003013	E04844	DUARTE, TAYLOR M	02/24/2022	\$2,248.55
00003014	E04720	DUDLEY, BROD D	02/24/2022	\$2,293.56
00003015	E03625	EARLE, CHRISTOPHER M	02/24/2022	\$3,258.77
00003016	E02632	EDWARDS, DANIEL S	02/24/2022	\$1,000.09
00003017	E03740	EL FARRA, AMIR A	02/24/2022	\$4,070.54
00003018	E03927	ELHAMI, MICHAEL K	02/24/2022	\$3,655.26
00003019	E03933	ELIZONDO, BENJAMIN M	02/24/2022	\$3,249.61
00003020	E04016	ELIZONDO, FLOR DE LIS	02/24/2022	\$2,311.12
00003021	E01598	ELSOUSOU, HELENA	02/24/2022	\$2,684.56
00003022	E02734	ESCALANTE, OTTO J	02/24/2022	\$6,124.82
00003023	E04334	ESCOBEDO, JOSHUA N	02/24/2022	\$3,408.88
00003024	E02724	ESTLOW, STEPHEN C	02/24/2022	\$3,331.44
00003025	E04358	ESTRADA MONSANTO, MICHELLE N	02/24/2022	\$2,911.85
00003026	E04748	FAJARDO, JESUS	02/24/2022	\$2,732.53
00003027	E04303	FERREIRA JR, HECTOR	02/24/2022	\$3,083.22
00003028	E01663	FERRIN, KORY C	02/24/2022	\$4,005.93
00003029	E03976	FIGUEREDO, GEORGE R	02/24/2022	\$10,793.96
00003030	E02838	FISCHER, JAMES D	02/24/2022	\$835.62
00003031	E04774	FLINN, PATRICIA C	02/24/2022	\$2,644.80
00003032	E02887	FOSTER, VICTORIA M	02/24/2022	\$1,609.21
00003033	E04033	FRANCISCO, KATHERINE M	02/24/2022	\$2,243.28
00003034	E02963	FRANKS, JAMES D	02/24/2022	\$3,097.63
00003035	E04747	FRESENIUS, ROBERT D	02/24/2022	\$2,298.58
00003036	E00903	FRUTOS, VERONICA	02/24/2022	\$1,537.24
00003037	E03483	FULTON, JASON S	02/24/2022	\$2,652.52
00003038	E04729	GARCIA, JOSEPH A	02/24/2022	\$1,783.66

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Feb 24, 2022
Bank(s): EF - Payroll EFT, PY - Payroll

Report Generated on Feb 23, 2022 2:25:02 PM

Page 9

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00003039	E03086	GARCIA, PETE	02/24/2022	\$3,809.10
00003040	E03659	GARNER, AMANDA B	02/24/2022	\$1,011.91
00003041	E02606	GEORGE, DAVID L	02/24/2022	\$2,105.16
00003042	E04351	GERDIN, MICHAEL E	02/24/2022	\$2,854.24
00003043	E04542	GIFFORD, ROBERT J	02/24/2022	\$3,325.42
00003044	E01981	GILDEA, PATRICK E	02/24/2022	\$3,340.86
00003045	E04658	GIRGENTI, BRIAN C	02/24/2022	\$3,736.06
00003046	E04401	GLEASON, SEAN M	02/24/2022	\$2,649.44
00003047	E04917	GOMEZ, JESUS	02/24/2022	\$2,081.34
00003048	E04863	GONZALEZ JR, GONZALO	02/24/2022	\$3,138.77
00003049	E04732	HADDEN, TRAVIS J	02/24/2022	\$2,630.76
00003050	E04787	HALEY, KYLE N	02/24/2022	\$1,724.53
00003051	E03527	HALLER, TROY	02/24/2022	\$4,480.58
00003052	E03402	HEINE, STEVEN H	02/24/2022	\$4,700.87
00003053	E02469	HERRERA, JOSE D	02/24/2022	\$3,481.58
00003054	E04244	HINGCO, PINKY C	02/24/2022	\$3,694.18
00003055	E03713	HOLLOWAY, WILLIAM T	02/24/2022	\$3,985.55
00003056	E04739	HOWARD, JASON A	02/24/2022	\$3,898.03
00003057	E04654	HURLEY, KIRK P	02/24/2022	\$2,942.66
00003058	E04089	HUTCHINS, DONALD J	02/24/2022	\$3,696.68
00003059	E03815	HUYNH, AI KELLY	02/24/2022	\$2,210.63
00003060	E03559	HUYNH, THI A	02/24/2022	\$2,463.77
00003061	E04915	ITURRALDE, JENNIFER L	02/24/2022	\$1,028.09
00003062	E04583	JENSEN, MICHAEL J	02/24/2022	\$3,914.62
00003063	E02935	JENSEN, NICKOLAS K	02/24/2022	\$3,732.16
00003064	E04587	JIMENEZ JR, EFRAIN A	02/24/2022	\$3,172.87
00003065	E04781	JIMENEZ TAVAREZ, SERGIO J	02/24/2022	\$2,735.33
00003066	E04655	JOHNSON, CODY M	02/24/2022	\$2,993.62
00003067	E03368	JOHNSON, JASON L	02/24/2022	\$3,643.30
00003068	E03831	JORDAN, GERALD F	02/24/2022	\$3,530.83
00003069	E04444	JULIENNE, PATRICK R	02/24/2022	\$2,761.38
00003070	E03853	KANEGAE, CAROLE A	02/24/2022	\$3,361.41
00003071	E04559	KELLEY, KRISTOFER D	02/24/2022	\$2,718.68
00003072	E04353	KEUILIAN, SHELBY	02/24/2022	\$2,222.99
00003073	E04663	KIM, CHAD B	02/24/2022	\$2,328.26

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Feb 24, 2022
Bank(s): EF - Payroll EFT, PY - Payroll

Report Generated on Feb 23, 2022 2:25:02 PM

Page 10

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00003074	E04641	KIM, EDWARD K	02/24/2022	\$642.66
00003075	E03932	KIVLER, ROBERT J	02/24/2022	\$2,985.23
00003076	E03389	KOLANO, JOSEPH L	02/24/2022	\$2,708.21
00003077	E03294	KOVACS, LEA K	02/24/2022	\$2,986.62
00003078	E04669	KOVACS, TIMOTHY P	02/24/2022	\$3,845.33
00003079	E03484	KUNKEL, PETER M	02/24/2022	\$3,353.57
00003080	E04804	LADD, LAUREN M	02/24/2022	\$2,116.22
00003081	E04857	LANG, MICHAEL J	02/24/2022	\$2,921.87
00003082	E03511	LAZENBY, NICHOLAS A	02/24/2022	\$3,101.37
00003083	E04538	LE, ALLYSON T	02/24/2022	\$1,683.52
00003084	E04877	LE, BAO TINH THI	02/24/2022	\$1,898.17
00003085	E04021	LEE, RAPHAEL M	02/24/2022	\$3,289.89
00003086	E04970	LEIVA, EDUARDO C	02/24/2022	\$4,708.58
00003087	E03488	LEYVA, ERICK	02/24/2022	\$4,086.48
00003088	E04541	LINK, DEREK M	02/24/2022	\$4,449.93
00003089	E00030	LOERA JR, RAFAEL	02/24/2022	\$4,139.63
00003090	E05033	LOFFLER, CHARLES H	02/24/2022	\$5,310.38
00003091	E02645	LOPEZ, DAVID	02/24/2022	\$7,208.13
00003092	E04939	LOPEZ, ELLEN S	02/24/2022	\$2,754.71
00003093	E05066	LORD, MARK A	02/24/2022	\$4,176.66
00003094	E04581	LOWEN, BRADLEY A	02/24/2022	\$2,859.81
00003095	E04761	LUCATERO, JESSE A	02/24/2022	\$2,807.65
00003096	E00027	LUKAS, STEVEN W	02/24/2022	\$2,040.73
00003097	E04048	LUX, ROBERT D	02/24/2022	\$2,255.42
00003098	E03663	LUX, RYAN M	02/24/2022	\$2,544.97
00003099	E04772	LY, LINDALINH THU	02/24/2022	\$1,539.76
00003100	E04661	MACHUCA, ROBERTO	02/24/2022	\$2,870.14
00003101	E03752	MACY, TAYLOR A	02/24/2022	\$3,160.62
00003102	E04532	MANIACI, GIANLUCA F	02/24/2022	\$2,982.49
00003103	E04435	MARCHAND, MATTHEW P	02/24/2022	\$3,347.19
00003104	E01359	MARTINEZ JR, MARIO	02/24/2022	\$4,267.04
00003105	E04974	MARTINEZ, JUANITA PATRICIA	02/24/2022	\$1,956.82
00003106	E02792	MATA, RAQUEL D	02/24/2022	\$966.77
00003107	E04656	MAZON, JORGE L	02/24/2022	\$2,328.09
00003108	E02796	MCFARLANE, MARIA C	02/24/2022	\$2,096.58

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Feb 24, 2022
Bank(s): EF - Payroll EFT, PY - Payroll

Report Generated on Feb 23, 2022 2:25:02 PM

Page 11

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00003109	E06761	MEEKS, REBECCA S	02/24/2022	\$3,814.29
00003110	E03826	MEERS, BRYAN J	02/24/2022	\$4,066.28
00003111	E02655	MENDOZA CAMPOS, MELISSA	02/24/2022	\$2,242.98
00003112	E04402	MERRILL, KENNETH E	02/24/2022	\$605.34
00003113	E03965	MIHALIK, DANNY J	02/24/2022	\$3,867.69
00003114	E04840	MONTOYA, DAWN M	02/24/2022	\$1,964.78
00003115	E04865	MORIN, LINDA M	02/24/2022	\$3,720.50
00003116	E04352	MORSE, JEREMY N	02/24/2022	\$5,164.57
00003117	E01940	MORTON, NATHAN D	02/24/2022	\$3,459.75
00003118	E04454	MOSER, MICHAEL A	02/24/2022	\$1,680.86
00003119	E04330	MOSSER, MITCHEL S	02/24/2022	\$3,525.57
00003120	E03929	MURILLO JR, RAUL	02/24/2022	\$4,556.84
00003121	E04626	MURO, JASON M	02/24/2022	\$3,897.23
00003122	E03579	MURPHY, PATRICK W	02/24/2022	\$3,399.19
00003123	E04577	MUSCHETTO, PATRICK J	02/24/2022	\$2,018.55
00003124	E03422	NADOLSKI, THOMAS R	02/24/2022	\$2,016.28
00003125	E04111	NEELY, JACOB J	02/24/2022	\$2,294.50
00003126	E04436	NGUYEN, JEFFREY C	02/24/2022	\$3,411.49
00003127	E02813	NGUYEN, TRINA T	02/24/2022	\$1,883.80
00003128	E04540	NIKOLIC, ADAM C	02/24/2022	\$5,248.31
00003129	E03367	OJEISEKHOBBA, JOHN O	02/24/2022	\$139.30
00003130	E03350	OLIVO, JOSHUA T	02/24/2022	\$3,722.29
00003131	E04035	ORTIZ, STEVEN TRUJILLO	02/24/2022	\$2,699.83
00003132	E03427	PANELLA, JOSEPH N	02/24/2022	\$2,185.40
00003133	E04910	PAQUA, BRANDON J	02/24/2022	\$2,184.42
00003134	E01948	PARK, BRANDY J	02/24/2022	\$2,822.31
00003135	E02995	PAYAN, CRISTINA V	02/24/2022	\$2,348.29
00003136	E00824	PAYAN, LUIS A	02/24/2022	\$4,369.75
00003137	E04843	PEREZ, EMMANUEL	02/24/2022	\$2,482.33
00003138	E01657	PEREZ, OMAR F	02/24/2022	\$2,984.65
00003139	E00145	PERKINS, JASON S	02/24/2022	\$4,183.22
00003140	E04429	PHAM, PHILLIP H	02/24/2022	\$2,683.55
00003141	E06938	PLUARD, DOUGLAS A	02/24/2022	\$4,093.97
00003142	E03299	POLOPEK, COREY T	02/24/2022	\$3,539.66
00003143	E04788	QUIROZ, LUIS A	02/24/2022	\$2,515.72

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Feb 24, 2022
Bank(s): EF - Payroll EFT, PY - Payroll

Report Generated on Feb 23, 2022 2:25:02 PM

Page 12

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00003144	E03967	RAMIREZ OROZCO, SINDY	02/24/2022	\$4,153.38
00003145	E04955	RAMIREZ, KAYLYN C	02/24/2022	\$1,535.53
00003146	E03390	RAMIREZ, LUIS F	02/24/2022	\$4,268.09
00003147	E05021	RAMIREZ, TERRA M	02/24/2022	\$2,916.38
00003148	E04914	RAMOS, RODOLFO B	02/24/2022	\$627.66
00003149	E03217	RANEY, JOHN E	02/24/2022	\$3,015.95
00003150	E04941	RASMUSSEN, TRENTON L	02/24/2022	\$2,187.82
00003151	E04659	REED, THOMAS S	02/24/2022	\$2,469.52
00003152	E03486	REYES, RON A	02/24/2022	\$3,161.19
00003153	E04911	RICHARDS, BRYANT D	02/24/2022	\$2,185.23
00003154	E04437	RICHMOND, RYAN R	02/24/2022	\$2,792.04
00003155	E04860	ROCHA, RUDY A	02/24/2022	\$509.85
00003156	E04738	RODRIGUEZ, DANIEL	02/24/2022	\$2,585.51
00003157	E04082	RODRIGUEZ, JENNIFER M	02/24/2022	\$3,092.62
00003158	E04438	ROGERS, CHRISTIN E	02/24/2022	\$3,132.10
00003159	E04385	ROJAS, ASHLEY C	02/24/2022	\$2,038.24
00003160	E04507	ROMBOUGH, JENNIFER V	02/24/2022	\$2,245.47
00003161	E04552	RUZIECKI, ERIC T	02/24/2022	\$3,407.84
00003162	E02845	SALAZAR, SEAN M	02/24/2022	\$2,937.01
00003163	E04845	SALGADO JR., ALFREDO	02/24/2022	\$2,178.16
00003164	E03297	SAMOFF, TANYA L	02/24/2022	\$2,984.41
00003165	E02646	SANTANA, LINO G	02/24/2022	\$7,357.69
00003166	E03035	SEYMOUR, SUSAN A I	02/24/2022	\$2,526.31
00003167	E04282	SHELGTEN, CHRISTOPHER M	02/24/2022	\$2,752.73
00003168	E04616	SHIPLEY, AARON T	02/24/2022	\$2,307.19
00003169	E02937	SHORROW, NICOLE D	02/24/2022	\$3,065.93
00003170	E04864	SILVA, LEVI JOENIEL	02/24/2022	\$2,414.60
00003171	E04576	SIMONS, SHAYLEN L	02/24/2022	\$2,401.58
00003172	E04934	SLETTVET, HEATHER P	02/24/2022	\$1,977.22
00003173	E02587	SOSEBEE, DANNY J	02/24/2022	\$2,296.19
00003174	E03563	SPELLMAN, MARSHA D	02/24/2022	\$2,491.53
00003175	E04500	STAAL, GAREY D	02/24/2022	\$3,643.93
00003176	E03218	STARNES, CHARLES W	02/24/2022	\$2,893.96
00003177	E03761	STEPHENSON III, ROBERT M	02/24/2022	\$4,590.81
00003178	E04584	STROUD, BRIAN T	02/24/2022	\$3,727.36

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Feb 24, 2022
Bank(s): EF - Payroll EFT, PY - Payroll

Report Generated on Feb 23, 2022 2:25:02 PM

Page 13

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00003179	E02979	TESSIER, PAUL M	02/24/2022	\$3,472.54
00003180	E04449	TRAN, SPENCER T	02/24/2022	\$2,472.87
00003181	E02982	VAICARO, VINCENTE J	02/24/2022	\$3,745.82
00003182	E03053	VALENCIA, EDGAR	02/24/2022	\$3,706.42
00003183	E04667	VAUGHN, CALEB I	02/24/2022	\$402.18
00003184	E04434	VELLANOWETH, KIMBRA S	02/24/2022	\$2,806.67
00003185	E04903	VIGIL, DANIEL C	02/24/2022	\$2,814.43
00003186	E02647	VISCOMI, MICHAEL J	02/24/2022	\$5,086.00
00003187	E03022	VU, TUONG-VAN NGUYEN	02/24/2022	\$2,778.55
00003188	E04730	VU, TYLER D	02/24/2022	\$939.30
00003189	E01905	WAINWRIGHT, JONATHAN B	02/24/2022	\$3,432.12
00003190	E03220	WARDLE, DENNIS	02/24/2022	\$4,007.79
00003191	E03213	WARDLE, SANTA	02/24/2022	\$2,140.78
00003192	E04758	WEYKER, CHRYSTAL L	02/24/2022	\$1,882.17
00003193	E03930	WHITNEY, CHERYL L	02/24/2022	\$1,772.23
00003194	E03305	WIMMER, ROYCE C	02/24/2022	\$4,447.36
00003195	E04762	WREN, DANIELLE E	02/24/2022	\$3,321.14
00003196	E04763	WRIGHT, SARAH A	02/24/2022	\$2,534.43
00003197	E04856	XU, DUO	02/24/2022	\$1,443.56
00003198	E03543	YELENSKY, SHANNON M	02/24/2022	\$1,794.06
00003199	E04156	YERGLER, JOHN J	02/24/2022	\$5,205.84
00003200	E04722	YNIGUEZ, COLE A	02/24/2022	\$2,737.55
00003201	E09942	YOUNG, DAVID C	02/24/2022	\$4,069.79
00003202	E01978	ZMIJA, ADAM D	02/24/2022	\$3,811.29
00003203	E04517	AGUIRRE, ALFRED J	02/24/2022	\$3,797.12
00003204	E01626	AGUIRRE, ANSELMO	02/24/2022	\$2,055.32
00003205	E04631	ANDREI, IOAN	02/24/2022	\$1,044.59
00003206	E04678	BABINSKI IV, SYLVESTER A	02/24/2022	\$1,927.80
00003207	E04336	BECERRA, RODOLPHO M	02/24/2022	\$2,316.91
00003208	E04972	BECERRA-SAMANIEGO JR, GABRIEL	02/24/2022	\$1,897.94
00003209	E04770	BELL, DONEISHA L	02/24/2022	\$815.15
00003210	E01255	BOS, MICHAEL C	02/24/2022	\$2,167.81
00003211	E04650	BUCHLER, RAYMOND A	02/24/2022	\$1,593.21
00003212	E01584	CANDELARIA, DANIEL J	02/24/2022	\$4,075.50
00003213	E04300	CANO, EDGAR A	02/24/2022	\$2,052.98

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Feb 24, 2022
Bank(s): EF - Payroll EFT, PY - Payroll

Report Generated on Feb 23, 2022 2:25:02 PM

Page 14

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00003214	E03828	CANTRELL, JEFFREY G	02/24/2022	\$2,244.43
00003215	E03811	CARRISOZA, ALBERT J	02/24/2022	\$2,156.83
00003216	E00916	CARTER, PHILLIP J	02/24/2022	\$3,141.66
00003217	E04869	CHAVEZ, DAMIAN JESUS	02/24/2022	\$701.72
00003218	E04551	CONTRERAS, GABRIELA R	02/24/2022	\$2,701.08
00003219	E03518	COTTON, JULIE T	02/24/2022	\$1,748.60
00003220	E03807	DE LA ROSA, VINCENT L	02/24/2022	\$3,006.78
00003221	E03736	DIBAJ, KAMYAR	02/24/2022	\$3,464.82
00003222	E02515	DUVALL, RICK L	02/24/2022	\$3,170.30
00003223	E04514	ESPINOZA, ERIC M	02/24/2022	\$1,903.50
00003224	E03733	ESPINOZA, JULIA	02/24/2022	\$1,272.15
00003225	E03190	EURS II, ALBERT R	02/24/2022	\$2,737.58
00003226	E03405	FERNANDEZ, CECILIA A	02/24/2022	\$1,258.58
00003227	E04491	FRANCO, ROBERT J	02/24/2022	\$743.69
00003228	E00558	FREGOSO, ALICE K	02/24/2022	\$2,032.50
00003229	E04754	GARCIA, ALICIA R	02/24/2022	\$1,516.50
00003230	E04677	GIROUARD, CASEY G	02/24/2022	\$1,722.99
00003231	E04629	GOMEZ, DIANA	02/24/2022	\$896.91
00003232	E03341	GONZALEZ, JORGE	02/24/2022	\$1,213.86
00003233	E04473	GOUNTOUMA, SOUMELIA K	02/24/2022	\$2,706.60
00003234	E03400	GREENE, MICHAEL R	02/24/2022	\$2,062.52
00003235	E03685	GUZMAN, JESSE	02/24/2022	\$2,683.58
00003236	E04299	HANSEN, AARON R	02/24/2022	\$2,151.80
00003237	E03523	HARO, GLORIA A	02/24/2022	\$1,226.04
00003238	E03759	HERNANDEZ, HERMILO	02/24/2022	\$1,043.49
00003239	E04622	HOFER, ALICIA M	02/24/2022	\$1,952.80
00003240	E02874	HOLMON III, ALBERT J	02/24/2022	\$3,765.79
00003241	E04347	HSIEH, NICOLAS C	02/24/2022	\$3,844.61
00003242	E03588	HUYNH, HUY HOA	02/24/2022	\$2,676.58
00003243	E04831	ILFELD, MATTHEW D	02/24/2022	\$1,289.27
00003244	E01907	JACOT, ROSEMARIE	02/24/2022	\$2,127.93
00003245	E04296	JOHNSON, ERIC W	02/24/2022	\$2,150.59
00003246	E04470	KAYLOR, BRENT	02/24/2022	\$2,276.69
00003247	E04728	KHALIL, MARK M	02/24/2022	\$2,075.71
00003248	E04382	KWIATKOWSKI, BRYAN D	02/24/2022	\$2,156.75

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Feb 24, 2022
Bank(s): EF - Payroll EFT, PY - Payroll

Report Generated on Feb 23, 2022 2:25:02 PM

Page 15

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00003249	E02852	LADNEY, MARK W	02/24/2022	\$2,794.41
00003250	E04769	LAMAS, LEONEL A	02/24/2022	\$976.03
00003251	E03813	LEWIS, SHAN L	02/24/2022	\$2,878.99
00003252	E03301	LEYVA, RAUL	02/24/2022	\$2,839.57
00003253	E05364	MARU, NAVIN B	02/24/2022	\$4,855.95
00003254	E04665	MEJIA, DIEGO A	02/24/2022	\$1,884.93
00003255	E03493	MENDEZ, RIGOBERTO	02/24/2022	\$2,968.26
00003256	E04724	MOORE, DOUGLAS A	02/24/2022	\$2,247.87
00003257	E04827	MORELAND, ANDREW J	02/24/2022	\$625.48
00003258	E01243	MURRAY JR, WILLIAM E	02/24/2022	\$7,261.61
00003259	E04634	NAVARRO, JUAN C	02/24/2022	\$2,978.90
00003260	E00084	NGUYEN, KHUONG	02/24/2022	\$1,273.87
00003261	E03378	ORTIZ, STEVEN T	02/24/2022	\$2,464.94
00003262	E04779	PHAM, PHILLIP Q	02/24/2022	\$611.87
00003263	E03754	PINKSTON, RICHARD L	02/24/2022	\$2,734.08
00003264	E04567	POWELL, AUSTIN H	02/24/2022	\$2,130.28
00003265	E03799	QUIROZ, ROLANDO	02/24/2022	\$1,894.77
00003266	E04572	REED, MELVIN P	02/24/2022	\$1,643.45
00003267	E02058	REYES, DELFRADO C	02/24/2022	\$1,273.87
00003268	E04295	ROBLES, RAFAEL	02/24/2022	\$1,831.82
00003269	E04563	RODRIGUEZ, ADRIANNA M	02/24/2022	\$1,151.46
00003270	E04289	SALDIVAR, RICARDO	02/24/2022	\$1,749.54
00003271	E04505	SANTOS, MICHAEL F	02/24/2022	\$3,627.83
00003272	E04215	SMOUSE, TREVOR G	02/24/2022	\$2,351.03
00003273	E04836	SOTO, WILLIAM A	02/24/2022	\$1,537.88
00003274	E03091	SUDDUTH, STEPHEN D	02/24/2022	\$2,706.14
00003275	E01625	TAPIA, LUIS A	02/24/2022	\$2,552.14
00003276	E04756	TARIN, ALEXIS P	02/24/2022	\$2,558.95
00003277	E03239	TAUANU U, STEVE J	02/24/2022	\$2,011.99
00003278	E08661	THOMPSON, MICHAEL W	02/24/2022	\$3,714.07
00003279	E04773	THURMAN JR, EDWIN O	02/24/2022	\$996.67
00003280	E08679	THURMAN, RODERICK	02/24/2022	\$699.66
00003281	E03480	TRIMBLE, EMILY H	02/24/2022	\$1,946.84
00003282	E04825	TRUJILLO, JOSEPH E	02/24/2022	\$1,655.32
00003283	E02482	UPHUS, MARK P	02/24/2022	\$4,758.29

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Feb 24, 2022
Bank(s): EF - Payroll EFT, PY - Payroll

Report Generated on Feb 23, 2022 2:25:02 PM

Page 16

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00003284	E03681	VASQUEZ, JOSE A	02/24/2022	\$2,563.44
00003285	E02942	VERA, EVARISTO	02/24/2022	\$1,959.13
00003286	E03727	VERGARA NEAL, ANA G	02/24/2022	\$2,827.74
00003287	E01580	VU, DAI C	02/24/2022	\$5,110.16
00003288	E04362	VU, KHANG L	02/24/2022	\$3,658.11
00003289	E04896	WESTON, SHAQUANNA D	02/24/2022	\$584.58
00003290	E01619	WHITE, WILLIAM J	02/24/2022	\$2,317.03
00003291	E03414	WILLIAMS, HILLARD J	02/24/2022	\$505.55
00003292	E04006	WILLIAMS, RICHARD L	02/24/2022	\$2,192.18
00003293	E03436	ZIEGLER, RICK S	02/24/2022	\$716.69
00003294	E03917	ALLEN, CHRISTOPHER L	02/24/2022	\$1,831.89
00003295	E04163	AMBRIZ GARCIA, EDWARD D	02/24/2022	\$1,375.38
00003296	E03338	ARIONUS, JOSHUA	02/24/2022	\$2,078.50
00003297	E04784	BANUELOS, ALEJANDRO	02/24/2022	\$2,142.86
00003298	E04063	BERGER, JAN	02/24/2022	\$2,350.32
00003299	E00651	BERMUDEZ, ROBERT P	02/24/2022	\$3,231.50
00003300	E03495	BLAS, VICTOR T	02/24/2022	\$2,837.23
00003301	E00070	CANNON, TIM P	02/24/2022	\$3,022.88
00003302	E04365	DAN, CARINA M	02/24/2022	\$2,334.99
00003303	E04440	DAVIS, RYAN H	02/24/2022	\$1,847.27
00003304	E03145	DE LA ROSA, FRANK X	02/24/2022	\$3,481.84
00003305	E03051	DIEMERT, RONALD W	02/24/2022	\$2,222.54
00003306	E02718	ESCOBAR, CHRIS N	02/24/2022	\$3,240.00
00003307	E03688	GLENN, JEREMY J	02/24/2022	\$1,750.68
00003308	E01618	GOMEZ, JOSE	02/24/2022	\$2,029.48
00003309	E02701	GONZALEZ, ALEJANDRO	02/24/2022	\$3,041.34
00003310	E01652	GRAY, MICHAEL J	02/24/2022	\$2,413.98
00003311	E03763	GRIFFIN, LARRY	02/24/2022	\$2,692.41
00003312	E04828	GUERRERO, MICHAEL V	02/24/2022	\$1,941.84
00003313	E04018	HAENDIGES, ROBERT A	02/24/2022	\$3,226.22
00003314	E03575	HART, RYAN S	02/24/2022	\$2,213.54
00003315	E03701	HAYES, BRENT W	02/24/2022	\$3,302.39
00003316	E03399	HOWENSTEIN, FRANK D	02/24/2022	\$2,619.13
00003317	E03406	HUY, EDWARD A	02/24/2022	\$2,313.67
00003318	E04782	JIN, LIYAN	02/24/2022	\$2,360.27

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Feb 24, 2022
Bank(s): EF - Payroll EFT, PY - Payroll

Report Generated on Feb 23, 2022 2:25:02 PM

Page 17

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00003319	E03534	KIM, SAMUEL K	02/24/2022	\$3,725.27
00003320	E03254	KIRZHNER, ALLEN G	02/24/2022	\$4,257.99
00003321	E03988	LI, REBECCA PIK KWAN	02/24/2022	\$4,124.27
00003322	E02063	MA AE, DAVID	02/24/2022	\$2,011.20
00003323	E03249	MANSON, RAQUEL K	02/24/2022	\$2,723.68
00003324	E04837	MARTINEZ, ALFREDO	02/24/2022	\$1,917.56
00003325	E02124	MEISLAHN, TYLER	02/24/2022	\$1,862.68
00003326	E04403	MONTGOMERY, JESSE K	02/24/2022	\$2,150.06
00003327	E04707	MORRIS, JUSTIN M	02/24/2022	\$1,588.73
00003328	E03590	MOYA JR, STEVEN J	02/24/2022	\$2,376.98
00003329	E03519	MURAD, BASIL G	02/24/2022	\$3,004.00
00003330	E03144	NATLAND, KIRK L	02/24/2022	\$1,400.41
00003331	E04291	NGUYEN, DUC TRUNG	02/24/2022	\$2,206.33
00003332	E04904	NGUYEN, LISA	02/24/2022	\$727.44
00003333	E03221	NICOLAE, CORNELIU	02/24/2022	\$3,083.79
00003334	E04210	NUNES, BRANDON S	02/24/2022	\$1,704.96
00003335	E03923	ORNELAS, ANDREW I	02/24/2022	\$2,534.24
00003336	E03582	ORTEGA, DAVID A	02/24/2022	\$2,384.48
00003337	E03578	PASILLAS, CELESTINO J	02/24/2022	\$2,833.76
00003338	E03170	PEARSON, WILLIAM F	02/24/2022	\$2,424.72
00003339	E04950	PHAM ADA, DYLLAN TUAN ANH	02/24/2022	\$274.92
00003340	E04805	POLIDORI, JESSICA J	02/24/2022	\$0.00
00003341	E02500	PORRAS, STEPHEN	02/24/2022	\$3,079.65
00003342	E04489	PRUDHOMME, CHRISTOPHER B	02/24/2022	\$1,803.62
00003343	E07590	RUITENSCHILD, LES A	02/24/2022	\$3,937.01
00003344	E03926	RUIZ, JONATHAN	02/24/2022	\$2,248.35
00003345	E07690	SANTOS, ALEXIS	02/24/2022	\$1,833.55
00003346	E07692	SARMIENTO, ADRIAN M	02/24/2022	\$3,082.32
00003347	E04956	SON, TOMMY T	02/24/2022	\$2,143.48
00003348	E04301	TALAMANTES JR, ALBERT	02/24/2022	\$2,148.89
00003349	E04121	TRAN, MINH K	02/24/2022	\$2,507.43
00003350	E00151	VALENZUELA JR, ALEJANDRO	02/24/2022	\$0.00
00003351	E08881	VALENZUELA, ALEJANDRO N	02/24/2022	\$5,326.97
00003352	E01882	VIRAMONTES, JESSE	02/24/2022	\$1,998.08
00003353	E04195	WOLLAND, RONALD J	02/24/2022	\$1,545.74

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Feb 24, 2022
Bank(s): EF - Payroll EFT, PY - Payroll

Report Generated on Feb 23, 2022 2:25:02 PM

Page 18

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00003354	E09940	YERGENSEN, VICTOR K	02/24/2022	\$2,966.46
00003355	E09954	ZAVALA, JOHN	02/24/2022	\$2,385.46
				Check: 596 \$1,497,077.11
				Total: 596 \$1,497,077.11

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Feb 24, 2022
Bank(s): EF - Payroll EFT, PY - Payroll

Report Generated on Feb 23, 2022 2:25:02 PM

Page 19

PY - Payroll

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00184878	E04516	TRAVIS III, KENNETH P	02/24/2022	\$101.98
00184879	E04959	LE, KENNETH H	02/24/2022	\$1,104.18
00184880	E00977	BELAIR, DIANE	02/24/2022	\$2,021.77
00184881	E04978	AVINA, MIKAYLA M	02/24/2022	\$415.19
00184882	E04949	CEDILLO PADILLA, JESSICA	02/24/2022	\$488.85
00184883	E03304	CHUMACERO, DEANNA M	02/24/2022	\$1,028.39
00184884	E04824	PACHECO, LAURA M	02/24/2022	\$290.27
00184885	E04976	BELTHIUS, TYLER E	02/24/2022	\$497.42
00184886	E04975	FUKUDA, KEVIN	02/24/2022	\$1,857.30
00184887	E04977	VAZQUEZ, BRIAN M	02/24/2022	\$497.42
00184888	E04785	FLORES, ARTHUR J	02/24/2022	\$2,568.24
00184889	E04222	MOSS, DANIEL C	02/24/2022	\$1,376.23
00184890	E04969	ORNELLAS, MICHAEL	02/24/2022	\$1,325.62
00184891	E03529	ROCHA, MICHAEL F	02/24/2022	\$2,179.92
00184892	E03670	VITALI, SUSAN	02/24/2022	\$757.81
00184893	E03446	JIMENEZ, VIDAL	02/24/2022	\$1,969.64
Check: 16				\$18,480.23
Total: 16				\$18,480.23





City of Garden Grove
Certificate of Warrants
Register Dates:
1/19/2022

This is to certify the demands covered by Wire numbers 00000877 through 00000891, EFT numbers 00019130 through 00019144, and check numbers 00676334 through 00676413 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note:

A handwritten signature in blue ink, which appears to read 'Patricia Song'. The signature is fluid and cursive, written over a horizontal line.

Finance Director
Patricia Song

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jan 13, 2022 and Jan 19, 2022
Bank(s): AP - Checking Account

Report Generated on Feb 1, 2022 9:52:13 AM

Page 1

AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000877	V00789	SO CALIF EDISON CO	01/19/2022	\$95,426.96
00000878	V00789	SO CALIF EDISON CO	01/19/2022	\$247.40
00000879	V00789	SO CALIF EDISON CO	01/19/2022	\$7,437.91
00000880	V02152	EXPERT PAY CHILD SUPPO	01/19/2022	\$1,691.06
00000881	V02091	MARYLAND CHILD SUPPORT	01/19/2022	\$343.38
00000882	V00401	REPUBLIC WASTE SERVICE	01/19/2022	\$394,209.92
00000883	V01478	ANAHEIM ORANGE COUNTY	01/19/2022	\$202,424.14
00000884	V01478	ANAHEIM ORANGE COUNTY	01/19/2022	\$68,421.10
00000885	V01539	DELTA DENTAL OF CALIFO	01/19/2022	\$2,477.46
00000886	V01539	DELTA DENTAL OF CALIFO	01/19/2022	\$16,633.00
00000887	V01579	ORANGE COUNTY FIRE AUT	01/19/2022	\$2,062,091.00
00000888	V01596	PUBLIC EMPLOYEES' RETI	01/19/2022	\$482,504.29
00000889	V01596	PUBLIC EMPLOYEES' RETI	01/19/2022	\$658,005.49
00000890	V01596	PUBLIC EMPLOYEES' RETI	01/19/2022	\$130,262.28
00000891	V01596	PUBLIC EMPLOYEES' RETI	01/19/2022	\$531,036.29
00019130	V02837	ALLIED UNIVERSAL SECURITY SERVICES	01/19/2022	\$100,007.45
00019131	V02708	CHC: CREATING HEALTHIER COMMUNITIES	01/19/2022	\$45.00
00019132	V02871	DBS ADMINISTRATORS, INC.	01/19/2022	\$6,280.24
00019133	V00679	ENTERPRISE FLEET MGMT, INC	01/19/2022	\$6,047.91
00019134	V00103	GARDEN GROVE AUTOMOTIVE	01/19/2022	\$3,000.00
00019135	OTV000879	GARDEN GROVE POLICE ASSOCIATION	01/19/2022	\$16,264.79
00019136	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	01/19/2022	\$3,445.00
00019137	V00218	GRAINGER	01/19/2022	\$622.88
00019138	V02756	GRAYBAR	01/19/2022	\$354.16
00019139	V00716	INTERVAL HOUSE	01/19/2022	\$1,332.00
00019140	V00415	INTERWEST CONSULTING GROUP	01/19/2022	\$47,572.96
00019141	V00368	JOHNSON CONTROLS SECURITY SOLUTIONS	01/19/2022	\$595.67
00019142	V01817	LSA ASSOCIATES, INC	01/19/2022	\$6,998.05
00019143	V02866	MIND OC	01/19/2022	\$168,780.65
00019144	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	01/19/2022	\$3,486.11
00676334	V02877	KATHY TRAM PHAM & THANG QUANG PHAM	01/18/2022	\$15,322.58
00676335	V01122	ADVANCED CAR CARE, INC	01/19/2022	\$954.45
00676336	V00627	AKM CONSULTING ENGINEERS	01/19/2022	\$192,883.60

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jan 13, 2022 and Jan 19, 2022
Bank(s): AP - Checking Account

Report Generated on Feb 1, 2022 9:52:13 AM

Page 2

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00676337	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	01/19/2022	\$408.87
00676338	V00635	ALL CITY MANAGEMENT SERVICES, INC	01/19/2022	\$18,049.99
00676339	V00426	ALS GROUP USA CORP	01/19/2022	\$810.50
00676340	V00238	AMERINAT	01/19/2022	\$1,190.78
00676341	V00479	ANDRES MEDINA MOBILE WASH	01/19/2022	\$1,997.50
00676342	V00647	ANTHONY BIRMINGHAM WINDOW CLEANING	01/19/2022	\$1,351.00
00676343	V02328	APPLEONE EMPLOYMENT SERVICES	01/19/2022	\$986.86
00676344	OTV001815	APPRAISAL INSTITUTE	01/19/2022	\$157.00
00676345	V00864	ASSOCIATED SOILS ENGINEERING, INC	01/19/2022	\$3,435.00
00676346	V00645	BARR AND CLARK, INC	01/19/2022	\$4,920.00
00676347	V00649	BROWNELLS, INC	01/19/2022	\$440.99
00676348	V01515	BURLINGTON SAFETY LAB, INC	01/19/2022	\$247.75
00676349	V00655	C WELLS PIPELINE MATERIALS, INC	01/19/2022	\$2,152.16
00676350	V00554	CARL WARREN & CO	01/19/2022	\$7,486.15
00676351	V00654	CLEA CALIF LAW ENFORCEMENT ASSOC	01/19/2022	\$3,340.75
00676352	V00596	CLEANSTREET	01/19/2022	\$2,737.80
00676353	V00666	COMMUNITY VETERINARY HOSPITAL INC	01/19/2022	\$1,031.25
00676354	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	01/19/2022	\$23,369.00
00676355	OTV001821	EXTENSION & INTERNATIONAL PROGRAMS CSUF	01/19/2022	\$4,704.00
00676356	OTV001820	H.T. DEUCHAR	01/19/2022	\$694.76
00676357	V01222	DIVISION OF THE STATE ARCHITECT	01/19/2022	\$1,335.60
00676358	V00324	DOMINICK'S CARPET & FURNITURE CLEANING	01/19/2022	\$342.50
00676359	OTV001818	QUYEN DUONG	01/19/2022	\$38.85
00676360	V01375	EMPLOYMENT DEVELOPMENT DEPT	01/19/2022	\$52.76
00676361	V00684	EXPERIAN INFO SOLUTIONS, INC	01/19/2022	\$158.32
00676362	V00233	FACTORY MOTOR PARTS CO BIN 139107	01/19/2022	\$5,483.30
00676363	V00829	FERGUSON ENTERPRISES, INC 1350	01/19/2022	\$212.09
00676364	V02257	FRANCHISE TAX BOARD	01/19/2022	\$75.00
00676365	V00054	GALLS LLC	01/19/2022	\$352.01
00676366	OTV001823	RANDY S GOMEZ	01/19/2022	\$1,104.00
00676367	V00538	GREEN'S DISCOUNT GLASS & SCREENS	01/19/2022	\$895.75
00676368	V00708	HARBOR POINTE A/C & CONTROL SYSTEMS, INC	01/19/2022	\$33,063.50
00676369	V00711	HILL'S BROS LOCK & SAFE, INC	01/19/2022	\$41.38
00676370	V00034	HOME DEPOT CREDIT SERVICES	01/19/2022	\$5,814.46

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jan 13, 2022 and Jan 19, 2022
Bank(s): AP - Checking Account

Report Generated on Feb 1, 2022 9:52:13 AM

Page 3

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00676371	V02856	I4 COFFEE CORP	01/19/2022	\$1,500.00
00676372	V00135	IMPERIAL SPRINKLER SUPPLY, INC	01/19/2022	\$1,693.30
00676373	V00531	IRV SEAVER MOTORCYCLES	01/19/2022	\$77.54
00676374	V01307	IRVINE PIPE & SUPPLY, INC	01/19/2022	\$101.77
00676375	V00720	JOHNSTONE SUPPLY	01/19/2022	\$301.78
00676376	V00731	LIEBERT CASSIDY WHITMORE	01/19/2022	\$3,645.00
00676377	V01563	LIFE-ASSIST, INC	01/19/2022	\$3,106.99
00676378	V00555	LIFECOM, INC	01/19/2022	\$348.57
00676379	V02868	MAVERICK DATA SYSTEMS	01/19/2022	\$1,308.00
00676380	V00634	MAYFLOWER DISTRIBUTING COMPANY, INC.	01/19/2022	\$65.74
00676381	V01177	METROLINK TRAINS	01/19/2022	\$924.00
00676382	V02408	MOORE IACOFANO GOLTSMAN, INC	01/19/2022	\$6,583.90
00676383	V00141	MWB COPY PRODUCTS, INC	01/19/2022	\$8,162.18
00676384	V00557	NATIONAL CONSTRUCTION RENTALS	01/19/2022	\$292.18
00676385	V01131	NATURE'S GROWERS NURSERY	01/19/2022	\$256.98
00676386	OTV001819	DIEM THI PHI NGUYEN	01/19/2022	\$130.00
00676387	OTV001817	VU ANH NGUYEN	01/19/2022	\$1,000.00
00676388	V00741	NIAGARA PLUMBING	01/19/2022	\$57.31
00676389	V00459	O'REILLY AUTO PARTS	01/19/2022	\$12.26
00676390	V00291	ONESOURCE DISTRIBUTORS, LLC	01/19/2022	\$203.06
00676391	V00409	POLYMENDERS	01/19/2022	\$1,050.00
00676392	V00374	POWERDMS, INC	01/19/2022	\$9,106.67
00676393	V00396	RADI'S CUSTOM UPHOLSTER	01/19/2022	\$3,550.00
00676394	V02750	RELIABLE DELIVERY SERVICE INC	01/19/2022	\$385.00
00676395	V01734	ROBERTSON'S READY MIX	01/19/2022	\$1,737.28
00676396	V00780	SAFETY 1st PEST CONTROL, INC	01/19/2022	\$360.00
00676397	OTV001816	SALES OFFICE ACCESSORIES, INC.	01/19/2022	\$25.00
00676398	V02089	SHANNON WAINWRIGHT	01/19/2022	\$553.85
00676399	V00785	SHRED CONFIDENTIAL, INC	01/19/2022	\$210.00
00676400	V00029	SIEMENS INDUSTRY, INC	01/19/2022	\$56,275.00
00676401	V00367	SOUTHERN COMPUTER WAREHOUSE	01/19/2022	\$385.35
00676402	V01119	STANDARD INSURANCE CO RAS EXECUTIVE BENEFITS	01/19/2022	\$884.27
00676403	OTV001813	STATE CONTROLLER'S OFFICE	01/19/2022	\$4,821.00
00676404	V00570	STRADLING, YOCCA,CARLSON & RAUTH	01/19/2022	\$1,701.50

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jan 13, 2022 and Jan 19, 2022
Bank(s): AP - Checking Account

Report Generated on Feb 1, 2022 9:52:13 AM

Page 4

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00676405	V00228	SUPERION, LLC	01/19/2022	\$17,456.25
00676406	V01937	SWRCB ACCOUNTING OFFICE	01/19/2022	\$144,853.68
00676407	V00808	TRUCK & AUTO SUPPLY, INC	01/19/2022	\$83.34
00676408	V00814	UNITED PARCEL SERVICE	01/19/2022	\$14.15
00676409	V02358	UNIVERSAL WASTE SYSTEMS	01/19/2022	\$1,176.96
00676410	OTV001822	DORA VILLAGOMEZ	01/19/2022	\$500.00
00676411	V01469	WEST YOST ASSOCIATES	01/19/2022	\$6,812.50
00676412	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	01/19/2022	\$4,972.00
00676413	V01645	ZUMAR INDUSTRIES	01/19/2022	\$2,990.85
				EFT: 15 \$364,832.87
				Check: 95 \$5,280,529.15
				Total: 110 \$5,645,362.02



City of Garden Grove
Certificate of Warrants
Register Dates:
01/26/2022

This is to certify the demands covered by Wire numbers 00000892 through 00000900, EFT numbers 00019145 through 00019176, and check numbers 00676414 through 00676499 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note:



Finance Director
Patricia Song

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jan 20, 2022 and Jan 26, 2022

Report Generated on Feb 1, 2022 9:13:11 AM

Page 1

AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000892	V00686	FRONTIER COMMUNICATION	01/26/2022	\$1,352.94
00000893	V00805	TIME WARNER CABLE	01/26/2022	\$2,879.80
00000894	V00819	VERIZON WIRELESS-LA	01/26/2022	\$12,486.85
00000895	V00637	CITY OF ANAHEIM	01/26/2022	\$100.95
00000896	V00732	THE LINCOLN NATIONAL L	01/26/2022	\$7,394.15
00000897	V02879	DEPT OF HOUSING AND UR	01/26/2022	\$3,000.00
00000898	V02088	VISION SERVICE PLAN -	01/26/2022	\$7,087.53
00000899	V01596	PUBLIC EMPLOYEES' RETI	01/26/2022	\$515,367.20
00000900	V00541	MUNICIPAL WATER DISTRI	01/26/2022	\$57,316.37
00019145	V00650	BUREAU VERITAS NORTH AMERICA, INC	01/26/2022	\$140,467.56
00019146	V00657	CALIF FORENSIC PHLEBOTOMY, INC	01/26/2022	\$3,636.93
00019147	V00175	CALIFORNIA YELLOW CAB	01/26/2022	\$3,834.05
00019148	V00224	CDW-GOVERNMENT, INC	01/26/2022	\$10,710.58
00019149	V02708	CHC: CREATING HEALTHIER COMMUNITIES	01/26/2022	\$45.00
00019150	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	01/26/2022	\$2,177.25
00019151	V00562	DOOLEY ENTERPRISES, INC	01/26/2022	\$11,840.65
00019152	V02802	EMERGENCY MEDICAL PRODUCTS INC.	01/26/2022	\$275.57
00019153	V02779	FISCHER COMPLIANCE LLC	01/26/2022	\$13,125.00
00019154	V01305	FLEMING ENVIRONMENTAL, INC	01/26/2022	\$420.00
00019155	V02242	GANNETT FLEMING, INC.	01/26/2022	\$18,016.06
00019156	OTV000879	GARDEN GROVE POLICE ASSOCIATION	01/26/2022	\$15,996.61
00019157	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	01/26/2022	\$3,435.00
00019158	V01546	GEOCON WEST, INC	01/26/2022	\$4,042.50
00019159	V00218	GRAINGER	01/26/2022	\$1,003.15
00019160	V00703	GRANICUS, LLC	01/26/2022	\$8,506.50
00019161	V00713	HOTSY OF SOUTHERN CALIFORNIA	01/26/2022	\$637.46
00019162	V00243	INDOFF, INC	01/26/2022	\$1,590.25
00019163	V00368	JOHNSON CONTROLS SECURITY SOLUTIONS	01/26/2022	\$61.82
00019164	V01286	JTB SUPPLY CO, INC	01/26/2022	\$6,427.13
00019165	V00092	NATIONAL AUTO FLEET GROUP AND CHEVROLET OF WATSONV	01/26/2022	\$53,365.85
00019166	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	01/26/2022	\$3,474.11
00019167	V00136	ORANGE COUNTY WELDING, INC	01/26/2022	\$14,022.40
00019168	V01423	PACIFIC HYDROTECH CORPORATION	01/26/2022	\$126,414.33

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jan 20, 2022 and Jan 26, 2022

Report Generated on Feb 1, 2022 9:13:11 AM

Page 2

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019169	V00384	STOMMEL, INC	01/26/2022	\$190.00
00019170	V02539	THE SOLIS GROUP	01/26/2022	\$1,664.00
00019171	V02803	VALLEY MAINTENANCE CORP.	01/26/2022	\$23,360.00
00019172	V00826	WEST COAST ARBORISTS, INC	01/26/2022	\$19,536.00
00019173	V00257	LLC WEST GROVE VOLLEYBALL	01/26/2022	\$1,303.64
00019174	V01736	PATRICIA L CAHILL	01/26/2022	\$81.90
00019175	V02157	CALIFORNIA STATE BOARD OF EQUALIZATION	01/26/2022	\$0.78
00019176	V02157	CALIFORNIA STATE BOARD OF EQUALIZATION	01/26/2022	\$932.21
00676414	V00627	AKM CONSULTING ENGINEERS	01/26/2022	\$3,825.00
00676415	V00640	ANGELUS QUARRIES, INC	01/26/2022	\$391.52
00676416	V02328	APPLEONE EMPLOYMENT SERVICES	01/26/2022	\$1,995.36
00676417	V00847	APWA	01/26/2022	\$3,600.00
00676418	V00729	ASSN OF CALIFORNIA CITIES ORANGE COUNTY	01/26/2022	\$26,175.60
00676419	V00091	BEGINNERS EDGE SPORTS TRAINING, LLC	01/26/2022	\$2,691.36
00676420	V00249	BLAIS & ASSOCIATES, LLC	01/26/2022	\$52.50
00676421	V00649	BROWNELLS, INC	01/26/2022	\$333.14
00676422	V00304	CADD MICROSYSTEMS, INC	01/26/2022	\$1,269.75
00676423	V00176	CALIBER BODYWORKS, INC	01/26/2022	\$1,853.92
00676424	V01518	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	01/26/2022	\$540.00
00676425	V00660	CAMERON WELDING SUPPLY	01/26/2022	\$204.71
00676426	V02873	CITY OF IRVINE	01/26/2022	\$100.00
00676427	V00664	CIVILTEC ENGINEERING, INC	01/26/2022	\$72,070.15
00676428	V00596	CLEANSTREET	01/26/2022	\$9,384.00
00676429	V00579	COASTLINE EQUIPMENT	01/26/2022	\$313.67
00676430	V00666	COMMUNITY VETERINARY HOSPITAL INC	01/26/2022	\$955.75
00676431	V00667	CONTINENTAL CONCRETE CUTTING	01/26/2022	\$3,084.00
00676432	V00497	CORDOVA & SON, INC	01/26/2022	\$4,651.02
00676433	V00620	COUNTY OF ORANGE	01/26/2022	\$201,269.18
00676434	V00075	CROSSTOWN ELECTRICAL & DATA, INC	01/26/2022	\$2,900.00
00676435	V01090	D-PREP, LLC	01/26/2022	\$2,996.00
00676436	V00481	DATA TICKET, INC	01/26/2022	\$2,120.86
00676437	V02871	DBS ADMINISTRATORS, INC.	01/26/2022	\$6,280.24
00676438	V00227	DE LAGE LANDEN FINANCIAL SERVICES, INC	01/26/2022	\$64,679.08
00676439	V01231	DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT	01/26/2022	\$41,000.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jan 20, 2022 and Jan 26, 2022

Report Generated on Feb 1, 2022 9:13:11 AM

Page 3

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00676440	V01183	DEPARTMENT OF JUSTICE	01/26/2022	\$633.00
00676441	V01936	DFM ASSOCIATES	01/26/2022	\$131.10
00676442	V00677	ECONOLITE CONTROL PRODUCTS, INC	01/26/2022	\$1,246.00
00676443	V00395	EMARD ELECTRIC DOOR AND GATE SERVICE	01/26/2022	\$250.00
00676444	V00336	EXCLUSIVE AUTO DETAIL	01/26/2022	\$498.00
00676445	V00829	FERGUSON ENTERPRISES, INC 1350	01/26/2022	\$645.11
00676446	V00392	FIVE STAR TAEKWONDO	01/26/2022	\$1,410.80
00676447	V02257	FRANCHISE TAX BOARD	01/26/2022	\$75.00
00676448	V00054	GALLS LLC	01/26/2022	\$865.37
00676449	V00526	GANAHL LUMBER COMPANY	01/26/2022	\$52.97
00676450	V00696	GARDEN GROVE UNIFIED SCHOOL DIST	01/26/2022	\$596.15
00676451	V00097	GOLDENWEST LAWNMOWERS & SCOOTERS	01/26/2022	\$1,037.45
00676452	V00538	GREEN'S DISCOUNT GLASS & SCREENS	01/26/2022	\$426.30
00676453	V00544	HARRINGTON INDUSTRIAL PLASTICS, LLC	01/26/2022	\$804.81
00676454	V00494	HARRIS & ASSOCIATES, INC	01/26/2022	\$1,280.00
00676455	V00503	HF&H CONSULTANTS, LLC	01/26/2022	\$12,391.50
00676456	V00711	HILL'S BROS LOCK & SAFE, INC	01/26/2022	\$1,080.46
00676457	V00135	IMPERIAL SPRINKLER SUPPLY, INC	01/26/2022	\$307.96
00676458	V02739	IMS INFRASTRUCTURE MANAGEMENT SERVICES, LLC	01/26/2022	\$37,916.25
00676459	V00182	INFOSEND, INC	01/26/2022	\$1,321.20
00676460	V00531	IRV SEAVER MOTORCYCLES	01/26/2022	\$1,252.86
00676461	V01397	ITJ, LLC	01/26/2022	\$500.00
00676462	V00038	JEANNE K DUNHAM LCSW	01/26/2022	\$3,150.00
00676463	OTV001824	YLAGAN ALBERT JOCSON	01/26/2022	\$53.00
00676464	V00116	JOHNNY ALLEN TENNIS ACADEMY	01/26/2022	\$4,046.49
00676465	V00724	KLEINFELDER WEST, INC	01/26/2022	\$8,923.52
00676466	V00486	L N CURTIS & SONS	01/26/2022	\$1,384.00
00676467	V00220	LABSOURCE, INC	01/26/2022	\$876.80
00676468	V02579	LAND FORMS LANDSCAPE CONSTRUCTION INC	01/26/2022	\$206,271.72
00676469	V00435	LANGUAGE LINE SERVICES	01/26/2022	\$208.68
00676470	V00728	LAWSON PRODUCTS, INC	01/26/2022	\$2,223.45
00676471	V00402	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	01/26/2022	\$356.75
00676472	V02045	LIGHTSTYLES BY LIGHT BULBS ETC	01/26/2022	\$150.74
00676473	V01933	LIRECO	01/26/2022	\$720.00
00676474	V01567	LOS ANGELES TIMES, INC	01/26/2022	\$3.35

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jan 20, 2022 and Jan 26, 2022

Report Generated on Feb 1, 2022 9:13:11 AM

Page 4

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00676475	V00737	MERCHANTS BLDG MAINT, LLC	01/26/2022	\$16,767.04
00676476	V01604	MULTIRIVER STUDIOS, LLC WESTMINSTER ARTS ACADEMY	01/26/2022	\$1,067.64
00676477	V00362	NICOLE MYERS	01/26/2022	\$116.50
00676478	V00168	NEWHOPE BUSINESS PARK	01/26/2022	\$22,380.00
00676479	V00741	NIAGARA PLUMBING	01/26/2022	\$202.17
00676480	V00459	O'REILLY AUTO PARTS	01/26/2022	\$762.99
00676481	V00209	WHJ OCN,IND	01/26/2022	\$2,975.00
00676482	V01422	ORANGE COUNTY CLERK-RECORDER'S OFFICE	01/26/2022	\$50.00
00676483	V00559	ORANGE COUNTY EMERGENCY PET CLINIC	01/26/2022	\$2,500.00
00676484	V01530	ORANGE COUNTY SANITATION DIST, INC	01/26/2022	\$68,906.98
00676485	V01804	PRO FURNITURE INSTALLS	01/26/2022	\$244.69
00676486	V01052	S&S WORLDWIDE, INC	01/26/2022	\$162.92
00676487	V00780	SAFETY 1st PEST CONTROL, INC	01/26/2022	\$150.00
00676488	V02089	SHANNON WAINWRIGHT	01/26/2022	\$553.85
00676489	V00785	SHRED CONFIDENTIAL, INC	01/26/2022	\$26.25
00676490	V02717	SIG SAUER, INC.	01/26/2022	\$1,300.00
00676491	V00795	SPARKLETTS	01/26/2022	\$64.10
00676492	V01389	THE HOME DEPOT PRO	01/26/2022	\$4,385.13
00676493	V00080	TIN LOCKSMITH, INC	01/26/2022	\$1,020.00
00676494	V00815	UNITED RENTALS NORTHWEST, INC	01/26/2022	\$28,741.83
00676495	V02358	UNIVERSAL WASTE SYSTEMS	01/26/2022	\$85.00
00676496	V00564	WEST COUNTY TIRE & AUTO, INC	01/26/2022	\$1,896.33
00676497	V00039	XEROX CORPORATION	01/26/2022	\$5,784.48
00676498	V01208	YO-FIRE SUPPLIES	01/26/2022	\$2,728.45
00676499	V00115	YORBA LINDA FEED STORE, INC	01/26/2022	\$127.11
			EFT:	32 \$490,594.29
			Check:	95 \$1,517,811.85
			Total:	127 \$2,008,406.14



City of Garden Grove
Certificate of Warrants
Register Dates:
2/2/2022

This is to certify the demands covered by Wire numbers 00000901 through 00000910, EFT numbers 00020153 through 00020173, and check numbers 00676711 through 00676775 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

A handwritten signature in blue ink, which appears to read 'Patricia Song'. The signature is fluid and cursive, written over a horizontal line.

Finance Director
Patricia Song

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Feb 2, 2022
Bank(s): AP - Checking Account

Report Generated on Mar 3, 2022 8:23:33 AM

Page 1

AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000901	V00789	SO CALIF EDISON CO	02/02/2022	\$149,715.83
00000902	V00789	SO CALIF EDISON CO	02/02/2022	\$32.00
00000903	V00792	SO CALIF GAS CO	02/02/2022	\$21,981.16
00000904	V00792	SO CALIF GAS CO	02/02/2022	\$432.01
00000905	V00813	UNION BANK	02/02/2022	\$324.28
00000906	PC000062	UNION BANK PCARD AUTO PAYMENT	02/02/2022	\$18,467.40
00000907	V00789	SO CALIF EDISON CO	02/02/2022	\$27,283.64
00000908	V00789	SO CALIF EDISON CO	02/02/2022	\$30,791.28
00000909	V00789	SO CALIF EDISON CO	02/02/2022	\$33,252.29
00000910	V00789	SO CALIF EDISON CO	02/02/2022	\$28,400.05
00020153	V00133	2-1-1 ORANGE COUNTY	02/02/2022	\$13,469.61
00020154	V00585	ADMINSURE	02/02/2022	\$16,939.00
00020155	V00422	ARC DOCUMENT SOLUTIONS, LLC	02/02/2022	\$13.45
00020156	V00650	BUREAU VERITAS NORTH AMERICA, INC	02/02/2022	\$46,550.00
00020157	V00175	CALIFORNIA YELLOW CAB	02/02/2022	\$3,659.30
00020158	V00224	CDW-GOVERNMENT, INC	02/02/2022	\$1,314.59
00020159	V01063	COMMERCIAL AQUATIC SERVICES	02/02/2022	\$2,440.14
00020160	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	02/02/2022	\$4,481.97
00020161	V00305	EVIDENT CRIME SCENE PRODUCTS	02/02/2022	\$25.00
00020162	V00376	FERNANDEZ, ANTHONY JORDAN	02/02/2022	\$357.00
00020163	V00716	INTERVAL HOUSE	02/02/2022	\$10,996.34
00020164	V00415	INTERWEST CONSULTING GROUP	02/02/2022	\$28,435.82
00020165	V00368	JOHNSON CONTROLS SECURITY SOLUTIONS	02/02/2022	\$926.00
00020166	V00092	NATIONAL AUTO FLEET GROUP AND CHEVROLET OF WATSONV	02/02/2022	\$88,554.09
00020167	V02205	OCAPICA	02/02/2022	\$16,300.17
00020168	V00210	PEST OPTIONS, INC	02/02/2022	\$1,442.25
00020169	V00401	REPUBLIC WASTE SERVICES OF SO CALIFORNIA, LLC	02/02/2022	\$632,706.59
00020170	V02641	TIM SUTTON GIS SERVICES	02/02/2022	\$5,181.00
00020171	V02748	VCA CODE	02/02/2022	\$34,156.12
00020172	V01474	WEX BANK	02/02/2022	\$1,165.48
00020173	V02876	GISSELY E TORRES	02/02/2022	\$210.00
00676711	V00532	A&A WIPING CLOTH, INC	02/02/2022	\$1,065.75

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Feb 2, 2022
Bank(s): AP - Checking Account

Report Generated on Mar 3, 2022 8:23:33 AM

Page 2

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00676712	V01498	ABC SUPPLY CO, INC	02/02/2022	\$471.17
00676713	V00627	AKM CONSULTING ENGINEERS	02/02/2022	\$1,224.00
00676714	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	02/02/2022	\$394.13
00676715	V00635	ALL CITY MANAGEMENT SERVICES, INC	02/02/2022	\$6,442.56
00676716	V00426	ALS GROUP USA CORP	02/02/2022	\$1,226.00
00676717	OTV001805	ASLIN INDUSTRIES	02/02/2022	\$304.14
00676718	V00033	AT&T CORP	02/02/2022	\$11,195.16
00676719	V00285	MARK BEDOR	02/02/2022	\$750.00
00676720	V00429	BEE REMOVERS	02/02/2022	\$290.00
00676721	V00150	BILL'S SOUND & SECURITY	02/02/2022	\$480.00
00676722	V00455	CA DEPARTMENT OF TAX AND FEE ADMINISTRATION	02/02/2022	\$2,022.00
00676723	V00411	CALIFORNIA FUELS & LUBRICANTS	02/02/2022	\$458,537.00
00676724	V00660	CAMERON WELDING SUPPLY	02/02/2022	\$250.73
00676725	V01059	CHEMEX INDUSTRIES	02/02/2022	\$826.74
00676726	V00654	CLEA CALIF LAW ENFORCEMENT ASSOC	02/02/2022	\$3,361.50
00676727	V00579	COASTLINE EQUIPMENT	02/02/2022	\$1,188.65
00676728	V00666	COMMUNITY VETERINARY HOSPITAL INC	02/02/2022	\$2,585.25
00676729	V00233	FACTORY MOTOR PARTS CO BIN 139107	02/02/2022	\$869.81
00676730	V00623	FAIR HOUSING FOUNDATION	02/02/2022	\$3,423.99
00676731	V02204	FAMILIES FORWARD, INC.	02/02/2022	\$3,087.22
00676732	V00412	FEDERAL EXPRESS CORP	02/02/2022	\$212.58
00676733	V00829	FERGUSON ENTERPRISES, INC 1350	02/02/2022	\$10,031.71
00676734	V01379	FIVESTAR RUBBER STAMP ETC, INC	02/02/2022	\$500.89
00676735	V00054	GALLS LLC	02/02/2022	\$1,642.09
00676736	OTV001826	GUADALUPE GARCIA	02/02/2022	\$1,000.00
00676737	OTV001825	GARDEN GROVE SCHOOL ADMINISTRATOR'S ASSOCIATION	02/02/2022	\$500.00
00676738	V00702	GRAFFITI PROTECTIVE COATINGS, INC	02/02/2022	\$26,896.00
00676739	V00711	HILL'S BROS LOCK & SAFE, INC	02/02/2022	\$3,762.03
00676740	V00099	INGLIS PET HOTEL	02/02/2022	\$2,000.00
00676741	V00531	IRV SEAVER MOTORCYCLES	02/02/2022	\$695.11
00676742	V02865	JACOB GREEN & ASSOCIATES, INC.	02/02/2022	\$7,486.50
00676743	H2011	M I KOLSY	02/02/2022	\$631.00
00676744	V00769	LEGAL SHIELD	02/02/2022	\$744.45

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Feb 2, 2022
Bank(s): AP - Checking Account

Report Generated on Mar 3, 2022 8:23:33 AM

Page 3

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00676745	OTV001827	MIRA MESA LANES, LLC	02/02/2022	\$1,230.00
00676746	V02863	MIRA SAFETY, LLC	02/02/2022	\$6,523.91
00676747	V00217	MOTOROLA SOLUTIONS, INC	02/02/2022	\$86,706.11
00676748	OTV001449	TU NGUYEN	02/02/2022	\$1,000.00
00676749	V00209	WHJ OCN,IND	02/02/2022	\$5,492.55
00676750	V00371	OFFICE DEPOT, INC	02/02/2022	\$1,827.57
00676751	V01422	ORANGE COUNTY CLERK-RECORDER'S OFFICE	02/02/2022	\$100.00
00676752	V00164	PACIFIC MEDICAL CLINIC	02/02/2022	\$1,940.00
00676753	V00701	PACIFIC MOBILE STRUCTURES, INC	02/02/2022	\$1,914.00
00676754	V02797	PALP INC	02/02/2022	\$34,905.00
00676755	V00756	PARKHOUSE TIRE, INC	02/02/2022	\$692.68
00676756	H3551	SUWAPANG PATTUMMADITH	02/02/2022	\$17,146.00
00676757	V00761	PETTY CASH - MUN SRVC CTR	02/02/2022	\$833.71
00676758	V00010	PLUMBERS DEPOT, INC	02/02/2022	\$1,123.46
00676759	V00784	SHOETERIA	02/02/2022	\$240.00
00676760	V00029	SIEMENS INDUSTRY, INC	02/02/2022	\$54,635.00
00676761	V00795	SPARKLETTS	02/02/2022	\$203.44
00676762	V01119	STANDARD INSURANCE CO RAS EXECUTIVE BENEFITS	02/02/2022	\$884.27
00676763	V01199	STANDARD INSURANCE COMPANY 00 643061 0001	02/02/2022	\$23,460.06
00676764	V02206	STANDUP FOR KIDS, INC.	02/02/2022	\$3,381.31
00676765	V02258	TAIT & ASSOCIATES	02/02/2022	\$2,141.00
00676766	V01454	THE CHRISTMAS LIGHT GUY COMPANY	02/02/2022	\$10,470.15
00676767	V02203	THE ILLUMINATION FOUNDATION	02/02/2022	\$176,166.04
00676768	V00465	TIERRA WEST ADVISORS, INC	02/02/2022	\$1,560.00
00676769	V01123	TRANSAMERICA EMPLOYEE BENEFITS	02/02/2022	\$3,870.60
00676770	H00188	HUE AI TRUONG	02/02/2022	\$1,448.00
00676771	V02042	U S POSTAL SERVICE	02/02/2022	\$265.00
00676772	V00812	UNIFIRST CORP	02/02/2022	\$3,441.47
00676773	V00501	US BEHAVIORAL HEALTH PLAN, CA	02/02/2022	\$1,442.10
00676774	OTV001828	THUONG VO	02/02/2022	\$1,000.00
00676775	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	02/02/2022	\$98,035.36

EFT:	21	\$909,323.92
Check:	75	\$1,410,856.89
Total:	96	\$2,320,180.81



City of Garden Grove
Certificate of Warrants
Register Dates:
2/16/2022

This is to certify the demands covered by Wire numbers 00000914 through 00000916, EFT numbers 00020209 through 00020222, and check numbers 00676909 through 00677013 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Notes: Check 676981 voided for overrun

A handwritten signature in blue ink, appearing to read 'Patricia Song', written over a horizontal line.

Finance Director
Patricia Song

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Feb 10, 2022 and Feb 16, 2022
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 17, 2022 11:58:55 AM

Page 1

AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000914	V00813	UNION BANK	02/16/2022	\$460.90
00000915	V00789	SO CALIF EDISON CO	02/16/2022	\$7,584.51
00000916	V00789	SO CALIF EDISON CO	02/16/2022	\$257.06
00020209	V01194	ASCAP	02/16/2022	\$2,028.00
00020210	V00224	CDW-GOVERNMENT, INC	02/16/2022	\$576.94
00020211	V00718	DANGELO CO (JWD ANGELO CO INC)	02/16/2022	\$4,860.47
00020212	V00562	DOOLEY ENTERPRISES, INC	02/16/2022	\$10,484.08
00020213	V00259	DTNTECH MARKETING	02/16/2022	\$4,983.31
00020214	V01305	FLEMING ENVIRONMENTAL, INC	02/16/2022	\$990.00
00020215	V00218	GRAINGER	02/16/2022	\$2,070.08
00020216	V02767	INNOVATION COLLECTIVE, LLC	02/16/2022	\$22,500.00
00020217	V00373	INNOVYZE, INC	02/16/2022	\$16,839.84
00020218	V00716	INTERVAL HOUSE	02/16/2022	\$1,368.00
00020219	V01286	JTB SUPPLY CO, INC	02/16/2022	\$18,737.63
00020220	V00356	LA OPINION, EL DIARIO, LA RAZA, LA OPINION DE LA	02/16/2022	\$1,170.00
00020221	V01945	SAFEWAY SIGN COMPANY	02/16/2022	\$11,814.16
00020222	V00384	STOMMEL, INC	02/16/2022	\$40,108.73
00676909	V00280	ACA COMPLIANCE SERVICES, INC	02/16/2022	\$1,038.75
00676910	V01122	ADVANCED CAR CARE, INC	02/16/2022	\$2,384.30
00676911	OTV001842	TAMARA MARIE ALI	02/16/2022	\$100.00
00676912	V00507	AMERICAN ASPHALT SOUTH, INC	02/16/2022	\$173,038.13
00676913	V00514	AMTECH ELEVATOR SERVICES	02/16/2022	\$829.57
00676914	V00479	ANDRES MEDINA MOBILE WASH	02/16/2022	\$998.75
00676915	OTV001691	DANA MACHELLE ANDREWS	02/16/2022	\$46.00
00676916	V01162	SONIA LISA ASECIO	02/16/2022	\$58.00
00676917	V00145	AUTONATION FORD TUSTIN	02/16/2022	\$2,863.94
00676918	V02884	CASON CHARLES AYCOCK	02/16/2022	\$700.00
00676919	V00959	ROBERT S BALDWIN	02/16/2022	\$84.00
00676920	V00645	BARR AND CLARK, INC	02/16/2022	\$395.00
00676921	V00091	BEGINNERS EDGE SPORTS TRAINING, LLC	02/16/2022	\$2,691.36
00676922	OTV001792	STACY BRENCHLEY	02/16/2022	\$8.00
00676923	OTV001837	PHUONG BUI	02/16/2022	\$101.00
00676924	V01494	C G LANDSCAPE, INC	02/16/2022	\$4,763.10

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Feb 10, 2022 and Feb 16, 2022
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 17, 2022 11:58:55 AM

Page 2

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00676925	V01293	CALIFORNIA BUILDING STANDARDS COMMISSION	02/16/2022	\$1,438.20
00676926	V00660	CAMERON WELDING SUPPLY	02/16/2022	\$39.00
00676927	OTV001796	CUONG NHU CAO	02/16/2022	\$138.00
00676928	V00554	CARL WARREN & CO	02/16/2022	\$25.20
00676929	V00638	CITY OF ANAHEIM	02/16/2022	\$1,916.67
00676930	V00832	CITY OF WESTMINSTER	02/16/2022	\$5,100.00
00676931	V00596	CLEANSTREET	02/16/2022	\$2,860.80
00676932	V00667	CONTINENTAL CONCRETE CUTTING	02/16/2022	\$2,984.00
00676933	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	02/16/2022	\$50,346.90
00676934	V02819	D.S. CUSTOM LINENS, INC.	02/16/2022	\$377.32
00676935	V00177	DAVE & BUSTER'S SPECIAL EVENT CONTRACT	02/16/2022	\$1,034.55
00676936	V02871	DBS ADMINISTRATORS, INC.	02/16/2022	\$46.15
00676937	OTV001408	RUBY BARRIOS DELATORRE	02/16/2022	\$42.00
00676938	V02083	DEPARTMENT OF CONSERVATION	02/16/2022	\$6,350.18
00676939	V01540	DISABILITY MANAGEMENT EMPLOYER COALITION, INC	02/16/2022	\$210.00
00676940	V00676	DUNN-EDWARDS CORPORATION	02/16/2022	\$61.10
00676941	V00677	ECONOLITE CONTROL PRODUCTS, INC	02/16/2022	\$24,811.94
00676942	V00336	EXCLUSIVE AUTO DETAIL	02/16/2022	\$522.00
00676943	V00502	FIREMASTER	02/16/2022	\$184.68
00676944	V00392	FIVE STAR TAEKWONDO	02/16/2022	\$1,410.80
00676945	V00054	GALLS LLC	02/16/2022	\$6,418.61
00676946	V00526	GANAHL LUMBER COMPANY	02/16/2022	\$374.02
00676947	V00538	GREEN'S DISCOUNT GLASS & SCREENS	02/16/2022	\$97.88
00676948	V00711	HILL'S BROS LOCK & SAFE, INC	02/16/2022	\$419.90
00676949	V00710	HILLCO FASTENER WAREHOUSE	02/16/2022	\$19.69
00676950	V00034	HOME DEPOT CREDIT SERVICES	02/16/2022	\$3,361.51
00676951	V00303	IACP	02/16/2022	\$190.00
00676952	V00135	IMPERIAL SPRINKLER SUPPLY, INC	02/16/2022	\$1,819.13
00676953	V00182	INFOSEND, INC	02/16/2022	\$6,347.99
00676954	V01307	IRVINE PIPE & SUPPLY, INC	02/16/2022	\$242.37
00676955	V00283	JIG CONSULTANTS	02/16/2022	\$21,022.92
00676956	OTV001154	JOHN PAUL ZEMPOALTECA	02/16/2022	\$84.00
00676957	V00725	KNORR SYSTEMS, INC	02/16/2022	\$1,978.63

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Feb 10, 2022 and Feb 16, 2022
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 17, 2022 11:58:55 AM

Page 3

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00676958	V00728	LAWSON PRODUCTS, INC	02/16/2022	\$1,435.23
00676959	OTV000988	DUNG THI LE	02/16/2022	\$110.00
00676960	OTV001635	HELEN THI LE	02/16/2022	\$186.00
00676961	V01985	KATHY THUONG LE	02/16/2022	\$78.00
00676962	V00769	LEGAL SHIELD	02/16/2022	\$744.45
00676963	V00402	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	02/16/2022	\$347.85
00676964	V00555	LIFECOM, INC	02/16/2022	\$130.00
00676965	V01409	LOYALTY PRODUCTS, INC	02/16/2022	\$69.60
00676966	OTV001836	MARIA GUADALUPE LUJANO	02/16/2022	\$16.00
00676967	OTV001407	DORA MADRID	02/16/2022	\$20.00
00676968	V00900	NGOC HA THI MAI	02/16/2022	\$122.00
00676969	OTV001841	MEGHAN METZGER	02/16/2022	\$22.00
00676970	OTV001798	MAIAISHA CONTREECE MILES	02/16/2022	\$6.00
00676971	OTV001690	ROOZIA MOHAMMAD	02/16/2022	\$31.00
00676972	V01822	VALERIE MORENO	02/16/2022	\$6.00
00676973	V02008	ANELLI THERESA CHAN NGO	02/16/2022	\$58.00
00676974	V01987	AMY TU UYEN NGUYEN	02/16/2022	\$68.00
00676975	V01173	BECKY NGUYEN	02/16/2022	\$211.00
00676976	V02010	BINH V NGUYEN	02/16/2022	\$16.00
00676977	OTV001526	CO NGUYEN	02/16/2022	\$93.00
00676978	OTV001835	QUANG TRIEU VINH NGUYEN	02/16/2022	\$8.00
00676979	V00741	NIAGARA PLUMBING	02/16/2022	\$196.30
00676980	V00551	OC HOUSING AUTHORITY	02/16/2022	\$8,925.00
00676982	V02110	PAULINE BUI	02/16/2022	\$104.00
00676983	OTV001834	MARIA ELISA R PEREZ TAPIA	02/16/2022	\$24.00
00676984	V01031	PL HAWN COMPANY, INC AIR FILTRATION & POLLUTION CO	02/16/2022	\$1,282.84
00676985	V00771	PYRO-COMM SYSTEMS, INC	02/16/2022	\$135.00
00676986	OTV001744	PATRICIA RANGEL	02/16/2022	\$63.00
00676987	OTV000693	CASSANDRA MARIE RAZO	02/16/2022	\$77.00
00676988	OTV001840	PAMELA RODGERS	02/16/2022	\$50.00
00676989	OTV001839	EDGAR ROMAN	02/16/2022	\$65.00
00676990	V02343	ROSE THU TRAN	02/16/2022	\$36.00
00676991	V00525	RYAN HERCO PRODUCTS CORP	02/16/2022	\$48.39

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Feb 10, 2022 and Feb 16, 2022
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 17, 2022 11:58:55 AM

Page 4

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00676992	V00003	SIGNARAMA	02/16/2022	\$11,734.02
00676993	V01415	SOCAL AUTO & TRUCK PARTS INC	02/16/2022	\$1,550.28
00676994	V01442	SOCIALWISE CONSULTING, LLC	02/16/2022	\$5,325.00
00676995	V00795	SPARKLETTS	02/16/2022	\$193.25
00676996	OTV001742	LEONOR HERNANDEZ SUAREZ	02/16/2022	\$126.00
00676997	OTV001793	TUONG VINH TA	02/16/2022	\$8.00
00676998	V02629	TARTAN ASSOCIATES	02/16/2022	\$6,089.88
00676999	OTV001838	SABO THI THACH	02/16/2022	\$46.00
00677000	V01456	TOP GEAR, INC	02/16/2022	\$4,628.96
00677001	OTV001832	VICTOR M TORRES	02/16/2022	\$35,025.64
00677002	V01623	TRAFFIC MANAGEMENT, INC	02/16/2022	\$240.00
00677003	OTV001797	HANH KIEU TRAM	02/16/2022	\$8.00
00677004	OTV001833	CHRISTINE THI TRAN	02/16/2022	\$52.00
00677005	OTV001694	DUNG KIM TRAN	02/16/2022	\$38.00
00677006	OTV001743	NIKKI TRAN	02/16/2022	\$150.00
00677007	OTV001794	TONY TRAN	02/16/2022	\$48.00
00677008	V00815	UNITED RENTALS NORTHWEST, INC	02/16/2022	\$5,915.98
00677009	V01201	US BANK	02/16/2022	\$3,255.00
00677010	V01948	RENEE LYNN VICTOR	02/16/2022	\$46.00
00677011	V01075	VIET BAO DAILY, INC	02/16/2022	\$100.00
00677012	V00527	WALTERS WHOLESALE ELECTRIC	02/16/2022	\$331.80
00677013	V01208	YO-FIRE SUPPLIES	02/16/2022	\$103.31
			EFT:	14 \$138,531.24
			Check:	107 \$430,478.29
			Total:	121 \$569,009.53



City of Garden Grove
Certificate of Warrants
Register Dates:
1/19/2022

This is to certify the demands covered by Wire numbers 00000877 through 00000891, EFT numbers 00019130 through 00019144, and check numbers 00676334 through 00676413 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note:

A handwritten signature in blue ink, which appears to read 'Patricia Song'. The signature is fluid and cursive, written over a horizontal line.

Finance Director
Patricia Song

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jan 13, 2022 and Jan 19, 2022
Bank(s): AP - Checking Account

Report Generated on Feb 1, 2022 9:52:13 AM

Page 1

AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000877	V00789	SO CALIF EDISON CO	01/19/2022	\$95,426.96
00000878	V00789	SO CALIF EDISON CO	01/19/2022	\$247.40
00000879	V00789	SO CALIF EDISON CO	01/19/2022	\$7,437.91
00000880	V02152	EXPERT PAY CHILD SUPPO	01/19/2022	\$1,691.06
00000881	V02091	MARYLAND CHILD SUPPORT	01/19/2022	\$343.38
00000882	V00401	REPUBLIC WASTE SERVICE	01/19/2022	\$394,209.92
00000883	V01478	ANAHEIM ORANGE COUNTY	01/19/2022	\$202,424.14
00000884	V01478	ANAHEIM ORANGE COUNTY	01/19/2022	\$68,421.10
00000885	V01539	DELTA DENTAL OF CALIFO	01/19/2022	\$2,477.46
00000886	V01539	DELTA DENTAL OF CALIFO	01/19/2022	\$16,633.00
00000887	V01579	ORANGE COUNTY FIRE AUT	01/19/2022	\$2,062,091.00
00000888	V01596	PUBLIC EMPLOYEES' RETI	01/19/2022	\$482,504.29
00000889	V01596	PUBLIC EMPLOYEES' RETI	01/19/2022	\$658,005.49
00000890	V01596	PUBLIC EMPLOYEES' RETI	01/19/2022	\$130,262.28
00000891	V01596	PUBLIC EMPLOYEES' RETI	01/19/2022	\$531,036.29
00019130	V02837	ALLIED UNIVERSAL SECURITY SERVICES	01/19/2022	\$100,007.45
00019131	V02708	CHC: CREATING HEALTHIER COMMUNITIES	01/19/2022	\$45.00
00019132	V02871	DBS ADMINISTRATORS, INC.	01/19/2022	\$6,280.24
00019133	V00679	ENTERPRISE FLEET MGMT, INC	01/19/2022	\$6,047.91
00019134	V00103	GARDEN GROVE AUTOMOTIVE	01/19/2022	\$3,000.00
00019135	OTV000879	GARDEN GROVE POLICE ASSOCIATION	01/19/2022	\$16,264.79
00019136	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	01/19/2022	\$3,445.00
00019137	V00218	GRAINGER	01/19/2022	\$622.88
00019138	V02756	GRAYBAR	01/19/2022	\$354.16
00019139	V00716	INTERVAL HOUSE	01/19/2022	\$1,332.00
00019140	V00415	INTERWEST CONSULTING GROUP	01/19/2022	\$47,572.96
00019141	V00368	JOHNSON CONTROLS SECURITY SOLUTIONS	01/19/2022	\$595.67
00019142	V01817	LSA ASSOCIATES, INC	01/19/2022	\$6,998.05
00019143	V02866	MIND OC	01/19/2022	\$168,780.65
00019144	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	01/19/2022	\$3,486.11
00676334	V02877	KATHY TRAM PHAM & THANG QUANG PHAM	01/18/2022	\$15,322.58
00676335	V01122	ADVANCED CAR CARE, INC	01/19/2022	\$954.45
00676336	V00627	AKM CONSULTING ENGINEERS	01/19/2022	\$192,883.60

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jan 13, 2022 and Jan 19, 2022
Bank(s): AP - Checking Account

Report Generated on Feb 1, 2022 9:52:13 AM

Page 2

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00676337	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	01/19/2022	\$408.87
00676338	V00635	ALL CITY MANAGEMENT SERVICES, INC	01/19/2022	\$18,049.99
00676339	V00426	ALS GROUP USA CORP	01/19/2022	\$810.50
00676340	V00238	AMERINAT	01/19/2022	\$1,190.78
00676341	V00479	ANDRES MEDINA MOBILE WASH	01/19/2022	\$1,997.50
00676342	V00647	ANTHONY BIRMINGHAM WINDOW CLEANING	01/19/2022	\$1,351.00
00676343	V02328	APPLEONE EMPLOYMENT SERVICES	01/19/2022	\$986.86
00676344	OTV001815	APPRAISAL INSTITUTE	01/19/2022	\$157.00
00676345	V00864	ASSOCIATED SOILS ENGINEERING, INC	01/19/2022	\$3,435.00
00676346	V00645	BARR AND CLARK, INC	01/19/2022	\$4,920.00
00676347	V00649	BROWNELLS, INC	01/19/2022	\$440.99
00676348	V01515	BURLINGTON SAFETY LAB, INC	01/19/2022	\$247.75
00676349	V00655	C WELLS PIPELINE MATERIALS, INC	01/19/2022	\$2,152.16
00676350	V00554	CARL WARREN & CO	01/19/2022	\$7,486.15
00676351	V00654	CLEA CALIF LAW ENFORCEMENT ASSOC	01/19/2022	\$3,340.75
00676352	V00596	CLEANSTREET	01/19/2022	\$2,737.80
00676353	V00666	COMMUNITY VETERINARY HOSPITAL INC	01/19/2022	\$1,031.25
00676354	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	01/19/2022	\$23,369.00
00676355	OTV001821	EXTENSION & INTERNATIONAL PROGRAMS CSUF	01/19/2022	\$4,704.00
00676356	OTV001820	H.T. DEUCHAR	01/19/2022	\$694.76
00676357	V01222	DIVISION OF THE STATE ARCHITECT	01/19/2022	\$1,335.60
00676358	V00324	DOMINICK'S CARPET & FURNITURE CLEANING	01/19/2022	\$342.50
00676359	OTV001818	QUYEN DUONG	01/19/2022	\$38.85
00676360	V01375	EMPLOYMENT DEVELOPMENT DEPT	01/19/2022	\$52.76
00676361	V00684	EXPERIAN INFO SOLUTIONS, INC	01/19/2022	\$158.32
00676362	V00233	FACTORY MOTOR PARTS CO BIN 139107	01/19/2022	\$5,483.30
00676363	V00829	FERGUSON ENTERPRISES, INC 1350	01/19/2022	\$212.09
00676364	V02257	FRANCHISE TAX BOARD	01/19/2022	\$75.00
00676365	V00054	GALLS LLC	01/19/2022	\$352.01
00676366	OTV001823	RANDY S GOMEZ	01/19/2022	\$1,104.00
00676367	V00538	GREEN'S DISCOUNT GLASS & SCREENS	01/19/2022	\$895.75
00676368	V00708	HARBOR POINTE A/C & CONTROL SYSTEMS, INC	01/19/2022	\$33,063.50
00676369	V00711	HILL'S BROS LOCK & SAFE, INC	01/19/2022	\$41.38
00676370	V00034	HOME DEPOT CREDIT SERVICES	01/19/2022	\$5,814.46

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jan 13, 2022 and Jan 19, 2022
Bank(s): AP - Checking Account

Report Generated on Feb 1, 2022 9:52:13 AM

Page 3

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00676371	V02856	I4 COFFEE CORP	01/19/2022	\$1,500.00
00676372	V00135	IMPERIAL SPRINKLER SUPPLY, INC	01/19/2022	\$1,693.30
00676373	V00531	IRV SEAVER MOTORCYCLES	01/19/2022	\$77.54
00676374	V01307	IRVINE PIPE & SUPPLY, INC	01/19/2022	\$101.77
00676375	V00720	JOHNSTONE SUPPLY	01/19/2022	\$301.78
00676376	V00731	LIEBERT CASSIDY WHITMORE	01/19/2022	\$3,645.00
00676377	V01563	LIFE-ASSIST, INC	01/19/2022	\$3,106.99
00676378	V00555	LIFECOM, INC	01/19/2022	\$348.57
00676379	V02868	MAVERICK DATA SYSTEMS	01/19/2022	\$1,308.00
00676380	V00634	MAYFLOWER DISTRIBUTING COMPANY, INC.	01/19/2022	\$65.74
00676381	V01177	METROLINK TRAINS	01/19/2022	\$924.00
00676382	V02408	MOORE IACOFANO GOLTSMAN, INC	01/19/2022	\$6,583.90
00676383	V00141	MWB COPY PRODUCTS, INC	01/19/2022	\$8,162.18
00676384	V00557	NATIONAL CONSTRUCTION RENTALS	01/19/2022	\$292.18
00676385	V01131	NATURE'S GROWERS NURSERY	01/19/2022	\$256.98
00676386	OTV001819	DIEM THI PHI NGUYEN	01/19/2022	\$130.00
00676387	OTV001817	VU ANH NGUYEN	01/19/2022	\$1,000.00
00676388	V00741	NIAGARA PLUMBING	01/19/2022	\$57.31
00676389	V00459	O'REILLY AUTO PARTS	01/19/2022	\$12.26
00676390	V00291	ONESOURCE DISTRIBUTORS, LLC	01/19/2022	\$203.06
00676391	V00409	POLYMENDERS	01/19/2022	\$1,050.00
00676392	V00374	POWERDMS, INC	01/19/2022	\$9,106.67
00676393	V00396	RADI'S CUSTOM UPHOLSTER	01/19/2022	\$3,550.00
00676394	V02750	RELIABLE DELIVERY SERVICE INC	01/19/2022	\$385.00
00676395	V01734	ROBERTSON'S READY MIX	01/19/2022	\$1,737.28
00676396	V00780	SAFETY 1st PEST CONTROL, INC	01/19/2022	\$360.00
00676397	OTV001816	SALES OFFICE ACCESSORIES, INC.	01/19/2022	\$25.00
00676398	V02089	SHANNON WAINWRIGHT	01/19/2022	\$553.85
00676399	V00785	SHRED CONFIDENTIAL, INC	01/19/2022	\$210.00
00676400	V00029	SIEMENS INDUSTRY, INC	01/19/2022	\$56,275.00
00676401	V00367	SOUTHERN COMPUTER WAREHOUSE	01/19/2022	\$385.35
00676402	V01119	STANDARD INSURANCE CO RAS EXECUTIVE BENEFITS	01/19/2022	\$884.27
00676403	OTV001813	STATE CONTROLLER'S OFFICE	01/19/2022	\$4,821.00
00676404	V00570	STRADLING, YOCCA,CARLSON & RAUTH	01/19/2022	\$1,701.50

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jan 13, 2022 and Jan 19, 2022
Bank(s): AP - Checking Account

Report Generated on Feb 1, 2022 9:52:13 AM

Page 4


Check	Vendor #	Vendor Name	Issue Date	Check Amount
00676405	V00228	SUPERION, LLC	01/19/2022	\$17,456.25
00676406	V01937	SWRCB ACCOUNTING OFFICE	01/19/2022	\$144,853.68
00676407	V00808	TRUCK & AUTO SUPPLY, INC	01/19/2022	\$83.34
00676408	V00814	UNITED PARCEL SERVICE	01/19/2022	\$14.15
00676409	V02358	UNIVERSAL WASTE SYSTEMS	01/19/2022	\$1,176.96
00676410	OTV001822	DORA VILLAGOMEZ	01/19/2022	\$500.00
00676411	V01469	WEST YOST ASSOCIATES	01/19/2022	\$6,812.50
00676412	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	01/19/2022	\$4,972.00
00676413	V01645	ZUMAR INDUSTRIES	01/19/2022	\$2,990.85
				EFT: 15 \$364,832.87
				Check: 95 \$5,280,529.15
				Total: 110 \$5,645,362.02



City of Garden Grove
Certificate of Warrants
Register Dates:
2/1/2022

This is to certify the demands covered by EFT numbers 00019177 through 00020152, and check numbers 00676500 through 00676710 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note:



Finance Director
Patricia Song

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 1

AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019177	H00252	12111 BAILEY STREET LLC	02/01/2022	\$2,488.00
00019178	H0951	12392 TO 12432 GROVEVIEW	02/01/2022	\$639.00
00019179	H3409	12911 GALWAY ST, LLC	02/01/2022	\$4,240.00
00019180	H3297	13251 NEWLAND, LLC	02/01/2022	\$12,732.00
00019181	H4567	15915 LA FORGE ST WHITTIER, LLC	02/01/2022	\$775.00
00019182	H3906	19822 BROOKHURST, LLC	02/01/2022	\$2,548.00
00019183	H4149	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	02/01/2022	\$1,489.00
00019184	H4791	606 SOUTH 6TH ST ASSOCIATES, LP	02/01/2022	\$7,635.00
00019185	H2483	7632 21ST ST, LP	02/01/2022	\$7,833.00
00019186	H2971	8080 BEVER PLACE-NEGBA, LLC	02/01/2022	\$1,392.00
00019187	H4654	8572 STANFORD, LLC	02/01/2022	\$2,762.00
00019188	H1044	ABCO CROWN VILLA,LTD	02/01/2022	\$905.00
00019189	H3560	ACACIA VILLAGE	02/01/2022	\$26,348.00
00019190	H9002	ACACIAN APTS	02/01/2022	\$43,981.00
00019191	H00121	ADRIAN REALTY LLC	02/01/2022	\$2,842.00
00019192	H4389	ADRIATIC APTS	02/01/2022	\$1,081.00
00019193	H3401	AEGEAN APARTMENTS	02/01/2022	\$7,447.00
00019194	H4741	PARVIZ ALAI	02/01/2022	\$4,451.00
00019195	H00033	ALEXANY NGUYEN PROPERTIES, LLC	02/01/2022	\$1,442.00
00019196	H3512	ALFRED P VU & JULIE NGA HO, LLC	02/01/2022	\$3,025.00
00019197	H1684	REHANA ALIBULLA	02/01/2022	\$1,945.00
00019198	H4121	ALLARD APARTMENT, LLC	02/01/2022	\$7,028.00
00019199	H3645	LYNN KATHLEEN ALLEN	02/01/2022	\$1,263.00
00019200	H2454	ALTEZA,INC	02/01/2022	\$2,021.00
00019201	H4668	AMCAL OCEANA FUND, LP OCEANA APARTMENTS	02/01/2022	\$1,383.00
00019202	H2489	AMERICAN FAMILY HOUSING	02/01/2022	\$1,122.00
00019203	H00101	JESSE AMEZCUA	02/01/2022	\$1,087.00
00019204	H00093	SALMAN M AMIR	02/01/2022	\$2,664.00
00019205	H2938	ANAHEIM SUNSET PLAZA APTS	02/01/2022	\$6,975.00
00019206	H4371	CHUNG NAN AOU	02/01/2022	\$1,744.00
00019207	H00181	AP TRUST DATED 01/20/21	02/01/2022	\$1,114.00
00019208	H4254	ARBOR VILLAS, LLC	02/01/2022	\$1,550.00

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 2

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019209	H00048	JESSIE WONG ARIAS	02/01/2022	\$1,780.00
00019210	H4027	TIMOTEO ARJON	02/01/2022	\$1,384.00
00019211	H4729	ARTESIA BOULEVARD 44, LLC	02/01/2022	\$1,502.00
00019212	H3930	EIDA A ATTIA	02/01/2022	\$2,089.00
00019213	H4272	PAUL AUDUONG	02/01/2022	\$1,291.00
00019214	H4532	AUGUSTA GROUP INVESTMENTS INC	02/01/2022	\$1,545.00
00019215	H00180	AVANATH FESTIVAL LP	02/01/2022	\$2,648.00
00019216	H00084	AVANATH GROVE LP	02/01/2022	\$47,453.00
00019217	H2062	AYNEM INVESTMENTS, LP	02/01/2022	\$16,190.00
00019218	H00210	B2B INVESTMENTS LLC	02/01/2022	\$1,718.00
00019219	H4505	BACH & JASON NGUYEN INVESTMENT LLC	02/01/2022	\$1,676.00
00019220	H4295	BAKER RANCH AFFORDABLE, LP	02/01/2022	\$1,770.00
00019221	H4403	HA BANH	02/01/2022	\$1,600.00
00019222	H2370	BARRY SAYWITZ PROP TWO, LP	02/01/2022	\$5,315.00
00019223	H4777	BDA INVESTMENTS, LLC	02/01/2022	\$1,246.00
00019224	H00092	BEACH BOULEVARD COTTAGES LLC	02/01/2022	\$414.00
00019225	H4797	BEACH CREEK PARTNERS II, LP	02/01/2022	\$1,446.00
00019226	H4735	BEACHWOOD VILLAGE APARTMENTS	02/01/2022	\$1,280.00
00019227	H4368	BEHRENS PROPERTIES, LLC	02/01/2022	\$1,008.00
00019228	H3168	BELAGE PRESERVATION, LP	02/01/2022	\$1,264.00
00019229	H4463	BERTINA PANG LOH CHANG	02/01/2022	\$730.00
00019230	H3365	JAIME OR MAGALI BERTRAN	02/01/2022	\$1,493.00
00019231	H3115	ANIL BHALANI	02/01/2022	\$1,309.00
00019232	H0645	N C BHATT	02/01/2022	\$3,973.00
00019233	H4746	BMN INVESTMENTS, INC	02/01/2022	\$2,598.00
00019234	H00167	DAVID BORTHWICK	02/01/2022	\$971.00
00019235	H3966	ADEL A BOUTROS	02/01/2022	\$1,448.00
00019236	H4331	BOWEN PROPERTY, LLC	02/01/2022	\$1,534.00
00019237	H0231	MAI BOZARJIAN	02/01/2022	\$21,755.00
00019238	H4085	MAI BOZARJIAN	02/01/2022	\$5,166.00
00019239	H4399	BRIAR CREST / ROSE CREST	02/01/2022	\$3,089.00
00019240	H4784	BRIDGE WF CRYSTAL VIEW AGP, LLC	02/01/2022	\$4,696.00
00019241	H0968	SHARON OR NORMAN BROWN	02/01/2022	\$4,012.00
00019242	H4088	BACH BUI	02/01/2022	\$1,066.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 3

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019243	H4656	DANIEL D BUI	02/01/2022	\$2,023.00
00019244	H3590	DUNG BUI	02/01/2022	\$1,025.00
00019245	H4699	KIMLOAN THI BUI	02/01/2022	\$1,440.00
00019246	H4664	LONG BUI	02/01/2022	\$966.00
00019247	H0276	MINH Q BUI	02/01/2022	\$1,976.00
00019248	H3322	MONICA BUI	02/01/2022	\$1,639.00
00019249	H1510	NGA HUYNH BUI	02/01/2022	\$1,217.00
00019250	H4215	SON VAN BUI	02/01/2022	\$2,121.00
00019251	H4779	TAM BUI	02/01/2022	\$1,329.00
00019252	H4760	THINH BUI	02/01/2022	\$1,795.00
00019253	H4108	THUAN BUI	02/01/2022	\$4,274.00
00019254	H4075	TRIET THO-MINH BUI	02/01/2022	\$1,911.00
00019255	H3524	DAVID M BURLEY	02/01/2022	\$1,636.00
00019256	H2916	THU T CAI-NGUYEN	02/01/2022	\$1,336.00
00019257	H3272	CAMBRIDGE HEIGHTS, LP	02/01/2022	\$2,502.00
00019258	H2159	HUONG B CAO	02/01/2022	\$514.00
00019259	H4457	MYTRANG CAO	02/01/2022	\$754.00
00019260	H2856	PHUOC GIA CAO	02/01/2022	\$2,217.00
00019261	H00139	CASA CIENTO ASSOCIATES LP C/O ARNEL MANAGEMENT CO	02/01/2022	\$1,494.00
00019262	H4524	CASA MADRID	02/01/2022	\$2,372.00
00019263	H4073	CASCADE TERRACE APARTMENTS	02/01/2022	\$4,609.00
00019264	H4689	DAVID G CASCINO	02/01/2022	\$2,095.00
00019265	H3904	KOU LEAN CHAN	02/01/2022	\$1,109.00
00019266	H4135	CHIEN CHAN,MIN OR TRAN	02/01/2022	\$2,244.00
00019267	H1229	EVELYN CHANG	02/01/2022	\$3,056.00
00019268	H9008	SHERRI CHANG	02/01/2022	\$1,786.00
00019269	H1368	CHARLESTON GARDENS, LLC	02/01/2022	\$1,401.00
00019270	H1239	CHATHAM VILLAGE APTS	02/01/2022	\$5,349.00
00019271	H3494	ALICE CHAU	02/01/2022	\$2,397.00
00019272	H4714	KENNY CHAU	02/01/2022	\$1,544.00
00019273	H3757	DENNIS KYINSAN CHEN	02/01/2022	\$5,383.00
00019274	H1362	SHIAO-YUNG CHEN	02/01/2022	\$6,461.00
00019275	H9010	T C CHEN	02/01/2022	\$22,299.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 4

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019276	H1788	STEPHEN CHEUNG	02/01/2022	\$1,578.00
00019277	H3094	PAUL M CHEY	02/01/2022	\$2,543.00
00019278	H4707	NARITH CHHUM	02/01/2022	\$1,701.00
00019279	H0317	LI-YONG CHIANG	02/01/2022	\$1,372.00
00019280	H0159	DON J G CHONG	02/01/2022	\$5,605.00
00019281	H1946	JOHN CHUN	02/01/2022	\$1,220.00
00019282	H9011	KYU B CHUNG	02/01/2022	\$5,349.00
00019283	H4444	CITRUS GROVE, LP	02/01/2022	\$834.00
00019284	H00129	CLEARWATER INVESTMENTS	02/01/2022	\$6,821.00
00019285	H3246	KATHLEEN P CLIFTON	02/01/2022	\$1,363.00
00019286	H4785	CM 2080 NEW, LLC	02/01/2022	\$1,294.00
00019287	H0776	PONCH CO	02/01/2022	\$1,188.00
00019288	H3137	KATHY D COLACION	02/01/2022	\$2,218.00
00019289	H4337	COMMUNITY GARDENS PARTNERS, LP	02/01/2022	\$5,484.00
00019290	H3359	NORMA S CONCEPCION	02/01/2022	\$1,443.00
00019291	H2193	CONCORD MGMT, LLC	02/01/2022	\$894.00
00019292	H3752	CONNOR PINES, LLC	02/01/2022	\$14,584.00
00019293	H0642	CONTINENTAL GARDENS APTS	02/01/2022	\$11,399.00
00019294	H1134	CONTINENTAL GARDENS APTS	02/01/2022	\$4,738.00
00019295	H00080	COUNTRY SQUIRE TUSTIN LLC	02/01/2022	\$697.00
00019296	H0039	COURTYARD VILLAS	02/01/2022	\$8,567.00
00019297	H4556	CST CAPITAL, LLC	02/01/2022	\$1,480.00
00019298	H4686	CTC INVESTMENT GROUP, INC	02/01/2022	\$1,668.00
00019299	H0017	KHANH CUNG	02/01/2022	\$2,301.00
00019300	H4659	D1 SENIOR IRVINE HOUSING PARTNERS, LP	02/01/2022	\$1,507.00
00019301	H2985	NGHIA HO OR PHAN VE TU DAC	02/01/2022	\$5,572.00
00019302	H4646	HUONG NGOC DAI	02/01/2022	\$938.00
00019303	H00082	DAISY APARTMENT HOMES LLC	02/01/2022	\$2,724.00
00019304	H2100	BINH DINH DAM	02/01/2022	\$1,371.00
00019305	H3947	ANNIE DANG	02/01/2022	\$1,924.00
00019306	H3369	CHINH VAN DANG	02/01/2022	\$1,534.00
00019307	H4561	MIKE M DANG	02/01/2022	\$2,299.00
00019308	H3065	DAVID DANG	02/01/2022	\$1,813.00
00019309	H4598	THANH-THUY THI DANG	02/01/2022	\$1,096.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 5

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019310	H1895	JOSEPH N DAO	02/01/2022	\$1,409.00
00019311	H00157	MAI DAO	02/01/2022	\$2,200.00
00019312	H00050	MICHELLE DAO	02/01/2022	\$1,775.00
00019313	H1245	NELSON NGUYEN DAO	02/01/2022	\$4,874.00
00019314	H1750	TRU DAO	02/01/2022	\$5,191.00
00019315	H2184	TU VAN DAO	02/01/2022	\$713.00
00019316	H9413	TU VAN DAO	02/01/2022	\$1,663.00
00019317	H3021	NGOC-THUY DAO	02/01/2022	\$1,574.00
00019318	H1802	LUONG-NGUYEN DAO-PHAM, LOC THI OR PHAM	02/01/2022	\$2,592.00
00019319	H4239	RICHARD DAVIS	02/01/2022	\$2,897.00
00019320	H4607	DE ANZA PLAZA APTS II	02/01/2022	\$1,490.00
00019321	H4071	DEERING II FAMILY, LP	02/01/2022	\$1,199.00
00019322	H3626	CLARA J DEWYER	02/01/2022	\$811.00
00019323	H4583	HOI TUAN DIEP	02/01/2022	\$1,313.00
00019324	H4595	HAI DINH	02/01/2022	\$1,350.00
00019325	H2147	HANH DINH	02/01/2022	\$2,144.00
00019326	H4223	KATHLEEN DINH	02/01/2022	\$1,708.00
00019327	H4614	KATHY DINH	02/01/2022	\$2,513.00
00019328	H1479	KIM DINH	02/01/2022	\$2,409.00
00019329	H4373	LAN THAI DINH	02/01/2022	\$6,518.00
00019330	H3629	LONG T DINH	02/01/2022	\$3,577.00
00019331	H4372	NHU Y DINH	02/01/2022	\$1,249.00
00019332	H4406	THU V DINH	02/01/2022	\$387.00
00019333	H4594	TUAN DINH	02/01/2022	\$2,370.00
00019334	H4619	Y NHA DINH	02/01/2022	\$2,734.00
00019335	H3284	DNK PROPERTY, LLC	02/01/2022	\$16,580.00
00019336	H4498	BRANDON BINH DO	02/01/2022	\$3,071.00
00019337	H4717	BYRON DO	02/01/2022	\$2,641.00
00019338	H4718	DAITRANG DO	02/01/2022	\$2,739.00
00019339	H4418	DOMINIC HAU DO	02/01/2022	\$1,314.00
00019340	H00131	KEVIN HUNG DO	02/01/2022	\$1,437.00
00019341	H1867	MINH C DO	02/01/2022	\$5,020.00
00019342	H4450	MY-PHUONG DO	02/01/2022	\$1,381.00
00019343	H1674	NANCY DO	02/01/2022	\$1,303.00

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 6

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019344	H4802	NGA N DO	02/01/2022	\$2,308.00
00019345	H00186	NOAN THI DO	02/01/2022	\$1,964.00
00019346	H3593	THUY THI DO	02/01/2022	\$1,234.00
00019347	H3181	TIM DO	02/01/2022	\$1,135.00
00019348	H3671	TINA DO	02/01/2022	\$1,429.00
00019349	H9016	TINA DO	02/01/2022	\$3,808.00
00019350	H3732	XUYEN THI DO	02/01/2022	\$1,164.00
00019351	H00137	CRYSTAL DOAN	02/01/2022	\$1,399.00
00019352	H0580	HARRY DOAN	02/01/2022	\$593.00
00019353	H4639	HIEP THI DOAN	02/01/2022	\$2,678.00
00019354	H3609	HOAI T DOAN	02/01/2022	\$1,675.00
00019355	H4808	HUEY G DOAN	02/01/2022	\$3,944.00
00019356	H3999	HUY DOAN	02/01/2022	\$1,388.00
00019357	H4289	HUY DOAN	02/01/2022	\$1,399.00
00019358	H4420	KYLAM DOAN	02/01/2022	\$1,726.00
00019359	H3980	NHA & JOANNE TRANG VU DOAN	02/01/2022	\$1,670.00
00019360	H3855	PHUONGNGA THI DOAN	02/01/2022	\$2,499.00
00019361	H4615	THANH QUE DOAN	02/01/2022	\$1,643.00
00019362	H2424	JERRY DOIDGE	02/01/2022	\$1,396.00
00019363	H3382	DOLCE VITA INVESTMENTS, LLC	02/01/2022	\$6,295.00
00019364	H1744	MINH TRANG DONG	02/01/2022	\$1,032.00
00019365	H2945	DORADO SENIOR APARTMENTS, LP	02/01/2022	\$2,396.00
00019366	H4413	WILLIAM A DOWD III	02/01/2022	\$1,152.00
00019367	H3228	DSN INVESTMENT GROUP, LLC	02/01/2022	\$7,122.00
00019368	H3510	DTP INVESTMENTS, LLC	02/01/2022	\$2,660.00
00019369	H4464	CHRISTINE H DU	02/01/2022	\$1,243.00
00019370	H00061	DULILEON NINE LLC	02/01/2022	\$1,125.00
00019371	H1385	DAVID C DUNN	02/01/2022	\$2,492.00
00019372	H9021	DAVID F DUNNETT	02/01/2022	\$2,801.00
00019373	H3866	HONG MANH DUONG	02/01/2022	\$1,241.00
00019374	H1885	MINH B DUONG	02/01/2022	\$5,589.00
00019375	H3688	THAI VAN DUONG	02/01/2022	\$1,480.00
00019376	H00081	TIFFANY DUONG	02/01/2022	\$998.00
00019377	H3087	CHI THI DUONG	02/01/2022	\$2,147.00

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 7

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019378	H2869	HUNG Q DUONG	02/01/2022	\$1,240.00
00019379	H2781	GLADYS DYO	02/01/2022	\$587.00
00019380	H00091	E-Z HOUSING GROUP LLC	02/01/2022	\$1,395.00
00019381	H2422	EASTWIND PROPERTIES, LLC	02/01/2022	\$2,895.00
00019382	H4770	EBL, LLC	02/01/2022	\$4,857.00
00019383	H2036	DANIEL T EDLUND	02/01/2022	\$1,788.00
00019384	H00220	KIM Y EHLE	02/01/2022	\$1,112.00
00019385	H00233	EL NILE INVESTMENTS LLC	02/01/2022	\$1,111.00
00019386	H4250	EL PUEBLO APTS	02/01/2022	\$2,730.00
00019387	H4294	EL RAY PARTNERS, LLC	02/01/2022	\$8,239.00
00019388	H4438	ELIAS CAPITAL GROUP, LLC	02/01/2022	\$2,689.00
00019389	H4234	TERRY C ENGEL	02/01/2022	\$1,008.00
00019390	H3299	EVERGREEN ESTATE EXPANSION, LLC	02/01/2022	\$7,791.00
00019391	H00030	FAIRECREST REAL ESTATE, LLC	02/01/2022	\$2,456.00
00019392	H1553	FAIRVIEW MGMT COMPANY	02/01/2022	\$2,603.00
00019393	H5769	BOONE FAN	02/01/2022	\$3,288.00
00019394	H3034	FBC APARTMENTS	02/01/2022	\$883.00
00019395	H00237	FC ORANGE ASSOCIATES LP	02/01/2022	\$399.00
00019396	H4757	FG GOLDENWEST SENIOR APTS, LP	02/01/2022	\$17,478.00
00019397	H1702	FLOYD H FIELDS	02/01/2022	\$1,268.00
00019398	H1689	WENDY FINCH	02/01/2022	\$1,006.00
00019399	H00049	FIVE POINTS HOUSING LP	02/01/2022	\$3,702.00
00019400	H3329	FOREVERGREEN EXPANSION, LLC	02/01/2022	\$1,417.00
00019401	H00200	FOUNTAIN VALLEY HOUSING PARTNERS LP	02/01/2022	\$1,502.00
00019402	H00051	FOUR SEASON 339 LLC	02/01/2022	\$1,184.00
00019403	H7410	FRANCISCAN GARDENS APTS	02/01/2022	\$28,157.00
00019404	H2569	WILLIAM FRECHTMAN	02/01/2022	\$1,328.00
00019405	H4610	FREEDOMPATH PROPERTIES, LLC	02/01/2022	\$2,460.00
00019406	H3691	FU CRAIG FA, LLC	02/01/2022	\$4,819.00
00019407	H2215	KARL GANZ	02/01/2022	\$1,078.00
00019408	H3384	ALBINO GARCIA	02/01/2022	\$3,374.00
00019409	H4412	NORMA OR WILLIAM GARCIA	02/01/2022	\$1,303.00
00019410	V00694	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	02/01/2022	\$6,146.00
00019411	H4275	GARDEN GROVE HOUSING ASSOCIATE	02/01/2022	\$3,140.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 8

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019412	H00095	CHRIS ANN GARZA	02/01/2022	\$511.00
00019413	H2029	GEORGIAN APTS	02/01/2022	\$1,227.00
00019414	H4137	AARON GERMAIN	02/01/2022	\$1,301.00
00019415	H00112	GG8662 LLC C/O DEKKO PROPERTIES LLC	02/01/2022	\$2,516.00
00019416	H3857	GIA VU, INC	02/01/2022	\$953.00
00019417	H4037	BRIGITTE GIACALONE	02/01/2022	\$979.00
00019418	H4742	GIERS WELLS PARTNERSHIP	02/01/2022	\$1,545.00
00019419	H3894	GIGI APARTMENTS	02/01/2022	\$2,091.00
00019420	H4046	GLENHAVEN MOBILODGE	02/01/2022	\$717.00
00019421	H00123	GLS GROUP LLC	02/01/2022	\$1,535.00
00019422	H4346	HENRY S GOMEZ	02/01/2022	\$1,392.00
00019423	H2737	WILLIAM GREEN	02/01/2022	\$1,259.00
00019424	H3833	GREENFIELDSDIE, LLC	02/01/2022	\$3,092.00
00019425	H3639	GROVE PARK LP	02/01/2022	\$84,552.00
00019426	H9028	JIM GULMESOFF	02/01/2022	\$6,901.00
00019427	H3949	GINA GUYUMJYAN	02/01/2022	\$3,470.00
00019428	H4172	HA OF DEKALB COUNTY	02/01/2022	\$671.73
00019429	H4692	CASIE HA	02/01/2022	\$2,750.00
00019430	H4092	DAC T HA	02/01/2022	\$1,499.00
00019431	H1824	KHIEM Q HA	02/01/2022	\$2,459.00
00019432	H1629	MANH MINH HA	02/01/2022	\$1,182.00
00019433	H4562	TRAN D HA	02/01/2022	\$2,649.00
00019434	H3735	TRIET M HA	02/01/2022	\$1,197.00
00019435	H00096	HSIAO HUNG HAH	02/01/2022	\$1,224.00
00019436	H0550	HALL & ASSOCIATES, INC	02/01/2022	\$3,995.00
00019437	H1969	LINDA HAN	02/01/2022	\$1,928.00
00019438	H5208	CLIFTON & BRENDA HANSON	02/01/2022	\$2,421.00
00019439	H3838	STEVEN HAU	02/01/2022	\$1,778.00
00019440	H2955	HERITAGE PARK	02/01/2022	\$2,553.00
00019441	H0515	HERITAGE VILLAGE ANAHEIM	02/01/2022	\$1,440.00
00019442	H4708	HIGHLAND FINANCE INVESTMENTS CORP	02/01/2022	\$1,540.00
00019443	H0250	SHERRY OR RICHARD HILLIARD	02/01/2022	\$1,917.00
00019444	H00173	HKT INVESTMENT	02/01/2022	\$3,369.00
00019445	H3921	HMZ RESIDENTIAL PARK, LP	02/01/2022	\$1,819.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 9

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019446	H3255	HENRY HOI HO	02/01/2022	\$1,854.00
00019447	H1010	HO, HIEP or DAO, NGOC THUY	02/01/2022	\$5,580.00
00019448	H3653	LIEN KIM HO	02/01/2022	\$1,282.00
00019449	H3781	PAULINE HO	02/01/2022	\$2,628.00
00019450	H4827	PETER HO	02/01/2022	\$1,407.00
00019451	H00183	THUY HO	02/01/2022	\$1,368.00
00019452	H00071	HOLLY HOANG	02/01/2022	\$1,362.00
00019453	H3984	LONG HOANG	02/01/2022	\$1,473.00
00019454	H4783	THINH HOANG	02/01/2022	\$1,533.00
00019455	H4224	TRACY HOANG	02/01/2022	\$1,121.00
00019456	H2354	TRIEU HOANG	02/01/2022	\$1,447.00
00019457	H4542	TUAN HOANG	02/01/2022	\$2,115.00
00019458	H2662	LANG HOANG	02/01/2022	\$1,487.00
00019459	H2974	NHAN TIEN HOANG	02/01/2022	\$1,968.00
00019460	H3883	ROSEMARY LC HOLTZMAN	02/01/2022	\$906.00
00019461	H1120	SALLY HOPPE	02/01/2022	\$1,274.00
00019462	H2532	LUC HUA	02/01/2022	\$1,503.00
00019463	H3595	HUNTINGTON WESTMINSTER APT, LLC	02/01/2022	\$1,500.00
00019464	H1659	DON HUSS	02/01/2022	\$2,774.00
00019465	H00133	BAO TRINH HUYNH	02/01/2022	\$461.00
00019466	H0658	CHEN THI HUYNH	02/01/2022	\$2,618.00
00019467	H3641	FELIX HUYNH	02/01/2022	\$900.00
00019468	H4763	JOANNE HUYNH	02/01/2022	\$1,213.00
00019469	H3509	KELVIN HUYNH	02/01/2022	\$1,238.00
00019470	H4405	LOAN HUYNH	02/01/2022	\$790.00
00019471	H4237	MINH HUY HUYNH	02/01/2022	\$2,074.00
00019472	H4271	PHILIP HUYNH	02/01/2022	\$586.00
00019473	H1574	SALLY B HUYNH	02/01/2022	\$1,442.00
00019474	H4246	KIM DONG T HUYNH, SCOTT THANH OR LE	02/01/2022	\$1,099.00
00019475	H4747	THAI C HUYNH	02/01/2022	\$2,487.00
00019476	H3117	LONG BAO HUYNH	02/01/2022	\$1,376.00
00019477	H1262	CM HWANG	02/01/2022	\$1,407.00
00019478	H3848	IMPERIAL NORTH HOLDINGS, LLC	02/01/2022	\$3,180.00
00019479	H3644	IMPERIAL NORTHWEST HOLDINGS	02/01/2022	\$4,753.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 10

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019480	H2984	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	02/01/2022	\$1,322.00
00019481	H4350	J & E ESTATES, LLC	02/01/2022	\$1,946.00
00019482	H3402	JERRY JANESKI	02/01/2022	\$1,311.00
00019483	H4427	JD PROPERTY MANAGEMENT, INC	02/01/2022	\$4,660.00
00019484	H4716	NARIYA JEAN	02/01/2022	\$2,001.00
00019485	H4440	JEANNE JURADO TRUSTEE	02/01/2022	\$1,332.00
00019486	H00031	JEFFERSON HB, LLC	02/01/2022	\$1,281.00
00019487	H3040	JENSEN SOMMERVILLE CONZELMAN	02/01/2022	\$1,799.00
00019488	H3165	JG & B CORPORATION	02/01/2022	\$7,732.00
00019489	H3266	JGK GARDEN GROVE, LP	02/01/2022	\$30,319.00
00019490	H2936	JGKALLINS INVESTMENTS, LP	02/01/2022	\$1,350.00
00019491	H2530	NATHAN D JOHNSON	02/01/2022	\$1,943.00
00019492	H4363	JTK & ASSOCIATES	02/01/2022	\$1,441.00
00019493	H4557	JTM BAYOU, LLC	02/01/2022	\$1,763.00
00019494	H9029	LIN J JU	02/01/2022	\$2,701.00
00019495	H2595	FRED JU	02/01/2022	\$1,184.00
00019496	H4042	JUNG SUN NOH	02/01/2022	\$7,696.00
00019497	H4077	JUNG SUN NOH	02/01/2022	\$782.00
00019498	H4078	JUNG SUN NOH	02/01/2022	\$1,442.00
00019499	H4467	KAID MALINDA INVESTMENT INC	02/01/2022	\$2,342.00
00019500	H4482	JAIDEEP KAMAT	02/01/2022	\$1,643.00
00019501	H4758	JUN-WEI KAO	02/01/2022	\$1,662.00
00019502	H3320	KASHI TRUST	02/01/2022	\$10,216.00
00019503	H4767	KATELLA FAMILY HOUSING PARTNER	02/01/2022	\$1,571.00
00019504	H3771	KATELLA MOBILE HOME ESTATES	02/01/2022	\$838.00
00019505	H3721	KCM INVESTMENTS, LLC	02/01/2022	\$2,433.00
00019506	H4696	KD RENT	02/01/2022	\$1,893.00
00019507	H1018	LU-YONG KEH	02/01/2022	\$5,319.00
00019508	H4374	KEITH AND HOLLY CORPORATION	02/01/2022	\$826.00
00019509	H9030	ROBERT KELLEY	02/01/2022	\$4,217.00
00019510	H3113	KENSINGTON GARDENS	02/01/2022	\$923.00
00019511	H1535	DAN VAN KHA	02/01/2022	\$1,371.00
00019512	H1888	LINDA KHA	02/01/2022	\$1,930.00
00019513	H2423	CAM MY KHA	02/01/2022	\$1,824.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 11

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019514	H2624	SETH S KHEANG	02/01/2022	\$2,789.00
00019515	H3727	HENRY THAI KHUU	02/01/2022	\$1,415.00
00019516	H0890	DAVID S KIM	02/01/2022	\$1,003.00
00019517	H4527	MELVIN LEE KIM	02/01/2022	\$1,105.00
00019518	H9033	SON H KIM	02/01/2022	\$5,106.00
00019519	H9031	HARRY H KIM	02/01/2022	\$1,442.00
00019520	H9001	KING COUNTY HOUSING AUTHORITY	02/01/2022	\$5,091.86
00019521	H1797	KING INVESTMENT GROUP, INC	02/01/2022	\$3,839.00
00019522	H3591	BERNARD KING	02/01/2022	\$241.00
00019523	H3567	KENT M KITSELMAN	02/01/2022	\$1,493.00
00019524	H2960	MARILYN KLUNK	02/01/2022	\$2,595.00
00019525	H2460	KNK PROPERTIES	02/01/2022	\$9,740.00
00019526	H4510	KPKK, LLC	02/01/2022	\$1,229.00
00019527	H0082	EDWARD KUO	02/01/2022	\$260.00
00019528	H1193	EDWARD KUO	02/01/2022	\$1,345.00
00019529	H4804	SATOKO KURATA	02/01/2022	\$1,110.00
00019530	H4609	JOAQUIN KURZ	02/01/2022	\$3,298.00
00019531	H4737	TUYET B LA	02/01/2022	\$1,730.00
00019532	H4712	LADERA WNG II, LLC	02/01/2022	\$2,664.00
00019533	H3611	LAGUNA HILLS TRAVELODGE, LLC	02/01/2022	\$34,966.00
00019534	H3793	LAGUNA STREET APARTMENTS, LLC	02/01/2022	\$2,295.00
00019535	H2636	LAKESIDE ASSOCIATION	02/01/2022	\$3,780.00
00019536	H4253	JULIE LALLY	02/01/2022	\$1,641.00
00019537	H3552	ANDRE LAM	02/01/2022	\$927.00
00019538	H00028	ANH LAN LAM	02/01/2022	\$1,954.00
00019539	H3711	CAM THI T LAM	02/01/2022	\$1,143.00
00019540	H1224	CHAU LAM	02/01/2022	\$6,799.00
00019541	H00045	CHRISTINE M LAM	02/01/2022	\$2,681.00
00019542	H00213	DAVID LAM	02/01/2022	\$1,935.00
00019543	H2396	HAI LAM	02/01/2022	\$5,795.00
00019544	H4631	HUNG LAM	02/01/2022	\$2,243.00
00019545	H4563	QUOC D LAM	02/01/2022	\$1,936.00
00019546	H00088	QUYHN GIAO LAM	02/01/2022	\$572.00
00019547	H00042	STEVEN LAM	02/01/2022	\$1,327.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 12

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019548	H2168	THONG KIM LAM	02/01/2022	\$2,778.00
00019549	H2873	MAI LAM	02/01/2022	\$1,158.00
00019550	H4752	THUY T LAM	02/01/2022	\$1,007.00
00019551	H4454	LAMPLIGHTER VILLAGE APTS	02/01/2022	\$12,939.00
00019552	H4745	LAMPSON EP, LLC	02/01/2022	\$1,219.00
00019553	H4504	LAMY OANH, LLC	02/01/2022	\$5,890.00
00019554	H4663	LAS PALMAS APTS	02/01/2022	\$1,842.00
00019555	H4402	STEPHEN LAU	02/01/2022	\$1,226.00
00019556	H00151	CATHERINE LAZARAN	02/01/2022	\$1,516.00
00019557	H3945	JOHN LAZENBY	02/01/2022	\$2,451.00
00019558	H4471	LE MORNINGSIDE, LLC	02/01/2022	\$4,044.00
00019559	H4754	ANH LE	02/01/2022	\$3,400.00
00019560	H00153	BENJAMIN BAO LE	02/01/2022	\$1,660.00
00019561	H4421	BILL BQ LE	02/01/2022	\$1,324.00
00019562	H00104	CELINE LE	02/01/2022	\$1,864.00
00019563	H4634	DANIEL LE	02/01/2022	\$1,383.00
00019564	H4133	HIEP THI LE	02/01/2022	\$2,568.00
00019565	H00179	HUONG THI LE	02/01/2022	\$1,480.00
00019566	H1258	JIMMY T LE	02/01/2022	\$2,013.00
00019567	H4555	JOHN LE	02/01/2022	\$2,208.00
00019568	H4142	JOHN TOAN LE	02/01/2022	\$3,249.00
00019569	H4462	LAN V LE	02/01/2022	\$2,172.00
00019570	H4319	LANH C LE	02/01/2022	\$1,575.00
00019571	H3542	LANH VAN LE	02/01/2022	\$2,300.00
00019572	H3796	LY PHUONG LE	02/01/2022	\$1,817.00
00019573	H00148	MAN MINH LE	02/01/2022	\$1,646.00
00019574	H3623	MICHAEL LE	02/01/2022	\$1,961.00
00019575	H0918	NANCY NGAT THI LE	02/01/2022	\$4,441.00
00019576	H3416	NGA LE	02/01/2022	\$1,886.00
00019577	H4428	RICHARD TUANANH LE	02/01/2022	\$1,389.00
00019578	H0948	STEPHANIE THU LE	02/01/2022	\$4,066.00
00019579	H00209	TAI LE	02/01/2022	\$2,615.00
00019580	H00099	TAN LE	02/01/2022	\$1,381.00
00019581	H00214	THAM T LE	02/01/2022	\$1,416.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 13

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019582	H3661	THANH TIEN LE	02/01/2022	\$1,847.00
00019583	H00069	THOMAS T LE	02/01/2022	\$1,352.00
00019584	H00134	TIFFANY D LE	02/01/2022	\$1,448.00
00019585	H0717	TINA M LE	02/01/2022	\$1,243.00
00019586	H00202	TRINA TRINH LE	02/01/2022	\$1,626.00
00019587	H00135	TUYEN NIKKI LE	02/01/2022	\$1,464.00
00019588	H4695	VANESSA LE	02/01/2022	\$1,288.00
00019589	H0167	BAO GIA LE	02/01/2022	\$4,653.00
00019590	H2548	XAN NGOC LE	02/01/2022	\$866.00
00019591	H3447	MONIQUE LEDUC	02/01/2022	\$1,348.00
00019592	H3946	DAVID OR TRINH LEE	02/01/2022	\$1,392.00
00019593	H4547	LEMON GROVE, LP	02/01/2022	\$1,541.00
00019594	H1602	ROGER LEUNG	02/01/2022	\$1,613.00
00019595	H4002	SOL M LI	02/01/2022	\$1,905.00
00019596	H1533	DAVID LIN	02/01/2022	\$2,696.00
00019597	H1616	EEL-YU LIN	02/01/2022	\$950.00
00019598	H4344	LINCOLN VILLAS APT HOMES, LLC	02/01/2022	\$6,467.00
00019599	H4592	LINCOLN WOODS APARTMENTS	02/01/2022	\$2,731.00
00019600	H1960	KATHERINE LITTON	02/01/2022	\$1,426.00
00019601	H00242	CHEN-CHUNG LIU	02/01/2022	\$3,635.00
00019602	H2080	LLE, LLC	02/01/2022	\$781.00
00019603	H00090	LOGAN MT LLC	02/01/2022	\$1,439.00
00019604	H3888	TROY LONG, TU-ANH & DUONG	02/01/2022	\$815.00
00019605	H3311	CINDY W LOUIE	02/01/2022	\$2,316.00
00019606	H00143	KATHERINE LU	02/01/2022	\$1,521.00
00019607	H2120	QUYNH THUY LU	02/01/2022	\$2,811.00
00019608	H00177	CHRISTOPHER LAC LUONG	02/01/2022	\$1,039.00
00019609	H1424	KHANH LUONG	02/01/2022	\$1,436.00
00019610	H4603	LONG DUC LUONG	02/01/2022	\$1,060.00
00019611	H4157	TRA THI-PHUONG LUONG	02/01/2022	\$4,797.00
00019612	H4572	ALLEN LUU	02/01/2022	\$1,476.00
00019613	H4491	TUAN V LUU	02/01/2022	\$1,317.00
00019614	H3696	XUYEN LUU	02/01/2022	\$2,419.00
00019615	H4669	ANDY LY	02/01/2022	\$1,941.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 14

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019616	H3717	DUC T LY	02/01/2022	\$538.00
00019617	H1613	MING LY	02/01/2022	\$1,670.00
00019618	H00166	MINH N LY	02/01/2022	\$1,600.00
00019619	H3754	TAN Q LY	02/01/2022	\$903.00
00019620	H3390	TRANH LY	02/01/2022	\$4,486.00
00019621	H4154	TUYEN X LY	02/01/2022	\$2,776.00
00019622	H00219	M FORTUNE LLC	02/01/2022	\$1,568.00
00019623	H00136	MAGNET SENIOR HOUSING PARTNERS LP C/O MONTAIRA	02/01/2022	\$1,708.00
00019624	H3201	ANN N MAI	02/01/2022	\$2,871.00
00019625	H00192	ANNIE MAI	02/01/2022	\$2,426.00
00019626	H3996	FRANK MAI	02/01/2022	\$2,021.00
00019627	H4308	JENNIE THUY MAI	02/01/2022	\$2,455.00
00019628	H1499	LINDA MAI	02/01/2022	\$1,221.00
00019629	H00191	TUNG THANH MAI	02/01/2022	\$1,217.00
00019630	H2451	CHUCK MAI	02/01/2022	\$2,361.00
00019631	H4298	JAIMIE MAI-NGO	02/01/2022	\$1,281.00
00019632	H4539	KONSTANTINOS P MANDAS	02/01/2022	\$3,255.00
00019633	H4796	HARALAMBOS & GEORGIA MANTAS	02/01/2022	\$1,324.00
00019634	H4818	LLOYD MANTONG	02/01/2022	\$284.00
00019635	H6865	MARIPOSA PROPERTIES	02/01/2022	\$1,249.00
00019636	H4816	MATTAR REAL ESTATE INVESTMENT	02/01/2022	\$687.00
00019637	H7370	LEOPOLD MAYER	02/01/2022	\$2,573.00
00019638	H2135	JOHN MC GOFF	02/01/2022	\$929.00
00019639	H2842	GRACE OR GERALD MCGRATH	02/01/2022	\$1,119.00
00019640	H8490	GRACE OR GERALD MCGRATH	02/01/2022	\$1,456.00
00019641	H4793	MEAGHER FAMILY BYPASS TRUST	02/01/2022	\$769.00
00019642	H4794	ELAINE MEAGHER	02/01/2022	\$1,097.00
00019643	H1653	MANH MEAK	02/01/2022	\$1,432.00
00019644	H4435	JAGDISH P MEHTA	02/01/2022	\$1,253.00
00019645	H2110	MIDWAY INTEREST, LP	02/01/2022	\$8,533.00
00019646	H2638	MIKE & KATHY LEE, LP	02/01/2022	\$3,215.00
00019647	H4814	MITTAL LEGACY, LP	02/01/2022	\$3,051.00
00019648	H00205	JOHN MKHAIL	02/01/2022	\$1,560.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 15

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019649	H3256	MONARCH POINTE	02/01/2022	\$1,583.00
00019650	H3534	ANTHONY MONTEBELLO	02/01/2022	\$1,207.00
00019651	H2976	MONTECITO VISTA APT HOMES	02/01/2022	\$1,647.00
00019652	H4658	BACH MORALES	02/01/2022	\$2,389.00
00019653	H4715	MORNINGSIDE APTS, LLC	02/01/2022	\$9,588.00
00019654	H00154	MT VERNON APARTMENTS	02/01/2022	\$1,349.00
00019655	H00077	RANDALL MYCORN	02/01/2022	\$1,060.00
00019656	H00145	STEVEN B NACHAM	02/01/2022	\$1,186.00
00019657	H2622	PATRICK NAMSINH	02/01/2022	\$1,996.00
00019658	H3834	NEW HORIZONVIEW, LLC	02/01/2022	\$1,451.00
00019659	H3865	NEW KENYON APARTMENTS, LLC	02/01/2022	\$1,559.00
00019660	H4029	NEWPORT ESTATE EXPANSION, LLC	02/01/2022	\$1,269.00
00019661	H2745	DALE XUAN NGHIEM	02/01/2022	\$1,204.00
00019662	H3956	DANIEL NGHIEM	02/01/2022	\$24,532.00
00019663	H1921	DAVID NGO	02/01/2022	\$788.00
00019664	H4751	DUNG T NGO	02/01/2022	\$1,853.00
00019665	H3630	HONG DIEP LE NGO	02/01/2022	\$953.00
00019666	H0314	LOC T NGO	02/01/2022	\$444.00
00019667	H00196	MIMI T NGO	02/01/2022	\$1,209.00
00019668	H4550	TAMMY NGO	02/01/2022	\$1,242.00
00019669	H4691	AN MANH NGUYEN	02/01/2022	\$643.00
00019670	H4719	ANA-KARINA A NGUYEN	02/01/2022	\$1,403.00
00019671	H4645	ANDREA NGUYEN	02/01/2022	\$1,175.00
00019672	H3734	ANDREW Q NGUYEN	02/01/2022	\$2,035.00
00019673	H4401	ANH NGUYEN	02/01/2022	\$1,076.00
00019674	H1938	ANH-DAO NGUYEN	02/01/2022	\$1,266.00
00019675	H3749	ANTHONY NGUYEN	02/01/2022	\$1,286.00
00019676	H00176	BICH LIEN T NGUYEN	02/01/2022	\$1,546.00
00019677	H1457	BINH NGOC NGUYEN	02/01/2022	\$2,637.00
00019678	H1430	BINH QUOC NGUYEN	02/01/2022	\$3,063.00
00019679	H3958	BRIAN BAO-KHA NGUYEN	02/01/2022	\$3,909.00
00019680	H4297	CALVIN H NGUYEN	02/01/2022	\$1,916.00
00019681	H00111	CHARLES NGUYEN	02/01/2022	\$1,765.00
00019682	H3248	CHARLIE NGUYEN	02/01/2022	\$1,614.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 16

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019683	H4511	CHRISTINE NGUYEN	02/01/2022	\$1,499.00
00019684	H2274	CHRISTOPHER NGUYEN	02/01/2022	\$1,658.00
00019685	H3777	CHUONG NGUYEN	02/01/2022	\$1,767.00
00019686	H9043	CUONG NGUYEN	02/01/2022	\$2,403.00
00019687	H4641	DAN NGUYEN	02/01/2022	\$1,242.00
00019688	H4569	DAT NGUYEN	02/01/2022	\$1,845.00
00019689	H4015	LOAN T NGUYEN, DAVID / HA	02/01/2022	\$2,205.00
00019690	H4565	RICHARD NGUYEN, DEBBY & TRAN	02/01/2022	\$1,575.00
00019691	H1881	DIEM-THUY NGUYEN	02/01/2022	\$1,841.00
00019692	H00085	DOMINIC NGUYEN	02/01/2022	\$1,817.00
00019693	H4558	DONG NGUYEN	02/01/2022	\$1,437.00
00019694	H4679	DUNG KIM NGUYEN	02/01/2022	\$1,827.00
00019695	H3872	DUONG NGUYEN	02/01/2022	\$1,807.00
00019696	H1143	DZUNG DAN NGUYEN	02/01/2022	\$3,725.00
00019697	H2551	ERIC NGUYEN	02/01/2022	\$1,696.00
00019698	H4621	HANG NGUYEN	02/01/2022	\$1,940.00
00019699	H3953	HANH V NGUYEN	02/01/2022	\$1,607.00
00019700	H3370	HAO & HUONG T NGUYEN	02/01/2022	\$869.00
00019701	H00234	HENRY HAO VAN NGUYEN	02/01/2022	\$5,144.00
00019702	H1446	JOSEPH NGUYEN, HOA THI OR NGUYEN	02/01/2022	\$8,447.00
00019703	H4514	HOAN VAN NGUYEN	02/01/2022	\$1,036.00
00019704	H4460	HUAN NGOC NGUYEN	02/01/2022	\$1,750.00
00019705	H00140	HUE KHANH NGUYEN	02/01/2022	\$870.00
00019706	H4479	HUE THI NGUYEN	02/01/2022	\$1,339.00
00019707	H3276	HUNG NGUYEN	02/01/2022	\$1,225.00
00019708	H3870	TIEN D NGUYEN, HUONG THY OR PHAM	02/01/2022	\$2,362.00
00019709	H00039	JANET NGUYEN	02/01/2022	\$2,872.00
00019710	H3242	JEANNIE NGUYEN	02/01/2022	\$2,959.00
00019711	H00245	JOHN NGUYEN	02/01/2022	\$1,506.00
00019712	H3241	JULIE NGUYEN	02/01/2022	\$1,357.00
00019713	H4697	KEVIN NGUYEN	02/01/2022	\$2,376.00
00019714	H4285	KHAI HUE NGUYEN	02/01/2022	\$2,696.00
00019715	H3497	KHANH DANG NGUYEN	02/01/2022	\$1,212.00
00019716	H4419	KHOI NGUYEN	02/01/2022	\$1,700.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 17

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019717	H3149	KIEN NGUYEN	02/01/2022	\$5,301.00
00019718	H4652	KIEN THI NGUYEN	02/01/2022	\$1,822.00
00019719	H3919	KIMCHI THI NGUYEN	02/01/2022	\$683.00
00019720	H4713	LAN HUONG NGUYEN	02/01/2022	\$1,373.00
00019721	H4195	LANIE NGUYEN	02/01/2022	\$2,727.00
00019722	H4700	LE B NGUYEN	02/01/2022	\$2,001.00
00019723	H1687	LINDA NGUYEN	02/01/2022	\$3,244.00
00019724	H4079	LINDA LIEN NGUYEN	02/01/2022	\$1,313.00
00019725	H2331	LONG HUYEN DAC NGUYEN	02/01/2022	\$5,996.00
00019726	H4478	LUONG NGUYEN	02/01/2022	\$1,651.00
00019727	H00165	LUU PHUONG NGUYEN	02/01/2022	\$2,114.00
00019728	H1380	LYNDA NGUYEN	02/01/2022	\$1,387.00
00019729	H2391	MAN M NGUYEN	02/01/2022	\$1,342.00
00019730	H3526	MICHAEL THANG NGUYEN	02/01/2022	\$2,510.00
00019731	H4738	MINH NGUYEN	02/01/2022	\$1,480.00
00019732	H00040	MY DUNG THI NGUYEN	02/01/2022	\$2,122.00
00019733	H0907	MYLY NGUYEN	02/01/2022	\$1,612.00
00019734	H3170	MYRA D NGUYEN	02/01/2022	\$1,130.00
00019735	H1717	NANCY NGUYEN	02/01/2022	\$7,420.00
00019736	H3713	NANCY NGUYEN	02/01/2022	\$1,272.00
00019737	H00122	NATHAN V NGUYEN	02/01/2022	\$1,338.00
00019738	H1899	NGHI NGUYEN	02/01/2022	\$1,983.00
00019739	H4744	NGOC NGUYEN	02/01/2022	\$1,808.00
00019740	H4469	OSCAR THUAN NGUYEN	02/01/2022	\$2,378.00
00019741	H4423	PETER NGUYEN	02/01/2022	\$4,261.00
00019742	H00068	PHUC T NGUYEN	02/01/2022	\$1,845.00
00019743	H2197	PHUONG MY THI NGUYEN	02/01/2022	\$11,756.00
00019744	H4439	QUAN NGUYEN	02/01/2022	\$1,259.00
00019745	H3853	QUANG M NGUYEN	02/01/2022	\$160.00
00019746	H4680	SHAWN B NGUYEN	02/01/2022	\$1,970.00
00019747	H4559	SKY NGUYEN	02/01/2022	\$3,038.00
00019748	H3185	SON DINH NGUYEN	02/01/2022	\$1,189.00
00019749	H4118	STEVE NGUYEN	02/01/2022	\$1,633.00
00019750	H3425	STEVEN NGUYEN	02/01/2022	\$1,171.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 18

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019751	H4670	STEVEN NGUYEN	02/01/2022	\$1,870.00
00019752	H4340	STEVENS NGUYEN	02/01/2022	\$2,030.00
00019753	H3317	TAM N NGUYEN	02/01/2022	\$1,429.00
00019754	H3373	THAI DUC NGUYEN	02/01/2022	\$2,554.00
00019755	H4586	THANG XUAN NGUYEN	02/01/2022	\$1,146.00
00019756	H00059	THANH-HAI NGUYEN	02/01/2022	\$1,544.00
00019757	H3978	THANH-LE NGUYEN	02/01/2022	\$1,813.00
00019758	H3313	THANH-NHAN NGUYEN	02/01/2022	\$350.00
00019759	H00239	THIEU KIM NGUYEN	02/01/2022	\$3,502.00
00019760	H3755	THINH QUOC NGUYEN	02/01/2022	\$1,519.00
00019761	H4749	THOMAS NGUYEN	02/01/2022	\$2,384.00
00019762	H4734	THU-DUNG TRAN NGUYEN	02/01/2022	\$1,759.00
00019763	H1302	THUY NGUYEN	02/01/2022	\$893.00
00019764	H4772	THUY NGUYEN	02/01/2022	\$2,522.00
00019765	H3331	THUYHUONG THI NGUYEN	02/01/2022	\$1,209.00
00019766	H9045	TIEP NGUYEN	02/01/2022	\$1,931.00
00019767	H00046	TIM NGUYEN	02/01/2022	\$922.00
00019768	H2473	TIMMY NGUYEN	02/01/2022	\$2,990.00
00019769	H00126	TOM NGUYEN	02/01/2022	\$1,501.00
00019770	H4349	TRACY TRUC NGUYEN	02/01/2022	\$1,112.00
00019771	H4805	TRAM ANH NGUYEN	02/01/2022	\$1,543.00
00019772	H4636	TRANG NGUYEN	02/01/2022	\$1,767.00
00019773	H3469	TUAN HOANG NGUYEN	02/01/2022	\$1,780.00
00019774	H4243	TUAN NGOC NGUYEN	02/01/2022	\$2,401.00
00019775	H3737	TUNG QUOC NGUYEN	02/01/2022	\$2,448.00
00019776	H4643	TUYET MAI NGUYEN	02/01/2022	\$1,345.00
00019777	H1937	TUYET TRINH NGUYEN	02/01/2022	\$1,612.00
00019778	H4166	TUYET TRINH NGUYEN	02/01/2022	\$1,329.00
00019779	H4766	UYEN NGUYEN	02/01/2022	\$1,850.00
00019780	H3655	VAN HUY NGUYEN	02/01/2022	\$1,867.00
00019781	H4570	VIVIAN NGUYEN	02/01/2022	\$747.00
00019782	H4755	NGUYEN, VY & THI	02/01/2022	\$1,383.00
00019783	H2501	CANG NGUYEN	02/01/2022	\$1,197.00
00019784	H2550	CUONG CHI NGUYEN	02/01/2022	\$5,693.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 19

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019785	H2337	DUNG VAN NGUYEN	02/01/2022	\$1,292.00
00019786	H3012	HAN NGUYEN	02/01/2022	\$1,044.00
00019787	H1766	HUNG C NGUYEN	02/01/2022	\$1,725.00
00019788	H3061	HUY NGUYEN	02/01/2022	\$2,386.00
00019789	H3096	HUYEN TT NGUYEN	02/01/2022	\$4,997.00
00019790	H2956	JAMES NGUYEN	02/01/2022	\$1,291.00
00019791	H1552	LAN PHUONG THI NGUYEN	02/01/2022	\$2,009.00
00019792	H2409	LAN-NGOC NGUYEN	02/01/2022	\$1,424.00
00019793	H3086	LANI LAN T NGUYEN	02/01/2022	\$1,143.00
00019794	H2812	MINH NGOC NGUYEN	02/01/2022	\$1,544.00
00019795	H2511	PERRY NGUYEN	02/01/2022	\$1,191.00
00019796	H2637	THANH NGUYEN	02/01/2022	\$3,960.00
00019797	H2610	THANH-TUYEN NGUYEN	02/01/2022	\$1,241.00
00019798	H2479	THINH THI NGUYEN	02/01/2022	\$7,397.00
00019799	H2561	TIFFANY NGUYEN	02/01/2022	\$3,090.00
00019800	H3070	WIN NGUYEN	02/01/2022	\$1,775.00
00019801	H2912	XUAN YEN NGUYEN	02/01/2022	\$1,230.00
00019802	H3802	DIANA NGUYEN-THIEN-NH	02/01/2022	\$2,725.00
00019803	H00218	NH SEABREEZE LLC	02/01/2022	\$2,848.00
00019804	H00168	NNT PROPERTIES 4 LLC	02/01/2022	\$1,822.00
00019805	H00029	NOGAL FELIZ APARTMENTS	02/01/2022	\$1,698.00
00019806	H3952	NORMANDY APARTMENTS, LLC	02/01/2022	\$1,067.00
00019807	H00197	NUTWOOD EAST APARTMENTS LLC	02/01/2022	\$1,361.00
00019808	H4597	JOHN OMDAHL	02/01/2022	\$1,850.00
00019809	H00158	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	02/01/2022	\$1,713.00
00019810	H00159	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	02/01/2022	\$1,390.00
00019811	H00160	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	02/01/2022	\$689.00
00019812	H00161	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	02/01/2022	\$1,515.00
00019813	H00162	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	02/01/2022	\$3,652.00
00019814	H00163	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	02/01/2022	\$12,709.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 20

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019815	H00164	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	02/01/2022	\$6,669.00
00019816	H1622	ORANGE TREE APTS	02/01/2022	\$15,929.00
00019817	H4761	ORRWAY APTS HOMES, LLC	02/01/2022	\$556.00
00019818	H2516	SUIKO OZAKI	02/01/2022	\$1,528.00
00019819	H4495	P & J PROPERTY MANAGEMENT	02/01/2022	\$2,586.00
00019820	H1776	BRADRAKUMAR L PAHU	02/01/2022	\$2,462.00
00019821	H1328	PALM ISLAND	02/01/2022	\$11,198.00
00019822	H4477	PARISIAN APARTMENTS, LP	02/01/2022	\$1,394.00
00019823	H4487	PARK LANDING APARTMENTS	02/01/2022	\$2,160.00
00019824	H0254	PARK STANTON PLACE LP	02/01/2022	\$8,667.00
00019825	H4307	JIN PARK	02/01/2022	\$1,664.00
00019826	H8794	PATEL DILIP M	02/01/2022	\$6,204.00
00019827	H3249	SMITA DIPAK PATEL	02/01/2022	\$1,122.00
00019828	H3111	PELICAN INVESTMENTS #6, LLC	02/01/2022	\$2,690.00
00019829	H4370	PELICAN INVESTMENTS #8, LLC	02/01/2022	\$1,758.00
00019830	H3544	PELICAN INVESTMENTS, LLC	02/01/2022	\$447.00
00019831	H00222	AGNES PHAM	02/01/2022	\$1,736.00
00019832	H4176	BINH Q PHAM	02/01/2022	\$1,603.00
00019833	H4210	CAROLINE PHAM	02/01/2022	\$2,344.00
00019834	H3408	CHIEN DINH PHAM	02/01/2022	\$1,484.00
00019835	H4743	CHINH VAN PHAM	02/01/2022	\$1,618.00
00019836	H1651	DAVID DUNG PHAM	02/01/2022	\$1,133.00
00019837	H9709	DAVID LINH PHAM	02/01/2022	\$2,355.00
00019838	H4398	DUNG TIEN PHAM	02/01/2022	\$1,398.00
00019839	H3912	HIEU PHAM	02/01/2022	\$1,922.00
00019840	H1080	HOANG PHAM	02/01/2022	\$4,315.00
00019841	H1971	KHANH CONG PHAM	02/01/2022	\$1,762.00
00019842	H1117	LUCY PHAM, KIM ANH OR PHAM	02/01/2022	\$3,632.00
00019843	H0788	LAN VAN PHAM	02/01/2022	\$3,186.00
00019844	H4095	LIEN PHAM	02/01/2022	\$1,413.00
00019845	H00089	LILY H PHAM	02/01/2022	\$959.00
00019846	H2243	MINH VAN PHAM	02/01/2022	\$2,091.00
00019847	H4033	NGHIA PHAM	02/01/2022	\$1,640.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 21

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019848	H4724	NHAC T PHAM	02/01/2022	\$1,721.00
00019849	H4683	PAULINE TRAM PHAM	02/01/2022	\$1,739.00
00019850	H3773	PHUONG T PHAM	02/01/2022	\$1,314.00
00019851	H4501	QUYNH GIAO PHAM	02/01/2022	\$1,942.00
00019852	H3786	QUYNH-ANH HOANG PHAM	02/01/2022	\$1,708.00
00019853	H4213	SON THAI PHAM	02/01/2022	\$2,472.00
00019854	H2255	TIM PHAM	02/01/2022	\$3,105.00
00019855	H4651	TRANG PHAM	02/01/2022	\$2,580.00
00019856	H2065	TRI PHAM	02/01/2022	\$1,826.00
00019857	H4593	TRUONG TAI PHAM	02/01/2022	\$2,149.00
00019858	H4105	TUAN A PHAM	02/01/2022	\$1,046.00
00019859	H4537	TUAN A PHAM	02/01/2022	\$1,810.00
00019860	H3880	VAN LOAN THI PHAM	02/01/2022	\$1,032.00
00019861	H4503	VERONIQUE PHAM	02/01/2022	\$1,593.00
00019862	H3967	VU PHAM	02/01/2022	\$1,422.00
00019863	H2328	XUANNHA T PHAM	02/01/2022	\$1,128.00
00019864	H0595	HAI MINH PHAM	02/01/2022	\$10,884.00
00019865	H1932	HELEN PHAM	02/01/2022	\$1,009.00
00019866	H1851	LOAN ANH THI PHAM	02/01/2022	\$1,436.00
00019867	H0651	QUANG PHAM	02/01/2022	\$1,643.00
00019868	H4685	KATHY PHAN	02/01/2022	\$4,092.00
00019869	H4188	OANH PHAN	02/01/2022	\$5,760.00
00019870	H4781	STEVEN PHAN	02/01/2022	\$1,338.00
00019871	H4408	TAMMY PHAN	02/01/2022	\$1,555.00
00019872	H3820	THANH T PHAN	02/01/2022	\$848.00
00019873	H3257	DON PHAN	02/01/2022	\$1,310.00
00019874	H1101	TOAN CONG PHAN	02/01/2022	\$1,121.00
00019875	H3698	ART S PHARN	02/01/2022	\$2,076.00
00019876	H4701	ANH PHI	02/01/2022	\$2,488.00
00019877	H00141	PHOENIX PREMIER LLC	02/01/2022	\$3,132.00
00019878	H2863	PINE TREE PROPERTY, LLC	02/01/2022	\$1,919.00
00019879	H3464	PINEMEADOWS APARTMENTS ATTEN: LEASING OFFICE	02/01/2022	\$1,569.00
00019880	H3505	PJP PROPERTIES, LLC	02/01/2022	\$1,407.00
00019881	H1493	PLAZA PATRIA COURT LTD	02/01/2022	\$1,418.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 22

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019882	H4214	PLYMOUTH HRA	02/01/2022	\$362.05
00019883	H3769	PNB GREEN EXPANSION MGMT, LLC	02/01/2022	\$4,437.00
00019884	H4795	POST STERLING COURT, LP	02/01/2022	\$1,491.00
00019885	H3668	PRINCE NEW HORIZON VILLAGE	02/01/2022	\$2,519.00
00019886	H00194	QN INVESTMENT LLC	02/01/2022	\$14,866.00
00019887	H4306	SAN T QUACH	02/01/2022	\$1,291.00
00019888	H3994	DERRICK WILLIAM QUAN	02/01/2022	\$1,822.00
00019889	H4620	JEANNIE QUAN	02/01/2022	\$972.00
00019890	H4357	VAN-LAN QUAN	02/01/2022	\$3,011.00
00019891	H1448	GARY L QUINN	02/01/2022	\$818.00
00019892	H00169	RANCHO MONTEREY APARTMENTS	02/01/2022	\$4,672.00
00019893	H0978	RAVART PACIFIC, LP	02/01/2022	\$2,370.00
00019894	H3808	RAVENWOOD PROPERTIES, LLC	02/01/2022	\$2,451.00
00019895	H4801	RBJ INVESTMENTS CORP	02/01/2022	\$1,191.00
00019896	H3184	ROGER LEE REED	02/01/2022	\$2,435.00
00019897	H3573	REO INTERNATIONAL CORPORATION	02/01/2022	\$1,593.00
00019898	H4932	RAYMOND REYES	02/01/2022	\$855.00
00019899	H1100	ROBERTA APTS, LP	02/01/2022	\$2,420.00
00019900	H3186	ROCEL PROPERTIES MGMT INC	02/01/2022	\$1,298.00
00019901	H1303	ALBERT/PATRICIA RODRIGUEZ	02/01/2022	\$564.00
00019902	H00109	JESSE RODRIQUEZ	02/01/2022	\$1,168.00
00019903	H3631	CHARLENE ROSSIGNOL	02/01/2022	\$1,059.00
00019904	H00128	RUSSELL REAL ESTATE LLC	02/01/2022	\$2,887.00
00019905	H00203	S & P PACIFIC PROPERTIES LLC	02/01/2022	\$5,220.00
00019906	H1149	MIHRAN SABUNJIAN	02/01/2022	\$11,922.00
00019907	H00246	SAGE PARK CA LP	02/01/2022	\$2,273.00
00019908	H4231	SALSOL PROPERTIES, LLC	02/01/2022	\$1,229.00
00019909	H4681	SAN MARINO	02/01/2022	\$486.00
00019910	H00097	SAN MIGUEL APTS / SAN MIGUEL PROPERTIES LP	02/01/2022	\$1,194.00
00019911	H00174	CYNTHIA SANCHEZ	02/01/2022	\$1,274.00
00019912	H0858	PAT SARGENT	02/01/2022	\$1,403.00
00019913	H3340	JILL ANN SCHLEIFER	02/01/2022	\$3,078.00
00019914	H00187	SCOTT G JOE C/O PACIFIC TRUST MANAGEMENT	02/01/2022	\$1,111.00
00019915	H4485	SCWJ, LLC	02/01/2022	\$1,436.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 23

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019916	H3151	LISA & BRYAN SEO	02/01/2022	\$3,085.00
00019917	H2952	ALVINA SERNA	02/01/2022	\$564.00
00019918	H4072	SERRANO WOODS, LP	02/01/2022	\$520.00
00019919	H00103	DAHNING SHIH	02/01/2022	\$1,816.00
00019920	H4546	MOLLY SHIH	02/01/2022	\$1,812.00
00019921	H3699	SHREEVES PROPERTIES, LLC	02/01/2022	\$4,780.00
00019922	H3779	IRV D SIGEL	02/01/2022	\$1,921.00
00019923	H4150	SILVER COVE APARTMENTS, LP	02/01/2022	\$2,115.00
00019924	H4451	IRVIN SILVERSTEIN	02/01/2022	\$1,118.00
00019925	H1182	SINGING TREE	02/01/2022	\$1,386.00
00019926	H3459	BAY SIU	02/01/2022	\$1,506.00
00019927	H4778	SOC, LLC	02/01/2022	\$1,100.00
00019928	H00243	SOMMERVILLE CONZELMAN CO LP	02/01/2022	\$3,019.00
00019929	H00055	LLC SOUTHCOAST CAPITAL HOLDINGS	02/01/2022	\$1,305.00
00019930	H1686	JAMES SPEARS	02/01/2022	\$2,095.00
00019931	H00244	SPICY LIVING LLC	02/01/2022	\$3,829.00
00019932	H4145	SPRINGDALE STREET APARTMENTS	02/01/2022	\$1,249.00
00019933	H3835	SPRINGSIDE, LLC	02/01/2022	\$7,513.00
00019934	H4458	TRUST STANLEY A SIROTT	02/01/2022	\$1,356.00
00019935	H3038	STANTON GROUP THREE, LLC	02/01/2022	\$4,457.00
00019936	H4566	STANTON GROUP, LLC	02/01/2022	\$947.00
00019937	H1277	STEWART PROPERTIES	02/01/2022	\$1,243.00
00019938	H00142	PATRICIA J STEWART	02/01/2022	\$1,506.00
00019939	H0403	ERICA STIDHAM	02/01/2022	\$5,327.00
00019940	H0359	STUART DRIVE/ROSE GARDEN APTS	02/01/2022	\$102,975.00
00019941	H1147	UN SU	02/01/2022	\$2,372.00
00019942	H2049	SUNGROVE SENIOR APTS	02/01/2022	\$25,802.00
00019943	H3805	SUNNYGATE, LLC	02/01/2022	\$11,170.00
00019944	H00108	SUNRISE APARTMENT HOMES	02/01/2022	\$2,601.00
00019945	H3766	SUNRISE VILLAGE PROPERTIES, LLC	02/01/2022	\$6,675.00
00019946	H00230	SUWAPANG PATTUMMADITH C/O UTOPIA MANAGMENT	02/01/2022	\$1,449.00
00019947	H4484	EMILE J SWEIDA	02/01/2022	\$1,372.00
00019948	H00170	EVELYN SY	02/01/2022	\$1,623.00
00019949	H4543	SYCAMORE COURT APARTMENTS	02/01/2022	\$15,396.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 24

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019950	H4178	T AND G TRANG'S CREDIT TRUST UDT 5/1/02	02/01/2022	\$1,224.00
00019951	H4449	VINH TA	02/01/2022	\$1,247.00
00019952	H4081	ALI TAHAMI	02/01/2022	\$2,011.00
00019953	H00094	TAMARACK WOODS A CALIFORNIA LP	02/01/2022	\$1,486.00
00019954	H3614	TAMERLANE APARTMENTS	02/01/2022	\$1,108.00
00019955	H2487	TAMERLANE ASSOCIATES, LLC	02/01/2022	\$2,599.00
00019956	H3432	ENLIANG T TANG	02/01/2022	\$1,529.00
00019957	H00229	TDDM INVESTMENTS CORP	02/01/2022	\$3,186.00
00019958	H3527	TDT WASHINGTON, LLC	02/01/2022	\$3,699.00
00019959	H4653	TH 12622 MORNINGSIDE, LLC	02/01/2022	\$1,015.00
00019960	H2875	HENRY THACH	02/01/2022	\$2,609.00
00019961	H4731	LYNN THAI	02/01/2022	\$1,418.00
00019962	H00185	JAI PAUL THAKUR	02/01/2022	\$870.00
00019963	H00076	THE ARBORS-LAKE FOREST OWNER LLC	02/01/2022	\$1,248.00
00019964	H00052	THE CAMBRIDGE	02/01/2022	\$1,830.00
00019965	H4391	THE FLORENTINE APTS	02/01/2022	\$1,902.00
00019966	H4759	THE KELVIN APARTMENTS	02/01/2022	\$1,275.00
00019967	H4390	THE MEDITERRANEAN APTS	02/01/2022	\$1,097.00
00019968	H1007	THE ROSE GARDEN APTS	02/01/2022	\$11,131.00
00019969	H4633	THSW PARTNERS, LLC	02/01/2022	\$5,350.00
00019970	H3260	ANA MARIA THULSIRAJ	02/01/2022	\$1,134.00
00019971	H00053	TIC INVESTMENT COMPANY LLC	02/01/2022	\$4,348.00
00019972	H00062	TIC INVESTMENT COMPANY	02/01/2022	\$3,756.00
00019973	H4599	TIC INVESTMENT COMPANY, LLC	02/01/2022	\$1,450.00
00019974	H4600	TIC INVESTMENT COMPANY, LLC	02/01/2022	\$1,144.00
00019975	H00060	TIC INVESTMENT LLC	02/01/2022	\$1,626.00
00019976	H4494	TLHA DOTY, LLC	02/01/2022	\$2,550.00
00019977	H4219	TLHA PALM, LLC	02/01/2022	\$2,143.00
00019978	H3827	TN INVESTMENTS GROUP, LLC	02/01/2022	\$13,850.00
00019979	H3828	TN INVESTMENTS GROUP, LLC	02/01/2022	\$1,395.00
00019980	H3829	TN INVESTMENTS GROUP, LLC	02/01/2022	\$1,249.00
00019981	H3831	TN INVESTMENTS GROUP, LLC	02/01/2022	\$1,337.00
00019982	H3939	TN INVESTMENTS PROPERTIES, LLC	02/01/2022	\$18,257.00
00019983	H4753	TNL PROPERTY, LLC	02/01/2022	\$2,512.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 25

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019984	H1212	KIMTRUNG THI TO	02/01/2022	\$1,463.00
00019985	H0855	VAN THU TO	02/01/2022	\$4,481.00
00019986	H4492	TOC TOC, LLC	02/01/2022	\$4,505.00
00019987	H00189	TRUSTEE TOMMY YING TUAN	02/01/2022	\$1,286.00
00019988	H1454	KHANH TON	02/01/2022	\$2,186.00
00019989	H3377	TAP THAT TON	02/01/2022	\$1,299.00
00019990	H4041	JOANNE C TONNU	02/01/2022	\$2,805.00
00019991	H3902	TOPADVANCED, LLC	02/01/2022	\$3,840.00
00019992	H00178	TR ENTERPRISE LLC	02/01/2022	\$2,880.00
00019993	H1789	TRAN'S APARTMENTS	02/01/2022	\$4,364.00
00019994	H4099	ANDREW TRAN	02/01/2022	\$1,032.00
00019995	H4407	ANDREW TRAN	02/01/2022	\$1,696.00
00019996	H7723	ANH TUYET T TRAN	02/01/2022	\$1,382.00
00019997	H4727	ANNA THI TRAN	02/01/2022	\$1,154.00
00019998	H4012	CATHY TRAN	02/01/2022	\$1,436.00
00019999	H00156	DAT DOAN TRAN	02/01/2022	\$783.00
00020000	H2027	FREDERICK M TRAN	02/01/2022	\$1,226.00
00020001	H00102	HELENA TRAN	02/01/2022	\$1,595.00
00020002	H3646	HENRY TRAN	02/01/2022	\$1,334.00
00020003	H1203	JACLYN TRAN, HIEP OR TRAN	02/01/2022	\$128.00
00020004	H3554	HO VAN TRAN	02/01/2022	\$6,181.00
00020005	H3896	HOA TRAN	02/01/2022	\$549.00
00020006	H00124	HUE THI DANG TRAN	02/01/2022	\$1,424.00
00020007	H3456	HUNG QUOC TRAN	02/01/2022	\$1,425.00
00020008	H00044	HUONG TRAN	02/01/2022	\$1,660.00
00020009	H00057	HUYEN TRAN	02/01/2022	\$463.00
00020010	H3403	JANE TRAN	02/01/2022	\$2,116.00
00020011	H4270	JIM DUC TRAN	02/01/2022	\$1,548.00
00020012	H4698	JOHNNY TRAN	02/01/2022	\$2,470.00
00020013	H4251	JOSEPH QUANG TRAN	02/01/2022	\$680.00
00020014	H4499	JOSEPHINE TRAN	02/01/2022	\$2,057.00
00020015	H00171	KENNY TRAN	02/01/2022	\$2,442.00
00020016	H00195	KEVIN TRAN	02/01/2022	\$2,167.00
00020017	H4158	KEVIN THANH TRAN	02/01/2022	\$1,324.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 26

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00020018	H00058	KIEU VAN TRAN	02/01/2022	\$2,251.00
00020019	H3517	KIM VAN TRAN	02/01/2022	\$1,368.00
00020020	H4276	LAY THI TRAN	02/01/2022	\$1,720.00
00020021	H00149	LISA TRAN	02/01/2022	\$914.00
00020022	H4130	LOC H TRAN	02/01/2022	\$2,038.00
00020023	H4788	LONG QUOC TRAN	02/01/2022	\$1,274.00
00020024	H3775	LUCIA THUY TRAN	02/01/2022	\$954.00
00020025	H4602	MAI TRAN	02/01/2022	\$2,748.00
00020026	H3442	MARY TRAN	02/01/2022	\$1,082.00
00020027	H4732	MINH TRAN	02/01/2022	\$1,899.00
00020028	H4059	MY T TRAN	02/01/2022	\$2,242.00
00020029	H4687	NGAN TRAN	02/01/2022	\$3,205.00
00020030	H3211	NGOC THI TRAN	02/01/2022	\$1,789.00
00020031	H4378	NHUT NGUYEN TRAN	02/01/2022	\$1,255.00
00020032	H3530	TAM ANH TRAN	02/01/2022	\$1,702.00
00020033	H4198	TAM MINH TRAN	02/01/2022	\$1,824.00
00020034	H3742	THERESA T TRAN	02/01/2022	\$712.00
00020035	H3744	THERESA T TRAN	02/01/2022	\$1,058.00
00020036	H4291	THONG TRAN	02/01/2022	\$1,073.00
00020037	H3371	THU HUONG THI TRAN	02/01/2022	\$839.00
00020038	H4394	TIM TRAN	02/01/2022	\$1,760.00
00020039	H4573	TINA TRAN	02/01/2022	\$1,960.00
00020040	H00025	TONY TRAN	02/01/2022	\$1,642.00
00020041	H00073	TRANG P TRAN	02/01/2022	\$1,045.00
00020042	H3709	TRI TRAN	02/01/2022	\$459.00
00020043	H4507	TRUNG H TRAN	02/01/2022	\$1,375.00
00020044	H3163	TRUYEN & HELEN TRAN	02/01/2022	\$1,838.00
00020045	H3220	TU TRAN	02/01/2022	\$1,643.00
00020046	H3253	VICTORIA TRAN	02/01/2022	\$1,590.00
00020047	H0386	BAU TRAN	02/01/2022	\$989.00
00020048	H3227	PAUL TUAN DUC TRAN	02/01/2022	\$1,536.00
00020049	H2712	PHUONG THUY TRAN	02/01/2022	\$2,048.00
00020050	H1903	THU-HANG TRAN	02/01/2022	\$5,049.00
00020051	H2776	TUAN HUY TRAN	02/01/2022	\$500.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 27

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00020052	H1166	TOM TRANG	02/01/2022	\$2,127.00
00020053	H4136	HONG QUANG TRIEU	02/01/2022	\$1,378.00
00020054	H4266	NANCY TRIEU	02/01/2022	\$1,454.00
00020055	H2231	EMMA TRINH	02/01/2022	\$1,248.00
00020056	H4055	HAI TRINH	02/01/2022	\$1,869.00
00020057	H3759	THANH-MAI TRINH	02/01/2022	\$2,562.00
00020058	H4356	TUAN TRINH	02/01/2022	\$1,724.00
00020059	H0536	TUNG XUAN TRINH	02/01/2022	\$1,629.00
00020060	H3993	DUNG T TRUONG	02/01/2022	\$187.00
00020061	H4476	HANH NGOC TRUONG	02/01/2022	\$1,226.00
00020062	H00201	JOHN TRUONG	02/01/2022	\$1,260.00
00020063	H4780	KENNY N TRUONG	02/01/2022	\$1,912.00
00020064	H4162	KHOA BUU TRUONG	02/01/2022	\$866.00
00020065	H2729	QUYEN MY TRUONG	02/01/2022	\$1,305.00
00020066	H1813	CAROLINE TSAI	02/01/2022	\$3,903.00
00020067	H4445	YUNGLIN & SHU-MEI TSAO	02/01/2022	\$2,789.00
00020068	H3867	TU BI THIEN TAM	02/01/2022	\$1,243.00
00020069	H8168	TUDOR GROVE	02/01/2022	\$77,620.00
00020070	H4536	TUSTIN AFFORDABLE HOUSING	02/01/2022	\$1,575.00
00020071	H4030	TUSTIN SOUTHERN APTS - OFFICE	02/01/2022	\$1,456.00
00020072	H00215	ROGER TWEDT	02/01/2022	\$1,601.00
00020073	H9100	V W PROPERTY	02/01/2022	\$4,615.00
00020074	H1541	CONNIE VALDEZ	02/01/2022	\$1,182.00
00020075	H0300	VALLEY VIEW SENIOR APTS	02/01/2022	\$26,279.00
00020076	H0814	MINH XUONG VAN	02/01/2022	\$618.00
00020077	H4661	RONALD VAN	02/01/2022	\$3,375.00
00020078	H2755	ARTURO ENRIQUEZ VAZQUEZ	02/01/2022	\$3,025.00
00020079	H4392	VERSAILLES APTS	02/01/2022	\$3,048.00
00020080	H00253	VILLA NOVA LLC	02/01/2022	\$1,523.00
00020081	H4809	VINE FULLER, LLC	02/01/2022	\$1,351.00
00020082	H4553	VINTAGE CANYON SR APTS	02/01/2022	\$1,047.00
00020083	H4625	VINTAGE FLAGSHIP, LLC	02/01/2022	\$3,001.00
00020084	H3689	VJ SURGICAL, LLC	02/01/2022	\$2,246.00
00020085	H3628	VLE RENTAL, LLC	02/01/2022	\$5,631.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 28

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00020086	H3132	HUNG MINH VO	02/01/2022	\$1,715.00
00020087	H4205	JEFF VO	02/01/2022	\$1,256.00
00020088	H4821	JEFFREY Q VO	02/01/2022	\$1,748.00
00020089	H2134	KHANH MAI VO	02/01/2022	\$5,194.00
00020090	H4531	LOAN VO	02/01/2022	\$1,845.00
00020091	H3938	LOC ANH VO	02/01/2022	\$1,083.00
00020092	H4787	MICKEY VO	02/01/2022	\$2,218.00
00020093	H1481	TINA NGA VOLE	02/01/2022	\$1,173.00
00020094	H3718	NIPA D VORA	02/01/2022	\$2,772.00
00020095	H3907	ANNIE VU	02/01/2022	\$1,266.00
00020096	H2123	DAT VU	02/01/2022	\$18,079.00
00020097	H4098	DEAN VU	02/01/2022	\$1,710.00
00020098	H4632	DEANNA PHUONG VU	02/01/2022	\$396.00
00020099	H4560	HOA VU	02/01/2022	\$1,321.00
00020100	H3918	HUAN VU	02/01/2022	\$1,230.00
00020101	H00206	JADE NGOC VU	02/01/2022	\$1,838.00
00020102	H00211	KHUAT VU	02/01/2022	\$1,944.00
00020103	H4657	KRYSTINA VU	02/01/2022	\$1,838.00
00020104	H4197	LEO M VU	02/01/2022	\$2,124.00
00020105	H4323	LINH DUY VU	02/01/2022	\$1,930.00
00020106	H00079	MICHELLE QUYNH HOA VU	02/01/2022	\$2,290.00
00020107	H4549	MINH VU	02/01/2022	\$1,099.00
00020108	H3760	NAM H VU	02/01/2022	\$1,242.00
00020109	H3274	PHUONG MINH VU	02/01/2022	\$1,261.00
00020110	H00249	SUONG N VU	02/01/2022	\$1,242.00
00020111	H3823	TAN DUY VU	02/01/2022	\$3,039.00
00020112	H2823	TRUNG QUOC VU	02/01/2022	\$2,939.00
00020113	H0883	TUONG MANH VU	02/01/2022	\$2,808.00
00020114	H3928	VIVIAN VU	02/01/2022	\$2,003.00
00020115	H4807	YEN T VU	02/01/2022	\$1,326.00
00020116	H00034	HAO DUC VUONG	02/01/2022	\$1,439.00
00020117	H00226	HOA THI VUONG	02/01/2022	\$2,519.00
00020118	H4278	PETER H VUONG	02/01/2022	\$985.00
00020119	H4642	DAVID WALD	02/01/2022	\$851.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 29

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00020120	H9105	WALDEN APTS	02/01/2022	\$4,148.00
00020121	H1725	WALDEN GLEN APTS	02/01/2022	\$1,702.00
00020122	H4489	HO PONG WAN	02/01/2022	\$1,312.00
00020123	H2084	CHARLES WANG	02/01/2022	\$5,235.00
00020124	H2253	SUZY WANG	02/01/2022	\$3,322.00
00020125	H0867	IRVING WEISER	02/01/2022	\$2,116.00
00020126	H9106	WEISSER INVESTMENTS	02/01/2022	\$8,730.00
00020127	H4530	WESLEY VILLAGE APARTMENTS	02/01/2022	\$6,626.00
00020128	H0442	HENRY B WESSELN	02/01/2022	\$2,783.00
00020129	H1238	WESTCHESTER PARK, LP	02/01/2022	\$1,650.00
00020130	H00144	WESTERN NATIONAL EL DORADO PARTNERS LP	02/01/2022	\$1,186.00
00020131	H3468	WESTLAKE APARTMENTS, LLC	02/01/2022	\$7,560.00
00020132	H2684	WESTMINSTER HOUSING PARTNER, LP	02/01/2022	\$9,822.00
00020133	H2986	CINDY OR ED WICK	02/01/2022	\$877.00
00020134	H0029	WILLOWICK ROYAL	02/01/2022	\$493.00
00020135	H4424	WILSHIRE CREST	02/01/2022	\$768.00
00020136	H4523	WINDMILL APARTMENTS	02/01/2022	\$5,567.00
00020137	H4608	WINDWOOD GLEN APTS	02/01/2022	\$1,610.00
00020138	H9109	WINNIE INVESTMENT	02/01/2022	\$6,627.00
00020139	H3286	WINSTON PLACE, LLC	02/01/2022	\$1,188.00
00020140	H4232	WONDERFUL IDEA, LLC	02/01/2022	\$1,173.00
00020141	H5169	GIN O WONG	02/01/2022	\$6,217.00
00020142	H00138	PERRY WONG	02/01/2022	\$1,493.00
00020143	H3592	PHILLIP WONG	02/01/2022	\$1,515.00
00020144	H4709	WOODBRIIDGE VILLAS APARTMENT HOMES	02/01/2022	\$1,072.00
00020145	H4733	WOODBRIIDGE VILLAS PARTNERS	02/01/2022	\$1,152.00
00020146	H4762	WOODBRIIDGE WILLOWS	02/01/2022	\$3,607.00
00020147	H00184	XIAOLIN WU	02/01/2022	\$1,387.00
00020148	H0165	LEON SHU YAU	02/01/2022	\$1,676.00
00020149	H4806	JIYUN YEOM	02/01/2022	\$2,078.00
00020150	H4168	HENRY H YOUNG	02/01/2022	\$1,746.00
00020151	H4596	EUGENIA ZASLAVSKY	02/01/2022	\$4,480.00
00020152	H3730	GEORGE ZHAO	02/01/2022	\$1,509.00
00676500	H2617	2300 W EL SEGUNDO, LP DBA LOTUS GARDENS	02/01/2022	\$11,276.00

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 30

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00676501	H4194	WILLIAM ADAMS	02/01/2022	\$1,145.00
00676502	H00238	ADVANCE GLOBAL ASSET GROUP INC	02/01/2022	\$3,472.00
00676503	H00248	A CAL LTD PARTNERSHIP ADVANCED GROUP 05-85	02/01/2022	\$721.00
00676504	H00251	ALDERS APARTMENT COMPANY	02/01/2022	\$1,689.00
00676505	H4534	ALISO VIEJO 621, LP	02/01/2022	\$1,360.00
00676506	H2616	ANAHEIM REVITALIZATION II PART	02/01/2022	\$2,728.00
00676507	H4705	ANAHEIM REVITALIZATION IV PARTNERS, LP	02/01/2022	\$1,709.00
00676508	H4722	ANAHEIM REVITALIZATION PARTNERS III LP	02/01/2022	\$1,606.00
00676509	H7330	BAHIA VILLAGE MOBILEHOME PARK	02/01/2022	\$946.00
00676510	H00115	BELLECCOUR APARTMENTS	02/01/2022	\$854.00
00676511	H00064	BEXAEW THE HAVENS LP	02/01/2022	\$934.00
00676512	H00070	BRIDGE WF CA CRYSTAL VIEW LP	02/01/2022	\$2,526.00
00676513	H0950	RICHARD BUI JR	02/01/2022	\$3,234.00
00676514	H2035	RICHARD BUI JR	02/01/2022	\$1,469.00
00676515	H00155	CRYSTAL BUI	02/01/2022	\$2,120.00
00676516	H3596	JIMMY QUOC BUI	02/01/2022	\$4,685.00
00676517	H4355	LAN HUYNH NGOC BUI	02/01/2022	\$1,068.00
00676518	H0432	PHAT BUI	02/01/2022	\$2,785.00
00676519	H1455	SON MINH BUI	02/01/2022	\$1,297.00
00676520	H4756	TAN H BUI	02/01/2022	\$1,519.00
00676521	H4238	TINH TIEN BUI	02/01/2022	\$1,950.00
00676522	H00130	BUNGALOWS	02/01/2022	\$1,398.00
00676523	H0289	RONALD CALKINS	02/01/2022	\$1,436.00
00676524	H00247	CASA LA VETA ASSOCIATES	02/01/2022	\$901.00
00676525	H9009	CHANTECLAIR APTS	02/01/2022	\$1,238.00
00676526	H00127	RICHARD N CHAO	02/01/2022	\$1,082.00
00676527	H2701	DAVID CHEN	02/01/2022	\$1,243.00
00676528	H4584	JOON CHOI	02/01/2022	\$9,237.00
00676529	H4671	ROBERT CHRISTMAN	02/01/2022	\$2,528.00
00676530	H4617	MEI-LING CHU	02/01/2022	\$878.00
00676531	H00054	CITY OF FLAGSTAFF HOUSING AUTHORITY	02/01/2022	\$1,285.16
00676532	H4773	CMIF III CORONADO PALMS, LLC	02/01/2022	\$1,546.00
00676533	H00227	CORDOVA A CA LP	02/01/2022	\$1,663.00
00676534	H4380	CRESTWOOD ON 7, LLC	02/01/2022	\$2,381.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 31

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00676535	H00072	KHANH DANG	02/01/2022	\$913.00
00676536	H0168	STACY HOA TUOI DANG	02/01/2022	\$1,578.00
00676537	H00106	HAROLD E DELONG	02/01/2022	\$1,189.00
00676538	H00067	BIEN T DINH	02/01/2022	\$2,286.00
00676539	H4690	KIM-ANH T DINH	02/01/2022	\$2,618.00
00676540	H4533	MINH TAM DO	02/01/2022	\$1,162.00
00676541	H4693	THO DO	02/01/2022	\$2,742.00
00676542	H4222	THUAN DO	02/01/2022	\$1,443.00
00676543	H3422	DINH T DOAN	02/01/2022	\$1,239.00
00676544	H00043	MICHAEL DOAN	02/01/2022	\$1,230.00
00676545	H1395	HELMUT DONNER	02/01/2022	\$2,702.00
00676546	H4348	LAN DUONG	02/01/2022	\$1,412.00
00676547	H4187	EL CAMINO LU, LLC	02/01/2022	\$1,583.00
00676548	H4016	ELDEN EAST APARTMENTS	02/01/2022	\$840.00
00676549	H3075	EMERALD GARDENS APT	02/01/2022	\$637.00
00676550	H00250	EMERALD RIDGE APARTMENTS	02/01/2022	\$2,404.00
00676551	H5060	EUCLID PARK APTS	02/01/2022	\$1,573.00
00676552	H00236	FENWAY APTS	02/01/2022	\$1,675.00
00676553	H4813	FENWAY PROPERTIES	02/01/2022	\$1,427.00
00676554	H2768	DALE A FULLWOOD	02/01/2022	\$1,250.00
00676555	H00172	GREENBROOK APARTMENTS LP	02/01/2022	\$1,306.00
00676556	H4193	GROVE PARK, LLC	02/01/2022	\$3,859.00
00676557	H4386	RICHARD D HANSEN	02/01/2022	\$1,304.00
00676558	H3218	KULJIT HARA	02/01/2022	\$991.00
00676559	H1979	STEVE HARA	02/01/2022	\$5,897.00
00676560	H00221	HAUPT PROPERTIES, LLC C/O DROUIN REALTY	02/01/2022	\$872.00
00676561	H4703	HERMOSA VILLAGE PHASE I HOUSING PARTNERS, LP	02/01/2022	\$4,751.00
00676562	H4128	THOMAS P HO	02/01/2022	\$2,158.00
00676563	H1873	JAMES HOANG	02/01/2022	\$3,096.00
00676564	H3022	NICK HOFFMAN	02/01/2022	\$1,013.00
00676565	H00105	HOUSING AUTHORITY OF THE CITY OF LONG BEACH	02/01/2022	\$1,632.14
00676566	H00107	HOUSING AUTHORITY OF THE CITY OF VANCOUVER	02/01/2022	\$605.63
00676567	H3140	CHONG WEI HUANG	02/01/2022	\$1,908.00
00676568	H00240	HUNTINGTON POINTE 2019 LP	02/01/2022	\$3,009.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 32

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00676569	H4810	DOANH HUYNH	02/01/2022	\$1,666.00
00676570	H3473	NATALIE N HUYNH	02/01/2022	\$1,332.00
00676571	H3095	TRANG HUYNH	02/01/2022	\$3,830.00
00676572	H00224	JAMES K SKEOCH DECEDENT'S TRUST	02/01/2022	\$1,559.00
00676573	H00254	STEPHEN JOHNSON	02/01/2022	\$1,713.00
00676574	H3109	LINDA JOHNSON	02/01/2022	\$2,320.00
00676575	H4579	JOSEPH & KIM CORP	02/01/2022	\$1,783.00
00676576	H2641	KDF HERMOSA, LP	02/01/2022	\$4,712.00
00676577	H3083	KDF MALABAR, LP	02/01/2022	\$37,708.00
00676578	H2403	KDF SEA WIND, LP	02/01/2022	\$1,676.00
00676579	H00217	VI KIM	02/01/2022	\$1,650.00
00676580	H1217	MARTIN KLEIN	02/01/2022	\$871.00
00676581	H2011	M I KOLSY	02/01/2022	\$631.00
00676582	H3683	WILLIAM KUNZMAN	02/01/2022	\$1,500.00
00676583	H00117	ANH T LAM	02/01/2022	\$915.00
00676584	H4284	LE FAMILY TRUST	02/01/2022	\$3,169.00
00676585	H1638	DON LE	02/01/2022	\$786.00
00676586	H3740	DONALD LE	02/01/2022	\$1,227.00
00676587	H4622	HUY LE	02/01/2022	\$2,347.00
00676588	H1531	TRACEY LE	02/01/2022	\$1,343.00
00676589	H1423	VIET Q LE	02/01/2022	\$981.00
00676590	H0298	YENNHI LE	02/01/2022	\$1,046.00
00676591	H4132	HOABINH LE-MUNZER	02/01/2022	\$567.00
00676592	H00223	LAWRENCE B LEBLANC	02/01/2022	\$10,276.00
00676593	H4694	DOUG LEONG	02/01/2022	\$1,263.00
00676594	H0216	ALICE LIAO	02/01/2022	\$2,502.00
00676595	H00066	DAVID A LO	02/01/2022	\$1,830.00
00676596	H4765	MAI LUONG	02/01/2022	\$1,560.00
00676597	H4820	VIVIAN Q LUU	02/01/2022	\$1,844.00
00676598	H0958	WILLIAM T MACDONALD	02/01/2022	\$4,020.00
00676599	H00132	DAVID E MADJE	02/01/2022	\$10,173.00
00676600	H1705	MAGIC LAMP MOBILE HOME PARK	02/01/2022	\$1,337.00
00676601	H1188	LARRY MAH	02/01/2022	\$991.00
00676602	H2333	HANH T MAI-NGUYEN	02/01/2022	\$1,432.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 33

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00676603	H1861	TERRY MAMMEN	02/01/2022	\$5,185.00
00676604	H3101	SUPUNNEE MANNIL	02/01/2022	\$1,271.00
00676605	H4675	ZHIYAN MAO	02/01/2022	\$2,731.00
00676606	H00204	MARTIN INVESTMENT PROPERTIES INC	02/01/2022	\$1,345.00
00676607	H2998	JEAN MIYAMOTO	02/01/2022	\$255.00
00676608	H3043	MONARK, LP	02/01/2022	\$4,030.00
00676609	H0780	MONTEJO APARTMENTS	02/01/2022	\$1,713.00
00676610	H00235	NEWLAND GARDEN APARTMENTS LP	02/01/2022	\$961.00
00676611	H00152	BRIGHTON QUOCSI NGO	02/01/2022	\$1,301.00
00676612	H4184	KIM NGO	02/01/2022	\$899.00
00676613	H2386	MARY NGO	02/01/2022	\$5,907.00
00676614	H2478	HOA KIM NGO	02/01/2022	\$635.00
00676615	H0408	NGUYEN'S FAMILY INVESTMENTS, LP	02/01/2022	\$6,005.00
00676616	H00114	AN NGUYEN	02/01/2022	\$644.00
00676617	H4031	BACH THI NGUYEN	02/01/2022	\$1,097.00
00676618	H1184	BICHLE T NGUYEN	02/01/2022	\$4,023.00
00676619	H3176	BOYCE JR NGUYEN	02/01/2022	\$1,843.00
00676620	H3876	D DUY MD NGUYEN	02/01/2022	\$936.00
00676621	H3910	FRANK M NGUYEN	02/01/2022	\$1,729.00
00676622	H2192	HOC VAN NGUYEN	02/01/2022	\$1,930.00
00676623	H4623	LINDA MAI NGUYEN	02/01/2022	\$1,584.00
00676624	H4473	MAI NGUYEN	02/01/2022	\$725.00
00676625	H00175	NAM V NGUYEN	02/01/2022	\$1,178.00
00676626	H4061	NGUYEN, NICOLE U	02/01/2022	\$846.00
00676627	H4728	QUOC KIM NGUYEN	02/01/2022	\$1,646.00
00676628	H4529	STEVEN NGUYEN	02/01/2022	\$1,035.00
00676629	H9044	THANH VAN NGUYEN	02/01/2022	\$2,861.00
00676630	H4682	THUY T NGUYEN	02/01/2022	\$1,301.00
00676631	H00086	TRINH NGUYEN	02/01/2022	\$744.00
00676632	H3103	NICOLE UYEN NGUYEN	02/01/2022	\$813.00
00676633	H2879	PAULINE KIMPHUNG NGUYEN	02/01/2022	\$4,446.00
00676634	H2526	SHERRY LIEU NGUYEN	02/01/2022	\$1,209.00
00676635	H1027	TON SANH NGUYEN	02/01/2022	\$1,331.00
00676636	H3114	TRACY NGUYEN	02/01/2022	\$672.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 34

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00676637	H2699	THUY-TIEN NGUYEN-TU	02/01/2022	\$1,698.00
00676638	H3404	NORTHWOOD PLACE	02/01/2022	\$4,373.00
00676639	H00198	NOVAVILLE LLC	02/01/2022	\$1,228.00
00676640	H00212	OCEAN BREEZE VILLAS	02/01/2022	\$1,335.00
00676641	H00041	OLIVIA THANH CAPITALS LLC	02/01/2022	\$2,436.00
00676642	H4644	PALMA VISTA APTS, LLC	02/01/2022	\$1,443.00
00676643	H00193	PARK RIDGE ENTERPRISE LP	02/01/2022	\$1,379.00
00676644	H2739	CHONG PIL PARK	02/01/2022	\$1,371.00
00676645	H4351	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	02/01/2022	\$3,418.00
00676646	H4582	ANH THI PHAM	02/01/2022	\$1,684.00
00676647	H4800	DAVID VU PHAM	02/01/2022	\$1,606.00
00676648	H00150	DON PHU PHAM	02/01/2022	\$2,517.00
00676649	H00182	JULIE NGOC PHAM	02/01/2022	\$880.00
00676650	H3817	QUYEN PHAM	02/01/2022	\$1,124.00
00676651	H1049	TUNG PHAM	02/01/2022	\$1,944.00
00676652	H4786	HUNG PHAN	02/01/2022	\$2,143.00
00676653	H00232	WILSON M PHAN	02/01/2022	\$1,470.00
00676654	H00225	VICKY T PHAN-VO	02/01/2022	\$1,428.00
00676655	H00231	PLATINUM TRI BLOC LLC	02/01/2022	\$1,713.00
00676656	H4509	PLAZA WOODS, LLC	02/01/2022	\$5,183.00
00676657	H4535	PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS	02/01/2022	\$1,348.00
00676658	H3801	RANCHO ALISAL	02/01/2022	\$1,713.00
00676659	H4353	RAYMOND AND LYNN RUAIS	02/01/2022	\$893.00
00676660	H00110	SAN DIEGO HOUSING COMMISSION	02/01/2022	\$2,321.43
00676661	H3488	CELESTE SCHWERMANN	02/01/2022	\$1,333.00
00676662	H4448	SE AMSTER	02/01/2022	\$1,093.00
00676663	H00228	MARY E SHEN	02/01/2022	\$3,573.00
00676664	H4241	SILO NORTHEAST, LLC	02/01/2022	\$3,101.00
00676665	H4811	STONECREST POINT APTS	02/01/2022	\$1,805.00
00676666	H00241	SULLIVAN PROPERTY MANAGEMENT	02/01/2022	\$5,717.00
00676667	H4590	CATHY TA	02/01/2022	\$2,875.00
00676668	H00147	DANNY HOANG TA	02/01/2022	\$1,613.00
00676669	H4409	TERESINA APARTMENTS	02/01/2022	\$1,202.00
00676670	H00113	THE HUNTINGTON PARTNERSHIP	02/01/2022	\$1,439.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 35

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00676671	H00087	THE RETREAT AT MIDWAY CITY (WSH MANAGEMENT)	02/01/2022	\$9,724.00
00676672	H1959	THOMSON EQUITIES	02/01/2022	\$1,243.00
00676673	H6710	THOMSON EQUITIES	02/01/2022	\$2,353.00
00676674	H4720	TIC INVESTMENT COMPANY, LLC	02/01/2022	\$1,944.00
00676675	H4726	TIC INVESTMENT COMPANY, LLC	02/01/2022	\$8,371.00
00676676	H4616	VINH THAT TON	02/01/2022	\$1,077.00
00676677	H00075	IVY TONNU-MIHARA	02/01/2022	\$1,350.00
00676678	H3577	EDWARD T TRAN	02/01/2022	\$1,252.00
00676679	H4688	ERIC TRAN	02/01/2022	\$726.00
00676680	H3686	LIEN KIM TRAN-NGUYEN	02/01/2022	\$1,053.00
00676681	H4422	TRG FULLERTON AFFORDABLE, LP / VENTANA APARTMENTS	02/01/2022	\$931.00
00676682	H4493	TRANG N TRINH	02/01/2022	\$1,270.00
00676683	H00188	HUE AI TRUONG	02/01/2022	\$1,448.00
00676684	H00056	LUCKY LUC TRUONG	02/01/2022	\$1,225.00
00676685	H2187	THUAN BICH TRUONG	02/01/2022	\$1,288.00
00676686	H2335	THUAN BICH TRUONG	02/01/2022	\$3,991.00
00676687	H2410	SON BICH TRUONG	02/01/2022	\$1,020.00
00676688	H0146	ANGELO S TURI	02/01/2022	\$2,552.00
00676689	H00199	LISA TO VAN	02/01/2022	\$1,443.00
00676690	H2982	MARCO VELASTEGUI	02/01/2022	\$1,449.00
00676691	H3943	VILLA CAPRI ESTATES	02/01/2022	\$2,034.00
00676692	H2717	THUA VINH	02/01/2022	\$544.00
00676693	H4662	VISTA DEL SOL APARTMENTS	02/01/2022	\$1,301.00
00676694	H9103	VISTA DEL SOL APTS	02/01/2022	\$1,098.00
00676695	H1723	KIMCHI VO	02/01/2022	\$1,678.00
00676696	H4327	THIEN T VO	02/01/2022	\$867.00
00676697	H3476	TIN TRUNG VO	02/01/2022	\$1,471.00
00676698	H1805	VPM BRIDGES APTS	02/01/2022	\$266.00
00676699	H3637	VPM MANAGEMENT	02/01/2022	\$1,210.00
00676700	H3088	VPM SHER LANE, LP	02/01/2022	\$2,740.00
00676701	H00065	HUNG TRONG VU	02/01/2022	\$1,727.00
00676702	H00146	LONG DUC VU	02/01/2022	\$894.00
00676703	H00074	SU T VU	02/01/2022	\$1,986.00

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Feb 1, 2022

Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 2, 2022 1:19:32 PM

Page 36

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00676704	H2900	DANNY VU	02/01/2022	\$1,763.00
00676705	H0719	NEIL E WEST	02/01/2022	\$1,297.00
00676706	H1934	WINDSOR-DAWSON, LP	02/01/2022	\$5,765.00
00676707	H3429	WINDWOOD KNOLL APARTMENTS	02/01/2022	\$3,459.00
00676708	H00118	WOODBIDGE APARTMENTS	02/01/2022	\$1,408.00
00676709	H3506	WOODBURY SQUARE	02/01/2022	\$1,650.00
00676710	H00190	JAIMIE L YIANG	02/01/2022	\$1,423.00
				EFT: 976 \$2,908,013.64
				Check: 211 \$470,295.36
				Total: 1,187 \$3,378,309.00



City of Garden Grove
Certificate of Warrants
Register Dates:
2/9/2022

This is to certify the demands covered by Wire numbers 00000911 through 00000913, EFT numbers 00020174 through 00020208, and check numbers 00676776 through 00676908 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check number 00676867 was reversed.

A handwritten signature in blue ink, which appears to read 'Patricia Song'. The signature is fluid and cursive, written over a horizontal line.

Finance Director
Patricia Song

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Feb 3, 2022 and Feb 9, 2022
Bank(s): AP - Checking Account

Report Generated on Mar 3, 2022 8:37:24 AM

Page 1

AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000911	V00789	SO CALIF EDISON CO	02/09/2022	\$2,886.94
00000912	V00792	SO CALIF GAS CO	02/09/2022	\$50.00
00000913	V00805	TIME WARNER CABLE	02/09/2022	\$2,879.80
00020174	V02888	PETER ADAM	02/09/2022	\$1,850.00
00020175	V02089	SHANNON WAINWRIGHT	02/09/2022	\$553.85
00020176	V02837	ALLIED UNIVERSAL SECURITY SERVICES	02/09/2022	\$58,053.54
00020177	V01479	AMAZON WEB SERVICES, INC	02/09/2022	\$3,143.60
00020178	V00650	BUREAU VERITAS NORTH AMERICA, INC	02/09/2022	\$2,410.20
00020179	V00657	CALIF FORENSIC PHLEBOTOMY, INC	02/09/2022	\$4,849.24
00020180	V00224	CDW-GOVERNMENT, INC	02/09/2022	\$19,672.26
00020181	V02708	CHC: CREATING HEALTHIER COMMUNITIES	02/09/2022	\$45.00
00020182	V01036	CITIBANK %CITIGROUP	02/09/2022	\$2,238.09
00020183	V00355	CITY NET	02/09/2022	\$6,648.96
00020184	V00281	DAVIS FARR, LLP	02/09/2022	\$39,870.00
00020185	V00259	DTNTECH MARKETING	02/09/2022	\$1,425.79
00020186	V02242	GANNETT FLEMING, INC.	02/09/2022	\$15,674.89
00020187	OTV000879	GARDEN GROVE POLICE ASSOCIATION	02/09/2022	\$15,952.85
00020188	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	02/09/2022	\$3,435.00
00020189	V00218	GRAINGER	02/09/2022	\$3,343.90
00020190	V01391	INTELEPEER CLOUD COMMUNICATIONS, LLC	02/09/2022	\$1,896.68
00020191	V00716	INTERVAL HOUSE	02/09/2022	\$86,731.74
00020192	V01286	JTB SUPPLY CO, INC	02/09/2022	\$15,072.75
00020193	V01817	LSA ASSOCIATES, INC	02/09/2022	\$272.00
00020194	V00082	NFINIT	02/09/2022	\$1,733.50
00020195	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	02/09/2022	\$3,944.86
00020196	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	02/09/2022	\$3,534.11
00020197	V01423	PACIFIC HYDROTECH CORPORATION	02/09/2022	\$653,837.50
00020198	V00425	PETDATA	02/09/2022	\$1,499.90
00020199	V02783	INC. QUADIENT	02/09/2022	\$9,733.13
00020200	V00401	REPUBLIC WASTE SERVICES OF SO CALIFORNIA, LLC	02/09/2022	\$53,544.61
00020201	V00230	SCHAFER CONSULTING, INC	02/09/2022	\$712.50
00020202	V00250	SIMPSON CHEVROLET OF GG	02/09/2022	\$6,000.00
00020203	V02159	SIR SPEEDY PRINTING	02/09/2022	\$9,744.01

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Feb 3, 2022 and Feb 9, 2022
Bank(s): AP - Checking Account

Report Generated on Mar 3, 2022 8:37:24 AM

Page 2

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00020204	V00615	STRAY CAT ALLIANCE	02/09/2022	\$9,201.57
00020205	V02539	THE SOLIS GROUP	02/09/2022	\$475.00
00020206	V01458	TOYOTA OF GARDEN GROVE	02/09/2022	\$9,500.00
00020207	V02803	VALLEY MAINTENANCE CORP.	02/09/2022	\$10,950.00
00020208	V01729	WESTERN PROPANE SERVICES, INC	02/09/2022	\$163.05
00676776	V02885	LAW OFFICES OF ALAN A. PACE	02/04/2022	\$80,000.00
00676777	V01122	ADVANCED CAR CARE, INC	02/09/2022	\$1,408.28
00676778	V01697	AECOM TECHNICAL SERVICES, INC	02/09/2022	\$526.50
00676779	V02594	AGA ENGINEERS, INC.	02/09/2022	\$32,369.00
00676780	V00421	ALEXANDER'S CONTRACT SERVICES, INC	02/09/2022	\$597.00
00676781	V01328	AMERICAN BUSINESS BANK	02/09/2022	\$34,412.50
00676782	V00181	AMERICAN LEAK DETECTION	02/09/2022	\$1,600.00
00676783	V00639	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV	02/09/2022	\$750.00
00676784	V00640	ANGELUS QUARRIES, INC	02/09/2022	\$171.29
00676785	V00647	ANTHONY BIRMINGHAM WINDOW CLEANING	02/09/2022	\$150.00
00676786	V01670	APCO INTERNATIONAL, INC	02/09/2022	\$625.00
00676787	V02328	APPLEONE EMPLOYMENT SERVICES	02/09/2022	\$3,223.92
00676788	V00641	AQUA-METRIC SALES CO	02/09/2022	\$24,766.08
00676789	V00864	ASSOCIATED SOILS ENGINEERING, INC	02/09/2022	\$600.00
00676790	V02026	ATG	02/09/2022	\$229.00
00676791	V00145	AUTONATION FORD TUSTIN	02/09/2022	\$246.78
00676792	V00150	BILL'S SOUND & SECURITY	02/09/2022	\$639.00
00676793	V00548	BISHOP CO	02/09/2022	\$1,311.61
00676794	V00249	BLAIS & ASSOCIATES, LLC	02/09/2022	\$26.25
00676795	V00649	BROWNELLS, INC	02/09/2022	\$1,615.34
00676796	V01038	BRUCE HALL LAND SURVEYOR, INC	02/09/2022	\$6,900.00
00676797	V00655	C WELLS PIPELINE MATERIALS, INC	02/09/2022	\$9,355.77
00676798	V00176	CALIBER BODYWORKS, INC	02/09/2022	\$6,127.24
00676799	V00660	CAMERON WELDING SUPPLY	02/09/2022	\$216.75
00676800	V00664	CIVILTEC ENGINEERING, INC	02/09/2022	\$5,058.55
00676801	V00596	CLEANSTREET	02/09/2022	\$57,940.26
00676802	V00579	COASTLINE EQUIPMENT	02/09/2022	\$328.27
00676803	V02224	COLETTE'S CHILDREN'S HOME, INC.	02/09/2022	\$21,306.77
00676804	V00666	COMMUNITY VETERINARY HOSPITAL INC	02/09/2022	\$1,767.75

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Feb 3, 2022 and Feb 9, 2022
Bank(s): AP - Checking Account

Report Generated on Mar 3, 2022 8:37:24 AM

Page 3

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00676805	V00667	CONTINENTAL CONCRETE CUTTING	02/09/2022	\$5,620.00
00676806	V00298	COSTAR GROUP, INC	02/09/2022	\$984.48
00676807	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	02/09/2022	\$68,769.47
00676808	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	02/09/2022	\$20,080.50
00676809	V00537	DANIELS TIRE SERVICE	02/09/2022	\$1,223.30
00676810	V02871	DBS ADMINISTRATORS, INC.	02/09/2022	\$6,355.24
00676811	V01089	DISPENSING TECHNOLOGY CORP	02/09/2022	\$4,888.78
00676812	V00608	DON WOLF & ASSOCIATES, INC	02/09/2022	\$14,392.81
00676813	V00676	DUNN-EDWARDS CORPORATION	02/09/2022	\$38.96
00676814	V00174	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA, INC	02/09/2022	\$27,583.30
00676815	V00682	EWING IRRIGATION PRODUCTS, INC	02/09/2022	\$2,406.56
00676816	V00336	EXCLUSIVE AUTO DETAIL	02/09/2022	\$504.00
00676817	V00862	F & B RENTALS	02/09/2022	\$78.79
00676818	V01379	FIVESTAR RUBBER STAMP ETC, INC	02/09/2022	\$141.28
00676819	V00009	FORENSIC NURSE SPECIALISTS, INC	02/09/2022	\$2,000.00
00676820	V02257	FRANCHISE TAX BOARD	02/09/2022	\$75.00
00676821	V00054	GALLS LLC	02/09/2022	\$2,222.62
00676822	V01382	GARDEN GROVE NISSAN, LP	02/09/2022	\$4,500.00
00676823	V00140	GARDEN GROVE SECURED STORAGE	02/09/2022	\$260.00
00676824	V00696	GARDEN GROVE UNIFIED SCHOOL DIST	02/09/2022	\$596.15
00676825	V01224	GGTPC	02/09/2022	\$100,000.00
00676826	V00252	GLOBAL COLLISION CENTER	02/09/2022	\$2,499.76
00676827	V00700	GOLDEN BELL PRODUCTS, INC	02/09/2022	\$3,654.00
00676828	V02116	HABITAT FOR HUMANITY OF ORANGE COUNTY, INC.	02/09/2022	\$6,000.00
00676829	V02182	HARMONY LAB & SAFETY SUPPLIES	02/09/2022	\$131.86
00676830	V00503	HF&H CONSULTANTS, LLC	02/09/2022	\$4,521.91
00676831	V00711	HILL'S BROS LOCK & SAFE, INC	02/09/2022	\$39.15
00676832	V00715	ICC LOS ANGELES BASIN CHAPTER	02/09/2022	\$300.00
00676833	V00135	IMPERIAL SPRINKLER SUPPLY, INC	02/09/2022	\$1,170.49
00676834	V02739	IMS INFRASTRUCTURE MANAGEMENT SERVICES, LLC	02/09/2022	\$15,057.00
00676835	V00182	INFOSEND, INC	02/09/2022	\$15,589.26
00676836	V00717	J & M SERVICE, INC	02/09/2022	\$172.48
00676837	V02877	KATHY TRAM PHAM & THANG QUANG PHAM	02/09/2022	\$6,250.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Feb 3, 2022 and Feb 9, 2022
Bank(s): AP - Checking Account

Report Generated on Mar 3, 2022 8:37:24 AM

Page 4

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00676838	V00724	KLEINFELDER WEST, INC	02/09/2022	\$3,981.25
00676839	V00220	LABSOURCE, INC	02/09/2022	\$10,348.28
00676840	V00435	LANGUAGE LINE SERVICES	02/09/2022	\$231.24
00676841	V02893	LAW OFFICE OF VINH N. DOAN	02/09/2022	\$500.00
00676842	V00728	LAWSON PRODUCTS, INC	02/09/2022	\$2,906.20
00676843	V01073	LEAGUE OF CALIFORNIA CITIES	02/09/2022	\$36,507.00
00676844	V00402	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	02/09/2022	\$314.00
00676845	V00581	LIEBERT CASSIDY WHITMORE	02/09/2022	\$595.00
00676846	V01563	LIFE-ASSIST, INC	02/09/2022	\$1,961.32
00676847	V00555	LIFECOM, INC	02/09/2022	\$764.58
00676848	V01409	LOYALTY PRODUCTS, INC	02/09/2022	\$747.66
00676849	V00037	MATTHEW BENDER & COMPANY, INC	02/09/2022	\$2,040.41
00676850	V00736	MC MASTER-CARR SUPPLY CO	02/09/2022	\$83.95
00676851	V00737	MERCHANTS BLDG MAINT, LLC	02/09/2022	\$4,503.97
00676852	V00420	MIKE RAAHAUGES SHOOTING ENTERPRISES	02/09/2022	\$683.05
00676853	V00482	MISS GARDEN GROVE SCHOLARSHIP PAGEANT	02/09/2022	\$3,150.00
00676854	V00463	MITY-LITE, INC	02/09/2022	\$3,810.40
00676855	V00270	MONTROSE ENVIRONMENTAL SOLUTIONS	02/09/2022	\$5,645.50
00676856	V00848	MRI SOFTWARE LLC	02/09/2022	\$23,604.89
00676857	V01414	MWI ANIMAL HEALTH	02/09/2022	\$534.07
00676858	V01280	NATIONAL CREDIT REPORTING	02/09/2022	\$83.70
00676859	V00459	O'REILLY AUTO PARTS	02/09/2022	\$1,526.02
00676860	V00209	WHJ OCN, IND	02/09/2022	\$102.40
00676861	V00371	OFFICE DEPOT, INC	02/09/2022	\$2,716.66
00676862	V00786	ORANGE COUNTY CHIEFS OF POLICE & SHERIFF'S ASSOC	02/09/2022	\$200.00
00676863	V00595	PACIFIC COAST CABLING, INC	02/09/2022	\$11,194.01
00676864	V02829	PACIFIC PRODUCTS AND SERVICES, LLC	02/09/2022	\$4,392.41
00676865	V02882	PECHANGA RESORTS INCORPORATED	02/09/2022	\$7,939.00
00676866	V01488	PERFORMANCE NURSERY CORP	02/09/2022	\$804.75
00676868	V02890	PRECISE PANEL ENGRAVING CO., INC.	02/09/2022	\$202.96
00676869	V00171	PVP COMMUNICATIONS	02/09/2022	\$760.00
00676870	V01316	QUINN COMPANY	02/09/2022	\$7,443.55
00676871	V02618	R3 CONSULTING GROUP	02/09/2022	\$2,557.50

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Feb 3, 2022 and Feb 9, 2022
Bank(s): AP - Checking Account

Report Generated on Mar 3, 2022 8:37:24 AM

Page 5

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00676872	V00070	RAY ALLEN MANUFACTURING, LLC	02/09/2022	\$124.59
00676873	V02771	CINTHIA B. ROSALES RAMIREZ	02/09/2022	\$255.00
00676874	V00780	SAFETY 1st PEST CONTROL, INC	02/09/2022	\$1,500.00
00676875	OTV001831	ALEXANDER SANCHEZ	02/09/2022	\$1,000.00
00676876	V01438	SEHI COMPUTER PRODUCTS	02/09/2022	\$2,261.03
00676877	V00784	SHOETERIA	02/09/2022	\$276.36
00676878	V00785	SHRED CONFIDENTIAL, INC	02/09/2022	\$489.56
00676879	V01415	SOCAL AUTO & TRUCK PARTS INC	02/09/2022	\$1,504.24
00676880	V00795	SPARKLETTES	02/09/2022	\$200.37
00676881	V00213	STATE INDUSTRIAL PRODUCTS	02/09/2022	\$2,773.59
00676882	V00570	STRADLING, YOCCA,CARLSON & RAUTH	02/09/2022	\$14,151.50
00676883	V00228	SUPERION, LLC	02/09/2022	\$222,127.50
00676884	V00414	SUPPLY SOLUTIONS	02/09/2022	\$343.65
00676885	V01937	SWRCB ACCOUNTING OFFICE	02/09/2022	\$17,834.00
00676886	V01454	THE CHRISTMAS LIGHT GUY COMPANY	02/09/2022	\$2,300.00
00676887	V02203	THE ILLUMINATION FOUNDATION	02/09/2022	\$6,521.17
00676888	V00528	THE ORANGE COUNTY HUMANE SOCIETY	02/09/2022	\$475.00
00676889	V00212	THE SHERWIN-WILLIAMS CO	02/09/2022	\$156.28
00676890	OTV001830	THOMAS T VAN NGUYEN TRUST	02/09/2022	\$35.70
00676891	V01206	TOPAZ ALARM CORP	02/09/2022	\$354.32
00676892	V00597	TOTAL COMPENSATION SYSTEMS, INC	02/09/2022	\$3,915.00
00676893	V00185	TRANSPORTATION STUDIES, INC	02/09/2022	\$330.00
00676894	V00809	TURBO DATA SYSTEMS, INC	02/09/2022	\$20,481.36
00676895	V00811	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	02/09/2022	\$1,003.02
00676896	V00814	UNITED PARCEL SERVICE	02/09/2022	\$97.16
00676897	V00152	UNITED WATER WORKS, INC	02/09/2022	\$3,948.35
00676898	V00301	USA BLUE BOOK	02/09/2022	\$791.09
00676899	V01465	VOLKSWAGEN OF GARDEN GROVE	02/09/2022	\$500.00
00676900	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	02/09/2022	\$7,175.64
00676901	V00527	WALTERS WHOLESALE ELECTRIC	02/09/2022	\$2,813.86
00676902	V01634	WATER SOURCE SOLUTIONS, INC	02/09/2022	\$76.11
00676903	V00823	WATERLINE TECHNOLOGIES, INC	02/09/2022	\$4,377.60
00676904	V00824	WAXIE SANITARY SUPPLY	02/09/2022	\$5,323.74

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Feb 3, 2022 and Feb 9, 2022
Bank(s): AP - Checking Account

Report Generated on Mar 3, 2022 8:37:24 AM

Page 6

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00676905	V01469	WEST YOST ASSOCIATES	02/09/2022	\$119,950.00
00676906	V00134	WILLIAMS & MAHER, INC	02/09/2022	\$4,166.03
00676907	V00112	WM OF SOUTHERN CALIFORNIA	02/09/2022	\$1,018.00
00676908	V00113	ZERO WASTE USA	02/09/2022	\$892.93
				EFT: 35 \$1,057,714.08
				Check: 135 \$1,212,572.28
				Total: 170 \$2,270,286.36



City of Garden Grove
Certificate of Warrants
Register Dates:
2/24/2022

This is to certify the demands covered by wires 00000917 through 00000962, EFT numbers 00020223 through 00020250, and check numbers 00677014 through 00677106 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Wires 00000921 through 00000947 were used for Payroll and check # 00677101 was voided.

A handwritten signature in blue ink, appearing to read 'Patricia Song', written over a horizontal line.

Finance Director
Patricia Song

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Feb 17, 2022 and Feb 24, 2022
Bank(s): AP - Checking Account

Report Generated on Mar 3, 2022 8:08:47 AM

Page 1

AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000917	V02152	EXPERT PAY CHILD SUPPO	02/18/2022	\$1,691.06
00000918	V02091	MARYLAND CHILD SUPPORT	02/18/2022	\$343.38
00000919	V02152	EXPERT PAY CHILD SUPPO	02/18/2022	\$1,691.06
00000920	V02091	MARYLAND CHILD SUPPORT	02/18/2022	\$343.38
00000948	V00819	VERIZON WIRELESS-LA	02/24/2022	\$12,695.40
00000949	V00686	FRONTIER COMMUNICATION	02/23/2022	\$1,342.57
00000950	V00792	SO CALIF GAS CO	02/23/2022	\$693.46
00000951	V00691	CITY OF GARDEN GROVE-W	02/23/2022	\$319,842.64
00000952	V00732	THE LINCOLN NATIONAL L	02/23/2022	\$14,827.99
00000953	V01375	EMPLOYMENT DEVELOPMENT	02/23/2022	\$1,371.00
00000954	V01539	DELTA DENTAL OF CALIFO	02/23/2022	\$20,462.36
00000955	V01545	CITY OF GARDEN GROVE-L	02/23/2022	\$43,423.87
00000956	V01579	ORANGE COUNTY FIRE AUT	02/23/2022	\$2,062,091.00
00000957	V01596	PUBLIC EMPLOYEES' RETI	02/23/2022	\$660,552.83
00000958	V02036	US BANK TRUST NA	02/23/2022	\$1,011,348.44
00000959	V02087	DELTA CARE USA	02/23/2022	\$11,479.65
00000960	V02088	VISION SERVICE PLAN -	02/23/2022	\$7,033.63
00000961	V02162	ORANGE COUNTY WATER DI	02/23/2022	\$4,899,940.66
00000962	V00691	CITY OF GARDEN GROVE-W	02/23/2022	\$500,000.00
00020223	V01479	AMAZON WEB SERVICES, INC	02/23/2022	\$2,926.47
00020224	V00224	CDW-GOVERNMENT, INC	02/23/2022	\$336.34
00020225	V01042	CHARLES P CROWLEY CO, INC	02/23/2022	\$21,075.60
00020226	V02708	CHC: CREATING HEALTHIER COMMUNITIES	02/23/2022	\$45.00
00020227	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	02/23/2022	\$4,118.59
00020228	V00916	EMBASSY SUITES ANAHEIM SOUTH	02/23/2022	\$1,094.57
00020229	V00679	ENTERPRISE FLEET MGMT, INC	02/23/2022	\$2,972.29
00020230	OTV000879	GARDEN GROVE POLICE ASSOCIATION	02/23/2022	\$16,021.15
00020231	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	02/23/2022	\$3,455.00
00020232	V00218	GRAINGER	02/23/2022	\$5,710.97
00020233	V00243	INDOFF, INC	02/23/2022	\$2,266.34
00020234	V00716	INTERVAL HOUSE	02/23/2022	\$21,485.12
00020235	V02752	MICHAEL BAKER INTERNATIONAL, INC.	02/23/2022	\$15,334.81
00020236	V02883	INC. MOTION & FLOW CONTROL PRODUCTS	02/23/2022	\$1,054.92

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Feb 17, 2022 and Feb 24, 2022
Bank(s): AP - Checking Account

Report Generated on Mar 3, 2022 8:08:47 AM

Page 2

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00020237	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	02/23/2022	\$3,546.11
00020238	V00210	PEST OPTIONS, INC	02/23/2022	\$1,834.50
00020239	V02862	PRESCIENCE CORPORATION	02/23/2022	\$4,598.85
00020240	V02903	PRESENTATION FOLDER, INC	02/23/2022	\$100.00
00020241	V00506	REDFLEX TRAFFIC SYSTEMS, INC	02/23/2022	\$30,800.00
00020242	V00250	SIMPSON CHEVROLET OF GG	02/23/2022	\$1,123.63
00020243	V02864	SOS SURVIVAL PRODUCTS, INC.	02/23/2022	\$2,064.59
00020244	V00384	STOMMEL, INC	02/23/2022	\$2,134.36
00020245	V00261	STRICTLY TECHNOLOGY, LLC	02/23/2022	\$1,665.95
00020246	V00591	U S ARMOR CORP	02/23/2022	\$3,464.75
00020247	V00035	VERITIV OPERATING COMPANY	02/23/2022	\$1,974.90
00020248	V00828	WEST COAST SAND & GRAVEL	02/23/2022	\$1,784.16
00020249	V01729	WESTERN PROPANE SERVICES, INC	02/23/2022	\$60.77
00020250	V02089	SHANNON WAINWRIGHT	02/23/2022	\$553.85
00677014	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	02/23/2022	\$51.07
00677015	V00635	ALL CITY MANAGEMENT SERVICES, INC	02/23/2022	\$9,979.70
00677016	V00426	ALS GROUP USA CORP	02/23/2022	\$1,615.00
00677017	V00238	AMERINAT	02/23/2022	\$1,122.00
00677018	V00479	ANDRES MEDINA MOBILE WASH	02/23/2022	\$998.75
00677019	V02328	APPLEONE EMPLOYMENT SERVICES	02/23/2022	\$2,411.76
00677020	V00645	BARR AND CLARK, INC	02/23/2022	\$395.00
00677021	V00162	BIG RON'S AUTO BODY & PAINT, INC	02/23/2022	\$1,171.97
00677022	V01169	CACEO	02/23/2022	\$95.00
00677023	H0289	RONALD CALKINS	02/23/2022	\$1,436.00
00677024	V00107	CASI	02/23/2022	\$150.00
00677025	V00596	CLEANSTREET	02/23/2022	\$56,583.90
00677026	V01976	COMMUNITY ACTION PARTNERSHIP OF OC	02/23/2022	\$2,022.98
00677027	V00667	CONTINENTAL CONCRETE CUTTING	02/23/2022	\$4,302.00
00677028	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	02/23/2022	\$52,830.83
00677029	V00481	DATA TICKET, INC	02/23/2022	\$466.67
00677030	V02871	DBS ADMINISTRATORS, INC.	02/23/2022	\$6,309.09
00677031	V01183	DEPARTMENT OF JUSTICE	02/23/2022	\$1,051.00
00677032	V00406	DEPT OF TRANSPORTATION	02/23/2022	\$1,034.74
00677033	OTV001845	ANDREW DO	02/23/2022	\$1,000.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Feb 17, 2022 and Feb 24, 2022
Bank(s): AP - Checking Account

Report Generated on Mar 3, 2022 8:08:47 AM

Page 3

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00677034	OTV001844	HUNG DO	02/23/2022	\$1,000.00
00677035	V00684	EXPERIAN INFO SOLUTIONS, INC	02/23/2022	\$78.08
00677036	V00233	FACTORY MOTOR PARTS CO BIN 139107	02/23/2022	\$2,464.22
00677037	V00829	FERGUSON ENTERPRISES, INC 1350	02/23/2022	\$56.72
00677038	V00276	FG SOLUTIONS, LLC	02/23/2022	\$1,609.75
00677039	V01379	FIVESTAR RUBBER STAMP ETC, INC	02/23/2022	\$75.75
00677040	V02257	FRANCHISE TAX BOARD	02/23/2022	\$75.00
00677041	V00143	FRYE SIGN CO	02/23/2022	\$2,794.00
00677042	V00114	FUN EXPRESS, INC	02/23/2022	\$171.60
00677043	V00054	GALLS LLC	02/23/2022	\$1,078.92
00677044	V00690	GARDEN GROVE CHAMBER OF COMMERCE	02/23/2022	\$2,500.00
00677045	V00696	GARDEN GROVE UNIFIED SCHOOL DIST	02/23/2022	\$596.15
00677046	V00588	GMS AUTOGLASS	02/23/2022	\$527.60
00677047	V00621	GOLDEN WEST COLLEGE	02/23/2022	\$2,297.00
00677048	V00702	GRAFFITI PROTECTIVE COATINGS, INC	02/23/2022	\$29,188.00
00677049	V00707	HACH COMPANY, INC	02/23/2022	\$1,228.04
00677050	V00602	HDL COREN & CONE	02/23/2022	\$7,875.00
00677051	V00711	HILL'S BROS LOCK & SAFE, INC	02/23/2022	\$729.86
00677052	OTV001846	BACH HO	02/23/2022	\$1,000.00
00677053	OTV001843	MATTHEW HUYNH	02/23/2022	\$1,000.00
00677054	V00135	IMPERIAL SPRINKLER SUPPLY, INC	02/23/2022	\$4,632.74
00677055	V00099	INGLIS PET HOTEL	02/23/2022	\$500.00
00677056	V00717	J & M SERVICE, INC	02/23/2022	\$156.06
00677057	V00721	KELLY PAPER	02/23/2022	\$390.76
00677058	V02579	LAND FORMS LANDSCAPE CONSTRUCTION INC	02/23/2022	\$137,930.61
00677059	V00581	LIEBERT CASSIDY WHITMORE	02/23/2022	\$897.00
00677060	V01563	LIFE-ASSIST, INC	02/23/2022	\$241.34
00677061	V02462	LRES CORPORATION	02/23/2022	\$745.00
00677062	OTV001848	LISA MARCELINO	02/23/2022	\$75.00
00677063	V00736	MC MASTER-CARR SUPPLY CO	02/23/2022	\$689.04
00677064	V01413	MCA DIRECT	02/23/2022	\$866.77
00677065	V01570	MEEDER PUBLIC FUNDS, INC	02/23/2022	\$6,000.00
00677066	V00365	MOMAR INC	02/23/2022	\$1,840.68
00677067	V00270	MONTROSE ENVIRONMENTAL SOLUTIONS	02/23/2022	\$7,664.50

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Feb 17, 2022 and Feb 24, 2022
Bank(s): AP - Checking Account

Report Generated on Mar 3, 2022 8:08:47 AM

Page 4

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00677068	V00848	MRI SOFTWARE LLC	02/23/2022	\$99.00
00677069	V00557	NATIONAL CONSTRUCTION RENTALS	02/23/2022	\$584.58
00677070	V00741	NIAGARA PLUMBING	02/23/2022	\$287.42
00677071	V01129	OCLEEEA	02/23/2022	\$525.00
00677072	V00371	OFFICE DEPOT, INC	02/23/2022	\$3,425.19
00677073	V00750	ORANGE COUNTY CONSERVATION CORP	02/23/2022	\$9,978.00
00677074	V00760	PETTY CASH-COMMUNITY SERV	02/23/2022	\$753.35
00677075	V00010	PLUMBERS DEPOT, INC	02/23/2022	\$445.72
00677076	V00169	PSI	02/23/2022	\$6,730.37
00677077	V00744	R J NOBLE COMPANY	02/23/2022	\$224.29
00677078	V00396	RADI'S CUSTOM UPHOLSTER	02/23/2022	\$2,650.00
00677079	V00163	RETAIL MARKETING SERVICES INC	02/23/2022	\$2,083.00
00677080	V00015	RICHARD FISHER ASSOCIATES	02/23/2022	\$4,501.50
00677081	V02673	ROYAL THAI RESTAURANT	02/23/2022	\$25,000.00
00677082	V00525	RYAN HERCO PRODUCTS CORP	02/23/2022	\$516.02
00677083	V00850	SAFARILAND, LLC	02/23/2022	\$1,967.16
00677084	V00791	SO CALIF MUN ATHLETIC FEDERATION	02/23/2022	\$528.90
00677085	V01415	SOCAL AUTO & TRUCK PARTS INC	02/23/2022	\$288.09
00677086	V00367	SOUTHERN COMPUTER WAREHOUSE	02/23/2022	\$453.42
00677087	V00474	SOUTHERN COUNTIES LUBRICANTS, LLC	02/23/2022	\$2,668.92
00677088	V00160	SOUTHERN COUNTIES OIL COMPANY	02/23/2022	\$97,974.47
00677089	V00795	SPARKLETTS	02/23/2022	\$216.62
00677090	V01616	STERICYCLE, INC	02/23/2022	\$925.95
00677091	V00799	SUN BADGE COMPANY	02/23/2022	\$128.18
00677092	V00528	THE ORANGE COUNTY HUMANE SOCIETY	02/23/2022	\$477.00
00677093	V00804	THOMSON REUTERS- WEST	02/23/2022	\$4,477.13
00677094	V00465	TIERRA WEST ADVISORS, INC	02/23/2022	\$13,427.50
00677095	V02155	TRI-TECH FORENSIC, INC	02/23/2022	\$175.89
00677096	V00812	UNIFIRST CORP	02/23/2022	\$3,857.20
00677097	V01201	US BANK	02/23/2022	\$2,970.00
00677098	OTV001847	GIANG S. VO	02/23/2022	\$2,000.00
00677099	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	02/23/2022	\$3,589.11
00677100	V00823	WATERLINE TECHNOLOGIES, INC	02/23/2022	\$8,749.31
00677102	V01044	WESTERN WATER WORKS	02/23/2022	\$5,381.51

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Feb 17, 2022 and Feb 24, 2022
Bank(s): AP - Checking Account

Report Generated on Mar 3, 2022 8:08:47 AM

Page 5

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00677103	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	02/23/2022	\$145,972.48
00677104	V02324	YNC HEALTH	02/23/2022	\$245.00
00677105	V01208	YO-FIRE SUPPLIES	02/23/2022	\$7,477.48
00677106	V01645	ZUMAR INDUSTRIES	02/23/2022	\$1,877.80
				EFT: 28 \$153,603.59
				Check: 111 \$10,298,809.59
				Total: 139 \$10,452,413.18

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Maria Stipe
Dept.:	City Manager	Dept.:	City Manager
Subject:	Fourth Public Hearing regarding the Redistricting Process post 2020 Census and introduction of an Ordinance implementing one of two draft voting district maps	Date:	3/8/2022

OBJECTIVE

For the City Council to discuss voting district draft maps, hold a Public Hearing to receive public input on district boundaries, and introduce an ordinance to re-adopt the draft map, which is the current City Council District map, or alternate draft map submitted by the Garden Grove Redistricting Committee.

BACKGROUND

After each decennial census, local governments must use new census data to redraw their City Council district lines to reflect how local populations have changed. Federal law requires that districts be nearly equal in population. The Fair Maps Act, Assembly Bill 849 (2019) requires cities and counties to engage their communities in the redistricting process by holding public hearings and/or workshops and doing public outreach, including to non-English-speaking communities.

David Ely of Compass Demographics, the firm that assisted the City in establishing its first City Council district map is guiding the City in establishing district boundaries based on the 2020 Census and in compliance with state and federal law.

Community Engagement

In accordance with the City's redistricting community engagement plan (Attachment 1), the City conducted its first public hearing on January 11, 2022 and a public workshop on January 29, 2022 to inform the public about the districting process and hear from the community on what factors should be taken into consideration while creating district boundaries. The public was requested to provide input regarding communities of interest and other local factors that should be considered while drafting district maps. During the public hearing and public workshop a summary of redistricting law, criteria to be considered and overview of 2020 Census data were provided.

During the public workshop and public hearings on January 11, 2022 and February 8, 2022, Mr. Ely also reviewed the current City Council district map and shared that when the final 2020 Census data was published, it showed only a modest increase in the City's population leaving the existing City Council voting districts well within allowable population parameters. Mr. Ely further confirmed that the process the City undertook to establish the existing districts complied with the requirements codified in the Fair Maps Act.

During the public workshop and second public hearing on February 8, 2022, Mr. Ely provided instructions on how the public can use mapping tools posted on the City's redistricting webpage to create and submit proposed district maps and explanatory comments about plans that are submitted.

During the redistricting workshop and public hearings, several speakers spoke in favor of adjusting boundaries between existing Districts 3 and 4 so that the districts would be separated horizontally, or east and west, rather than vertically along Brookhurst Street. Speakers noted this would keep important communities of interest together, including Little Saigon, mobile home parks, multi-family residences, and lower-income populations.

During the workshop and public hearings, Mr. Ely requested that anyone interested in providing maps email the City Clerk at cityclerk@ggity.org no later than the last public hearing date scheduled on March 8, 2022 at the City Council Meeting. He emphasized that the earlier proposed maps and related comments are submitted the better so they can be included in the various considerations through the redistricting process.

Map Proposals

On February 18, 2022, the Garden Grove Redistricting Committee (GGRC) submitted a map proposal, generally consistent with comments shared by speakers at the redistricting workshop and first two public hearings. The GGRC draft map meets all the legal requirements for potential implementation and was shared with the City Council at the February 22, 2022 public hearing. The draft map, which is the current City Council district map was also presented and discussed at the February 22, 2022 public hearing. The City has not received any additional map proposals from members of the public up to the date this report was published.

DISCUSSION

At the February 22, 2022 public hearing, the City Council received a report on the draft map, which is the current City Council district map, and GGRC map proposal. Following discussion regarding the merits of each map, the City Council directed staff to prepare an ordinance that would allow for further consideration and potential implementation of either of the two proposed maps. The two voting district draft maps and related demographic data are provided for City Council consideration (Attachment 2). An ordinance that allows for implementation of either of the two draft maps is also attached (Attachment 3). Two separate Exhibit A's describing the two maps in consideration are provided for potential attachment to the Ordinance (Attachment 4).

FINANCIAL IMPACT

Funds for the redistricting process and district map updates are included in the current FY 2021-22 City budget. Costs associated with adopting a new district map are estimated to be \$20,000 for GIS mapping, new signage and community outreach.

RECOMMENDATION

It is recommended that the City Council:

- Discuss voting district draft maps;
- Conduct the fourth public hearing to receive public input on district boundaries;
- Introduce an Ordinance to re-adopt the draft map, which is the current City Council district map; or
- Introduce an Ordinance to adopt the Garden Grove Redistricting Committee draft map.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Attachment 1: Redistricting Community Engagement Plan	3/1/2022	Backup Material	GG_Redistricting_Process.pdf
Attachment 2: Draft Voting District Maps and Data Sets	3/1/2022	Backup Material	Proposed_Voting_District_Maps_and_Data_Sets.2022.pdf
Attachment 3: Ordinance	3/1/2022	Ordinance	GG_Ordinance_Adopting_City_Council_Districts_Post_2020_Census.DOCX
Attachment 4: Ordinance Exh. A map options	3/1/2022	Ordinance	Exh._A_to_GG_Ordinance_Adopting_City_Council_Districts_Post_2020_Census.DOCX



GARDEN GROVE REDISTRICTING PROCESS

The City invites the community to attend public hearings and public workshop to provide input on the Garden Grove City Council election district map for the 2020 Census redistricting process.

EVENT	DATE & TIME & LOCATION
PUBLIC HEARING <i>Pre-Draft Map Discussion, Summary of Redistricting Law, Criteria, 2020 Census, and Process</i>	Tuesday, January 11, 2022; 7:00 p.m. <i>City Council Chamber</i>
PUBLIC WORKSHOP <i>Communities of Interest</i>	Saturday, January 29, 2022; 10:00 a.m. to 12:00 p.m. <i>A Room</i>
PUBLIC HEARING <i>Presentation of Community Input and District Alternatives, City Council Consideration and Direction Regarding Draft Map</i>	Tuesday, February 8, 2022; 7:00 p.m. <i>City Council Chamber</i>
PUBLIC HEARING <i>Public Input on Draft Map</i>	Tuesday, February 22, 2022; 7:00 p.m. <i>City Council Chamber</i>
PUBLIC HEARING <i>Presentation of Proposed Ordinance and City Council Member District Boundaries Map and City Council Action First Reading</i>	Tuesday, March 8, 2022; 7:00 p.m. <i>City Council Chamber</i>
PUBLIC HEARING <i>Second Reading of Ordinance and City Council Member District Boundaries Map</i>	Tuesday, March 22, 2022; 7:00 p.m. <i>City Council Chamber</i>



All public hearings and public workshop will be held at the Garden Grove Community Meeting Center, located at 11300 Stanford Avenue.



Spanish and Vietnamese translators will be available for all public hearings and the public workshop. Translators for Chinese and Korean must be requested at least 72 hours in advance by contacting the City Clerk's Office at **(714) 741-5040** or **cityclerk@ggcity.org**.



Any person requiring auxiliary aids and services, please contact the City Clerk's Office at least 72 hours prior to the meeting.



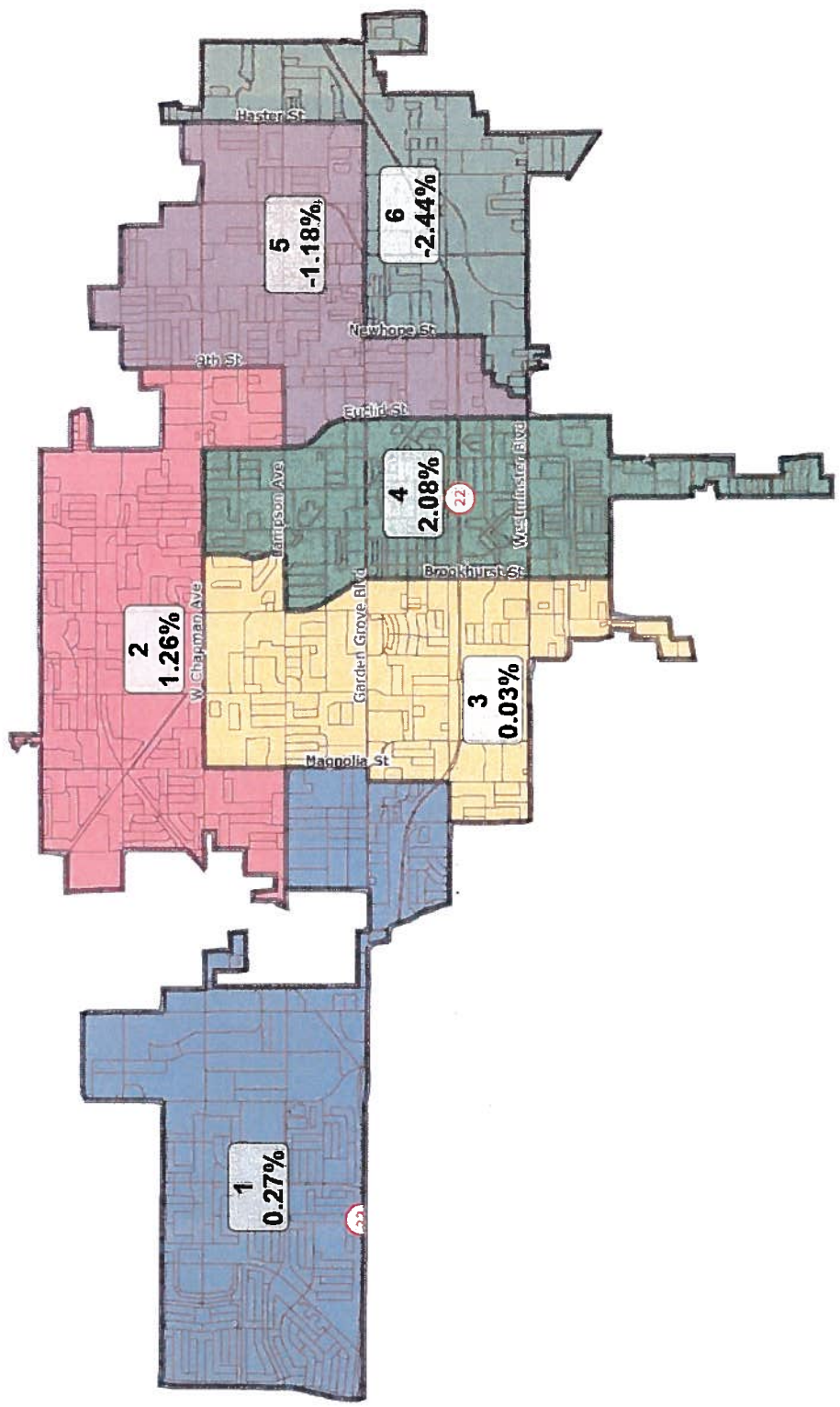
ggcity.org/redistricting



Garden Grove City Council Districts

District	1	2	3	4	5	6	Citywide
Population20 Adjusted	28802	29085	28732	29321	28384	28022	172346
Deviation	78	361	8	597	-340	-702	1299
% Deviation	0.3%	1.3%	0.0%	2.1%	-1.2%	-2.4%	4.5%
Latino	26.2%	32.9%	27.3%	30.2%	46.6%	61.8%	37.3%
White	36.5%	18.7%	12.3%	9.9%	13.9%	6.9%	16.4%
Black	1.5%	1.2%	1.2%	0.8%	1.2%	0.9%	1.1%
Asian	32.7%	44.8%	57.4%	57.4%	36.5%	28.9%	43.1%
Citizen Voting Age 2019							
Latino	16.8%	21.5%	15.0%	23.0%	37.1%	50.4%	26.7%
White	49.1%	31.0%	18.6%	16.7%	22.5%	15.2%	25.9%
Black	2.1%	1.0%	1.5%	0.4%	0.9%	1.5%	1.2%
Asian	31.2%	45.3%	63.2%	58.3%	37.9%	32.5%	44.9%
All Other	0.8%	1.2%	1.7%	1.6%	1.5%	0.5%	1.2%

Garden Grove City Council Districts
Population Deviation % with 2020 Adjusted Population



©2016 CALIPER

Garden Grove City Council Districts

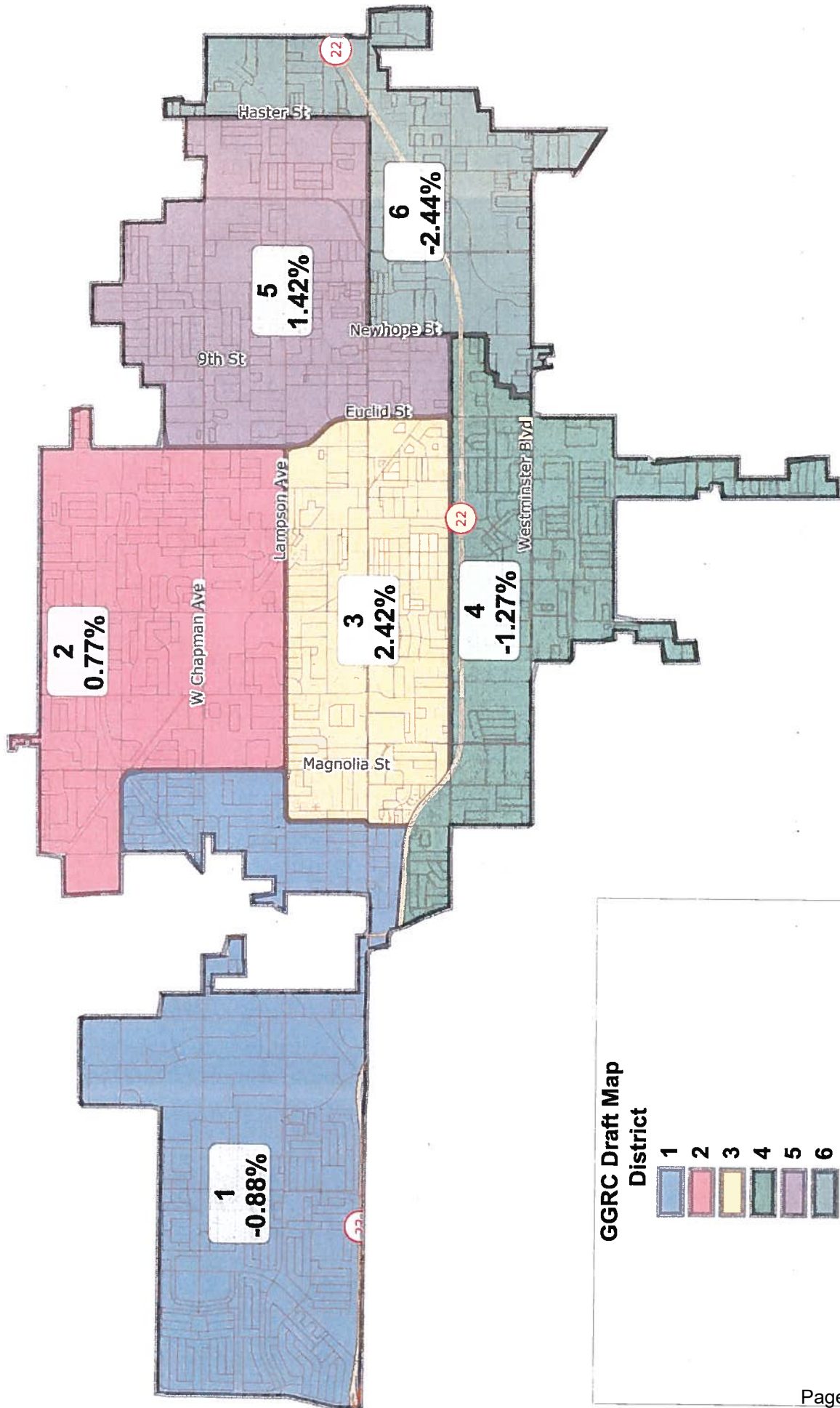
District	1	2	3	4	5	6	Citywide
2010 Census							
Population	28303	28677	28356	28802	28587	28158	170883
Deviation	-178	196	-125	321	106	-323	
% Deviation	-0.6%	0.7%	-0.4%	1.1%	0.4%	-1.1%	644 2.3%
							Max Deviation %
2020 Census							
Population	28751	29017	28673	29257	28307	27944	171949
Deviation	93	359	15	599	-351	-714	
% Deviation	0.3%	1.3%	0.1%	2.1%	-1.2%	-2.5%	1313 4.6%
							Max Deviation %
2020 Adjusted							
Population	28802	29085	28732	29321	28384	28022	172346
Deviation	78	361	8	597	-340	-702	
% Deviation	0.3%	1.3%	0.0%	2.1%	-1.2%	-2.4%	1299 4.5%
							Max Deviation %

Garden Grove City Council Districts

District	2020 Census State Adjusted Population											2020 Census Unadjusted Population	
	Population	Deviation	% Deviation	Latino	White	Black	American Indian	Asian	Hawaiian Pacific Islander	Other Race	Multi Minority Race		
1	28802	78	0.3%	26.2%	36.5%	1.5%	0.9%	32.7%	0.4%	1.0%	0.7%	28751	99.8%
2	29085	361	1.3%	32.9%	18.7%	1.2%	0.5%	44.8%	0.6%	0.7%	0.5%	29017	99.8%
3	28732	8	0.0%	27.3%	12.3%	1.2%	0.4%	57.4%	0.6%	0.6%	0.4%	28673	99.8%
4	29321	597	2.1%	30.2%	9.9%	0.8%	0.4%	57.4%	0.6%	0.4%	0.3%	29257	99.8%
5	28384	-340	-1.2%	46.6%	13.9%	1.2%	0.5%	36.5%	0.5%	0.5%	0.4%	28307	99.7%
6	28022	-702	-2.4%	61.8%	6.9%	0.9%	0.2%	28.9%	0.4%	0.6%	0.3%	27944	99.7%

District	2020 Census State Adjusted Voting Age Population										2019 Tabulation Citizen Voting Age Population			
	Latino	White	Black	American Indian	Asian	Hawaiian Pacific Islander	Other Race	Multi Minority Race	Latino	White	Black	Asian	All Other	
1	23.4%	39.4%	1.3%	1.0%	33.0%	0.4%	1.0%	0.5%	16.8%	49.1%	2.1%	31.2%	0.8%	
2	30.2%	21.0%	1.2%	0.4%	45.4%	0.6%	0.7%	0.4%	21.5%	31.0%	1.0%	45.3%	1.2%	
3	24.6%	13.6%	1.2%	0.4%	58.6%	0.6%	0.5%	0.4%	15.0%	18.6%	1.5%	63.2%	1.7%	
4	27.6%	11.2%	0.8%	0.4%	58.8%	0.5%	0.4%	0.3%	23.0%	16.7%	0.4%	58.3%	1.6%	
5	43.3%	15.8%	1.2%	0.6%	37.8%	0.5%	0.6%	0.3%	37.1%	22.5%	0.9%	37.9%	1.5%	
6	57.4%	8.4%	1.0%	0.3%	31.8%	0.4%	0.6%	0.2%	50.4%	15.2%	1.5%	32.5%	0.5%	

2019 American Community Survey Socio-economic Characteristics																
District	Household Income				Income Below Poverty	Unemployed	Education Level			Language Spoken at Home						
	Less than \$35K	\$35K to \$74,999	\$75K to \$149,999	\$150K or More			No High School Diploma	No College Degree	Any College Degree	Owner Occupied Housing	English Only	Spanish	Asian Language	Other Language		
1	22.1%	24.8%	30.0%	23.1%	10.3%	4.7%	16.4%	45.5%	38.1%	63.3%	57.8%	11.1%	28.8%	2.3%		
2	24.7%	26.9%	30.7%	17.7%	16.3%	4.0%	23.4%	48.4%	28.2%	61.9%	34.6%	26.1%	37.2%	2.0%		
3	29.4%	29.0%	27.6%	14.0%	17.5%	6.5%	26.3%	42.2%	31.5%	43.9%	27.1%	18.3%	51.2%	3.3%		
4	27.1%	31.0%	28.6%	13.3%	13.5%	4.5%	26.8%	44.6%	28.6%	50.4%	23.6%	24.4%	49.7%	2.3%		
5	22.4%	26.9%	36.7%	14.0%	13.3%	4.6%	24.9%	46.8%	28.3%	56.3%	29.5%	41.7%	27.2%	1.7%		
6	24.2%	33.2%	34.2%	8.4%	13.9%	3.6%	34.5%	45.1%	20.4%	40.5%	21.3%	53.6%	24.4%	0.7%		



GGRC Draft Map

District

1	2	3	4	5	6
---	---	---	---	---	---

Population Deviation % with 2020 Adjusted Population

GGRC Draft City Council Districts

	2020 Census State Adjusted Population											2020 Census Unadjusted
District	Population	Deviation	% Deviation	Latino	White	Black	American Indian	Asian	Hawaiian Pacific Islander	Other Race	Multi Minority Race	Population
1	28470	-254	-0.9%	26.7%	37.1%	1.5%	0.9%	31.5%	0.5%	1.0%	0.7%	28420
2	28945	221	0.8%	33.6%	19.2%	1.3%	0.5%	43.6%	0.7%	0.7%	0.5%	28871
3	29419	695	2.4%	32.2%	11.0%	1.1%	0.3%	53.8%	0.7%	0.5%	0.4%	29357
4	28358	-366	-1.3%	26.5%	8.8%	0.8%	0.4%	62.3%	0.4%	0.4%	0.4%	28301
5	29132	408	1.4%	43.6%	15.2%	1.1%	0.5%	38.1%	0.5%	0.6%	0.4%	29056
6	28022	-702	-2.4%	61.8%	6.9%	0.9%	0.2%	28.9%	0.4%	0.6%	0.3%	27944

District	2020 Census State Adjusted Voting Age Population								2019 Tabulation Citizen Voting Age Population				
	Latino	White	Black	American Indian	Asian	Hawaiian Pacific Islander	Other Race	Multi Minority Race	Latino	White	Black	Asian	All Other
1	24.3%	39.9%	1.5%	1.0%	31.5%	0.5%	1.0%	0.5%	17.1%	50.2%	1.9%	29.9%	0.9%
2	30.6%	21.7%	1.3%	0.5%	44.1%	0.7%	0.7%	0.4%	22.2%	29.6%	1.0%	45.6%	1.7%
3	29.4%	12.4%	1.1%	0.3%	55.4%	0.6%	0.5%	0.3%	22.4%	18.6%	1.2%	56.1%	1.6%
4	23.9%	9.9%	0.7%	0.5%	63.9%	0.5%	0.3%	0.3%	17.1%	14.1%	1.0%	66.6%	1.1%
5	40.6%	17.2%	1.2%	0.5%	39.1%	0.5%	0.6%	0.3%	33.9%	25.7%	0.8%	38.2%	1.5%
6	57.4%	8.4%	1.0%	0.3%	31.8%	0.4%	0.6%	0.2%	50.4%	15.2%	1.5%	32.5%	0.5%

District	2019 American Community Survey Socio-economic Characteristics										Language Spoken at Home			
	Household Income			Income Below Poverty			Education Level			Owner Occupied Housing	English Only	Spanish	Asian Language	Other Language
1	Less than \$35K	\$35K to \$74,999	\$75K to \$149,999	\$150K or More	9.0%	16.8%	No High School Diploma	No College Degree	Any College Degree	68.4%	60.4%	11.4%	25.7%	2.5%
2	19.8%	25.1%	31.3%	23.7%	9.0%	16.8%	15.2%	45.8%	39.0%	57.5%	34.6%	26.4%	36.9%	2.1%
3	24.9%	27.4%	29.0%	18.7%	15.1%	15.1%	23.6%	48.0%	28.4%	39.9%	26.8%	22.1%	48.4%	2.7%
4	30.8%	30.9%	26.5%	11.9%	17.2%	12.3%	25.7%	42.5%	31.8%	51.9%	20.0%	21.9%	55.5%	2.5%
5	29.2%	28.9%	29.0%	12.9%	12.3%	13.9%	29.5%	44.5%	26.0%	59.7%	31.7%	38.7%	27.7%	1.9%
6	20.6%	25.9%	37.8%	15.7%	13.9%	13.9%	23.4%	46.8%	29.8%	40.5%	21.3%	53.6%	24.4%	0.7%

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE ADOPTING THE CITY OF GARDEN GROVE DISTRICT MAP FOLLOWING REVIEW OF THE POPULATION CHANGES RESULTING FROM THE 2020 FEDERAL DECENNIAL CENSUS.

City Attorney Summary

This Ordinance adopts the City of Garden Grove District Map for the election of City Council members following review of the population changes resulting from the 2020 Federal Decennial Census.

WHEREAS, pursuant to, and in accordance with, that certain judgment of the Orange County Superior Court entered on or about February 8, 2016, in the action entitled Rickk Montoya v. City of Garden Grove, California, Case No. 30-2015-00799522 the City Council adopted Ordinance No. 2866 on May 10, 2016, implementing by-district elections of council members from six districts with an at-large elected mayor, and establishing the City of Garden Grove District Map for the election of council members beginning with the November 2016 general municipal election; and

WHEREAS, pursuant to Elections Code 21601, following each decennial federal census the City Council shall by ordinance adopt boundaries for all of the council districts of the City so that the council districts shall be substantially equal in population as required by the United States Constitution; and

WHEREAS, the City retained Compass Demographics to assist with the process of reviewing the districts and conducting the redistricting process consistent with Elections Code 21601 following the 2020 Federal Decennial Census, which redistricting has been completed according to law.

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

SECTION 1: Commencing with the November 8, 2022, General Municipal Election, the boundaries for each of the six City Council Districts are as shown on the attached Exhibit "A" along with the map entitled "City of Garden Grove District Map," a copy of which shall be on file in the City Clerk's office. This Map hereby replaces the map adopted pursuant to Ordinance No. 2866, codified at Section 2.04.040(A) of the Garden Grove Municipal Code.

SECTION 2: If any section, subsection, subdivision, sentence, clause, phrase, word, or portion of this Ordinance is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council

hereby declares that it would have adopted this Ordinance and each section, subsection, subdivision, sentence, clause, phrase, word, or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases, words or portions thereof be declared invalid or unconstitutional.

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

PASSED AND ADOPTED by the City Council this _____ day of _____, 2022, by the following vote:

AYES:	_____
NOES:	_____
ABSENT:	_____
ABSTAIN:	_____

Mayor

ATTEST:

City Clerk

OPTION 1—CURRENT MAP

EXHIBIT A

CITY OF GARDEN GROVE DISTRICT MAP

The City of Garden Grove District Map is attached, and a copy shall be on file in the City Clerk's office. Descriptions of the boundaries of each District and their numbering are as follows.

First District.

The region bounded and described as follows: Beginning at the Northwest Corner of the City of Garden Grove and proceeding easterly along the City Boundary to Lampson Ave, and proceeding easterly along Lampson Ave to Magnolia St, and proceeding southerly along Magnolia St to Garden Grove Blvd, and proceeding westerly along Garden Grove Blvd to Yockey St, and proceeding southerly along Yockey St to Trask Ave, and proceeding westerly along Trask Ave to the City Boundary, and proceeding westerly along the City Boundary to the point of beginning.

Second District.

The region bounded and described as follows: Beginning at the point of intersection of the City Boundary and 9th St, and proceeding southerly along 9th St to Lampson Ave, and proceeding westerly along Lampson Ave to Euclid St, and proceeding northerly along Euclid St to W Chapman Ave, and proceeding westerly along W Chapman Ave to Magnolia St, and proceeding southerly along Magnolia St to Lampson Ave, and proceeding westerly along Lampson Ave to the City Boundary, and proceeding northerly along the City Boundary to the point of beginning.

Third District.

The region bounded and described as follows: Beginning at the point of intersection of Morrie Ln and W Chapman Ave, and proceeding southerly along Morrie Ln to Lampson Ave, and proceeding westerly along Lampson Ave to Brookhurst St, and proceeding southerly along Brookhurst St to the City Boundary, and proceeding westerly along the City Boundary to Trask Ave, and proceeding easterly along Trask Ave to Yockey St, and proceeding northerly along Yockey St to Garden Grove Blvd, and proceeding easterly along Garden Grove Blvd to Magnolia St, and proceeding northerly along Magnolia St to W Chapman Ave, and proceeding easterly along W Chapman Ave to the point of beginning.

Fourth District.

The region bounded and described as follows: Beginning at the point of intersection of Euclid St and W Chapman Ave, and proceeding southerly along Euclid St to the City Boundary, and proceeding southerly along the City Boundary to Brookhurst St, and

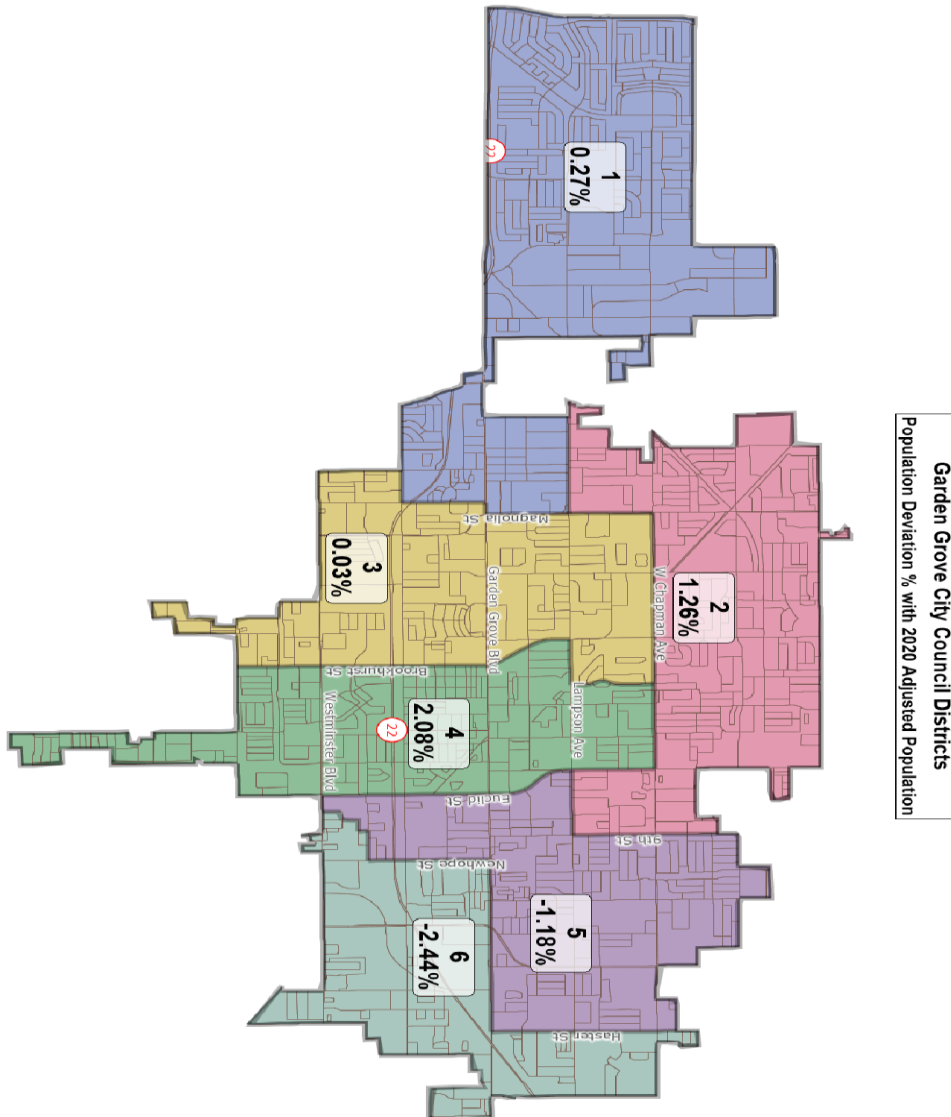
proceeding northerly along Brookhurst St to Lampson Ave, and proceeding easterly along Lampson Ave to Morrie Ln, and proceeding northerly along Morrie Ln to W Chapman Ave, and proceeding easterly along W Chapman Ave to the point of beginning.

Fifth District.

The region bounded and described as follows: Beginning at the point of intersection of the City Boundary and 9th St, and proceeding easterly along the City Boundary to Haster St, and proceeding southerly along Haster St to Garden Grove Blvd, and proceeding westerly along Garden Grove Blvd to Newhope St, and proceeding southerly along Newhope St to Woodbury Rd, and proceeding westerly along Woodbury Rd to Libby Ln, and proceeding southerly along Libby Ln to Anabel Ave, and proceeding westerly along Anabel Ave to Shirley St, and proceeding southerly along Shirley St to San Juan Pl, and proceeding westerly along San Juan Pl to Anita Pl, and proceeding southerly along Anita Pl to the City Boundary, and proceeding westerly along City Boundary to Euclid St, and proceeding northerly along Euclid St to Lampson Ave, and proceeding easterly along Lampson Ave to 9th St, and proceeding northerly along 9th St to the point of beginning.

Sixth District.

The region bounded and described as follows: Beginning at the point of intersection of City Boundary and Haster St, and proceeding southerly along City Boundary to Anita Pl, and proceeding northerly along Anita Pl to San Juan Pl, and proceeding easterly along San Juan Pl to Shirley St, and proceeding northerly along Shirley St to Anabel Ave, and proceeding easterly along Anabel Ave to Libby Ln, and proceeding northerly along Libby Ln to Woodbury Rd, and proceeding easterly along Woodbury Rd to Newhope St, and proceeding northerly along Newhope St to Garden Grove Blvd, and proceeding easterly along Garden Grove Blvd to Haster St, and proceeding northerly along Haster St to the point of beginning.



OPTION 2—REDISTRICTING COMMITTEE MAP

EXHIBIT A

CITY OF GARDEN GROVE DISTRICT MAP

The City of Garden Grove District Map is attached, and a copy shall be on file in the City Clerk's office. Descriptions of the boundaries of each District and their numbering are as follows.

First District.

The region bounded and described as follows: Beginning at the point of intersection of City Boundary and Garden Grove Fwy, and proceeding southerly along City Boundary to Orangewood Ave, and proceeding easterly along Orangewood Ave to Magnolia St, and proceeding easterly along Magnolia St to Lampson Ave, and proceeding westerly along Lampson Ave to Lorna St, and proceeding southerly along Lorna St to W Garden Grove Blvd, and proceeding westerly along W Garden Grove Blvd to Newland St, and proceeding southerly along Newland St to Garden Grove Fwy, and proceeding westerly along Garden Grove Fwy to the point of beginning.

Second District.

The region bounded and described as follows: Beginning at the point of intersection of City Boundary and Orangewood Ave, and proceeding easterly along City Boundary to Euclid St, and proceeding southerly along Euclid St to Lampson Ave, and proceeding westerly along Lampson Ave to Magnolia St, and proceeding northerly along Magnolia St to Orangewood Ave, and proceeding westerly along Orangewood Ave to the point of beginning.

Third District.

The region bounded and described as follows: Beginning at the point of intersection of Euclid St and Lampson Ave, and proceeding southerly along Euclid St to Trask Ave, and proceeding westerly along Trask Ave to Garden Grove Fwy, and proceeding westerly along Garden Grove Fwy to Newland St, and proceeding northerly along Newland St to W Garden Grove Blvd, and proceeding easterly along W Garden Grove Blvd to Lorna St, and proceeding northerly along Lorna St to Lampson Ave, and proceeding easterly along Lampson Ave to the point of beginning.

Fourth District.

The region bounded and described as follows: Beginning at the point of intersection of Garden Grove Fwy and City Boundary, and proceeding easterly along Garden Grove Fwy to Trask Ave, and proceeding easterly along Trask Ave to Newhope St, and

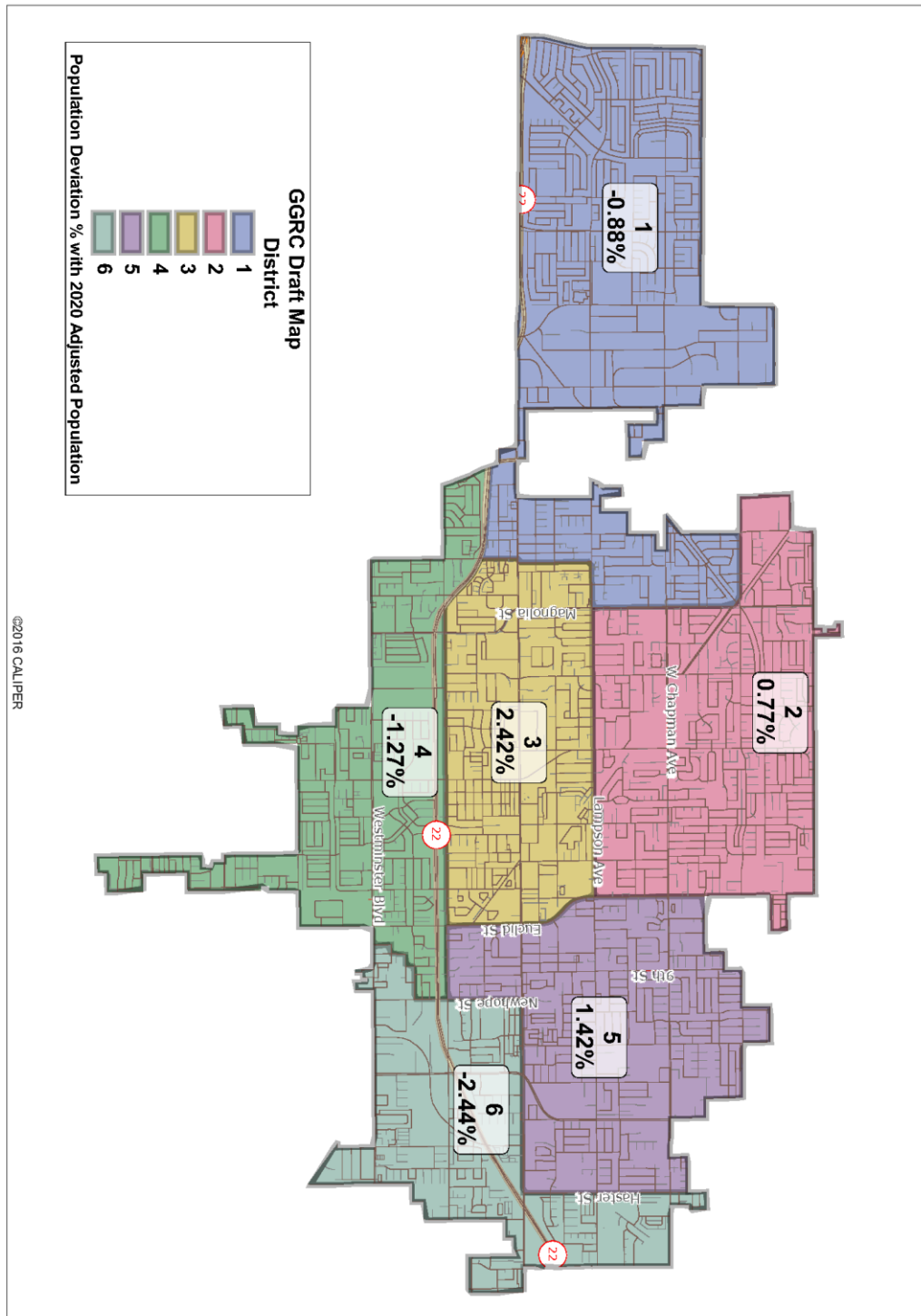
proceeding southerly along Newhope St to Woodbury Rd, and proceeding westerly along Woodbury Rd to Libby Ln, and proceeding southerly along Libby Ln to Anabel Ave, and proceeding westerly along Anabel Ave to Shirley St, and proceeding southerly along Shirley St to San Juan Pl, and proceeding westerly along San Juan Pl to Anita Pl, and proceeding southerly along Anita Pl to City Boundary, and proceeding westerly along City Boundary to the point of beginning.

Fifth District.

The region bounded and described as follows: Beginning at the point of intersection of City Boundary and Euclid St, and proceeding easterly along City Boundary to S Haster St, and proceeding southerly along S Haster St to W Garden Grove Blvd, and proceeding westerly along W Garden Grove Blvd to Newhope St, and proceeding southerly along Newhope St to Trask Ave, and proceeding westerly along Trask Ave to Euclid St, and proceeding northerly along Euclid St to the point of beginning.

Sixth District.

The region bounded and described as follows: Beginning at the point of intersection of City Boundary and S Haster St, and proceeding easterly along City Boundary to Anita Pl, and proceeding northerly along Anita Pl to San Juan Pl, and proceeding easterly along San Juan Pl to Shirley St, and proceeding northerly along Shirley St to Anabel Ave, and proceeding easterly along Anabel Ave to Libby Ln, and proceeding northerly along Libby Ln to Woodbury Rd, and proceeding easterly along Woodbury Rd to Newhope St, and proceeding northerly along Newhope St to W Garden Grove Blvd, and proceeding easterly along W Garden Grove Blvd to S Haster St, and proceeding northerly along S Haster St to the point of beginning.



City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Lisa L. Kim
Dept.:	City Manager	Dept.:	Community and Economic Development
Subject:	Adoption of a Resolution approving a Tobacco Law Enforcement Grant and an Agreement with Bureau Veritas for providing operational tasks for the implementation of the grant program, and to appropriate grant funds in Fiscal Year 2021-22 for operating costs. (Grant Amount: \$467,699) (<i>Action Item</i>).		
		Date:	3/8/2022

OBJECTIVE

For the City Council to adopt a Resolution to approve the Tobacco Law Enforcement Grant Program MOU, a Professional Services Agreement with Bureau Veritas, and to approve the appropriation of grant funds awarded in FY 2021-22 for year 1 of operating expenses.

BACKGROUND

In April 2021, the City's Code Enforcement Unit of the Building & Safety Division applied for a Department of Justice (DOJ) grant program with funds authorized under the California Healthcare, Research and Prevention Tax Act of 2016. The DOJ grant program made available \$26.8 million to local agencies in California to support various tobacco-related programs. These programs include enforcement of state and local laws related to the illegal sales and marketing of tobacco to minors, and investigative activities and compliance checks to reduce illegal sales of cigarettes and tobacco products to minors and youth. The total amount awarded to the City of Garden Grove is \$467,699 of which grant funds will be distributed incrementally over a three (3) year period.

DISCUSSION

The awarded funds will focus on the continuation of implementation for our Local Tobacco Enforcement Program. This program is administered by the Code

Enforcement Unit. A contracted Tobacco Enforcement Officer is currently assigned to the City's commercial areas to seek compliance through standard code enforcement action and compliance methods. The City will contract with Bureau Veritas to provide one enforcement officer to implement the Program.

FINANCIAL IMPACT

The DOJ grant program does not require a match from the City. The expected yearly cost includes a full-time contractual Tobacco Enforcement Officer, operating expenses, enforcement supplies, and administrative costs. There is no impact to the City's General Fund.

The budget summary is as follows:

Category	Awarded FY 2021-22	Awarded FY 2022-23	Awarded FY 2023-24	Total Awarded
Personnel	\$ 147,199	\$ 147,199	\$ 147,199	\$ 441,597
Operating	\$ 9,374	\$ -	\$ -	\$ 9,374
Administrative	\$ 5,576	\$ 5,576	\$ 5,576	\$ 16,728
TOTAL	\$ 162,149	\$ 152,775	\$ 152,775	\$ 467,699

RECOMMENDATION

It is recommended that the City Council:

- Adopt a Resolution approving the Memorandum of Understanding (MOU) with the Department of Justice to participate in the Local Tobacco Enforcement Grant Program in the amount of \$467,699 over a three year period, and a Professional Services Agreement with Bureau Veritas in the amount of \$150,000 to implement the enforcement of the program;
- Approve appropriation of funds in the amount of \$162,149 for FY 2021-22 for the first year of operating costs;
- Authorize the City Manager to sign the MOU on behalf of the City; and
- Authorize the City Manager to sign a Professional Service Agreement with Bureau Veritas for a one year term that includes two option years on behalf of the City, and to make minor modifications as appropriate.

By: Alana Cheng, Grant Administrator

ATTACHMENTS:

Description	Upload Date	Type	File Name
Resolution	2/15/2022	Resolution	Tobacco_Grant._Resolution.2.22.22.doc
Department of Justice			
Memorandum of Understanding (MOU)	2/15/2022	Agreement	Tobacco_Grant._MOU.2.22.22.doc
Tobacco Grant Budget Detail Summary	2/15/2022	Backup Material	Tobacco_Grant_Budget_Detail._2.22.22.pdf
Bureau Veritas Professional Services Agreement	2/15/2022	Agreement	Bureau_Veritas_Professional_Services_Agreement.2.22.22.pdf

GARDEN GROVE CITY COUNCIL

RESOLUTION NO. XXXX-22

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE TO ACCEPT TOBACCO LAW ENFORCEMENT GRANT FUNDS IN THE AMOUNT OF \$467,699 AND AUTHORIZE AGREEMENTS TO IMPLEMENT THE TOBACCO LAW ENFORCEMENT PROGRAM.

WHEREAS, the City of Garden Grove desires to undertake a certain project designated as the Tobacco Law Enforcement Program (Program);

WHEREAS, the City of Garden Grove is eligible to receive funds made available through the California Department of Justice (Cal DOJ) administered by the Office of the Attorney General;

WHEREAS, the City will administer the Program through the Code Enforcement Unit with a contracted officer and authorizing the Professional Services Agreement with Bureau Veritas (BV);

WHEREAS, the City desires to be reimbursed from the eligible funds for operational and administrative tasks;

WHEREAS, it is necessary to execute Agreements and authorization to enter into extensions if approved by the DOJ;

NOW, THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF GARDEN GROVE:

1. Does hereby authorize the City Manager of the City of Garden Grove or his designee to approve and execute all Agreements implementing the Program, including the Memorandum of Understanding (MOU) with the Cal DOJ in the amount of \$467,699.00, and the Professional Services Agreement with Bureau Veritas, and to execute and submit all other necessary grant documents, including but not limited to applications, agreements, modifications, payment requests, and amendments for the purpose of increasing funding, that may be necessary for the completion of the 2021-22 Program and implementation of the same in subsequent fiscal years.
2. Grant funds received under the Program shall not be used to supplant ongoing law enforcement expenditures.

Adopted this ___ day of February ___ 2022.

MEMORANDUM OF UNDERSTANDING

PURPOSE

This Memorandum of Understanding (MOU) is entered into by the Department of Justice (hereinafter, "Department") and the **CITY OF GARDEN GROVE** (hereinafter, "Grantee"), to provide grant funds to Grantee for expenditure in compliance with the Grantee Handbook. The Grantee will expend funds for the purposes identified in the approved Summary of Award document to be funded under the California Healthcare, Research and Prevention Tobacco Tax Act of 2016 (the "Act"), approved by the voters as Proposition 56.

The Request for Proposals, Grantee Handbook (dated March 2021), and Summary of Award document are hereby incorporated by reference into this MOU.

COST REIMBURSEMENT

The Department agrees to reimburse Grantee in arrears, for Grantee's actual expenditures in performing the project or scope of work included in the approved Summary of Award document, upon receipt of invoices from Grantee and approval of the invoices by the Department, in accordance with the reimbursement procedures set forth in the Grantee Handbook.

BUDGET CONTINGENCY CLAUSE

It is mutually agreed that if the Budget Act of the current year and/or any subsequent years covered under the agreement does not appropriate sufficient funds for this MOU, this MOU shall be of no further force and effect. In this event, the Department shall have no liability to pay any funds whatsoever to Grantee or to furnish any other considerations under this MOU and Grantee shall not be obligated to continue performing any provisions of this agreement for which it would have been reimbursed.

If funding for any fiscal year is reduced or deleted in the Budget Act for purposes of this MOU, the Department shall have the option to either cancel this MOU with no liability occurring to the Department, or offer an addendum to the Grantee to reflect the reduced amount.

ADMINISTRATION

Should Grantee fail to comply with this MOU, including any expenditures for purposes not permitted under the MOU, the Department may take one or more of the actions described under Noncompliance in the Grantee Handbook.

MISCELLANEOUS PROVISIONS

Addendum – No addendum or variation of the terms of this MOU is valid unless made in writing, and signed by the duly authorized representatives of the parties.

Assignment – This MOU is not assignable by Grantee in whole or in part.

Indemnification – Grantee agrees to indemnify and hold harmless the Department, its officers, agents and employees from all claims, liabilities, or losses in connection with the performance of this MOU.

Termination – The Department may terminate this MOU and be relieved of any obligation to provide grant funds to Grantee should Grantee fail to perform the scope of work at the time and in the manner provided in this MOU.

TERMS

Grant Duration: 12/1/2021 – 6/30/2025

Award Amount				
Category of Expenditure	Budget FY 2021-2022	Budget FY 2022-2023	Budget FY 2023-2024	Budget FY 2024-2025
Personal Services	\$147,199	\$147,199	\$147,199	\$0
Operating Expenses and Equipment	\$9,374	\$0	\$0	\$0
Administrative Costs (Not to Exceed 5%)	\$5,576	\$5,576	\$5,576	\$0
TOTAL AWARD AMOUNT	\$467,699			

The time limit for reimbursements against this award ends 6/30/2025. Requests received after 7/15/2025 cannot be reimbursed by the Department.

GRANTEE CONTACT INFORMATION

David Dent, Chief Building Official/ Alana Cheng, Grant Mgr.

City of Garden Grove, Building & Safety Division

Code Enforcement Unit

11222 Acacia Parkway, Garden Grove, CA 92840

714-741-5343/ 714-741-5998

davidd@ggcity.org/ alanac@ggcity.org**AUTHORIZATION**

The Department and Grantee, by their duly authorized officials, have executed this MOU on the respective dates indicated below. This MOU and any future addendums shall be mailed to the Division of Operations, Local Assistance Unit, Tobacco Grant Program, and will become fully executed upon completion of signatures from all parties.

<div> <div>_____</div> <div>Scott C. Stiles</div> <div>City Manager</div> <div>_____</div> <div>Date</div> </div> <div>Attest:</div> <div> <div>_____</div> <div>Teresa Pomeroy</div> <div>City Clerk</div> <div>_____</div> <div>Date</div> </div> <div>Approved as to form:</div> <div> <div>_____</div> <div>Omar Sandoval</div> <div>City Attorney</div> <div>_____</div> <div>Date</div> </div>	<div> <div>_____</div> <div>STACY HEINSEN, GRANT MGR.</div> <div>Division of Operations</div> <div>California Department of Justice</div> <div>_____</div> <div>Date</div> </div> <div> <div>_____</div> <div>CHRIS RYAN, CHIEF</div> <div>Division of Operations</div> <div>California Department of Justice</div> <div>_____</div> <div>Date</div> </div>
--	---

TOBACCO LAW ENFORCEMENT GRANT BUDGET DETAIL
City of Garden Grove - Grant # DOJ-PROP56-2021-22-1-025

11/18/2021

Costs Per Fiscal Year (July 1 - June 30)

A. Personal Services

Salaries

Classification/Positions	Computation	FY 2021-22	FY 2022-23	FY 2023-24	FY 2024-25
Code Enforcement Officer		\$ 87,880	\$ 87,880	\$ 87,880	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
SUBTOTAL		\$ 87,880	\$ 87,880	\$ 87,880	\$ -

Overtime

Classification/Positions	Computation	FY 2021-22	FY 2022-23	FY 2023-24	FY 2024-25
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
SUBTOTAL		\$ -	\$ -	\$ -	\$ -

Benefits

Classification/Positions	Computation	FY 2021-22	FY 2022-23	FY 2023-24	FY 2024-25
Code Enforcement Officer		\$ 59,319	\$ 59,319	\$ 59,319	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
SUBTOTAL		\$ 59,319	\$ 59,319	\$ 59,319	\$ -
TOTAL PERSONAL SERVICES		\$ 147,199	\$ 147,199	\$ 147,199	\$ -

TOBACCO LAW ENFORCEMENT GRANT BUDGET DETAIL
City of Garden Grove - Grant # DOJ-PROP56-2021-22-1-025

11/18/2021

B. Operating Expenses and Equipment

Equipment (Tangible items with a per-unit cost of \$5,000 or more)

Description	Computation	FY 2021-22	FY 2022-23	FY 2023-24	FY 2024-25
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
SUBTOTAL		\$ -	\$ -	\$ -	\$ -

Other Expenses

Description	Computation	FY 2021-22	FY 2022-23	FY 2023-24	FY 2024-25
Signage for non-smoking areas		\$ 7,224	\$ -	\$ -	\$ -
Printing Costs / Marketing Materials / Flyers & Brochure		\$ 500	\$ -	\$ -	\$ -
Translation Services		\$ 1,166	\$ -	\$ -	\$ -
Tobacco Products for Display		\$ 200	\$ -	\$ -	\$ -
Social Media Marketing, Webinar Costs, Media Campaign		\$ 284	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
SUBTOTAL		\$ 9,374	\$ -	\$ -	\$ -

Travel Expenses/Registration Fees*

Description and Destination	Computation	FY 2021-22	FY 2022-23	FY 2023-24	FY 2024-25
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -

*For approved tobacco related training only. Travel cannot exceed current state rates.

SUBTOTAL \$ - \$ - \$ - \$ -

TOTAL OPERATING EXPENSES AND EQUIPMENT \$ 9,374 \$ - \$ - \$ -

C. Administrative Costs*

Description	Computation	FY 2021-22	FY 2022-23	FY 2023-24	FY 2024-25
Administrative Costs		\$ 5,576	\$ 5,576	\$ 5,576	\$ -
TOTAL		\$ 5,576	\$ 5,576	\$ 5,576	\$ -

*Administrative costs may not exceed 5% of the total budget.

TOBACCO LAW ENFORCEMENT GRANT BUDGET DETAIL
City of Garden Grove - Grant # DOJ-PROP56-2021-22-1-025

11/18/2021

SUMMARY

Budget Category	FY 2021-22	FY 2022-23	FY 2023-24	FY 2024-25	Total Request
A. Personal Services	<u>\$ 147,199</u>	<u>\$ 147,199</u>	<u>\$ 147,199</u>	<u>\$ -</u>	<u>\$ 441,597</u>
B. Operating Expenses and Equipment	<u>\$ 9,374</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 9,374</u>
C. Administrative Costs	<u>\$ 5,576</u>	<u>\$ 5,576</u>	<u>\$ 5,576</u>	<u>\$ -</u>	<u>\$ 16,728</u>
TOTAL PROJECT COSTS	<u>\$ 162,149</u>	<u>\$ 152,775</u>	<u>\$ 152,775</u>	<u>\$ -</u>	<u>\$ 467,699</u>

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT is made this ____ day of ____, 2022, by the **CITY OF GARDEN GROVE**, a municipal corporation, ("CITY") and **BUREAU VERITAS NORTH AMERICA, INC.**, herein after referred to as ("CONTRACTOR").

RECITALS

The following recitals are a substantive part of this Agreement:

1. This Agreement is entered into pursuant to Garden Grove Council approval dated September 28, 2021.
2. CITY desires to utilize the services of CONTRACTOR to Provide **On-Call TOBACCO LAW ENFORCEMENT Contractual Services**.
3. CONTRACTOR is qualified by virtue of experience, training, education and expertise to accomplish services.

AGREEMENT

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. **Term and Termination** The term of the agreement shall be for period of one (1) year from full execution of the agreement, with an option to extend said agreement additional two (2) years, for a total performance period of three (3) years. Option years shall be exercised one (1) year at a time, at the sole option of the CITY. This agreement may be terminated by the CITY without cause. In such event, the CITY will compensate CONTRACTOR for work performed to date in accordance with Rate Schedule and the Grant Budget Detail which is attached and is hereby incorporated by reference. Contractor is required to present evidence to support performed work. The performance period shall be from **December 1, 2021 to November 30, 2024.**
2. **Services to be Provided.** The services to be performed by CONTRACTOR shall consist of a compensation structure set forth in the Rate Schedule attached as Attachment "A", and the Grant Budget Detail awarded for each fiscal year attached as Attachment "B", and is incorporated herein by reference. The Attachments and this Agreement do not guarantee any specific amount of work.
3. **Compensation.** CONTRACTOR shall be compensated as follows:
 - 3.1 **AMOUNT.** Total Compensation under this agreement shall not exceed (NTE) amount of **One Hundred and Fifty Thousand Dollars**

(\$150,000.00), payable in arrears and in accordance with Rate Schedule in Attachment "A".

- 3.2 Payment. For work under this Agreement, payment shall be made per invoice for work completed. Within 45 day of delivery of goods or completion of performance of services, CONTRACTOR must promptly render an invoice to CITY or payment may be significantly delayed. For extra work not a part of this Agreement, a written authorization by CITY will be required, and payment shall be based on rate included in Attachment "A".
- 3.3 Records of Expenses. CONTRACTOR shall keep complete and accurate records of all costs and expenses incidental to services covered by this Agreement. These records will be made available at reasonable times to CITY.
- 3.4 Termination. CITY and CONTRACTOR shall have the right to terminate this agreement, without cause, by giving thirty (30) days written notice of termination. If the Agreement is terminated by CITY, then the provisions of paragraph 3 would apply to that portion of the work completed.

4. Insurance requirements.

- 4.1 COMMENCEMENT OF WORK. CONTRACTOR shall not commence work under this Agreement until all certificates and endorsements have been received and approved by the CITY. All insurance required by this Agreement shall contain a Statement of Obligation on the part of the carrier to notify the CITY of any material change, cancellation, or termination at least thirty (30) days in advance and provide a Waiver of Subrogation in favor of the City.
- 4.2 WORKERS COMPENSATION INSURANCE. During the duration of this Agreement, CONTRACTOR and all subcontractors shall maintain Workers Compensation Insurance in the amount and type required by law, if applicable.
- 4.3 INSURANCE AMOUNTS. CONTRACTOR shall maintain the following insurance for the duration of this Agreement:
 - (a) Commercial general liability in an amount of \$2,000,000.00 per occurrence (**claims made and modified occurrence policies are not acceptable**); Insurance companies must be acceptable to CITY and have a Best's Guide Rating of A-, Class VII or better, as approved by the CITY.

- (b) Automobile liability in an amount of \$2,000,000.00 combined single limit **(claims made and modified occurrence policies are not acceptable)**; Insurance companies must be acceptable to CITY and have a Best's Guide Rating of A-, Class VII or better, as approved by the CITY.
- (c) Professional liability in an amount not less than \$2,000,000. Insurance companies must be admitted and licensed in California and have a Best's Guide Rating of A-, Class VII or better, as approved by the City. If the policy is written on a "claims made" basis, the policy shall be continued in full force and effect at all times during the term of the agreement, and for a period of three (3) years from the date of the completion of services provided. In the event of termination, cancellation, or material change in the policy, professional/consultant shall obtain continuing insurance coverage for the prior acts or omissions of professional/consultant during the course of performing services under the term of the agreement. The coverage shall be evidenced either by a new policy evidencing no gap in coverage, or by obtaining separate extended "tail" coverage with the present or new carrier.

An On-Going and Completed Operations Additional Insured Endorsement for the policy under section 4.3 (a) shall designate CITY, its officers, officials, employees, agents, and volunteers as additional insureds for liability arising out of work or operations performed by or on behalf of the CONTRACTOR. CONTRACTOR shall provide to CITY proof of insurance and endorsement forms that conform to CITY's requirements, as approved by the CITY.

An Additional Insured Endorsement for the policy under section 4.3 (b) shall designate CITY, its officers, officials, employees, agents, and volunteers as additional insureds for automobiles, owned, leased, hired, or borrowed by the CONTRACTOR. CONTRACTOR shall provide to CITY proof of insurance and endorsement forms that conform to CITY's requirements, as approved by the CITY.

For any claims related to this Agreement, CONTRACTOR's insurance coverage shall be primary insurance as respects CITY, its officers, officials, employees, agents, and volunteers. Any insurance or self-insurance maintained by the CITY, its officers, officials, employees, agents, and volunteers shall be excess of the CONTRACTOR's insurance and shall not contribute with it.

If CONTRACTOR maintains higher insurance limits than the minimums shown above, CONTRACTOR shall provide coverage for the higher insurance limits otherwise maintained by the CONTRACTOR.

5. **Non-Liability of Officials and Employees of the CITY.** No official or employee of CITY shall be personally liable to CONTRACTOR in the event of any default or breach by CITY, or for any amount which may become due to CONTRACTOR.
6. **Non-Discrimination.** CONTRACTOR covenants there shall be no discrimination against any person or group due to race, color, creed, religion, sex, marital status, age, handicap, national origin, or ancestry, in any activity pursuant to this Agreement.
7. **Independent Contractor.** It is agreed to that CONTRACTOR shall act and be an independent contractor and not an agent or employee of the CITY, and shall obtain no rights to any benefits which accrue to CITY'S employees.
8. **Compliance with Law.** CONTRACTOR shall comply with all applicable laws, ordinances, codes, and regulations of the federal, state, and local government. CONTRACTOR shall comply with, and shall be responsible for causing all contractors and subcontractors performing any of the work pursuant to this Agreement to comply with, all applicable federal and state labor standards, including, to the extent applicable, the prevailing wage requirements promulgated by the Director of Industrial Relations of the State of California Department of Labor. The City makes no warranty or representation concerning whether any of the work performed pursuant to this Agreement constitutes public works subject to the prevailing wage requirements.
9. **Notices.** All notices shall be personally delivered or mailed to the below listed address, or to such other addresses as may be designated by written notice. These addresses shall be used for delivery of service of process.
 - a. (Contractor)
BUREAU VERITAS NORTH AMERICA, INC.
Attention: Trang Huynh
220 Technology Drive, Suite 100
Irvine, CA 92618
 - b. (Address of CITY)
City of Garden Grove
Attention: Alana Cheng
Community and Economic Development Department
11222 Acacia Parkway
Garden Grove, CA 92840

10. **CONTRACTOR'S PROPOSAL.** This Agreement shall include CONTRACTOR'S proposal or bid which shall be incorporated herein by reference. In the event of any inconsistency between the terms of the proposal and this Agreement, this Agreement shall govern.
11. **Licenses, Permits, and Fees.** At its sole expense, CONTRACTOR shall obtain a Garden Grove Business License, all permits, and licenses as may be required by this Agreement.
12. **Familiarity with Work.** By executing this Agreement, CONTRACTOR warrants that: (1) it has investigated the work to be performed; (2) it has investigated the site of the work and is aware of all conditions there; and (3) it understands the facilities, difficulties, and restrictions of the work under this Agreement. Should Contractor discover any latent or unknown conditions materially differing from those inherent in the work or as represented by CITY, it shall immediately inform CITY of this and shall not proceed, except at CONTRACTOR'S risk, until written instructions are received from CITY.
13. **Time of Essence.** Time is of the essence in the performance of this Agreement.
14. **Limitations Upon Subcontracting and Assignment.** The experience, knowledge, capability, and reputation of CONTRACTOR, its principals and employees were a substantial inducement for CITY to enter into this Agreement. CONTRACTOR shall not contract with any other entity to perform the services required without written approval of the CITY. This Agreement may not be assigned voluntarily or by operation of law, without the prior written approval of CITY. If CONTRACTOR is permitted to subcontract any part of this Agreement, CONTRACTOR shall be responsible to CITY for the acts and omissions of its subcontractor as it is for persons directly employed. Nothing contained in this Agreement shall create any contractual relationship between any subcontractor and CITY. All persons engaged in the work will be considered employees of CONTRACTOR. CITY will deal directly with and will make all payments to CONTRACTOR.
15. **Authority to Execute.** The persons executing this Agreement on behalf of the parties warrant that they are duly authorized to execute this Agreement and that by executing this Agreement, the parties are formally bound.
16. **Indemnification.** To the fullest extent permitted by law, CONTRACTOR shall defend, and hold harmless CITY and its elective or appointive boards, officers, agents, and employees from any and all claims, liabilities, expenses, or damages of any nature, including attorneys' fees, for injury or death of any person, or damages of any nature, including interference with use of property, arising out of, or in any way connected with the negligence, recklessness and/or intentional wrongful conduct of CONTRACTOR, CONTRACTOR'S agents, officers, employees, subcontractors, or independent

contractors hired by CONTRACTOR in the performance of the Agreement. The only exception to CONTRACTOR'S responsibility to protect, defend, and hold harmless CITY, is due to the sole negligence, recklessness and/or wrongful conduct of CITY, or any of its elective or appointive boards, officers, agents, or employees.

This hold harmless agreement shall apply to all liability regardless of whether any insurance policies are applicable. The policy limits do not act as a limitation upon the amount of indemnification to be provided by CONTRACTOR.

17. **Appropriations.** This Agreement is subject to and contingent upon funds being appropriated therefor by the Garden Grove City Council for each fiscal year covered by the term of this Agreement. If such appropriations are not made, this Agreement shall automatically terminate without penalty to the CITY.
18. **Modification.** This Agreement constitutes the entire agreement between the parties and supersedes any previous agreements, oral or written. This Agreement may be modified only by subsequent mutual written agreement executed by CITY and CONSULTANT.
19. **Waiver.** All waivers of the provisions of this Agreement must be in writing by the appropriate authorities of the CITY and CONSULTANT.
20. **California Law.** This Agreement shall be construed in accordance with the laws of the State of California. Any action commenced about this Agreement shall be filed in the central branch of the Orange County Superior Court.
21. **Interpretation.** This Agreement shall be interpreted as though prepared by both parties
22. **Preservation of Agreement.** Should any provision of this Agreement be found invalid or unenforceable, the decision shall affect only the provision interpreted, and all remaining provisions shall remain enforceable.

\\\\\\

(Agreement Signature Block on Next Page)

IN WITNESS THEREOF, these parties have executed this Agreement on the day and year shown below.

Date: _____

"CITY"
CITY OF GARDEN GROVE

By: _____
City Manager

ATTESTED:

City Clerk

Date: _____

"CONTRACTOR"
BUREAU VERITAS NORTH AMERICA, INC.

By: (see next page)

Name: _____

Title: _____

Date: _____

Tax ID No. _____

Contractor's License: _____

Expiration Date: _____

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

APPROVED AS TO FORM:

Omar Sandoval
City Attorney

2-14-2022
Date

IN WITNESS THEREOF, these parties have executed this Agreement on the day and year shown below.

Date: _____

"CITY"
CITY OF GARDEN GROVE

By: _____
City Manager

ATTESTED:

City Clerk

Date: _____

"CONTRACTOR"
BUREAU VERITAS NORTH AMERICA, INC.

By: Craig Baptista

Name: Craig Baptista

Title: Vice President

Date: February 1, 2022

Tax ID No. 06-1689244

Contractor's License: NA

Expiration Date: NA

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

APPROVED AS TO FORM:

(see previous)
City Attorney

Date

Attachment "A"

RATE SCHEDULE

RATE AND SERVICE STRUCTURE

RATE AND SERVICE STRUCTURE

CITY OF GARDEN GROVE - PLAN CHECK, INSPECTION AND BUILDING CONTRACTUAL SERVICES

PLAN CHECK PERCENTAGE OF FEE, BASED ON CITY'S COLLECTED FEES	
Project Valuation	% of City Plan Check Fee
\$1 Million or Less	65%
\$1 Million to \$10 Million	60%
\$10 Million to \$50 Million	50%
\$50 Million and Greater	40%
Percentage of fees above for first-time check and re-check and includes shipping and courier service.	
HOURLY RATES	
Building & Safety Personnel	Hourly Billing Rate
Assistant Building Official	\$145.00
Plan Check Engineer (P.E., S.E.)	\$130.00
M/E/P Plan Check Engineer	\$120.00
ICC Plans Examiner	\$110.00
CASp 2 (ADA Scoping, Design Assessments and ROW Support)	\$150.00
CASp 1 (Jurisdictional Plan Review and Inspections)	\$120.00
Building Inspector	\$85.00 - \$98.00
Code Enforcement Officer	\$75.00 - \$95.00
Permit Technician	\$65.00 - \$75.00

Expedited plan reviews will be an additional 1.25 times the fees shown above. Overtime (OT) will be charged at 1.5 times the standard hourly rate. No overtime will be charged without approval. Rates and cost estimates shown above exclude per diem, prevailing wage and union rates. Should these be applicable, BV will discuss and negotiate fees to account for increased personnel costs. Mileage incurred using personal vehicles will be charged at the current IRS rate.

PLAN REVIEW TURNAROUND TIMES

Type of Job	Turnaround Time- First-Check	Turnaround Time - Re-Check
Residential:		
New Construction	7	5
Addition	5	3
Remodel	5	3
Multi-Residential	10*	5
Non-Residential		
New Construction	10*	5
Addition	7*	5
Remodel	7*	5

*Extremely large and/or complex projects can be negotiated.

INSPECTION TURNAROUND TIMES

Inspection Services	Inspections performed the day following request; weekend and emergency inspections upon request
---------------------	---

BUREAU VERITAS 1910 East Deane Avenue, Suite 210, Santa Ana, CA 92705
P 714-831-4100 | www.bvna.com

Attachment "B"
Grant Budget Detail

TOBACCO LAW ENFORCEMENT GRANT BUDGET DETAIL
City of Garden Grove - Grant # DOJ-PROP56-2021-22-1-025

11/18/2021

Costs Per Fiscal Year (July 1 - June 30)

A. Personal Services

Salaries

Classification/Positions	Computation	FY 2021-22	FY 2022-23	FY 2023-24	FY 2024-25
Code Enforcement Officer		\$ 87,880	\$ 87,880	\$ 87,880	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
SUBTOTAL		\$ 87,880	\$ 87,880	\$ 87,880	\$ -

Overtime

Classification/Positions	Computation	FY 2021-22	FY 2022-23	FY 2023-24	FY 2024-25
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
SUBTOTAL		\$ -	\$ -	\$ -	\$ -

Benefits

Classification/Positions	Computation	FY 2021-22	FY 2022-23	FY 2023-24	FY 2024-25
Code Enforcement Officer		\$ 59,319	\$ 59,319	\$ 59,319	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
SUBTOTAL		\$ 59,319	\$ 59,319	\$ 59,319	\$ -
TOTAL PERSONAL SERVICES		\$ 147,199	\$ 147,199	\$ 147,199	\$ -

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Patricia Song
Dept.:	City Manager	Dept.:	Finance
Subject:	Adoption of a Resolution to approve related documents to authorize issuance of the City of Garden Grove Pension Obligation Bonds and related Judicial Validation Proceedings. (<i>Action Item</i>)		
		Date:	3/8/2022

OBJECTIVE

For the City Council to approve a resolution authorizing the issuance of pension obligation bonds, approving the form and authorizing the execution of a trust agreement and bond purchase agreement, authorizing judicial validation proceedings relating to the issuance of such bonds, and approving additional actions related thereto. This allows for the City to accept a lower interest rate with a different lender, similar to a refinancing. No new taxes or fees are involved in this authorization.

BACKGROUND

Pension liability is the largest debt for the City. In the most recent credit rating analysis conducted by Standard & Poor's (S&P) in September 2021, the City received an upgrade of two notches, primarily due to the City's "very strong" (the highest qualitative category set by S&P) financial management, liquidity, budgetary flexibility and debt and contingent liabilities. However, in the same credit report, S&P cited the City's large pension liability as an area of concern and a constraint on further credit upgrade. Staff has been working diligently to address this issue, through the recent establishment of a comprehensive Pension Funding Policy, the creation and consistent contribution towards an Internal Revenue Code Section 115 Trust plan, and the implementation of other related financial policies. Additionally, various options were discussed and evaluated during the past several years, including additional direct contributions to CalPERS, increase contributions to the 115 Trust, or the combination. The City has also researched pension reforms that are available, including requiring employees to contribute additional funds. However, current liability cannot be undone through any pension reform and the City must make its payments as prescribed by CalPERS. The most viable alternative would be the use of Pension Obligation Bonds (POBs).

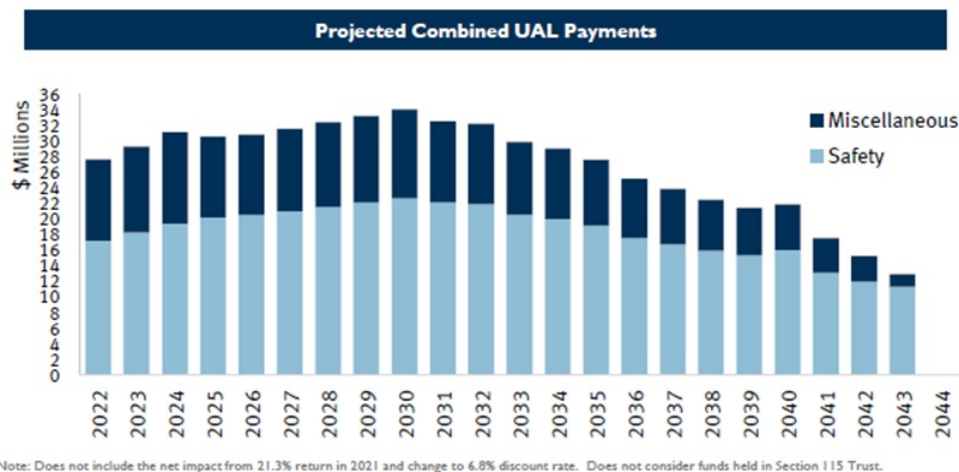
City staff, in conjunction with the City's financial advisor, Fieldman, Rolapp & Associates, and underwriter, Stifel Public Finance, has been exploring the POB option to meet several objectives, including:

- Generate cash flow savings to the City through the current historically low borrowing interest rates;
- Create a payment schedule for the City's unfunded pension liabilities to possibly shorten the term of the debt and realize sizable cost savings;
- Enhance budget predictability and long-term fiscal sustainability; and
- Leverage projected cost savings to fund various projects and reserves.

DISCUSSION

The City is currently paying 6.8% interest on over \$329.3 million owed to CalPERS for unfunded pension liability, or Unfunded Accrued Liability (UAL). A UAL is the shortfall between what the City has in assets vs. what it will need to fully pay the benefits that it has committed to its employees and retirees. The UAL is essentially the City's debt owed to CalPERS, and CalPERS charges the City a 6.8% interest rate on this debt with a mandatory payment schedule. The amount of annual payment has increased over 300% during the past ten years, and is anticipated to further escalate till 2030 before it starts to gradually decline, until the debt is eventually paid off in 2044. The table and chart below reflect the UAL from the most recent CalPERS actuarial valuation as of June 30, 2020.

UAL Calculation Based on CalPERS 6/30/2020 Valuation				
		Miscellaneous	Safety	Total
A	Present Value of Projected Benefits	\$394,410,411	\$643,919,219	\$1,038,329,630
B	Entry Age Normal Accrued Liability	\$351,307,306	\$581,960,501	\$933,267,807
C	Market Value of Assets (MVA)	\$240,644,136	\$363,308,360	\$603,952,496
D	Unfunded Accrued Liability (UAL)	B - C	\$218,652,141	\$329,315,311
E	Funded Ratio	C / B	62.4%	64.7%



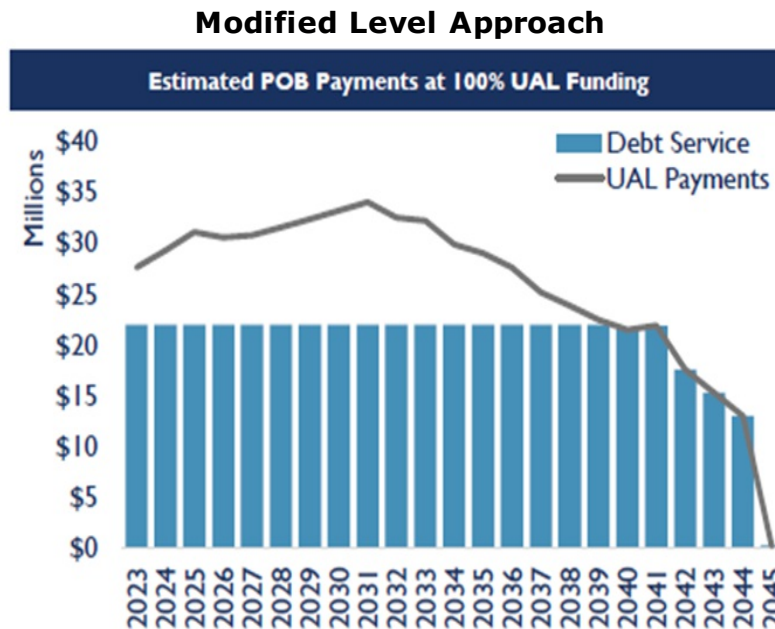
Given the City's extremely strong credit rating of AA+, and historically low current market interest rates, the City can borrow at a rate of approximately 3.25%, which is significantly lower than the 6.8% CalPERS currently charges. Furthermore, the City has various options to structure the POB, to either create immediate and on-going cash flow savings, shorten the life of the debt, or both, to achieve sizable cost savings.

A POB is a taxable bond that the City issues to investors. The proceeds from the POB will be sent to CalPERS to extinguish all or part of the City's current UAL.

Two commonly used POB financing structures evaluated by staff and the consulting team are the "Modified Level" approach, and "Accelerated" approach. Under the Modified

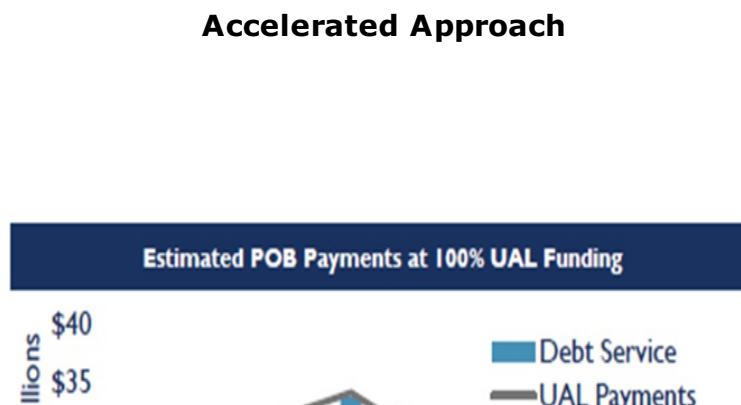
are the "Modified Level" approach, and "Accelerated" approach. Under the Modified Level approach, annual debt service payment is leveled for the initial 19 years, then declines. This approach matches the projected UAL payments that will be directly made to CalPERS, with most cost savings realized in the initial 15 years. Net Present Value savings are anticipated to be \$102.6 million over the life of the POB, which is equivalent to 31.1% of the original UAL.

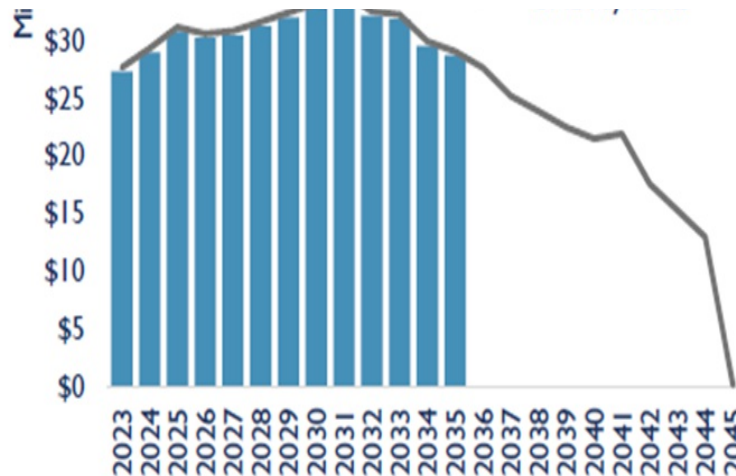
The chart below illustrates the proposed POB debt service payment under the Modified Level approach, the gap between the UAL Payment line and the Debt Service bars represents cost savings.



Under the "Accelerated" approach, debt service payment will be kept at the current level consistent with CalPERS projected annual UAL payment. Since there is minimum cash flow savings in the initial years, and with the projected lower POB interest rates, it is anticipated that the existing UAL will be paid in full within 13 years, which is 10 years shorter than the original repayment schedule. This approach also will realize the most cost savings over the life of the debt, which is estimated to be \$121.7 million, or 37.3% of the original UAL.

The chart below illustrates the proposed POB debt service payment under the Accelerated approach.





A study session was held on February 28, 2022. Concepts of POB were introduced and the benefits and risk factors associated with POB were fully disclosed and discussed with the City Council and the public at this study session. The risk factors include:

1. Market Risk

If CalPERS' average investment return is less than the interest rate of the POB, the issuance of the POB would not result in savings to the City. Although CalPERS' earnings have varied significantly and there have been years where the system lost money, the average return has been 8.5% for the 10-year period, 6.9% for the 20-year period, and 8.4% for the 30-year period.

2. Super-Funded Plan

If CalPERS over-performs, the City could over-fund its retirement plan. However, plan assets stay within the City's plans.

3. Debt is Locked in for 10 Year

Once POB is issued, it is locked in for 10 years. After 10 years, if feasible, the bonds can be refinanced or paid down.

4. Squandered Savings

Savings realized from the issuance of POB to pay off the UAL could be taken and used on projects/services that do not enhance the City's financial position. However, the City has adopted comprehensive Reserves and Pension Funding policies. These policies provide the framework behind how the City sets aside surplus funds and savings, and limits the City's ability to increase pension benefit for existing and future City employees.

Another consideration that was discussed during the February 28, 2022 study session was the potential reoccurrence of the UAL. UAL may reoccur whether the City issues the POB or not. This is due to the inherent structure of the pension system. The POB only pays off the existing UAL, not future UALs.

Finally, the issuance of a POB will effectively address S&P's comment in regards to the City's large pension liability. The rating agencies have generally viewed pension bonds as neutral to positive and an enhancement to long-term affordability. With the City's comprehensive financial policy framework, the issuance of a POB will most likely be viewed as credit positive in future ratings.

FINANCIAL IMPACT

The recommended actions will authorize staff and consultants to initiate the proceedings to issue a POB. Staff will bring the item back to the City Council once the initial proceedings are completed for the authorization of the bond issuance. All cost of issuance will be paid from the bond proceeds, no additional appropriation is necessary.

If City Council approves the issuance of the POB, based on the current market condition, it is estimated that refunding the City's existing CalPERS UAL with a POB will generate net present value savings between \$102.6 million and \$121.7 million depending on the structure of the POB, over the life of the debt. Cost of issuance has been taken into consideration when estimating projected cost savings.

RECOMMENDATION

It is recommended that the City Council:

- Adopt a resolution authorizing the City to issue the City of Garden Grove Pension Obligation Bonds, the judicial validation proceedings relating to the issuance of such bonds, and any additional actions related thereto (Attachment 1);
- Approve the form and authorize the execution of a trust agreement by and between the City of Garden Grove and U.S. Bank Trust Company, as trustee (Attachment 2); and
- Approve the form and authorize the execution of a Bond Purchase Agreement with Stifel, Nicolaus & Company, as underwriter (Attachment 3).

ATTACHMENTS:

Description	Upload Date	Type	File Name
Attachment 1 - Resolution	3/1/2022	Resolution	Resolution_Authorizing_Issuance_Garden_Grove_2022_Pension_Obligation_Bonds.pdf
Attachment 2 - Trust Agreement	3/1/2022	Agreement	Trust_Agreement_Garden_Grove_2022_Pension_Obligation_Bonds.pdf
Attachment 3 - Bond Purchase Agreement	3/1/2022	Agreement	Bond_Purchase_Agreement_Garden_Grove_2022_Pension_Obligation_Bonds.pdf

GARDEN GROVE CITY COUNCIL

RESOLUTION NO. ____-22

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE AUTHORIZING THE ISSUANCE OF BONDS TO REFUND AND PREPAY CERTAIN PENSION OBLIGATIONS OF THE CITY, APPROVING THE FORM AND AUTHORIZING THE EXECUTION OF A TRUST AGREEMENT AND BOND PURCHASE AGREEMENT, AUTHORIZING JUDICIAL VALIDATION PROCEEDINGS RELATING TO THE ISSUANCE OF SUCH BONDS, AND APPROVING ADDITIONAL ACTIONS RELATED THERETO

WHEREAS, the City of Garden Grove (the “**City**”), a municipal corporation and general law city that is duly organized and existing under the Constitution and laws of the State of California, has previously adopted a retirement plan pursuant to the Public Employees’ Retirement Law, commencing with Section 20000 of the Government Code of the State of California, as amended (the “**Retirement Law**”), and elected to become a contracting member of the California Public Employees’ Retirement System (“**PERS**”);

WHEREAS, the Retirement Law and the contract (as amended, the “**PERS Contract**”) effective January 12, 1974, between the Board of Administration of PERS and the City Council of the City (the “**City Council**”) obligate the City: (i) to make contributions to PERS to fund pension benefits for certain City employees; (ii) to make payments towards the unfunded actuarial liability with respect to such pension benefits under the Retirement Law and the PERS Contract (the “**Unfunded Liability**”); and (iii) to appropriate funds for the foregoing purposes;

WHEREAS, the City desires to authorize the issuance of its City of Garden Grove Taxable Pension Obligation Bonds (the “**Bonds**”) pursuant to the provisions of Articles 10 and 11 of Chapter 3 of Part 1 of Division 2 of Title 5 of the California Government Code, commencing with Section 53570 of said Code (the “**Bond Law**”), in a maximum principal amount not to exceed that which is required to refund the Unfunded Liability, to prepay all or a portion of the City’s annual required retirement contribution that is due and payable to PERS within 18 months of the issuance of the Bonds (the “**Current Obligation**”), to pay capitalized interest on the Bonds and to pay the costs of issuance of such Bonds, including the underwriter’s discount and any original issue discount on such Bonds;

WHEREAS, the City expects that the need may arise in the future to issue additional refunding bonds (the “**Additional Bonds**”) pursuant to the Bond Law to refinance all or a portion of the then outstanding Unfunded Liability and to fund the Current Obligation;

WHEREAS, the Bonds will be issued under and secured by a Trust Agreement (such Trust Agreement, in substantially the form presented to this meeting, with such changes, insertions and omissions as are made pursuant to this Resolution, being referred to herein as the “**Trust Agreement**”) by and between the City and U.S. Bank Trust Company, National Association, as trustee;

WHEREAS, the City has determined the advisability of filing an action to determine the validity of the Bonds, the Additional Bonds and the Trust Agreement, and the actions proposed to be taken in connection therewith;

WHEREAS, in compliance with Section 5852.1 of the Government Code of the State of California, the City has obtained from its Municipal Advisor the required good faith estimates and such estimates are disclosed and set forth in Exhibit A;

WHEREAS, all acts, conditions and things required by the laws of the State of California to exist, to have happened and to have been performed precedent to and in connection with the consummation of the financing authorized hereby do exist, have happened and have been performed in regular and due time, form and manner as required by law, and the City is now duly authorized and empowered, pursuant to each and every requirement of law, to consummate such financing for the purpose, in the manner and upon the terms herein provided;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GARDEN GROVE, as follows:

Section 1. The City Council hereby finds and determines that the above recitals are true and correct.

Section 2. The City Council hereby authorizes and approves the issuance of the Bonds on the terms and conditions set forth in, and subject to the limitations specified in, the Trust Agreement. The Bonds shall be dated, shall bear interest at the rates, shall mature on the dates, shall be issued in the form and shall have terms as provided in the Trust Agreement, as the same shall be completed in accordance with this Resolution. The title of the Bonds may be changed to reflect the year in which the Bonds are issued, and to reflect the appropriate series designation, as directed by the City Manager of the City.

Section 3. The City Council hereby approves and authorizes the execution of the Trust Agreement, in substantially the form submitted to this meeting and made a part hereof as though set forth in full herein. The Mayor, the Mayor Pro Tempore, the City Manager, the Assistant City Manager and the Finance Director of the City and their authorized designees (the "**Authorized Officers**") are, and each of them is, hereby authorized and directed, for and in the name and on behalf of the City, to execute and deliver the Trust Agreement in substantially the form presented to this meeting, with such changes, insertions and omissions as the Authorized Officer executing the same may require or approve, such requirement or approval to be conclusively evidenced by the execution of the Trust Agreement by such Authorized Officer. The City Clerk of the City is hereby authorized and directed to attest the Trust Agreement for and in the name and on behalf of the City.

Section 4. The City Council hereby authorizes and approves the issuance of Additional Bonds pursuant to the Bond Law, as authorized by the Trust Agreement, from time to time, to refund all or a portion of the Unfunded Liability and fund the Current Obligation, provided that the City Manager, or his or her designee, first certifies to the City Council in writing that such actions will result in anticipated cost savings to the City. The City Council authorizes any one of the Authorized Officers, or their designees, to execute and deliver one or more other trust agreements and/or one or more supplemental agreements supplementing

or amending the Trust Agreement and providing for the issuance of Additional Bonds (each an “**Additional Trust Agreement**”); provided, however, that: (i) each series of Additional Bonds shall be in a principal amount not to exceed the sum of: (1) the Unfunded Liability of the City to PERS under the PERS Contract and the Retirement Law remaining unpaid on the date of issuance of such Additional Bonds; (2) the Current Obligation; and (3) the costs of issuing the Additional Bonds; (ii) the issuance of each series of Additional Bonds results in net present value savings to the City, as determined by an Authorized Officer at the time that each series of such Additional Bonds are issued; and (iii) the Additional Bonds shall not mature later than the last date through which PERS has determined for the amortization of the Unfunded Liability of the City in accordance with its current procedures.

Each Unfunded Liability refunded and Current Obligation funded by the Bonds and each series of Additional Bonds pursuant to the Trust Agreement and each Additional Trust Agreement constitutes an obligation imposed by law pursuant to the Constitution and laws of the State of California and an obligation of the City not limited as to payment from any special source of funds. The Unfunded Liability refunded and Current Obligation funded by the Bonds pursuant to the Trust Agreement and each series of Additional Bonds pursuant to an Additional Trust Agreement shall not, however, constitute an obligation of the City for which the City is obligated or permitted to levy or pledge any form of taxation or for which the City has levied or pledged or will levy or pledge any form of taxation.

Section 5. The City Council hereby approves the form of the Bond Purchase Agreement (the “**Bond Purchase Agreement**”) presented to this meeting and on file with the Clerk and the sale of the Bonds to Stifel, Nicolaus & Company, Incorporated (the “**Underwriter**”) pursuant thereto upon the terms and conditions set forth therein, and subject to such approval and the provisions hereof, the Authorized Officers, acting alone, are each hereby authorized and directed to evidence the City’s acceptance of the offers made by the Bond Purchase Agreement by executing and delivering the Bond Purchase Agreement in substantially said form, with any additions thereto (including the insertion of the maturity dates, principal amounts, interest rates and redemption provisions of the Bonds) and changes therein as any of the Authorized Officers executing the same may approve and such matters as are authorized by this Resolution, such approval to be conclusively evidenced by the execution and delivery thereof by any one of the Authorized Officers.

Section 6. The City Council hereby authorizes the Authorized Officers, on behalf of the City, to establish and determine: (i) the final principal amount of the Bonds, provided that the aggregate initial principal amount of the Bonds shall not be greater than the lesser of: (a) \$340,000,000; or (b) the sum of the City’s Unfunded Liability and Current Obligation as calculated by PERS or another actuary selected by the Authorized Officer, together with the costs of issuing the Bonds as approved by such Authorized Officer; (ii) the final interest rates on various maturities of the Bonds, provided that the issuance of the Bonds results in net present value savings to the City as determined by an Authorized Officer at the time that the Bonds are sold and that the maturity date of the Bonds shall not be later than the last date through which PERS has determined for the amortization of the Unfunded Liability of the City in accordance with its current procedures; and (iii) the Underwriter’s discount for the purchase of the Bonds, not to exceed 0.35% of the principal amount of the Bonds.

Section 7. The City Council hereby authorizes the Authorized Officers to negotiate and execute an insurance policy and/or a debt service reserve fund insurance policy for the

Bonds (and such other agreements that may be required by the insurer in connection therewith) if it is determined that the policies will result in interest rate savings for the City, and to pay the insurance premium of such policies from the proceeds of the issuance and sale of the Bonds.

Section 8. The City Council hereby appoints U.S. Bank Trust Company, National Association to act as trustee under the Trust Agreement.

Section 9. In order to determine the validity of the Bonds, the Additional Bonds, the Trust Agreement and the Additional Trust Agreements, and the actions authorized hereby to be taken in connection therewith, the City Council hereby authorizes the City Attorney, in concert with Stradling Yocca Carlson & Rauth, Bond Counsel, to prepare and cause to be filed and prosecuted to completion all proceedings required for the judicial validation of the Bonds, the Additional Bonds, the Trust Agreement and the Additional Trust Agreements in the Superior Court of Orange County, under and pursuant to the provisions of Section 860 *et seq.* of the California Code of Civil Procedure. The City Council further authorizes the Authorized Officers and all other officers, employees and agents of the City to take any and all actions, including the execution and delivery of appropriate documentation, as may be required to conclude such judicial validation proceedings.

Section 10. The City Council hereby authorizes and directs the Authorized Officers, and each of them, to execute and deliver any and all documents and instruments and to do and cause to be done any and all acts and things necessary or proper for carrying out the transactions contemplated hereby, including, but not limited to, the preparation of an Official Statement (and a Preliminary Official Statement) for use in connection with the offering and sale of the Bonds, the execution and delivery of a continuing disclosure undertaking, and the execution and delivery of any documents required by PERS in order to complete the issuance of the Bonds or Additional Bonds, the refunding of the Unfunded Liability and the funding of the Current Obligation.

Section 11. The City Council hereby approves, confirms and ratifies all actions heretofore taken by the Authorized Officers and by any other officers, employees or agents of the City with respect to the issuance of the Bonds, or in connection with or related to any of the agreements or documents referenced herein.

Section 12. In accordance with Section 5852.1 of the Government Code of the State of California, the City has obtained from Fieldman, Rolapp & Associates, Inc., the City's Municipal Advisor, required good faith estimates relating to the Bonds, and such estimates are disclosed and set forth in Exhibit A.

Section 13. This Resolution shall take effect from and after its date of adoption.

Adopted this 8th day of March, 2022.

ATTEST:

MAYOR

CITY CLERK

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

I, Teresa Pomeroy, CMC, City Clerk of the City of Garden Grove, do hereby certify that the foregoing Resolution was duly adopted by the City Council of the City of Garden Grove, California at a regular meeting held on the 8th day of March, 2022.

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:

CITY CLERK

EXHIBIT A

GOVERNMENT CODE SECTION 5852.1 DISCLOSURE

In compliance with Section 5852.1 of the California Government Code, the following information consists of estimates that have been provided by Fieldman, Rolapp & Associates, Inc., the City's Municipal Advisor, in connection with the Bonds (the "**Municipal Advisor**") and has been represented by such party to have been provided in good faith:

(A) *Principal Amount.* The Municipal Advisor has informed the City that, based on the City's financing plan and current market conditions, its good faith estimate of the aggregate principal amount of the Bonds to be sold is \$328,780,000 (the "Estimated Principal Amount").

(B) *True Interest Cost of the Bonds.* The Municipal Advisor has informed the City that, assuming that the Estimated Principal Amount of the Bonds is sold, and based on market interest rates prevailing at the time of preparation of such estimate, its good faith estimate of the initial true interest cost in aggregate of the Bonds, which means the rate necessary to discount the amounts payable on the respective principal and interest payment dates to the purchase price received for the Bonds, is 3.88%. This estimate is based on an initial Finance Charge of the Bonds as described below.

(C) *Finance Charge of the Bonds.* The Municipal Advisor has informed the City that, assuming that the Estimated Principal Amount of the Bonds is sold, and based on market interest rates prevailing at the time of preparation of such estimate, its good faith estimate of the finance charge for the Bonds, which means the sum of all fees and charges paid to third parties (or costs associated with the Bonds), is \$1,341,065.

(D) *Amount of Proceeds to be Received.* The Municipal Advisor has informed the City that, assuming that the Estimated Principal Amount of the Bonds is sold, and based on market interest rates prevailing at the time of preparation of such estimate, its good faith estimate of the amount of proceeds expected to be received by the City for sale of the Bonds, less the finance charge of the Bonds, as estimated above, and any reserves or capitalized interest paid or funded with proceeds of the Bonds, is \$327,438,935.

(E) *Total Payment Amount.* The Municipal Advisor has informed the City that, assuming that the Estimated Principal Amount of the Bonds is sold, and based on market interest rates prevailing at the time of preparation of such estimate, its good faith estimate of the total payment amount, which means the sum total of all payments the City will make to pay debt service on the Bonds, plus the finance charge for the Bonds, as described above, not paid with the proceeds of the Bonds, calculated to the final maturity of the Bonds, is \$484,588,154.

The foregoing constitute good faith estimates only. The principal amount of the Bonds, the true interest cost of the Bonds, the finance charges thereof, the amount of proceeds received therefrom and total payment amount with respect thereto may differ from such good faith estimates due to: (a) the actual date of the sale of the Bonds being different than the date assumed for purposes of such estimates; (b) the actual principal amount of Bonds sold being different from the estimated amount used for purposes of such estimates; (c) the actual amortization of the Bonds being different than the amortization assumed for purposes of such

estimates; (d) the actual market interest rates at the time of sale of the Bonds being different than those estimated for purposes of such estimates; (e) other market conditions; or (f) alterations in the City's financing plan, or a combination of such factors.

The actual date of sale of the Bonds and the actual principal amount of Bonds sold will be determined by the City based on a variety of factors. The actual interest rates borne by the Bonds will depend on market interest rates at the time of sale thereof. The actual amortization of the Bonds will also depend, in part, on market interest rates at the time of sale thereof. Market interest rates are affected by economic and other factors beyond the control of the City.

TRUST AGREEMENT

by and between

CITY OF GARDEN GROVE

and

**U.S. BANK TRUST COMPANY, NATIONAL ASSOCIATION,
as Trustee**

Dated as of _____ 1, 2022

Relating to

**\$ _____
CITY OF GARDEN GROVE
PENSION OBLIGATION BONDS, SERIES 2022
(FEDERALLY TAXABLE)**

TABLE OF CONTENTS

Page

ARTICLE I DEFINITIONS; INTERPRETATION

Section 1.01	Certain Defined Terms	1
Section 1.02	Other Definitional Provisions	13

ARTICLE II THE BONDS

Section 2.01	Issuance of Bonds; Form; Dating	13
Section 2.02	Description of the Bonds	13
Section 2.03	Interest on the Bonds	14
Section 2.04	Medium of Payment	14
Section 2.05	Form.....	15
Section 2.06	Additional Bonds	15

ARTICLE III EXECUTION, AUTHENTICATION AND EXCHANGE OF BONDS; BOOK ENTRY BONDS

Section 3.01	Execution and Authentication; Registration	15
Section 3.02	Transfer or Exchange of Bonds	15
Section 3.03	Book-Entry Bonds	16
Section 3.04	Mutilated, Lost, Stolen or Destroyed Bonds	18
Section 3.05	Destruction of Bonds	18
Section 3.06	Temporary Bonds	19

ARTICLE IV REDEMPTION OF BONDS

Section 4.01	Notices to Trustee; Notices to Bondholders; Notices to DTC	19
Section 4.02	Optional Redemption of Bonds	20
Section 4.03	Mandatory Sinking Fund Redemption of Bonds	21
Section 4.04	Payment of Bonds Called for Redemption; Effect of Redemption Call	22
Section 4.05	Selection of Bonds for Redemption; Bonds Redeemed in Part	22

ARTICLE V APPLICATION OF PROCEEDS; SOURCE OF PAYMENT OF BONDS

Section 5.01	Application of Proceeds.....	23
Section 5.02	Sources of Payment of Bonds; Semi-Annual Payments by the City	24

ARTICLE VI CREATION OF CERTAIN FUNDS AND ACCOUNTS

Section 6.01	Creation of Costs of Issuance Fund	24
Section 6.02	Creation of Revenue Fund and Certain Accounts	24
Section 6.03	Creation of Redemption Fund	25
Section 6.04	Moneys Held in Redemption Fund	25
Section 6.05	Unclaimed Moneys	25

TABLE OF CONTENTS

(continued)

Page

ARTICLE VII CONCERNING PAYING AGENT

Section 7.01	Paying Agent; Appointment and Acceptance of Duties	25
Section 7.02	Paying Agent - General Responsibilities	26
Section 7.03	Certain Permitted Acts.....	26
Section 7.04	Resignation or Removal of Paying Agent and Appointment of Successor	26

ARTICLE VIII COVENANTS OF THE CITY

Section 8.01	Payment of Principal and Interest	27
Section 8.02	Performance of Covenants by City; Authority; Due Execution	27
Section 8.03	Instruments of Further Assurance.....	27
Section 8.04	No Inconsistent Action	28
Section 8.05	No Adverse Action	28
Section 8.06	Maintenance of Powers.....	28
Section 8.07	Covenants of City Binding on Successors	28
Section 8.08	Trust Agreement to Constitute a Contract	28
Section 8.09	City to Perform Pursuant to Continuing Disclosure Agreement	28

ARTICLE IX INVESTMENTS

Section 9.01	Investments Authorized	29
Section 9.02	Reports.....	29
Section 9.03	Valuation and Disposition of Investments.....	29
Section 9.04	Application of Investment Earnings	30

ARTICLE X DEFEASANCE

Section 10.01	Discharge of Bonds; Release of Trust Agreement.....	30
Section 10.02	Bonds Deemed Paid.....	30

ARTICLE XI DEFAULTS AND REMEDIES

Section 11.01	Events of Default	31
Section 11.02	Remedies.....	31
Section 11.03	Restoration to Former Position	32
Section 11.04	Bondholders' Right to Direct Proceedings on their Behalf	32
Section 11.05	Limitation on Bondholders' Rights to Institute Proceedings.....	32
Section 11.06	No Impairment of Right to Enforce Payment	32
Section 11.07	Proceedings by Trustee Without Possession of Bonds	32
Section 11.08	No Remedy Exclusive	33
Section 11.09	No Waiver of Remedies.....	33
Section 11.10	Application of Moneys	33

TABLE OF CONTENTS

(continued)

Page

Section 11.11	Severability of Remedies	34
Section 11.12	Additional Events of Default and Remedies.....	34

ARTICLE XII TRUSTEE; REGISTRAR

Section 12.01	Acceptance of Trusts	34
Section 12.02	Duties of Trustee.....	34
Section 12.03	Rights of Trustee.....	35
Section 12.04	Individual Rights of Trustee	36
Section 12.05	Trustee's Disclaimer.....	36
Section 12.06	Notice of Defaults.....	36
Section 12.07	Compensation of Trustee.....	36
Section 12.08	Eligibility of Trustee.....	37
Section 12.09	Replacement of Trustee	37
Section 12.10	Successor Trustee or Agent by Merger.....	37
Section 12.11	Registrar.....	38
Section 12.12	Other Agents	38
Section 12.13	Several Capacities.....	38
Section 12.14	Accounting Records and Reports of Trustee	38
Section 12.15	No Remedy Exclusive	38

ARTICLE XIII MODIFICATION OF THIS TRUST AGREEMENT

Section 13.01	Limitations.....	38
Section 13.02	Supplemental Agreements Not Requiring Consent of Bondholders	39
Section 13.03	Supplemental Agreement Requiring Consent of Bondholders.....	39
Section 13.04	Effect of Supplemental Agreements	40
Section 13.05	Supplemental Agreements to be Part of this Trust Agreement	40

ARTICLE XIV MISCELLANEOUS PROVISIONS

Section 14.01	Parties in Interest	40
Section 14.02	Severability	41
Section 14.03	No Personal Liability of City Officials; Limited Liability of City to Bondholders.....	41
Section 14.04	Execution of Instruments; Proof of Ownership	41
Section 14.05	Governing Law; Venue.....	42
Section 14.06	Notices	42
Section 14.07	Holidays.....	43
Section 14.08	Captions	43
Section 14.09	Counterparts.....	43
Exhibit "A"	Form of Bond.....	A-1
Exhibit "B"	Form of Requisition	B-1

TRUST AGREEMENT

This **TRUST AGREEMENT** is dated as of ____ 1, 2022, and is made by and between the **CITY OF GARDEN GROVE**, a municipal corporation and general law city that is duly organized and validly existing under and pursuant to the Constitution and the laws of the State of California (the “**City**”), and **U.S. BANK TRUST COMPANY, NATIONAL ASSOCIATION**, a national banking association that is organized and existing under the laws of the United States of America, as trustee (the “**Trustee**”).

RECITALS

A. The City is a member of the California Public Employees’ Retirement System (“**PERS**”) and, as such, is obligated by the Public Employees’ Retirement Law, constituting Part 3 of Division 5 of Title 2 of the California Government Code (the “**Retirement Law**”), and the contract between the Board of Administration of PERS and the City Council of the City, effective January 12, 1974 (as amended, the “**PERS Contract**”), to make contributions to PERS: (1) to fund pension benefits for its employees who are members of PERS; (2) to amortize the unfunded actuarial liability with respect to such pension benefits; and (3) to appropriate funds for the purposes described in clauses (1) and (2).

B. The City is authorized pursuant to Articles 10 and 11 (commencing with Section 53570) of Chapter 3 of Division 2 of Title 5 of the California Government Code (the “**Refunding Law**”) to issue bonds for the purpose of refunding certain evidences of indebtedness of the City, including the requirements imposed by the Retirement Law and the PERS Contract.

C. The City has determined to issue its \$_____ City of Garden Grove Pension Obligation Bonds, Series 2022 (Federally Taxable) (the “**Bonds**”), pursuant to and as secured by this Trust Agreement providing for the issuance of the Bonds, all in the manner provided herein: (1) to refund the City’s unamortized, unfunded accrued actuarial liability with respect to pension benefits under the PERS Contract and the Retirement Law (the “**Unfunded Liability**”); (2) to prepay all or a portion of the City’s annual required retirement contribution that is due and payable within 18 months of the issuance of the Bonds (the “**Current Obligation**”); and (3) to pay Costs of Issuance, including underwriter’s discount and any original issue discount.

The City and the Trustee hereby agree as follows, each for the benefit of the other and the benefit of holders of the Bonds (as defined below) issued in accordance with this Trust Agreement.

ARTICLE I

DEFINITIONS; INTERPRETATION

Section 1.01 Certain Defined Terms. The terms defined in this Article I shall, for all purposes of this Trust Agreement, have the meanings that are specified below unless the context clearly requires otherwise.

“**Account**” means any account established pursuant to this Trust Agreement.

“**Additional Bonds**” means bonds issued in accordance with Section 2.06 hereof.

“Annual Debt Service” means, for any Bond Year, the sum of the aggregate amount of principal required to be paid on the Bonds during such Bond Year either at maturity or pursuant to a mandatory sinking fund payment and the interest due on the Bonds on each Interest Payment Date during such Bond Year.

“Authorized City Representative” means the Mayor, the Mayor Pro Tempore, the City Manager, the Assistant City Manager and the Finance Director of the City, or their authorized designees.

“Authorized Denominations” means \$5,000 and any integral multiple thereof.

“Beneficial Owner” means, whenever used with respect to a Bond, the person in whose name such Bond is recorded as the beneficial owner of such Bond by a Participant on the records of such Participant or such person’s subrogee.

“Bond” or **“Bonds”** means the bonds issued under this Trust Agreement and designated as “City of Garden Grove Pension Obligation Bonds, Series 2022 (Federally Taxable).”

“Bond Counsel” means: (a) Stradling Yocca Carlson & Rauth, a Professional Corporation; or (b) a firm of attorneys nationally recognized as experts in the area of municipal finance who are familiar with the transactions contemplated under this Trust Agreement and acceptable to the City.

“Bond Interest Account” means the Account of that name established within the Revenue Fund pursuant to Section 6.02 hereof.

“Bond Principal Account” means the Account of that name established within the Revenue Fund pursuant to Section 6.02 hereof.

“Bond Year” means the twelve-month period commencing on each ____ 2 and ending on the next succeeding ____ 1, except that the first Bond Year shall commence on the Closing Date and end on ____ 1, 202__.

“Book-Entry Bonds” means the Bonds held by DTC (or its nominee) as the registered owner thereof pursuant to the terms and provisions of Section 3.03 hereof.

“Business Day” means a day: (a) other than a day on which banks located in the City of New York, New York or the cities in which the Principal Office of the Trustee or any Paying Agent are located, are required or authorized by law or executive order to close; and (b) on which the New York Stock Exchange is open.

“Closing Date” means ____ __, 2022.

“Consultant” means the accountant, attorney, consultant, municipal finance consultant or investment banker, or firm thereof, retained by the City to perform acts and carry out the duties provided for such Consultant in this Trust Agreement. Such accountant, attorney, consultant, municipal finance consultant or investment banker, or firm thereof, shall be nationally recognized within its profession for work of the character required.

“Continuing Disclosure Agreement” means that certain Continuing Disclosure Agreement related to the Bonds, entered into by and between the City and Applied Best Practices LLC, as

dissemination agent, dated as of the date hereof, as originally executed and as it may be amended from time to time in accordance with the terms thereof.

“Costs of Issuance” means all costs and expenses incurred by the City in connection with the issuance of the Bonds, the refunding of the Unfunded Liability and the funding of the Current Obligation, including, but not limited to, out-of-pocket expenses of the City, costs and expenses of printing and copying documents and the Bonds and the fees, costs and expenses of Rating Agencies, credit providers or enhancers, the Trustee, counsel to the Trustee, Bond Counsel, the verification agent, accountants, municipal finance consultant, disclosure counsel and other consultants and the premium for any municipal bond insurance and surety bond insurance.

“Current Obligation” has the meaning assigned that term in the Recitals of this Trust Agreement.

“Defeasance Securities” means any of the following: (a) non-callable direct obligations of the United States of America (**“Treasuries”**); (b) evidence of ownership of proportionate interests in future interest and principal payments on Treasuries held by a bank or trust company as custodian, under which the owner of the investment is the real party in interest and has the right to proceed directly and individually against the obligor and the underlying Treasuries are not available to any person claiming through the custodian or to whom the custodian may be obligated; and (c) pre-refunded municipal obligations rated **“AAA”** and **“Aaa”** by S&P and Moody’s, respectively (or any combination thereof), which shall be authorized to be used to effect defeasance of the Bonds.

“DTC” means The Depository Trust Company, a limited-purpose trust company organized under the laws of the State of New York, and its successors and assigns.

“Event of Default” means any occurrence or event specified in Section 11.01 hereof.

“Fiduciary” or **“Fiduciaries”** means the Trustee, any Paying Agent, or any or all of them, as may be appropriate.

“Fiscal Year” means the period of time beginning on July 1 of each given year and ending on June 30 of the immediately subsequent year, or such other period as the City designates as its fiscal year.

“Fund” means any fund established pursuant to this Trust Agreement.

“Holder,” or **“Bondholder,”** **“owner”** or **“registered owner”** means the registered owner of any Bonds, including DTC or its nominee as the sole registered owner of Book-Entry Bonds.

“Information Services” means any one or more of the national information services that Trustee determines are in the business of disseminating notices of redemption of obligations such as the Bonds.

“Interest Payment Date” means ____ 1, 202__ and each ____ 1 and ____ 1 thereafter.

“Mail” means by first-class United States mail, postage prepaid.

“**Moody’s**” means Moody’s Investors Service, Inc., and its successors, and, if such corporation shall for any reason no longer perform the functions of a securities rating agency, “Moody’s” shall be deemed to refer to any other nationally recognized rating agency designated by the City.

“**Opinion of Bond Counsel**” means a written opinion of Bond Counsel.

“**Outstanding**,” with respect to the Bonds, means all Bonds which have been authenticated and delivered under this Trust Agreement, except:

(a) Bonds cancelled or purchased by the Trustee for cancellation or delivered to or acquired by the Trustee for cancellation and, in all cases, with the intent to extinguish the debt represented thereby.

(b) Bonds deemed to be paid in accordance with Section 10.02 hereof.

(c) Bonds in lieu of which other Bonds have been authenticated under Sections 3.02 and 3.04 hereof.

(d) Bonds that have become due (at maturity, on redemption, or otherwise) and for the payment of which sufficient moneys, including interest accreted or accrued to the due date, are held by the Trustee or a Paying Agent.

(e) For purposes of any consent or other action to be taken by the Holders of a specified percentage of Bonds Outstanding under this Trust Agreement, Bonds held by or for the account of the City or by any person controlling, controlled by or under common control with the City, unless such Bonds are pledged to secure a debt to an unrelated party, in which case such Bonds shall, for purposes of consents and other Bondholder action, be deemed to be Outstanding and owned by the party to which such Bonds are pledged. Nothing herein shall be deemed to prevent the City from purchasing Bonds from any party out of any funds available to the City.

“**Participant**” means the participants of DTC, which include securities brokers and dealers, banks, trust companies, clearing corporations and certain other organizations.

“**Paying Agent**” means any paying agent for the Bonds, or successor thereto, appointed by the City pursuant to Sections 7.01 or 7.02 hereof, and any successor appointed pursuant to Section 7.04 hereof.

“**Permitted Investments**” means the following:

(1) Direct obligations of the United States of America and securities fully and unconditionally guaranteed as to the timely payment of principal and interest by the United States of America (“**U.S. Government Securities**”).

(2) Direct obligations* of the following federal agencies which are fully guaranteed by the full faith and credit of the United States of America:

* The following are explicitly excluded from the securities enumerated in 2 and 3:

(i) All derivative obligations, including without limitation inverse floaters, residuals, interest-only, principal-only and range notes;

- a. Export-Import Bank of the United States – Direct obligations and fully guaranteed certificates of beneficial interest
- b. Federal Housing Administration – debentures
- c. General Services Administration – participation certificates
- d. Government National Mortgage Association (“**GNMAs**”) – guaranteed mortgage-backed securities and guaranteed participation certificates
- e. Small Business Administration – guaranteed participation certificates and guaranteed pool certificates
- f. U.S. Department of Housing & Urban Development – local authority bonds
- g. U.S. Maritime Administration – guaranteed Title XI financings
- h. Washington Metropolitan Area Transit Authority – guaranteed transit bonds

(3) Direct obligations* of the following federal agencies which are not fully guaranteed by the faith and credit of the United States of America:

- a. Federal National Mortgage Association (“**FNMA**s”) – senior debt obligations rated “Aaa” by Moody’s and “AAA” by S&P
- b. Federal Home Loan Mortgage Corporation (“**FHLM**Cs”) – participation certificates and senior debt obligations rated “Aaa” by Moody’s and “AAA” by S&P
- c. Federal Home Loan Banks – consolidated debt obligations
- d. Student Loan Marketing Association – debt obligations
- e. Resolution Funding Corporation – debt obligations

(4) Direct, general obligations of any state of the United States of America or any subdivision or agency thereof whose uninsured and unguaranteed general obligation debt is rated, at the time of purchase, “A2” or better by Moody’s and “A” or better by S&P, or any obligation fully and unconditionally guaranteed by any state, subdivision or agency whose uninsured and unguaranteed general obligation debt is rated, at the time of purchase, “A2” or better by Moody’s and “A” or better by S&P.

(5) Commercial paper (having original maturities of not more than 270 days) rated, at the time of purchase, “P-1” by Moody’s and “A-1” or better by S&P.

(6) Certificates of deposit, savings accounts, deposit accounts or money market deposits in amounts that are continuously and fully insured by the Federal Deposit Insurance Corporation (the “**FDIC**”), including the Bank Insurance Fund and the Savings Association Insurance Fund, and including funds for which the Trustee or its affiliates provide investment advisory or other management services.

(7) Certificates of deposit, deposit accounts, federal funds or bankers’ acceptances (in each case having maturities of not more than 365 days following the date of purchase) of any domestic commercial bank or United States branch office of a foreign bank, provided that such bank’s

-
- (ii) Obligations that have a possibility of returning a zero or negative yield if held to maturity;
 - (iii) Obligations that do not have a fixed par value or those whose terms do not promise a fixed dollar amount at maturity or call date; and
 - (iv) Collateralized Mortgage-Backed Obligations.

short-term certificates of deposit are rated “P-1” by Moody’s and “A-1” or better by S&P (not considering holding company ratings).

(8) Investments in money-market funds rated “AAAm” or “AAAm-G” by S&P, including funds for which the Trustee and its affiliates provide investment advisory or other management services.

(9) Repurchase agreements that meet the following criteria:

- a. A master repurchase agreement or specific written repurchase agreement, substantially similar in form and substance to the Public Securities Association or Bond Market Association master repurchase agreement, governs the transaction.
- b. Acceptable providers shall consist of: (i) registered broker/dealers subject to Securities Investors’ Protection Corporation (“SIPC”) jurisdiction or commercial banks insured by the FDIC, if such broker/dealer or bank has an uninsured, unsecured and unguaranteed rating of “A3/P-1” or better by Moody’s and “A-/A-1” or better by S&P; or (ii) domestic structured investment companies rated “Aaa” by Moody’s and “AAA” by S&P.
- c. The repurchase agreement shall require termination thereof if the counterparty’s ratings are suspended, withdrawn or fall below “A3” or “P-1” from Moody’s, or “A-” or “A-1” from S&P. Within ten (10) days, the counterparty shall repay the principal amount plus any accrued and unpaid interest on the investments.
- d. The repurchase agreement shall limit acceptable securities to U.S. Government Securities and to the obligations of GNMA, FNMA or FHLMC described in 2(d), 3(a) and 3(b) above. The fair market value of the securities in relation to the amount of the repurchase obligation, including principal and accrued interest, is equal to a collateral level of at least 104% for U.S. Government Securities and 105% for GNMA, FNMA or FHLMCs. The repurchase agreement shall require: (i) the Trustee or the Agent to value the collateral securities no less frequently than weekly; (ii) the delivery of additional securities if the fair market value of the securities is below the required level on any valuation date; and (iii) liquidation of the repurchase securities if any deficiency in the required percentage is not restored within two (2) business days of such valuation.
- e. The repurchase securities shall be delivered free and clear of any lien to the Trustee or to an independent third party acting solely as agent (“**Agent**”) for the Trustee, and such Agent is: (i) a Federal Reserve Bank; or (ii) a bank which is a member of the FDIC and which has combined capital, surplus and undivided profits or, if appropriate, a net worth, of not less than \$50 million, and the Trustee shall have received

written confirmation from such third party that such third party holds such securities, free and clear of any lien, as agent for the Trustee.

- f. A perfected first security interest in the repurchase securities shall be created for the benefit of the Trustee, and the issuer and the Trustee shall receive an opinion of counsel as to the perfection of the security interest in such repurchase securities and any proceeds thereof.
- g. The repurchase agreement shall have a term of one year or less, or shall be due on demand.
- h. The repurchase agreement shall establish the following as events of default, the occurrence of any of which shall require the immediate liquidation of the repurchase securities:
 - (i) insolvency of the broker/dealer or commercial bank serving as the counterparty under the repurchase agreement;
 - (ii) failure by the counterparty to remedy any deficiency in the required collateral level or to satisfy the margin maintenance call under item 9(d) above; or
 - (iii) failure by the counterparty to repurchase the repurchase securities on the specified date for repurchase.

(10) Investment agreements, collateralized at 102% (also referred to as guaranteed investment contracts) that meet the following criteria:

- a. A master agreement or specific investment agreement governs the transaction.
- b. Acceptable providers of uncollateralized investment agreements shall consist of: (i) domestic FDIC-insured commercial banks, or U.S. branches of foreign banks, rated at least “Aa2” by Moody’s and “AA” by S&P; (ii) domestic insurance companies rated Aaa by Moody’s and “AAA” by S&P; and (iii) domestic structured investment companies rated “Aaa” by Moody’s and “AAA” by S&P.
- c. Acceptable providers of collateralized investment agreements shall consist of: (i) registered broker/dealers subject to SIPC jurisdiction, if such broker/dealer has an uninsured, unsecured and unguaranteed rating of “A1” or better by Moody’s and “A+” or better by S&P; (ii) domestic FDIC-insured commercial banks, or U.S. branches of foreign banks, rated at least “A1” by Moody’s and “A+” by S&P; (iii) domestic insurance companies rated at least “A1” by Moody’s and “A+” by S&P; and (iv) domestic structured investment companies rated “Aaa” by Moody’s and “AAA” by S&P. Required collateral levels shall be as set forth in 10(f) below.

- d. The investment agreement shall provide that if the provider's ratings fall below "Aa3" by Moody's or "AA-" by S&P, the provider shall within ten (10) days either: (i) repay the principal amount plus any accrued and interest on the investment; or (ii) deliver Permitted Collateral as provided below.
- e. The investment agreement must provide for termination thereof if the provider's ratings are suspended, withdrawn or fall below "A3" from Moody's or "A-" from S&P. Within ten (10) days, the provider shall repay the principal amount plus any accrued interest on the agreement, without penalty to the City.
- f. The investment agreement shall provide for the delivery of collateral described in (i) or (ii) below ("**Permitted Collateral**") which shall be maintained at the following collateralization levels at each valuation date:
 - (i) U.S. Government Securities at 104% of principal plus accrued interest; or
 - (ii) Obligations of GNMA, FNMA or FHLMC (described in 2(d), 3(a) and 3(b) above) at 105% of principal and accrued interest.
- g. The investment agreement shall require the Trustee to determine the market value of the Permitted Collateral not less than weekly and notify the investment agreement provider on the valuation day of any deficiency. Permitted Collateral may be released by the Trustee to the provider only to the extent that there are excess amounts over the required levels. Market value, with respect to collateral, may be determined by any of the following methods:
 - (i) the last quoted "bid" price as shown in Bloomberg, Interactive Data Systems, Inc., The Wall Street Journal or Reuters;
 - (ii) valuation as performed by a nationally recognized pricing service, whereby the valuation method is based on a composite average of various bid prices; or
 - (iii) the lower of two bid prices by nationally recognized dealers. Such dealers or their parent holding companies shall be rated investment grade and shall be market makers in the securities being valued.
- h. Securities held as Permitted Collateral shall be free and clear of all liens and claims of third parties, held in a separate custodial account and registered in the name of the Trustee or the Agent.
- i. The provider shall grant the Trustee a perfected first security interest in any collateral delivered under an investment agreement. For investment agreements collateralized initially and in connection with the delivery of Permitted Collateral under item 10(f) above, the Trustee

shall receive an opinion of counsel as to the perfection of the security interest in the collateral.

- j. The investment agreement shall provide that moneys invested under the agreement must be payable and putable at par to the Trustee without condition, breakage fee or other penalty, upon not more than two (2) business days' notice, or immediately on demand for any reason for which the funds invested may be withdrawn from the applicable fund or account established under the authorizing document, as well as the following:

- (i) In the event of a deficiency in the debt service account;
- (ii) Upon acceleration after an event of default;
- (iii) Upon refunding of the Bonds in whole or in part;
- (iv) Reduction of any debt service reserve requirement for the Bonds; or
- (v) If a determination is later made by a nationally recognized bond counsel that investments must be yield-restricted.

Notwithstanding the foregoing, the agreement may provide for a breakage fee or other penalty that is payable in arrears and not as a condition of a draw by the Trustee if the City's obligation to pay such fee or penalty is subordinate to its obligation to pay debt service on the Bonds and to make deposits to any debt service reserve fund established for the Bonds.

- (k) The investment agreement shall establish the following as events of default, the occurrence of any of which shall require the immediate liquidation of the investment securities:

- (i) Failure of the provider or the guarantor (if any) to make a payment when due or to deliver Permitted Collateral of the character, at the times or in the amounts described above;
- (ii) Insolvency of the provider or the guarantor (if any) under the investment agreement;
- (iii) Failure by the provider to remedy any deficiency with respect to required Permitted Collateral;
- (iv) Failure by the provider to make a payment or observe any covenant under the agreement;
- (v) The guaranty (if any) is terminated, repudiated or challenged; or
- (vi) Any representation of warranty furnished to the Trustee or the issuer in connection with the agreement is false or misleading.

- (l) The investment agreement must incorporate the following general criteria:
 - (i) “Cure periods” for payment default shall not exceed two (2) business days;
 - (ii) The agreement shall provide that the provider shall remain liable for any deficiency after application of the proceeds of the sale of any collateral, including costs and expenses incurred by the Trustee;
 - (iii) Neither the agreement nor guaranty agreement, if applicable, may be assigned (except to a provider that would otherwise be acceptable under these guidelines);
 - (iv) If the investment agreement is for a debt service reserve fund, reinvestments of funds shall be required to bear interest at a rate at least equal to the original contract rate.
 - (v) The provider shall be required to immediately notify the Trustee of any event of default or any suspension, withdrawal or downgrade of the provider’s ratings; and
 - (vi) The agreement shall be unconditional and shall expressly disclaim any right of set-off or counterclaim.

(11) Forward delivery agreements in which the securities delivered mature on or before each interest payment date (for debt service or debt service reserve funds) or draw down date (construction funds) that meet the following criteria:

- (a) A specific written investment agreement governs the transaction.
- (b) Acceptable providers shall be limited to: (i) any registered broker/dealer subject to the Securities Investors’ Protection Corporation jurisdiction, if such broker/dealer or bank has an uninsured, unsecured and unguaranteed obligation rated “A3/P-1” or better by Moody’s and “A-/A-1” or better by S&P; (ii) any commercial bank insured by the FDIC, if such bank has an uninsured, unsecured and unguaranteed obligation rated “A3/P-1” or better by Moody’s and “A-/A-1” or better by S&P; and (iii) domestic structured investment companies rated “Aaa” by Moody’s and “AAA” by S&P.
- (c) The forward delivery agreement shall provide for termination or assignment (to a qualified provider hereunder) of the agreement if the provider’s ratings are suspended, withdrawn or fall below “A3” or “P-1” from Moody’s or “A-” or “A-1” from S&P. Within ten (10) days, the provider shall fulfill any obligations it may have with respect to shortfalls in market value. There shall be no breakage fee payable to the provider in such event.
- (d) Permitted securities shall include the investments listed in items 1, 2 and 3 above.

- (e) The forward delivery agreement shall include the following provisions:
 - (i) The permitted securities must mature at least one (1) business day before a debt service payment date or scheduled draw. The maturity amount of the permitted securities must equal or exceed the amount required to be in the applicable fund on the applicable valuation date.
 - (ii) The agreement shall include market standard termination provisions, including the right to terminate for the provider's failure to deliver qualifying securities or otherwise to perform under the agreement. There shall be no breakage fee or penalty payable to the provider in such event.
 - (iii) Any breakage fees shall be payable only on debt service payment dates and shall be subordinated to the payment of debt service and debt service reserve fund replenishments.
 - (iv) The provider must submit at closing a bankruptcy opinion to the effect that upon any bankruptcy, insolvency or receivership of the provider, the securities will not be considered to be a part of the provider's estate.
 - (v) The agreement may not be assigned (except to a provider that would otherwise be acceptable under these guidelines).

(12) Forward delivery agreements in which the securities delivered mature after the funds may be required but provide for the right of the City or the Trustee to put the securities back to the provider under a put, guaranty or other hedging arrangement.

(13) Maturity of investments shall be governed by the following:

- a. Investments of monies (other than reserve funds) shall be in securities and obligations maturing not later than the dates on which such monies will be needed to make payments.
- b. Investments shall be considered as maturing on the first date on which they are redeemable without penalty at the option of the holder or the date on which the Trustee may require their repurchase pursuant to repurchase agreements.
- c. Investments of monies in reserve funds not payable upon demand shall be restricted to maturities of five years or less.

(14) Any other investment which the City is permitted by law to make, including without limitation investment in the Local Agency Investment Fund of the State of California (LAIF), provided that any investment of the type authorized pursuant to paragraphs (d), (f), (h) and (i) of Section 53601 of the California Government Code are additionally restricted as provided in the appropriate paragraph or paragraphs above applicable to such type of investment and provided further that investments authorized pursuant to paragraphs (k) and (m) of Section 53601 are not permitted.

To the extent that any of the requirements concerning Permitted Investments embodies a legal conclusion, the Trustee shall be entitled to conclusively rely upon a certificate from the appropriate party or an opinion from counsel to such party, that such requirement has been met.

“PERS” means the California Public Employees’ Retirement System.

“PERS Contract” has the meaning assigned that term in the Recitals to this Trust Agreement.

“Principal Office of the Trustee” means the office of the Trustee at the address set forth in Section 14.06 of this Trust Agreement, provided for transfer, exchange, registration, surrender and payment of Bonds means care of the corporate trust operations office of U.S. Bank Trust Company, National Association in St. Paul, Minnesota or such other office designated by the Trustee.

“Rating Agencies” means Moody’s and S&P.

“Rating Category” means: (i) with respect to any long-term rating category, all ratings designated by a particular letter or combination of letters, without regard to any numerical modifier, plus or minus sign or other modifier; and (ii) with respect to any short-term or commercial paper rating category, all ratings designated by a particular letter or combination of letters and taking into account any numerical modifier, but not any plus or minus sign or other modifier.

“Record Date” means the fifteenth day of each calendar month preceding any Interest Payment Date, regardless of whether such day is a Business Day.

“Redemption Fund” means the Fund of that name established pursuant to Section 6.03 hereof.

“Refunding Law” has the meaning assigned that term in the Recitals to this Trust Agreement.

“Registrar” means, for purposes of this Trust Agreement, the Trustee or its successor or assignee.

“Representation Letter” means the Letter of Representations from the City to DTC with respect to the Bonds.

“Requisition” or **“Written Requisition”** means a Requisition or Written Requisition, substantially in the form of Exhibit “B” hereto.

“Responsible Officer” means an officer of the Trustee assigned by the Trustee to administer this Trust Agreement.

“Retirement Law” has the meaning assigned that term in the Recitals to this Trust Agreement.

“Revenue Fund” means the Fund of that name established pursuant to Section 6.02 hereof.

“S&P” means S&P Global Ratings, LLC, a Standard & Poor’s Financial Services LLC business, and its successors, and, if such company shall for any reason no longer perform the functions of a securities rating agency, “S&P” shall be deemed to refer to any other nationally recognized rating agency designated by the City.

“Securities Depositories” means any of The Depository Trust Company or, in accordance with then-current guidelines of the Securities and Exchange Commission, such other securities depositories, or if no such depositories, as the City may indicate in a certificate of the City delivered to the Trustee.

“State” means the State of California.

“Total Bond Obligation” means, as of any date of calculation, the aggregate principal amount of the Bonds then Outstanding.

“Trust Agreement” means this Trust Agreement dated as of _____ 1, 2022 between the City and the Trustee, as it may be amended, supplemented or otherwise modified from time to time.

“Trustee” means the entity named as such in the heading of this Trust Agreement until a successor replaces it, and thereafter means such successor.

“Unfunded Liability” has the meaning assigned that term in the Recitals to this Trust Agreement.

Section 1.02 Other Definitional Provisions. Except as otherwise indicated, references to Articles and Sections are to the Articles and Sections of this Trust Agreement. Any of the terms defined in Section 1.01 may, unless the context otherwise requires, be used in the singular or the plural, depending on the reference.

ARTICLE II

THE BONDS

Section 2.01 Issuance of Bonds; Form; Dating. Bonds may be issued by the City under the terms of this Trust Agreement only to refund the City’s Unfunded Liability under the PERS Contract and the Retirement Law, to fund the City’s Current Obligation and to pay the Costs of Issuance in connection with the issuance of the Bonds. The Bonds shall be designated “City of Garden Grove Pension Obligation Bonds, Series 2022 (Federally Taxable)” and shall be issued in Authorized Denominations. The Bonds shall be issued hereunder in the aggregate principal amount of \$_____. Interest on the Bonds shall be payable on _____ 1, 202__ and each _____ 1 and _____ 1 thereafter.

Section 2.02 Description of the Bonds. Each Bond shall be issued in fully registered form and shall be numbered as determined by the Trustee. The Bonds shall be dated the Closing Date. The Bonds shall be issued in Authorized Denominations; provided, however, that the Bonds shall initially be Book-Entry Bonds.

The Bonds shall mature on the dates, in the principal amounts, and interest thereon shall be computed at the rates, as shown below:

Maturity Date

(____ 1)

20__

Principal Amount

\$

Interest Rate

%

* Term Bond.

Section 2.03 Interest on the Bonds. Interest on each Bond of each maturity shall be payable at the respective per annum rates set forth in Section 2.02 hereof and shall be payable on each Interest Payment Date until maturity or earlier redemption, computed using a year of 360 days comprised of twelve 30-day months. Interest on each Bond shall accrue from the Interest Payment Date for the Bonds next preceding the date of authentication and delivery thereof, unless: (i) such date of authentication is an Interest Payment Date, in which event interest shall be payable from such date of authentication; (ii) it is authenticated after a Record Date and before the close of business on the immediately following Interest Payment Date, in which event interest thereon shall be payable from such Interest Payment Date; or (iii) it is authenticated prior to the close of business on the first Record Date, in which event interest thereon shall be payable from the Closing Date; provided, however, that if at the time of authentication of any Bond interest thereon is in default, interest thereon shall be payable from the Interest Payment Date to which interest has previously been paid or made available for payment or, if no interest has been paid or made available for payment, from the Closing Date.

Section 2.04 Medium of Payment. Principal, premium, if any, and interest on the Bonds shall be payable in currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts. Payments of interest on any of the Bonds will be made on each Interest Payment Date by check of the Trustee sent by Mail, or by wire transfer to any Holder of \$1,000,000 or more of Bonds, to the account specified by such Holder in a written request delivered to the Trustee on or prior to the Record Date for such Interest Payment Date, to the Holder thereof on the Record Date; provided, however, that payments of defaulted interest shall be payable to the person in whose name such Bond is registered at the close of business on a special record date fixed therefor by the Trustee which shall not be more than 15 days and not less than ten days prior to the date of the proposed payment of defaulted interest. Payment of the principal of the Bonds upon redemption or maturity will be made upon presentation and surrender of each such Bond, at the Principal Office of the Trustee.

Section 2.05 Form. The Bonds shall be substantially in the form set forth in Exhibit “A” attached hereto and by this reference incorporated herein. The Bonds may be printed, lithographed, photocopied or typewritten and shall be in such Authorized Denominations as may be determined by the City.

Section 2.06 Additional Bonds. From time to time, the City may enter into: (i) one or more other trust agreements or indentures; and/or (ii) one or more agreements supplementing and/or amending this Trust Agreement, for the purpose of providing for the issuance of Additional Bonds to refund the Bonds, to refund all or any portion of any Unfunded Liability under the PERS Contract arising subsequent to the issuance of the Bonds, to fund all or any portion of the Current Obligation of the City arising subsequent to the issuance of the Bonds or to fund any other obligations due to PERS. Such Additional Bonds may be issued on a parity with the Bonds.

ARTICLE III

EXECUTION, AUTHENTICATION AND EXCHANGE OF BONDS; BOOK ENTRY BONDS

Section 3.01 Execution and Authentication; Registration.

(a) The Bonds will be signed for the City with the manual or facsimile signature of the City Manager or the Mayor of the City. The City may deliver to the Trustee or its agent duly executed Bonds for authentication from time to time by the Trustee or its agent as such Bonds may be required. Bonds executed and so delivered and authenticated will be valid. In case any officer of the City whose signature or whose facsimile signature appears on any Bonds shall cease to be such officer before the authentication of such Bonds, such signature or the facsimile signature thereof shall nevertheless be valid and sufficient for all purposes as if he or she had remained in office until authentication. Also, if a person signing a Bond is the proper officer on the actual date of execution, the Bond will be valid even if that person is not the proper officer on the nominal date of action and even though, at the date of this Trust Agreement, such person was not such officer.

(b) A Bond will not be valid until the Trustee or its agent executes the certificate of authentication on such Bond by manual or facsimile signature. Such signature will be conclusive evidence that such Bond has been authenticated under this Trust Agreement. The Trustee may appoint an authenticating agent acceptable to the City to authenticate Bonds. An authenticating agent may authenticate Bonds whenever the Trustee may do so. Each reference in this Trust Agreement to authentication by the Trustee includes authentication by such agent.

(c) Bonds may be presented at the Principal Office of the Trustee, unless a different office has been designated for such purpose, for registration, transfer and exchange. The Registrar will keep a register of such Bonds and of their transfer and exchange.

Section 3.02 Transfer or Exchange of Bonds. Subject to Section 3.03:

(a) All Bonds shall be issued in fully registered form. Upon surrender for transfer of any Bond at the Principal Office of the Trustee, the Trustee shall deliver in the name of the transferee or transferees a new fully authenticated and registered Bond or Bonds of Authorized Denominations of the same maturity for the aggregate principal amount which the Bondholder is entitled to receive.

(b) All Bonds presented for transfer, redemption or payment shall be accompanied by a written instrument or instruments of transfer or authorization for exchange, in form and with guaranty of signature satisfactory to the City, duly executed by the Bondholder or by his or her duly authorized attorney. The Trustee also may require payment from the Bondholder of a sum sufficient to cover any tax, or other governmental fee or charge that may be imposed in relation thereto. Such taxes, fees and charges shall be paid before any such new Bond shall be delivered.

(c) Bonds delivered upon any transfer as provided herein, or as provided in Section 3.04, shall be valid obligations of the City, evidencing the same debt as the Bond surrendered, shall be secured by this Trust Agreement and shall be entitled to all of the security and benefits hereof to the same extent as the Bond surrendered.

(d) The City, the Trustee and the Paying Agent shall treat the Bondholder, as shown on the registration books kept by the Trustee, as the person exclusively entitled to payment of principal, premium, if any, and interest with respect to such Bond and to the exercise of all other rights and powers of the Bondholder, except that all interest payments will be made to the party who, as of the Record Date, is the Bondholder.

(e) The Trustee shall not be required to register the transfer or exchange of any Bond during the period in which the Trustee is selecting Bonds for redemption and any Bond that has been selected for redemption.

(f) Prior to any transfer of the Bonds outside the book-entry system (including, but not limited to, the initial transfer outside the book-entry system) the transferor shall provide or cause to be provided to the Trustee all information necessary to allow the Trustee to comply with any applicable tax reporting obligations, including without limitation any cost basis reporting obligations under Internal Revenue Code Section 6045, as amended. The Trustee shall conclusively rely on the information provided to it and shall have no responsibility to verify or ensure the accuracy of such information

Section 3.03 Book-Entry Bonds.

(a) Except as provided in paragraph (c) of this Section 3.03, the registered owner of all of the Bonds shall be DTC and the Bonds shall be registered in the name of Cede & Co., as nominee for DTC. Except as provided in paragraph (d) of this Section 3.03, payment of principal, interest and premium, if any, for any Bonds registered in the name of Cede & Co. shall be made as provided in the Representation Letter.

(b) The Bonds shall be initially issued in the form of a separate single authenticated fully registered Bond for each separate stated maturity of the Bonds. The Trustee, the Registrar and the City may treat DTC (or its nominee) as the sole and exclusive owner of the Bonds registered in its name for the purposes of payment of the principal or redemption price of, or interest on, the Bonds, selecting the Bonds or portions thereof to be redeemed, giving any notice permitted or required to be given to Bondholders under this Trust Agreement, registering the transfer of Bonds, obtaining any consent or other action to be taken by Bondholders and for all other purposes whatsoever, and neither the Trustee, the Registrar nor the City shall be affected by any notice to the contrary. Neither the Trustee, the Registrar nor the City shall have any responsibility or obligation to any Participant, any person claiming a beneficial ownership interest in the Bonds under or through DTC or any Participant or any other person which is not shown on the registration books as being a Bondholder, with respect

to: (i) the accuracy of any records maintained by DTC or any Participant; (ii) the payment by DTC or any Participant of any amount in respect of the principal or redemption price of or interest on the Bonds; (iii) any notice which is permitted or required to be given to Bondholders under this Trust Agreement; (iv) the selection by DTC or any Participant of any person to receive payment in the event of a partial redemption of the Bonds; or (v) any consent given or other action taken by DTC as a Bondholder. The Trustee shall pay, from funds held under the terms of this Trust Agreement or otherwise provided by the City, all principal or redemption price of and interest on the Bonds only to DTC as provided in the Representation Letter and all such payments shall be valid and effective to satisfy and discharge fully the City's obligations with respect to the principal or redemption price of and interest on the Bonds to the extent of the sum or sums so paid. No person other than DTC shall receive authenticated Bonds evidencing the obligation of the City to make payments of principal or redemption price and interest pursuant to this Trust Agreement. Upon delivery by DTC to the Trustee of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co., and subject to the provisions herein with respect to Record Dates, the name "Cede & Co." in this Trust Agreement shall refer to such new nominee of DTC.

(c) In the event that the City determines that it is in the best interest of the Beneficial Owners that they be able to obtain Bond certificates and notifies DTC, the Trustee and the Registrar of such determination, then DTC will notify the Participants of the availability through DTC of Bond certificates. In such event, the Trustee shall authenticate and the Registrar shall transfer and exchange Bond certificates as requested by DTC and any other Bondholders in appropriate amounts. DTC may determine to discontinue providing its services with respect to the Bonds at any time by giving notice to the City and the Trustee and discharging its responsibilities with respect thereto under applicable law. Under such circumstances (if there is no successor securities depository), the City and the Trustee shall be obligated to deliver Bond certificates as described in this Trust Agreement. In the event that Bond certificates are issued, the provisions of this Trust Agreement shall apply to, among other things, the transfer and exchange of such certificates and the method of payment of principal of and interest on such certificates. Whenever DTC requests the City and the Trustee to do so, the Trustee and the City will cooperate with DTC in taking appropriate action after reasonable notice: (i) to make available one or more separate certificates evidencing the Bonds to any Participant having Bonds credited to its DTC account; or (ii) to arrange for another securities depository to maintain custody of certificates evidencing the Bonds.

(d) Notwithstanding any other provision of this Trust Agreement to the contrary, so long as any Bond is registered in the name of Cede & Co., as nominee of DTC, all payments with respect to the principal or redemption price of and interest on such Bonds and all notices with respect to such Bonds shall be made and given, respectively, to DTC as provided in the Representation Letter.

(e) In connection with any notice or other communication to be provided to Bondholders pursuant to this Trust Agreement by the City or the Trustee with respect to any consent or other action to be taken by Bondholders, the City or the Trustee, as the case may be, shall establish a record date for such consent or other action and give DTC notice of such record date not less than 15 calendar days in advance of such record date to the extent possible. Notice to DTC shall be given only when DTC is the sole Bondholder.

(f) If the City purchases, or causes the Trustee to purchase, any of the Bonds, such purchase of Bonds shall be deemed to have occurred upon the purchase of beneficial ownership interests in the Bonds from a Participant. Upon receipt by DTC of notice from the City and a Participant that a purchase of beneficial ownership interests in the Bonds has been made by the City

from such Participant, DTC shall surrender to the Trustee the Bonds referenced in such notice and, if the principal amount referenced in said notice is less than the principal amount of the Bonds so surrendered, the Trustee shall authenticate and deliver to DTC, in exchange for the Bonds so surrendered, a new Bond or Bonds, as the case may be, in Authorized Denominations and in a principal amount equal to the difference between: (i) the principal amount of the Bonds so surrendered; and (ii) the principal amount referenced in said notice.

(g) Notwithstanding any provision herein to the contrary, the City and the Trustee may agree to allow DTC, or its nominee, Cede & Co., to make a notation on any Bond redeemed in part to reflect, for informational purposes only, the principal amount and date of any such redemption.

(h) In the event that DTC notifies the City that it is discontinuing the book-entry system for the Bonds, the City may either appoint another entity to hold the Bonds in book-entry form or deliver Bond certificates to the beneficial owners or Participants, as directed by DTC.

Section 3.04 Mutilated, Lost, Stolen or Destroyed Bonds.

(a) In the event that any Bond is mutilated or defaced but identifiable by number and description, the City shall execute and the Trustee shall authenticate and deliver a new Bond of like date, maturity and denomination as such Bond, upon surrender thereof to the Trustee; provided that there shall first be furnished to the City and the Trustee proof satisfactory to the Trustee that the Bond is mutilated or defaced. The Bondholder shall accompany the above with a deposit of money required by the City for the cost of preparing the substitute Bond and all other expenses connected with the issuance of such substitute. The City shall then cause proper record to be made of the cancellation of the original, and thereafter the substitute shall have the validity of the original.

(b) In the event that any Bond is lost, stolen or destroyed, the City may execute and the Trustee may authenticate and deliver a new Bond of like date, maturity and denomination as the Bond lost, stolen or destroyed; provided that there shall first be furnished to the Trustee evidence of such loss, theft or destruction satisfactory to the Trustee, together with indemnity satisfactory to it.

(c) The City and the Trustee shall charge the Holder of such Bond all transfer taxes, if any, and their reasonable fees and expenses in this connection. All substitute Bonds issued and authenticated pursuant to this Section shall be issued as a substitute and numbered, if numbering is provided for by the Trustee, as determined by the Trustee. In the event any such Bond has matured or has been called for redemption, instead of issuing a substitute Bond, the Trustee may pay the same without surrender thereof upon receipt of indemnity satisfactory to the Trustee.

Section 3.05 Destruction of Bonds. Whenever any Outstanding Bonds shall be delivered to the Trustee for cancellation pursuant to this Trust Agreement, upon payment of the principal amount and interest represented thereby or for replacement pursuant to Section 3.04 or transfer pursuant to Section 3.02, such Bond shall be cancelled and destroyed by the Trustee and counterparts of a certificate of destruction evidencing such destruction shall, upon the City's request, be furnished by the Trustee to the City.

Section 3.06 Temporary Bonds.

(a) Pending preparation of definitive Bonds, the City may execute and the Trustee shall authenticate and deliver, in lieu of definitive Bonds and subject to the same limitation and conditions, interim receipts, certificates or temporary bonds which shall be exchanged for the Bonds.

(b) If temporary Bonds shall be issued, the City shall cause the definitive Bonds to be prepared and to be executed and delivered to the Trustee, and the Trustee, upon presentation to it of any temporary Bond, shall cancel the same and deliver in exchange therefor at the place designated by the Bondholder, without charge to the Bondholder thereof, definitive Bonds of an equal aggregate principal amount, of the same series, maturity and bearing interest at the same rate or rates as the temporary Bonds surrendered. Until so exchanged, the temporary Bonds shall in all respects be entitled to the same benefit and security of this Trust Agreement as the definitive Bonds to be issued and authenticated hereunder.

ARTICLE IV

REDEMPTION OF BONDS

Section 4.01 Notices to Trustee; Notices to Bondholders; Notices to DTC.

(a) Notice of redemption shall be given by the Trustee, not less than 20 nor more than 60 days prior to the redemption date: (i) in the case of Bonds not registered in the name of a Securities Depository or its nominee, to the respective Holders of the Bonds designated for redemption at their addresses appearing on the registration books of the Trustee; (ii) in the case of Bonds registered in the name of a Securities Depository or its nominee, to such Securities Depository for such Bonds; and (iii) to the Information Services. Notice of redemption to the Holders pursuant to clause (i) above shall be given by mail at their addresses appearing on the registration books of the Trustee, or any other method agreed upon by such Holder and the Trustee. Notice of redemption to the Securities Depositories pursuant to clause (ii) above and the Information Services pursuant to clause (iii) above shall be given by electronically secure means, or any other method agreed upon by such entities and the Trustee.

(b) Each notice of redemption shall state the Bonds or designated portions thereof to be redeemed, the date of redemption, the place of redemption, the redemption price, the CUSIP number (if any) of the Bonds to be redeemed, the distinctive numbers of the Bonds of such maturity to be redeemed and, in the case of Bonds to be redeemed in part only, the respective portions of the principal amount thereof to be redeemed, the original issue date, interest rate and stated maturity date of each Bond to be redeemed in whole or part. Each such notice shall also state that on said date there will become due and payable on each of the Bonds to be redeemed the redemption price, and redemption premium, if any, thereof, and that from and after such redemption date interest thereon shall cease to accrue.

(c) Failure to give the notices described in this Section 4.01 or any defect therein shall not in any manner affect the redemption of any Bonds. Any notice sent as provided herein will be conclusively presumed to have been given whether or not actually received by the addressee.

(d) Any notice of redemption may condition redemption of the Bonds on the availability of sufficient funds to effect the redemption, and the City shall have the right to rescind any

notice of optional redemption previously sent pursuant to this Section 4.01. Any such notice of rescission shall be sent in the same manner as the notice of redemption. Neither the City nor the Trustee shall incur any liability, to Bond Owners, DTC, or otherwise, as a result of a rescission of a notice of redemption.

Section 4.02 Optional Redemption of Bonds.

(a) Optional Par Redemption. The Bonds maturing on or after ____ 1, 20__ may be redeemed at the option of the City from any source of funds on ____ 1, 20__ or any date thereafter in whole or in part from such maturities as are selected by the City and by lot within a maturity at a redemption price equal to the principal amount to be redeemed, together with accrued interest to the date of redemption, without premium. In the event of an optional redemption pursuant to this Section 4.02, the City shall provide the Trustee with a revised sinking fund schedule giving effect to the optional redemption so completed.

(b) Optional Make-Whole Redemption. The Bonds are subject to redemption prior to ____ 1, 20__, at the option of the City, in whole or in part (and if in part in any order of maturity selected by the City and within a maturity bearing interest at the same rate on a pro-rata basis as described below), on any date at a redemption price equal to the greater of:

(c) 100% of the principal amount of the Bonds to be redeemed; or

(d) the sum of the present value of the remaining scheduled payments of principal and interest to the maturity date of such Bonds to be redeemed, not including any portion of those payments of interest accrued and unpaid as of the date on which such Bonds are to be redeemed, discounted to the date on which such Bonds are to be redeemed on a semi-annual basis, assuming a 360-day year consisting of twelve 30-day months, at the Comparable Treasury Yield (as such term is defined below) plus __ basis points;

plus, in each case, accrued interest on such Bonds to be redeemed to the redemption date.

For purposes of the foregoing, the following terms have the following meanings:

“Calculation Agent” means a commercial bank or an investment banking institution of national standing that is a primary dealer of United States government securities in the United States and designated by the City (which may be one of the institutions that served as an underwriter for the Bonds).

“Comparable Treasury Issue” means the United States Treasury security selected by the Calculation Agent as having a maturity comparable to the remaining term to maturity of the Bonds being redeemed that would be utilized, at the time of selection and in accordance with customary financial practice, in pricing new issues of corporate debt securities of comparable maturity to the remaining term to maturity of the Bonds being redeemed.

“Comparable Treasury Price” means, with respect to any date on which a Bond or portion thereof is being redeemed, either: (a) the average of five Reference Treasury Dealer quotations for the date fixed for redemption, after excluding the highest and lowest such quotations; and (b) if the Calculation Agent is unable to obtain five such quotations, the average of the quotations that are obtained. The quotations will be the average, as determined by the Calculation Agent, of the bid and

asked prices for the Comparable Treasury Issue (expressed in each case as a percentage of principal amount) quoted in writing to the Calculation Agent, at 5:00 p.m. New York City time on a date selected by the Calculation Agent which is not less than three business days and not more than 20 business days preceding the date fixed for redemption.

“Comparable Treasury Yield” means the yield that represents the weekly average yield to maturity for the preceding week appearing in the most recently published statistical release designated “H.15(519) Selected Interest Rates” under the heading “Treasury Constant Maturities,” or any successor publication selected by the Calculation Agent that is published weekly by the Board of Governors of the Federal Reserve System and that establishes yields on actively traded United States Treasury securities adjusted to constant maturity, for the maturity corresponding to the remaining term to maturity of the Bonds being redeemed. The Comparable Treasury Yield will be determined no sooner than the third business day nor earlier than the twentieth calendar day preceding the applicable date fixed for redemption. If the H.15(519) statistical release sets forth a weekly average yield for United States Treasury securities that have a constant maturity that is the same as the remaining term to maturity of the Bonds being redeemed, then the Comparable Treasury Yield will be equal to such weekly average yield. In all other cases, the Comparable Treasury Yield will be calculated by interpolation on a straight-line basis between the weekly average yields on the United States Treasury securities that have a constant maturity: (i) closest to and greater than the remaining term to maturity of the Bonds being redeemed; and (ii) closest to and less than the remaining term to maturity of the Bonds being redeemed. Any weekly average yields calculated by interpolation will be rounded to the nearest 1/100th of 1%, with any figure of 1/200th of 1% or above being rounded upward. If, and only if, weekly average yields for United States Treasury securities for the preceding week are not available in the H.15(519) statistical release or any successor publication, then the Comparable Treasury Yield will be the rate of interest per annum equal to the semiannual equivalent yield to maturity of the Comparable Treasury Issue (expressed as a percentage of its principal amount) equal to the Comparable Treasury Price (each as defined herein) as of the date fixed for redemption.

“Reference Treasury Dealer” means a primary dealer of United States Government securities in the United States (which may be one of the institutions that served as an underwriter for the Bonds) appointed by the District and reasonably acceptable to the Calculation Agent.

Section 4.03 Mandatory Sinking Fund Redemption of Bonds. The Bonds maturing ____ 1, 20__ (the “**20__ Term Bonds**”) are subject to mandatory sinking fund redemption at a redemption price equal to the principal amount thereof, plus accrued interest to the redemption date, without premium. The 20__ Term Bonds shall be so redeemed on the following dates and in the following amounts:

<i>Redemption Date</i>	<i>Principal</i>
(____ 1)	<i>Amount</i>
20__	\$

* Maturity.

On or before each ____ 15 next preceding any mandatory sinking fund redemption date, the Trustee shall proceed to select for redemption pro-rata from all Term Bonds subject to mandatory sinking fund redemption at that time, an aggregate principal amount of such Term Bonds equal to the amount for such year as set forth in the table above and shall call such Term Bonds or portions thereof for redemption and give notice of such redemption in accordance with the terms of Section 4.01. At the option of the City, to be exercised by delivery of a written certificate to the Trustee on or before each ____ 1 next preceding any mandatory sinking fund redemption date, it may: (a) deliver to the Trustee for cancellation Term Bonds or portions thereof (in the amount of an Authorized Denomination) of the stated maturity subject to such redemption; or (b) specify a principal amount of such Term Bonds or portions thereof (in the amount of an Authorized Denomination) which prior to said date have been purchased or redeemed (otherwise than under the provisions of this Section 4.03) and cancelled by the Trustee at the request of the City and not theretofore applied as a credit against any mandatory sinking fund redemption requirement. Each such Term Bonds or portion thereof so delivered or previously redeemed shall be credited by the Trustee at 100% of the principal amount of the Term Bonds so delivered to the Trustee by the City against the obligation of the City on such mandatory sinking fund redemption date.

Section 4.04 Payment of Bonds Called for Redemption; Effect of Redemption Call.

(a) Upon surrender to the Trustee or the Trustee's agent, Bonds called for redemption shall be paid at the redemption price stated in the notice, plus interest accrued to the redemption date.

(b) On the date so designated for redemption, notice having been given in the manner and under the conditions provided herein relating to such Bonds as are to be redeemed and moneys for payment of the redemption price being held in trust to pay the redemption price, the Bonds so called for redemption shall become and be due and payable on the redemption date, interest on such Bonds shall cease to accrue, such Bonds shall cease to be entitled to any lien, benefit or security under this Trust Agreement and the owners of such Bonds shall have no rights in respect thereof except to receive payment of the redemption price and accrued interest to the redemption date.

(c) Bonds which have been duly called for redemption under the provisions of this Article IV and for the payment of the redemption price of which moneys shall be deposited in the Redemption Fund or otherwise held in trust for the Holders of the Bonds to be redeemed, all as provided in this Trust Agreement, shall not be deemed to be Outstanding under the provisions of this Trust Agreement.

Section 4.05 Selection of Bonds for Redemption; Bonds Redeemed in Part. If less than all of the Bonds are called for redemption, the City will designate the maturities from which the Bonds are to be redeemed. For so long as the Bonds are registered in book entry form and DTC or a successor securities depository is the sole registered owner of such Bonds, if fewer than all of such Bonds of the same maturity and bearing the same interest rate are to be redeemed, the particular Bonds to be redeemed shall be selected on a pro rata pass-through distribution of principal basis in accordance with the operational arrangements of DTC then in effect, and if the DTC operational arrangements do not allow for redemption on a pro rata pass-through distribution of principal basis, all Bonds to be so redeemed will be selected for redemption in accordance with DTC procedures by lot; provided further that any such redemption must be performed such that all Bonds remaining outstanding will be in authorized denominations.

In connection with any repayment of principal of the Bonds pursuant to the pass-through distribution of principal as described above, the Trustee will direct DTC to make a pass-through distribution of principal to the owners of the Bonds. A form of Pro Rata Pass-Through Distribution of Principal Notice will be provided to the Trustee that includes a table of factors reflecting the relevant scheduled redemption payments and DTC's applicable procedures, which are subject to change.

For purposes of calculating pro rata pass-through distributions of principal, "pro rata" means, for any amount of principal or interest to be paid, the application of a fraction to such amounts where: (a) the numerator is equal to the amount due to the owners of the Bonds on a payment date; and (b) the denominator is equal to the total original par amount of the Bonds.

It is the City's intent that redemption allocations made by DTC with respect to the Bonds be made on a pro rata pass-through distribution of principal basis as described above. However, the City cannot provide any assurance that DTC, DTC's direct and indirect participants, or any other intermediary will allocate the redemption of such Bonds on such basis.

If the Bonds are not registered in book-entry form and if fewer than all of the Bonds of the same maturity and bearing the same interest rate are to be redeemed, the Bonds of such maturity and bearing such interest rate to be redeemed will be selected on a pro rata basis, and the particular Bonds of such maturity and bearing such interest rate to be redeemed will be selected by lot, provided that any such redemption must be performed such that all Bonds remaining outstanding will be in authorized denominations.

Upon surrender of a Bond to be redeemed in part, the Trustee will authenticate for the registered owner a new Bond or Bonds of the same maturity and tenor equal in principal amount to the unredeemed portion of the Bond surrendered.

ARTICLE V

APPLICATION OF PROCEEDS; SOURCE OF PAYMENT OF BONDS

Section 5.01 Application of Proceeds. The net proceeds of the sale of the Bonds received by the Trustee, \$____ (consisting of the _____.00 principal amount of the Bonds, less \$____ in underwriter's discount), shall be deposited by the Trustee as follows:

- (i) \$____ shall be deposited into the Costs of Issuance Fund;
- (ii) \$____ shall be transferred to PERS and used to pay the Current Obligation relating to the Safety Plan;
- (iii) \$____ shall be transferred to PERS and used to pay the Current Obligation relating to the Miscellaneous Plan;
- (iv) \$____ shall be transferred to PERS and used to pay the Unfunded Liability relating to the Safety Plan; and
- (v) \$____ shall be transferred to PERS and used to pay the Unfunded Liability relating to the Miscellaneous Plan.

The City shall provide written payment instructions to the Trustee for the above-described transfers to PERS, upon which the Trustee may conclusively rely. The Trustee may establish and maintain for so long as is necessary one or more temporary funds and accounts under this Trust Agreement, including but not limited to a temporary fund for holding the proceeds of the Bonds.

Section 5.02 Sources of Payment of Bonds; Semi-Annual Payments by the City.

(a) The City shall provide for payment of principal or redemption price of and interest on the Bonds from any source of legally available funds of the City. If any Bonds are Outstanding, the City shall, no later than three Business Days preceding each Interest Payment Date beginning ____ 1, 202__, deliver funds to the Trustee for deposit to the Revenue Fund in an aggregate amount equal to the portion of the Annual Debt Service coming due on such Interest Payment Date (less amounts on deposit in the Revenue Fund).

(b) The Bonds shall be obligations of the City payable from any lawfully available funds, shall not be limited as to payment to any special source of funds of the City, and shall be subject to appropriation in accordance with Section 8.01 hereof. The Bonds do not constitute an obligation of the City for which the City is obligated to levy or pledge any form of taxation or for which the City has levied or pledged any form of taxation.

ARTICLE VI

CREATION OF CERTAIN FUNDS AND ACCOUNTS

Section 6.01 Creation of Costs of Issuance Fund. There is hereby created a Fund to be held by the Trustee designated “City of Garden Grove 2022 Taxable Pension Obligation Bonds Costs of Issuance Fund” (the “**Costs of Issuance Fund**”). Funds on deposit in the Costs of Issuance Fund shall be used to pay or to reimburse the City for the payment of Costs of Issuance. Amounts in the Costs of Issuance Fund shall be disbursed by the Trustee upon Written Requisition in the form of Exhibit “B” executed by an Authorized City Representative. Each such Written Requisition of the City shall be sufficient evidence to the Trustee of the facts stated therein and the Trustee shall have no duty to confirm the accuracy of such facts.

At such time as the City delivers to the Trustee written notice that all Costs of Issuance have been paid or otherwise notifies the Trustee in writing that no additional amounts from the Costs of Issuance Fund will be needed to pay Costs of Issuance, the Trustee shall transfer all amounts then remaining in the Costs of Issuance Fund to the Bond Interest Account unless otherwise directed by the City. At such time as no amounts remain in the Costs of Issuance Fund, such Fund shall be closed.

Section 6.02 Creation of Revenue Fund and Certain Accounts. There is hereby created a Fund to be held by the Trustee designated “City of Garden Grove 2022 Taxable Pension Obligation Bonds Revenue Fund” (the “**Revenue Fund**”). There are hereby created in the Revenue Fund two separate Accounts designated “**Bond Interest Account**” and “**Bond Principal Account**”.

(a) All amounts received by the Trustee from the City in respect of interest payments on the Bonds shall be deposited in the Bond Interest Account and shall be disbursed to the applicable Bondholders to pay interest on the Bonds. All amounts held at any time in the Bond Interest Account (including amounts deposited pursuant to Section 6.03) shall be held for the security and payment of interest on the Bonds pursuant to this Trust Agreement. If at any time funds on deposit in

the Bond Interest Account are insufficient to provide for the payment of such interest, the City shall promptly deposit funds to such Account to cure such deficiency. On ____ 2 of each year beginning ____ 2, 202__, so long as no Event of Default has occurred and is continuing, the Trustee shall transfer all amounts on deposit in the Bond Interest Account to the Revenue Fund to be used for any lawful purpose.

(b) All amounts received by the Trustee from the City in respect of principal payments on the Bonds shall be deposited in the Bond Principal Account and all amounts in the Bond Principal Account will be disbursed to pay principal on the Bonds pursuant to this Trust Agreement. If at any time funds on deposit in the Bond Principal Account are insufficient to provide for the payment of such principal, the City shall promptly deposit funds to such Account to cure such deficiency.

(c) The moneys in such Funds and Accounts shall be held by the Trustee in trust and applied as herein provided and, pending such application, shall be subject to a lien and charge in favor of the holders of the Bonds issued and Outstanding under this Trust Agreement and for the further security of such holders until paid out or transferred as hereinafter provided.

Section 6.03 Creation of Redemption Fund. A Fund to be held by the Trustee is hereby created and designated the “City of Garden Grove 2022 Taxable Pension Obligation Bonds Redemption Fund” (the “**Redemption Fund**”). All moneys deposited by the City with the Trustee for the purpose of redeeming Bonds shall be deposited in the Redemption Fund. All amounts deposited in the Redemption Fund shall be used and withdrawn by the Trustee solely for the purpose of redeeming Bonds in the manner, at the times and upon the terms and conditions specified in this Trust Agreement; provided that, at any time prior to giving such notice of redemption, the Trustee shall, upon receipt of written instructions from an Authorized City Representative, apply such amounts to the purchase of Bonds at public or private sale, as and when and at such prices (including brokerage and other charges) as directed by the City.

Section 6.04 Moneys Held in Redemption Fund. All moneys which shall have been withdrawn from the Revenue Fund and deposited in the Redemption Fund for the purpose of paying any of the Bonds hereby secured, either at the maturity thereof or upon call for redemption, shall be held in trust for the respective Holders of such Bonds.

Section 6.05 Unclaimed Moneys. Any moneys which shall be set aside or deposited in the Redemption Fund, the Bond Principal Account, the Bond Interest Account or any other Fund or Account for the benefit of Holders of Bonds and which shall remain unclaimed by the Holders of such Bonds for a period of one year after the date on which such Bonds shall have become due and payable (or such longer period as shall be required by State law) shall be paid to the City, and thereafter the Holders of such Bonds shall look only to the City for payment and the City shall be obligated to make such payment, but only to the extent of the amounts so received without any interest thereon, and the Trustee and any Paying Agent shall have no responsibility with respect to any of such moneys.

ARTICLE VII

CONCERNING PAYING AGENT

Section 7.01 Paying Agent; Appointment and Acceptance of Duties. The City hereby appoints the Trustee as the Paying Agent for the Bonds.

Section 7.02 Paying Agent - General Responsibilities.

(a) The City may at any time or from time to time appoint a different Paying Agent or Paying Agents for the Bonds, and each Paying Agent, if other than the Trustee, shall be a commercial bank with trust powers and shall designate to the City and the Trustee its principal office and signify its acceptance of the duties and obligations imposed upon it hereunder by a written instrument of acceptance delivered to the City under which each such Paying Agent will agree, particularly:

(i) to hold all sums held by it for the payment of the principal of, and premium or interest on, Bonds in trust for the benefit of the Bondholders until such sums shall be paid to such Bondholders or otherwise disposed of as herein provided;

(ii) to keep such books and records as shall be consistent with industry practice, to make such books and records available for inspection by the City and the Trustee at all reasonable times upon reasonable prior notice; and

(iii) upon the request of the Trustee, to forthwith deliver to the Trustee all sums so held by such Paying Agent.

(b) The Paying Agent shall perform the duties and obligations set forth in this Trust Agreement, and in particular shall hold all sums delivered to it by the Trustee for the payment of principal or premium of and interest on the Bonds for the benefit of the Bondholders until such sums shall be paid to such Bondholders or otherwise disposed of as herein provided.

(c) In performing its duties hereunder, the Paying Agent shall be entitled to all of the rights, protections and immunities accorded to the Trustee under the terms of this Trust Agreement.

Section 7.03 Certain Permitted Acts. Any Fiduciary may become the owner of any Bonds, with the same rights it would have if it were not a Fiduciary. To the extent permitted by law, any Fiduciary may act as depository for, and permit any of its officers or directors to act as a member of, or in any other capacity with respect to, any committee formed to protect the rights of Bondholders or to effect or aid in any reorganization growing out of the enforcement of the Bonds or this Trust Agreement, whether or not any such committee shall represent the owners of a majority in Total Bond Obligation of the Bonds then Outstanding.

Section 7.04 Resignation or Removal of Paying Agent and Appointment of Successor.

(a) Any Paying Agent may at any time resign and be discharged of the duties and obligations created by this Trust Agreement in accordance with the provisions set forth in this Trust Agreement for the removal of the Trustee by giving at least 60 days' written notice to the City and the other Fiduciaries. Any Paying Agent may be removed at any time upon 30 days prior written notice by an instrument filed with such Paying Agent and the Trustee and signed by an Authorized City Representative. Any successor Paying Agent shall be appointed by the City with the approval of the Trustee and shall be a commercial bank with trust powers or trust company organized under the laws of any state of the United States, having capital stock and surplus aggregating at least \$100,000,000, and willing and able to accept the office on reasonable and customary terms and authorized by law to perform all the duties imposed upon it by this Trust Agreement.

(b) In the event of the resignation or removal of any Paying Agent, such Paying Agent shall assign and deliver any moneys and Bonds, including authenticated Bonds, held by it to its successor, or if there be no successor, to the Trustee. In the event that for any reason there shall be a vacancy in the office of any Paying Agent, the Trustee shall act as such Paying Agent.

ARTICLE VIII

COVENANTS OF THE CITY

Section 8.01 Payment of Principal and Interest. The City covenants and agrees that it will duly and punctually pay or cause to be paid the principal, premium, if any, and interest on every Bond at the place and on the dates and in the manner specified herein and in the Bonds, according to the true intent and meaning thereof, and that it will faithfully do and perform all covenants and agreements contained herein and in the Bonds. The City agrees that time is of the essence in this Trust Agreement. The obligations of the City under the Bonds, including the obligation to make all payments of principal, premium, if any, and interest when due, are absolute and unconditional, without any right of set-off or counterclaim.

The City shall in each Fiscal Year include in its budget a provision to provide funds in an amount that is sufficient to pay the principal, premium, if any, and interest on the Bonds coming due in such Fiscal Year, but only to the extent that such amounts exceed the amount of available funds then on deposit in the Revenue Fund, and shall make annual appropriations for all such amounts. If the amount of such principal, premium, if any, and interest on the Bonds coming due in any Fiscal Year exceeds the sum of amounts budgeted in respect thereof together with amounts then on deposit in the Revenue Fund, then the City shall amend or supplement the budget to provide for such excess amounts. The covenants contained in this Section shall be deemed to be and shall be duties imposed by law and it shall be the duty of each and every public official of the City to take such action and do such things as are required by law in the performance of the official duty of such officials to enable the City to carry out and perform the covenants and agreements in this Trust Agreement agreed to be carried out and performed by the City.

Section 8.02 Performance of Covenants by City; Authority; Due Execution. The City covenants that it will faithfully perform at all times any and all covenants, undertakings, stipulations and provisions contained in this Trust Agreement, in any and every Bond executed, authenticated and delivered hereunder and in all of its proceedings pertaining hereto. The City covenants that it is duly authorized under the Constitution and laws of the State to issue the Bonds.

Section 8.03 Instruments of Further Assurance. The City covenants that it will do, execute, acknowledge and deliver, or cause to be done, executed, acknowledged and delivered such further acts, instruments and transfers as the Trustee may reasonably request for the better assuring and confirming to the Trustee all of the rights and obligations of the City under and pursuant to this Trust Agreement. The City shall, upon the reasonable request of the Trustee, from time to time execute and deliver such further instructions and take such further action as may be reasonable and as may be required to effectuate the purposes of this Trust Agreement or any provisions hereof; provided, however, that no such instruments or actions shall pledge the full faith and credit or the taxing powers of the State.

Section 8.04 No Inconsistent Action. The City covenants that no contract or contracts will be entered into or any action taken by the City which shall be inconsistent with the provisions of this Trust Agreement.

Section 8.05 No Adverse Action. The City covenants that it will not take any action which will have a material adverse effect upon the rights of the Holders of the Bonds.

Section 8.06 Maintenance of Powers. The City covenants that it will at all times use its best efforts to maintain the powers, functions, duties and obligations now reposed in it pursuant to applicable law and will not at any time voluntarily do, suffer or permit any act or thing the effect of which would be to hinder, delay or imperil either the payment of the indebtedness evidenced by any of the Bonds or the performance or observance of any of the covenants herein contained.

Section 8.07 Covenants of City Binding on Successors.

(a) All covenants, stipulations, obligations and agreements of the City contained in this Trust Agreement shall be deemed to be covenants, stipulations, obligations and agreements of the City to the full extent authorized or permitted by law. If the powers or duties of the City shall hereafter be transferred by amendment of any provision of the Constitution or any other law of the State or in any other manner there shall be a successor to the City, and if such transfer shall relate to any matter or thing permitted or required to be done under this Trust Agreement by the City, then the entity that shall succeed to such powers or duties of the City shall act and be obligated in the place and stead of the City as provided in this Trust Agreement, and all such covenants, stipulations, obligations and agreements herein shall be binding upon such successor or successors thereof from time to time and upon any officer, board, body, district, authority or commission to whom or to which any power or duty affecting such covenants, stipulations, obligations and agreements shall be transferred by or in accordance with law.

(b) Except as otherwise provided in this Trust Agreement, all rights, powers and privileges conferred and duties and liabilities imposed upon the City by the provisions of this Trust Agreement shall be exercised or performed by the City or by such officers, board, body, district, authority or commission as may be required by law to exercise such powers or to perform such duties.

Section 8.08 Trust Agreement to Constitute a Contract. This Trust Agreement is executed by the City for the benefit of the Bondholders and constitutes a contract with the Bondholders.

Section 8.09 City to Perform Pursuant to Continuing Disclosure Agreement. The City hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Agreement. Notwithstanding any other provision of this Trust Agreement, failure of the City to Agreement with the Continuing Disclosure Agreement shall not be considered an Event of Default under this Trust Agreement; provided, however, that the obligations of the City to comply with the provisions of the Continuing Disclosure Agreement shall be enforceable by any Participating Underwriter or any Holder of Outstanding Bonds, or by the Trustee on behalf of the Holders of Outstanding Bonds; provided, further, that the Trustee shall not be required to take any enforcement action whatsoever except at the written direction of the Holders of not less than a majority in aggregate principal amount of the Bonds at the time Outstanding who shall have provided the Trustee with security and indemnity to its satisfaction, including without limitation, attorney's fees and expenses. The Participating Underwriters', Holders' and Trustee's rights to enforce the provisions of the Continuing Disclosure Agreement shall be limited solely to a right, by action in mandamus or for

specific performance, to compel performance of the City's obligations under the Continuing Disclosure Agreement. Notwithstanding the foregoing, the City shall be entitled to amend or rescind the Continuing Disclosure Agreement to the extent permitted by law.

ARTICLE IX

INVESTMENTS

Section 9.01 Investments Authorized. Money held by the Trustee in any fund or account hereunder shall be invested by the Trustee in Permitted Investments pending application as provided herein solely at the prior written direction of an Authorized City Representative, shall be registered in the name of the Trustee where applicable, as Trustee, and shall be held by the Trustee. The City shall direct the Trustee prior to 12:00 p.m. Pacific time on the last Business Day before the date on which a Permitted Investment matures or is redeemed as to the reinvestment of the proceeds thereof. In the absence of such direction, the Trustee shall invest in investments authorized under clause (8) contained in the definition of "Permitted Investments." The Trustee may rely on the City's certification in such investment instructions that such investments are permitted by law and by any policy guidelines promulgated by the City. Money held in any fund or account hereunder may be commingled for purposes of investment only.

The Trustee may, with the prior written approval of an Authorized City Representative, purchase from or sell to itself or any affiliate, as principal or agent, investments authorized by this Section 9.01. Any investments and reinvestments shall be made after giving full consideration to the time at which funds are required to be available hereunder and to the highest yield practicably obtainable giving due regard to the safety of such funds and the date upon which such funds will be required for the uses and purposes required by this Trust Agreement. The Trustee or any of its affiliates may act as agent in the making or disposing of any investment and may act as sponsor or advisor with respect to any Permitted Investment. For investment purposes, the Trustee may commingle the funds and accounts established hereunder, but shall account for each separately.

The City acknowledges that to the extent that regulations of the Comptroller of the Currency or other applicable regulatory entity grant the City the right to receive brokerage confirmations of security transactions as they occur, the City specifically waives receipt of such confirmations to the extent permitted by law. The Trustee will furnish the City with periodic cash transaction statements which shall include details for all investment transactions made by the Trustee hereunder.

Section 9.02 Reports. The Trustee shall furnish at least quarterly to the City a report (which may be in the form of its regular statements) of all investments made by the Trustee and of all amounts on deposit in each fund and account maintained hereunder.

Section 9.03 Valuation and Disposition of Investments. For the purpose of determining the amount in any fund or account hereunder, all Permitted Investments shall be valued at the market value thereof not later than July 1 of each year. With the prior written approval of an Authorized City Representative, the Trustee may sell at the best price obtainable or present for redemption, any Permitted Investment so purchased by the Trustee whenever it shall be necessary in order to provide money to meet any required payment, transfer, withdrawal or disbursement from any fund or account hereunder, and the Trustee shall not be liable or responsible for any loss resulting from such investment or sale, except any loss resulting from its own negligence or willful misconduct.

Section 9.04 Application of Investment Earnings. Investments in any Fund or Account shall be deemed at all times to be a part of such Fund or Account, and any profit realized from such investment shall be credited to such Fund or Account and any loss resulting from such investment shall be charged to such Fund or Account. Interest earnings on investments in any Fund or Account shall be deposited in the Bond Interest Account of the Revenue Fund.

ARTICLE X

DEFEASANCE

Section 10.01 Discharge of Bonds; Release of Trust Agreement. Bonds or portions thereof (such portions to be in an Authorized Denomination) which have been paid in full or which are deemed to have been paid in full shall no longer be entitled to the benefits of this Trust Agreement except for the purposes of payment from moneys and Defeasance Securities. When all Bonds which have been issued under this Trust Agreement have been paid in full or are deemed to have been paid in full, and all other sums payable hereunder by the City, including all necessary and proper fees, compensation and expenses of the Trustee and any Paying Agents, have been paid or are duly provided for, then the Trustee shall cancel, discharge and release this Trust Agreement, shall execute, acknowledge and deliver to the City such instruments of satisfaction and discharge or release as shall be requisite to evidence such release and such satisfaction and discharge and shall assign and deliver to the City any amounts at the time subject to this Trust Agreement which may then be in the Trustee's possession, except funds or securities in which such funds are invested and held by the Trustee or the Paying Agents for the payment of the principal, premium, if any, and interest on the Bonds.

Section 10.02 Bonds Deemed Paid.

(a) A Bond shall be deemed to be paid within the meaning of this Article X and for all purposes of this Trust Agreement when: (i) payment with respect thereto of the principal, interest and premium, if any, either: (1) shall have been made or caused to be made in accordance with the terms of the Bonds and this Trust Agreement; or (2) shall have been provided for, as certified to the Trustee by a Consultant who is a certified public accountant, by irrevocably depositing with the Trustee in trust and irrevocably setting aside exclusively for such payment: (x) moneys sufficient to make such payment; and/or (y) Defeasance Securities maturing as to principal and interest in such amounts and at such times as will insure the availability of sufficient moneys to make such payment; and (ii) all necessary and proper fees, compensation and expenses of the Trustee and any Paying Agents pertaining to the Bonds with respect to which such deposit is made shall have been paid or provision made for the payment thereof. At such times as Bonds shall be deemed to be paid hereunder, such Bonds shall no longer be secured by or entitled to the benefits of this Trust Agreement, except for the purposes of payment from such moneys and Defeasance Securities.

(b) Notwithstanding the foregoing paragraph, no deposit under clause (i)(2) of the immediately preceding paragraph shall be deemed a payment of such Bonds until: (i) proper notice of redemption of such Bonds shall have been given in accordance with Section 4.01, or in the event that such Bonds are not to be redeemed within the next succeeding 60 days, until the City shall have given the Trustee irrevocable instructions to notify, as soon as practicable, the holders of the Bonds in accordance with Section 4.01, that the deposit required by clause (a)(i)(2) above has been made with the Trustee and that such Bonds are deemed to have been paid in accordance with this Article X and stating the maturity or redemption date upon which moneys are to be available for the payment of the principal of, premium, if any, and unpaid interest on such Bonds; or (ii) the maturity of such Bonds.

ARTICLE XI

DEFAULTS AND REMEDIES

Section 11.01 Events of Default. Each of the following events shall constitute and is referred to in this Trust Agreement as an “**Event of Default**”:

(a) a failure to pay the principal or premium, if any, on any of the Bonds when the same shall become due and payable at maturity or upon redemption;

(b) a failure to pay any installment of interest on any of the Bonds when such interest shall become due and payable;

(c) a failure by the City to observe and perform any covenant, condition, agreement or provision (other than as specified in clauses (a) and (b) of this Section 11.01) contained in the Bonds or in this Trust Agreement on the part of the City to be observed or performed, which failure shall continue for a period of 60 days after written notice, specifying such failure and requesting that it be remedied, shall have been given to the City by the Trustee; provided, however, that the Trustee shall be deemed to have agreed to an extension of such period if corrective action is initiated by the City within such period and is being diligently pursued; or

(d) if the City files a petition in voluntary bankruptcy, for the composition of its affairs or for its corporate reorganization under any state or federal bankruptcy or insolvency law, or makes an assignment for the benefit of creditors, or admits in writing to its insolvency or inability to pay debts as they mature or consents in writing to the appointment of a trustee or receiver for itself.

Upon its actual knowledge of the occurrence of any Event of Default, the Trustee shall immediately give written notice thereof to the City.

Section 11.02 Remedies.

(a) Upon the occurrence and continuance of any Event of Default, the Trustee in its discretion may, and shall upon the written direction of the holders of a majority of the Total Bond Obligation of the Bonds then Outstanding and, in each case, receipt of indemnity to its satisfaction, in its own name and as the Trustee of an express trust:

(1) by mandamus, or other suit, action or proceeding at law or in equity, enforce all rights of the Bondholders hereunder, as the case may be, and require the City to carry out any agreements with or for the benefit of the Bondholders and to perform its or their duties under the Refunding Law or any other law to which it is subject and this Trust Agreement; provided that any such remedy may be taken only to the extent permitted under the applicable provisions of this Trust Agreement;

(2) bring suit upon the defaulted Bonds;

(3) commence an action or suit in equity to require the City to account as if it were the trustee of an express trust for the Bondholders; or

(4) by action or suit in equity enjoin any acts or things which may be unlawful or in violation of the rights of the Bondholders hereunder.

(b) The Trustee shall be under no obligation to take any action with respect to any Event of Default unless the Trustee has actual knowledge of the occurrence of such Event of Default.

Section 11.03 Restoration to Former Position. In the event that any proceeding taken by the Trustee to enforce any right under this Trust Agreement shall have been discontinued or abandoned for any reason, or shall have been determined adversely to the Trustee, then the City, the Trustee and the Bondholders shall be restored to their former positions and rights hereunder, respectively, and all rights, remedies and powers of the Trustee shall continue as though no such proceeding had been taken.

Section 11.04 Bondholders' Right to Direct Proceedings on their Behalf. Anything in this Trust Agreement to the contrary notwithstanding, Holders of a majority in Total Bond Obligation shall have the right, at any time, by an instrument in writing executed and delivered to the Trustee, to direct the time, method and place of conducting all remedial proceedings on their behalf available to the Trustee under this Trust Agreement to be taken in connection with the enforcement of the terms of this Trust Agreement or exercising any trust or power conferred on the Trustee by this Trust Agreement; provided that such direction shall not be otherwise than in accordance with the provisions of the law and this Trust Agreement and that there shall have been provided to the Trustee security and indemnity satisfactory to the Trustee against the costs, expenses and liabilities to be incurred as a result thereof by the Trustee; provided further that the Trustee shall have the right to decline to follow any such direction which in the opinion of the Trustee would be unjustly prejudicial to Bondholders not parties to such direction.

Section 11.05 Limitation on Bondholders' Rights to Institute Proceedings. No owner of any Bond shall have the right to institute any suit, action or proceeding at law in equity, for the protection or enforcement of any right or remedy under this Trust Agreement, or applicable law with respect to such Bond, unless: (a) such owner shall have given to the Trustee written notice of the occurrence of an Event of Default; (b) the owners of not less than a majority in Total Bond Obligation shall have made written request upon the Trustee to exercise the powers heretofore granted or to institute such suit, action or proceeding in its own name; (c) such owner or said owners shall have tendered to the Trustee reasonable indemnity against the costs, expenses and liabilities to be incurred in compliance with such request; (d) the Trustee shall have refused or failed to comply with such request for a period of 60 days after such written request shall have been received by and said tender of indemnity shall have been made to, the Trustee; and (e) the Trustee shall not have received contrary directions from the owners of a majority in aggregate principal amount of the Total Bonds Obligation.

Section 11.06 No Impairment of Right to Enforce Payment. Notwithstanding any other provision in this Trust Agreement, the right of any Bondholder to receive payment of the principal of and interest on such Holder's Bond, on or after the respective due dates expressed therein, or to institute suit for the enforcement of any such payment on or after such respective date, shall not be impaired or affected without the consent of such Bondholder.

Section 11.07 Proceedings by Trustee Without Possession of Bonds. All rights of action under this Trust Agreement or under any of the Bonds secured hereby which are enforceable by the Trustee may be enforced by it without the possession of any of the Bonds, or the production thereof at the trial or other proceedings relative thereto, and any such suit, action or proceeding instituted by the Trustee shall be brought in its name for the equal and ratable benefit of the Bondholders, as the case may be, subject to the provisions of this Trust Agreement.

Section 11.08 No Remedy Exclusive. No remedy herein conferred upon or reserved to the Trustee or to Bondholders is intended to be exclusive of any other remedy or remedies, and each and every such remedy shall be cumulative, and shall be in addition to every other remedy given hereunder, or now or hereafter existing at law or in equity or by statute; provided, however, that any conditions set forth herein to the taking of any remedy to enforce the provisions of this Trust Agreement or the Bonds shall also be conditions to seeking any remedies under any of the foregoing pursuant to this Section 11.08.

Section 11.09 No Waiver of Remedies. No delay or omission of the Trustee or of any Bondholder to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver of any such default, or an acquiescence therein and every power and remedy given by this Article XI to the Trustee and to the Bondholders, respectively, may be exercised from time to time and as often as may be deemed expedient.

Section 11.10 Application of Moneys.

(a) Any moneys received by the Trustee for the benefit of Bondholders, by any receiver or by any Bondholder pursuant to any right given or action taken under the provisions of this Article XI, after payment of the costs and expenses of the proceedings resulting in the collection of such moneys and of the fees, expenses, liabilities and advances incurred or made by the Trustee (including without limitation reasonable fees and reasonable expenses of its attorneys), shall be deposited in the Revenue Fund and all moneys so deposited in the Revenue Fund during the continuance of an Event of Default shall be applied: (i) first, to the payment to the persons entitled thereto of all installments of interest then due on the Bonds, with interest on overdue installments, if lawful, at the rate per annum borne by the Bonds, as the case may be, in the order of maturity of the installments of such interest (if the amount available for such interest installments shall not be sufficient to pay in full any particular installment of interest, then to the payment ratably, according to the amounts due on such installment), and if the amount available for such interest shall not be sufficient to make payment thereof, then to the payment thereof ratably according to the respective aggregate amounts due; and (ii) second, to the payment to the persons entitled thereto of the unpaid principal, as applicable, of any of the Bonds which shall have become due with interest on such Bonds at their respective rate from the respective dates upon which they became due (if the amount available for such unpaid principal and interest shall not be sufficient to pay in full Bonds due on any particular date, together with such interest, then to the payment ratably, according to the amount of principal and interest due on such date, in each case to the persons entitled thereto, without any discrimination or privilege among Holders of Bonds), and, if the amount available for such principal and interest shall not be sufficient to make full payment thereof, then to the payment thereof ratably according to the respective aggregate amounts due.

(b) Whenever moneys are to be applied pursuant to the provisions of this Section 11.10, such moneys shall be applied at such times, and from time to time, as the Trustee shall determine, having due regard to the amount of such moneys available for application and the likelihood of additional moneys becoming available for such application in the future. Whenever the Trustee shall apply such funds, it shall fix the date (which shall be an Interest Payment Date unless it shall deem another date more suitable) upon which such application is to be made and upon such date interest on the amounts to be paid on such date shall cease to accrue. The Trustee shall give notice of the deposit with it of any such moneys and of the fixing of any such date by Mail to all Bondholders and shall not be required to make payment to any Bondholder until such Bonds shall be presented to the Trustee for appropriate endorsement or for cancellation if fully paid.

Section 11.11 Severability of Remedies. It is the purpose and intention of this Article XI to provide rights and remedies to the Trustee and the Bondholders which may be lawfully granted under the provisions of applicable law, but should any right or remedy herein granted be held to be unlawful, the Trustee and the Bondholders shall be entitled, as above set forth, to every other right and remedy provided in this Trust Agreement and by applicable law.

Section 11.12 Additional Events of Default and Remedies. So long as any Bonds are Outstanding, the Events of Default and remedies as set forth in this Article XI may be supplemented with additional Events of Default and remedies as set forth from time to time in a supplemental agreement.

ARTICLE XII

TRUSTEE; REGISTRAR

Section 12.01 Acceptance of Trusts. The Trustee hereby accepts and agrees to execute the trusts specifically imposed upon it by this Trust Agreement, but only upon the additional terms set forth in this Article XII, to all of which the City agrees and the respective Bondholders agree by their acceptance of delivery of any of the Bonds.

Section 12.02 Duties of Trustee.

(a) If an Event of Default has occurred and is continuing, the Trustee shall exercise its rights and powers and use the same degree of care and skill in their exercise as a prudent person would exercise or use under the circumstances in the conduct of such person's own affairs.

(b) Except during the continuance of an Event of Default:

(i) the Trustee need perform only those duties that are specifically set forth in this Trust Agreement and no others; and

(ii) in the absence of negligence on its part, the Trustee may conclusively rely, as to the truth of the statements and the correctness of the opinions expressed, upon certificates or opinions furnished to the Trustee and conforming to the requirements of this Trust Agreement.

(c) The Trustee may not be relieved from liability for its own negligent action, its own negligent failure to act or its own willful misconduct, except that:

(i) this paragraph does not limit the effect of paragraph (b) of this Section 12.02;

(ii) the Trustee shall not be liable for any error of judgment made in good faith by a Responsible Officer unless the Trustee was negligent in ascertaining the pertinent facts;

(iii) the Trustee shall not be liable with respect to any action it takes or fails to take in good faith in accordance with a direction received by it from Bondholders or the City in the manner provided in this Trust Agreement; and

(iv) no provision of this Trust Agreement shall require the Trustee to expend or risk its own funds or otherwise incur any financial liability in the performance of any of its duties hereunder or in the exercise of any of its rights or powers.

(d) Every provision of this Trust Agreement that in any way relates to the Trustee is subject to all the paragraphs of this Section 12.02.

(e) The Trustee may refuse to perform any duty or exercise any right or power unless it receives indemnity reasonably satisfactory to it against any loss, liability or expense.

(f) The Trustee shall not be liable for interest on any cash held by it except as the Trustee may agree with the City.

Section 12.03 Rights of Trustee.

(a) The recitals of facts contained herein and in the Bonds shall be taken as statements of the City, and the Trustee assumes no responsibility for the correctness of the same (other than the certificate of authentication of the Trustee on each Bond), and makes no representations as to the validity or sufficiency of this Trust Agreement or of the Bonds or of any Permitted Investment and shall not incur any responsibility in respect of any such matter, other than in connection with the duties or obligations expressly assigned to or imposed upon it herein or in the Bonds. The Trustee shall, however, be responsible for its representations contained in its certificate of authentication on the Bonds. The Trustee shall not be liable in connection with the performance of its duties hereunder, except for its own negligence, willful misconduct or breach of the express terms and conditions hereof. The Trustee and its directors, officers, employees or agents may in good faith buy, sell, own, hold and deal in any of the Bonds and may join in any action which any Holder of a Bond may be entitled to take, with like effect as if the Trustee was not the Trustee under this Trust Agreement.

(b) The Trustee may execute any of the trusts or powers hereof and perform the duties required of it hereunder by or through attorneys, agents or receivers, and shall be entitled to advice of counsel concerning all matters of trust and its duty hereunder, and the opinion of such counsel shall be authorization for any action taken or not taken in reliance on such opinion, but the Trustee shall be answerable for the negligence or misconduct of any such attorney, agent or receiver selected by it.

(c) No permissive power, right or remedy conferred upon the Trustee hereunder shall be construed to impose a duty to exercise such power, right or remedy.

(d) The Trustee shall not be bound to make any investigation into the facts or matters stated in any resolution, certificate, statement, instrument, opinion, report, notice, request, direction, consent, order, bond, debenture, coupon or other paper or document, but the Trustee, in its discretion, may make such further inquiry or investigation into such facts or matters as it may see fit, and, if the Trustee shall determine to make such further inquiry or investigation, it shall be entitled to examine the books, records and premises of the City, personally or by agent or attorney.

(e) The Trustee shall not be responsible for the application or handling by the City of any moneys transferred to or pursuant to any requisition or request of the City in accordance with the terms and conditions hereof.

(f) Whether or not therein expressly so provided, every provision of this Trust Agreement relating to the conduct or affecting the liability of or affording protection to the Trustee shall be subject to the provisions of this Article XII.

(g) The Trustee shall be protected in acting upon any notice, resolution, request, consent, order, certificate, report, facsimile transmission, electronic mail, opinion, note or other paper or document believed by it to be genuine and to have been signed or presented by the proper party or parties.

(h) The Trustee shall not be considered in breach of or in default in its obligations hereunder or progress in respect thereto in the event of delay in the performance of such obligations due to unforeseeable causes beyond its control and without its fault or negligence, including, but not limited to, Acts of God or of the public enemy or terrorists, acts of a government, acts of the other party, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, earthquakes, explosion, mob violence, riot, inability to procure or general sabotage or rationing of labor, equipment, facilities, sources of energy, material or supplies in the open market, litigation or arbitration involving a party or others relating to zoning or other governmental action or inaction pertaining to the project, malicious mischief, condemnation, and unusually severe weather or delays of suppliers or subcontractors due to such causes or any similar event and/or occurrences beyond the control of the Trustee.

(i) The Trustee agrees to accept and act upon facsimile transmission of written instructions and/or directions pursuant to this Trust Agreement provided, however, that: (x) subsequent to such facsimile transmission of written instructions and/or directions the Trustee shall forthwith receive the originally executed instructions and/or directions; (y) such originally executed instructions and/or directions shall be signed by a person as may be designated and authorized to sign for the party signing such instructions and/or directions; and (z) the Trustee shall have received a current incumbency certificate containing the specimen signature of such designated person.

Section 12.04 Individual Rights of Trustee. The Trustee in its individual or any other capacity may become the owner or pledgee of Bonds and may otherwise deal with the City with the same rights it would have if it were not Trustee. Any Paying Agent or other agent may do the same with like rights.

Section 12.05 Trustee's Disclaimer. The Trustee makes no representations as to the validity or adequacy of this Trust Agreement or the Bonds, it shall not be accountable for the City's use of the proceeds from the Bonds paid to the City and it shall not be responsible for any statement in any official statement or other disclosure document or in the Bonds other than its certificate of authentication.

Section 12.06 Notice of Defaults. If an event occurs which with the giving of notice or lapse of time or both would be an Event of Default, and if the event is continuing and if it is actually known to the Trustee, the Trustee shall mail to each Bondholder notice of the event within 90 days after it occurs. Except in the case of a default in payment or purchase on any Bonds, the Trustee may withhold the notice to Bondholders if and so long as a committee of its Responsible Officers in good faith determines that withholding the notice is in the interests of the Bondholders.

Section 12.07 Compensation of Trustee. The City shall from time to time, but only in accordance with a written agreement in effect with the Trustee, pay to the Trustee reasonable compensation for its services and shall reimburse the Trustee for all its reasonable advances and

expenditures, including but not limited to advances to and fees and expenses of independent appraisers, accountants, consultants, counsel, agents and attorneys-at-law or other experts employed by it in the exercise and performance of its powers and duties hereunder. The Trustee shall not otherwise have any claims or lien for payment of compensation for its services against any other moneys held by it in the funds or accounts established hereunder, except as provided in Section 11.10, but may take whatever legal actions are lawfully available to it directly against the City. To the extent permitted by applicable law, the City agrees to indemnify and save the Trustee, its officers, employees, directors and agents, harmless against any costs, expenses, claims or liabilities whatsoever, including, without limitation, fees and expenses of its attorneys, that it may incur in the exercise and performance of its powers and duties hereunder which are not due to its negligence or willful misconduct. The agreement contained in this Section shall survive the payment of the Bonds, the discharge of this Trust Agreement and the appointment of a successor trustee.

Section 12.08 Eligibility of Trustee. This Trust Agreement shall always have a Trustee that is a trust company, a bank or an association having trust powers and is organized and doing business under the laws of the United States or any state or the District of Columbia, is subject to supervision or examination by United States, state or District of Columbia authority and has a combined capital and surplus of at least \$100,000,000 as set forth in its most recent published annual report of condition.

Section 12.09 Replacement of Trustee.

(a) The Trustee may resign as trustee hereunder by notifying the City in writing prior to the proposed effective date of the resignation. The Holders of a majority in Total Bond Obligation of the Bonds may remove the Trustee by notifying the removed Trustee and may appoint a successor Trustee with the City's consent. The City may remove the Trustee, by notice in writing delivered to the Trustee 30 days prior to the proposed removal date; provided, however, that the City shall have no right to remove the Trustee during any time when an Event of Default has occurred and is continuing unless: (i) the Trustee fails to comply with the foregoing Section; (ii) the Trustee is adjudged a bankrupt or an insolvent; (iii) the Trustee otherwise becomes incapable of acting; or (iv) the City determines that the Trustee's services are no longer satisfactory to the City. No resignation or removal of the Trustee under this Section shall be effective until a new Trustee has taken office. If the Trustee resigns or is removed or for any reason is unable or unwilling to perform its duties under this Trust Agreement, the City shall promptly appoint a successor Trustee.

(b) A successor Trustee shall deliver a written acceptance of its appointment to the retiring Trustee and to the City. Immediately thereafter, the retiring Trustee shall transfer all property held by it as Trustee to the successor Trustee, the resignation or removal of the retiring Trustee shall then (but only then) become effective and the successor Trustee shall have all the rights, powers and duties of the Trustee under this Trust Agreement. If a successor Trustee does not take office within 60 days after the retiring Trustee delivers notice of resignation or the City delivers notice of removal, the retiring Trustee, the City or the Holders of a majority in Total Bond Obligation of the Bonds may petition any court of competent jurisdiction for the appointment of a successor Trustee.

Section 12.10 Successor Trustee or Agent by Merger. If the Trustee, any Paying Agent or Registrar consolidates with, merges or converts into, or transfers all or substantially all its assets (or, in the case of a bank or trust company, its corporate trust business) to, another corporation, the resulting, surviving or transferee corporation without any further act shall be the successor Trustee, Paying Agent or Registrar.

Section 12.11 Registrar. The City shall appoint the Registrar for the Bonds and may from time to time remove a Registrar and name a replacement upon notice to the Trustee. The City hereby appoints the Trustee as Registrar. Each Registrar, if other than the Trustee, shall designate to the Trustee, the Paying Agent, and the City its principal office and signify its acceptance of the duties imposed upon it hereunder by a written instrument of acceptance delivered to the City and the Trustee under which such Registrar will agree, particularly, to keep such books and records as shall be consistent with prudent industry practice and to make such books and records available for inspection by the City, the Trustee, and the Paying Agent at all reasonable times.

Section 12.12 Other Agents. The City or the Trustee may from time to time appoint other agents to perform duties and obligations under this Trust Agreement which agents may include, but not be limited to, authenticating agents all as provided by resolution of the City.

Section 12.13 Several Capacities. Anything in this Trust Agreement to the contrary notwithstanding, the same entity may serve hereunder as the Trustee, Registrar and any other agent as appointed to perform duties or obligations under this Trust Agreement or an escrow agreement, or in any combination of such capacities, to the extent permitted by law.

Section 12.14 Accounting Records and Reports of Trustee.

(a) The Trustee shall at all times keep, or cause to be kept, proper books of record and account in which complete and accurate entries shall be made of all transactions made by it relating to the proceeds of the Bonds and all Funds and Accounts established pursuant to this Trust Agreement and held by the Trustee. Such books of record and account shall be available for inspection by the City and any Bondholder, or his or her agent or representative duly authorized in writing, upon prior reasonable notice, at reasonable hours and under reasonable circumstances.

(b) The Trustee shall file and furnish to the City and to each Bondholder who shall have filed his or her name and address with the Trustee for such purpose (at such Bondholder's cost), on an annual basis (or, with respect to the City, such other interval that the City may request), a complete financial statement (which may be its regular account statements and which need not be audited) covering receipts, disbursements, allocation and application of moneys in any of the funds and accounts established pursuant to this Trust Agreement for the preceding year.

Section 12.15 No Remedy Exclusive. No remedy herein conferred upon or reserved to the City is intended to be exclusive of any other remedy or remedies, and each and every such remedy shall be cumulative, and shall be in addition to every other remedy given hereunder, or now or hereafter existing at law or in equity or by statute.

ARTICLE XIII

MODIFICATION OF THIS TRUST AGREEMENT

Section 13.01 Limitations. This Trust Agreement shall not be modified or amended in any respect subsequent to the first delivery of fully executed and authenticated Bonds except as provided in and in accordance with and subject to the provisions of this Article XIII.

Section 13.02 Supplemental Agreements Not Requiring Consent of Bondholders.

(a) The City may, from time to time and at any time, without the consent of or notice to the Bondholders, execute and deliver supplemental agreements supplementing and/or amending this Trust Agreement as follows:

(i) to cure any defect, omission, inconsistency or ambiguity in this Trust Agreement;

(ii) to add to the covenants and agreements of the City in this Trust Agreement other covenants and agreements, or to surrender any right or power reserved or conferred upon the City, and which shall not adversely affect the interests of the Bondholders;

(iii) to confirm, as further assurance, any interest of the Trustee in and to the Funds and Accounts held by the Trustee or in and to any other moneys, securities or funds of the City provided pursuant to this Trust Agreement or to otherwise add security for the Bondholders;

(iv) to comply with the requirements of the Trust Indenture Act of 1939, as from time to time amended;

(v) to modify, alter, amend or supplement this Trust Agreement in any other respect which, in the judgment of the City, is not materially adverse to the Bondholders;

(vi) to qualify the Bonds for a rating or ratings by any Rating Agency; and

(vii) to authorize the issuance of Additional Bonds in accordance with this Trust Agreement.

(b) Before the City shall, pursuant to this Section 13.02, execute any supplemental agreement, there shall have been delivered to the City an Opinion of Bond Counsel to the effect that such supplemental agreement: (i) is authorized or permitted by this Trust Agreement and the Refunding Law; and (ii) will, upon the execution and delivery thereof, be valid and binding upon the City in accordance with its terms, subject to the typical exceptions.

Section 13.03 Supplemental Agreement Requiring Consent of Bondholders.

(a) Except for any supplemental agreement entered into pursuant to Section 13.02, the Holders of not less than a majority in Total Bond Obligation shall have the right from time to time to consent to and approve the execution by the City of any supplemental agreement deemed necessary or desirable by the City for the purposes of modifying, altering, amending, supplementing or rescinding, in any particular, any of the terms or provisions contained in this Trust Agreement or in a supplemental agreement; provided, however, that, unless approved in writing by the Holders of all the Bonds then Outstanding, nothing contained herein shall permit or be construed as permitting: (i) a change in the times, amounts or currency of payment of the principal of or interest on any Outstanding Bonds; or (ii) a reduction in the principal amount or redemption price of any Outstanding Bonds or the rate of interest thereon; and provided that nothing contained herein, including the provisions of Section 13.03(b) below, shall, unless approved in writing by the Holders of all the Bonds then Outstanding, permit or be construed as permitting: (1) a preference or priority of any Bond or Bonds over any other Bond or Bonds; or (2) a reduction in the aggregate principal amount of Bonds the consent of the Holders of which is required for any such supplemental agreement. Nothing herein

contained, however, shall be construed as making necessary the approval by Holders of the execution of any supplemental agreement as authorized in Section 13.02.

(b) If at any time the City shall desire to enter into any supplemental agreement for any of the purposes of this Section 13.03, the City shall cause notice of the proposed execution of the supplemental agreement to be given by Mail to all Holders. Such notice shall briefly set forth the nature of the proposed supplemental agreement and shall state that a copy thereof is on file at the office of the City for inspection by all Holders.

(c) Within two weeks after the date of the first mailing of such notice, the City may execute and deliver such supplemental agreement in substantially the form described in such notice, but only if there shall have first been delivered to the City: (i) the required consents, in writing, of Holders; and (ii) an Opinion of Bond Counsel stating that such supplemental agreement is authorized or permitted by this Trust Agreement and other applicable law, complies with their respective terms and, upon the execution and delivery thereof, will be valid and binding upon the City in accordance with its terms.

(d) If Holders of not less than the percentage of Bonds required by this Section 13.03 shall have consented to and approved the execution and delivery thereof as herein provided, no Holders shall have any right to object to the adoption of such supplemental agreement, or to object to any of the terms and provisions contained therein or the operation thereof, or in any manner to question the propriety of the execution and delivery thereof, or to enjoin or restrain the City from executing the same or from taking any action pursuant to the provisions thereof.

Section 13.04 Effect of Supplemental Agreements. Upon execution and delivery of any supplemental agreement pursuant to the provisions of this Article XIII, this Trust Agreement and all supplemental agreements shall be, and shall be deemed to be, modified and amended in accordance therewith, and the respective rights, duties and obligations under this Trust Agreement and all supplemental agreements of the City, the Trustee, the Registrar, any Paying Agent and all Holders shall thereafter be determined, exercised and enforced under this Trust Agreement and all supplemental agreements, subject in all respects to such modifications and amendments.

Section 13.05 Supplemental Agreements to be Part of this Trust Agreement. Any supplemental agreement adopted in accordance with the provisions of this Article XIII shall thereafter form a part of this Trust Agreement or the supplemental agreement which they supplement or amend, and all of the terms and conditions contained in any such supplemental agreement as to any provision authorized to be contained therein shall be and shall be deemed to be part of the terms and conditions of this Trust Agreement which they supplement or amend for any and all purposes.

ARTICLE XIV

MISCELLANEOUS PROVISIONS

Section 14.01 Parties in Interest. Except as herein otherwise specifically provided, nothing in this Trust Agreement expressed or implied is intended or shall be construed to confer upon any person, firm or corporation other than the City, the Paying Agent, the Trustee, and the Bondholders any right, remedy or claim under or by reason of this Trust Agreement, this Trust Agreement being intended to be for the sole and exclusive benefit of the City, the Paying Agent, the Trustee and the Bondholders.

Section 14.02 Severability. In case any one or more of the provisions of this Trust Agreement, or of any Bonds issued hereunder shall, for any reason, be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions of this Trust Agreement or of Bonds, and this Trust Agreement and any Bonds issued hereunder shall be construed and enforced as if such illegal or invalid provisions had not been contained herein or therein.

Section 14.03 No Personal Liability of City Officials; Limited Liability of City to Bondholders.

(a) No covenant or agreement contained in the Bonds or in this Trust Agreement shall be deemed to be the covenant or agreement of any present or future official, officer, agent or employee of the City in their individual capacity, and neither the members of the City Council of the City nor any person executing the Bonds shall be liable personally on the Bonds or be subject to any personal liability or accountability by reason of the issuance thereof.

(b) Except for the payment when due of the payments and the observance and performance of the other agreements, conditions, covenants and terms required to be performed by it contained in this Trust Agreement, the City shall not have any obligation or liability to the Bondholders with respect to this Trust Agreement or the preparation, execution, delivery, transfer, exchange or cancellation of the Bonds or the receipt, deposit or disbursement of the payments by the Trustee, or with respect to the performance by the Trustee of any obligation required to be performed by it contained in this Trust Agreement.

Section 14.04 Execution of Instruments; Proof of Ownership.

(a) Any request, direction, consent or other instrument in writing required or permitted by this Trust Agreement to be signed or executed by Bondholders or on their behalf by an attorney-in-fact may be in any number of concurrent instruments of similar tenor and may be signed or executed by such Bondholders in person or by an agent or attorney-in-fact appointed by an instrument in writing or as provided in the Bonds. Proof of the execution of any such instrument and of the ownership of Bonds shall be sufficient for any purpose of this Trust Agreement and shall be conclusive in favor of the Trustee with regard to any action taken by it under such instrument if made in the following manner:

(i) the fact and date of the execution by any person of any such instrument may be proved by the certificate of any officer in any jurisdiction who, by the laws thereof, has power to take acknowledgments within such jurisdiction, to the effect that the person signing such instrument acknowledged before him the execution thereof, or by an affidavit of a witness to such execution; and

(ii) the ownership of Bonds shall be proved by the registration books kept under the provisions of Section 3.01 hereof;

(b) Nothing contained in this Section 14.04 shall be construed as limiting the Trustee to such proof. The Trustee may accept any other evidence of matters herein stated which it may deem sufficient. Any request, consent of, or assignment by any Bondholder shall bind every future Bondholder of the same Bonds or any Bonds issued in lieu thereof in respect of anything done by the Trustee or the City in pursuance of such request or consent.

Section 14.05 Governing Law; Venue. This Trust Agreement is made in the State under the Constitution and laws of the State and is to be so construed. If any party to this Trust Agreement initiates any legal or equitable action to enforce the terms of this Trust Agreement, to declare the rights of the parties under this Trust Agreement or which relates to this Trust Agreement in any manner, each such party agrees that the place of making and for performance of this Trust Agreement shall be the City, and the proper venue for any such action is the Superior Court of the State of California, County of Orange.

Section 14.06 Notices.

(a) Any notice, request, direction, designation, consent, acknowledgment, certification, appointment, waiver or other communication required or permitted by this Trust Agreement or the Bonds must be in writing except as expressly provided otherwise in this Trust Agreement or the Bonds.

(b) The Trustee shall give written notice to the Rating Agencies if at any time: (i) a successor Trustee is appointed under this Trust Agreement; (ii) there is any amendment to this Trust Agreement; (iii) Bonds are to be redeemed pursuant to Section 4.01; (iv) Bonds are defeased prior to maturity pursuant to Article X; or (v) the Bonds shall no longer be Book-Entry Bonds. Notice in the case of an event referred to in clause (ii) hereof shall include a copy of any such amendment.

(c) Except as otherwise required herein, all notices required or authorized to be given to the City, the Trustee and Paying Agent, and the Rating Agencies pursuant to this Trust Agreement shall be in writing and shall be sent by registered or certified mail, postage prepaid, to the following addresses:

1. if to the City, to:

City of Garden Grove
11222 Acacia Parkway
Garden Grove, California 92840
Attention: Finance Director

2. if to the Trustee and Paying Agent, to:

U.S. Bank Trust Company, National Association
633 West Fifth Street, 24th Floor
Los Angeles, California 90071
Attention: Global Corporate Trust

3. if to S&P, to:

S&P Global Ratings
55 Water Street
New York, New York 10041

or to such other addresses as may from time to time be furnished to the parties, effective upon the receipt of notice thereof given as set forth above.

Section 14.07 Holidays. If the date for making any payment or the last date for performance of any act or the exercising of any right, as provided in this Trust Agreement, shall not be a Business Day, such payment may, unless otherwise provided in this Trust Agreement be made or act performed or right exercised on the next succeeding Business Day with the same force and effect as if done on the nominal date provided in this Trust Agreement, and no interest shall accrue for the period from and after such nominal date.

Section 14.08 Captions. The captions and table of contents in this Trust Agreement are for convenience only and do not define or limit the scope or intent of any provisions or Sections of this Trust Agreement.

Section 14.09 Counterparts. This Trust Agreement may be signed in several counterparts, each of which will be an original, but all of them together constitute the same instrument.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK.]

IN WITNESS WHEREOF, the parties hereto have executed this Trust Agreement by their officers thereunto duly authorized as of the date first above written.

CITY OF GARDEN GROVE

By: _____
City Manager

ATTEST:

City Clerk

U.S. BANK TRUST COMPANY, NATIONAL
ASSOCIATION, as Trustee

By: _____
Authorized Officer

EXHIBIT "A"

FORM OF BOND

Unless this Bond is presented by an authorized representative of The Depository Trust Company, a New York corporation ("DTC"), to the City or its agent for registration of transfer, exchange, or payment, and any Bond issued is registered in the name of Cede & Co. or in such other name as is requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

No. _____

\$ _____

**CITY OF GARDEN GROVE
PENSION OBLIGATION BONDS, SERIES 2022
(FEDERALLY TAXABLE)**

Neither the faith and credit nor the taxing power of the State of California or any public agency is pledged to the payment of the principal of, or interest on, this Bond.

<i>Maturity</i>	<i>Interest Rate Per Annum</i>	<i>Dated Date</i>	<i>CUSIP</i>
____ 1, 20____	____%	____ __, 2022	____ __

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT: _____ AND NO/100 DOLLARS

THE CITY OF GARDEN GROVE, a municipal corporation and general law city duly that is organized and validly existing under and pursuant to the Constitution and the laws of the State of California (the "**City**"), for value received, hereby promises to pay to the registered owner named above or registered assigns, on the maturity date specified above, the principal sum specified above together with interest on such principal sum at the rates determined as herein provided on each Interest Payment Date (hereinafter defined) from the Interest Payment Date next preceding the date of authentication and delivery thereof, unless: (i) such date of authentication is an Interest Payment Date, in which event interest shall be payable from such date of authentication; (ii) it is authenticated after a Record Date and before the close of business on the immediately following Interest Payment Date, in which event interest thereon shall be payable from such Interest Payment Date; or (iii) it is authenticated prior to the close of business on the first Record Date, in which event interest thereon shall be payable from its Dated Date; provided, however, that if at the time of authentication of any Bond interest thereon is in default, interest thereon shall be payable from the Interest Payment Date to

which interest has previously been paid or made available for payment or, if no interest has been paid or made available for payment, from its Dated Date. The principal hereof and premium, if any, hereon are payable when due upon presentation hereof at the Principal Office of U.S. Bank Trust Company, National Association, as trustee (together with any successor as trustee under the Trust Agreement (hereinafter defined), the “**Trustee**”), in lawful money of the United States of America.

This Bond is one of a duly authorized issue of City of Garden Grove Pension Obligation Bonds, Series 2022 (Federally Taxable) (the “**Bonds**”) of the designation indicated on the face hereof. Said authorized issue of Bonds is limited in aggregate principal amount as provided in the Trust Agreement and consists or may consist of one or more series of varying denominations, dates, maturities, interest rates and other provisions, as provided in the Trust Agreement, all issued and to be issued pursuant to the provisions of Articles 10 and 11 (commencing with Section 53570 of Chapter 3 of Division 2 of Title 5 of the California Government Code (the “**Refunding Law**”). This Bond is issued pursuant to the Trust Agreement dated as of ____ 1, 2022 by and between the City and U.S. Bank Trust Company, National Association, as trustee, providing for the issuance of the Bonds and setting forth the terms and authorizing the issuance of the Bonds (said Trust Agreement as amended, supplemented or otherwise modified from time to time being the “**Trust Agreement**”). Reference is hereby made to the Trust Agreement and to the Refunding Law for a description of the terms on which the Bonds are issued and to be issued, and the rights of the registered owners of the Bonds; and all the terms of the Trust Agreement and the Refunding Law are hereby incorporated herein and constitute a contract between the City and the registered owner from time to time of this Bond, and to all the provisions thereof the registered owner of this Bond, by its acceptance hereof, consents and agrees. All capitalized terms that are used herein and not otherwise defined shall have the meanings given such terms in the Trust Agreement.

The City is required under the Trust Agreement to make payments on the Bonds from any source of legally available funds. The City has covenanted to make the necessary annual appropriations for such purpose.

The obligation of the City to make payments on the Bonds does not constitute an obligation of the City for which the City is obligated to levy or pledge any form of taxation or for which the City has levied or pledged any form of taxation.

This Bond is one of the Bonds described in the Trust Agreement.

Interest on Bonds

Interest shall be computed on the basis of a 360-day year consisting of twelve 30-day months. The Bonds or the principal portion thereof called for redemption will cease to bear interest after the specified redemption date, provided that notice has been given pursuant to the Trust Agreement and sufficient funds for redemption are on deposit at the place of payment on the redemption date.

Redemption of Bonds

Optional Par Redemption. The Bonds maturing on or after ____ 1, 20__ may be redeemed at the option of the City from any source of funds on ____ 1, 20__ or any date thereafter in whole or in part from such maturities as are selected by the City and by lot within a maturity at a redemption price equal to the principal amount to be redeemed, together with accrued interest to the date of redemption, without premium. In the event of an optional redemption pursuant to this Section 4.02, the City shall

provide the Trustee with a revised sinking fund schedule giving effect to the optional redemption so completed.

Optional Make-Whole Redemption. The Bonds are subject to redemption prior to ____ 1, 20__, at the option of the City, in whole or in part (and if in part in any order of maturity selected by the City and within a maturity bearing interest at the same rate on a pro-rata basis as described below), on any date at a redemption price equal to the greater of:

(a) 100% of the principal amount of the Bonds to be redeemed; or

(b) the sum of the present value of the remaining scheduled payments of principal and interest to the maturity date of such Bonds to be redeemed, not including any portion of those payments of interest accrued and unpaid as of the date on which such Bonds are to be redeemed, discounted to the date on which such Bonds are to be redeemed on a semi-annual basis, assuming a 360-day year consisting of twelve 30-day months, at the Comparable Treasury Yield (as such term is defined below) plus __ basis points;

plus, in each case, accrued interest on such Bonds to be redeemed to the redemption date.

For purposes of the foregoing, the following terms have the following meanings:

“Calculation Agent” means a commercial bank or an investment banking institution of national standing that is a primary dealer of United States government securities in the United States and designated by the City (which may be one of the institutions that served as an underwriter for the Bonds).

“Comparable Treasury Issue” means the United States Treasury security selected by the Calculation Agent as having a maturity comparable to the remaining term to maturity of the Bonds being redeemed that would be utilized, at the time of selection and in accordance with customary financial practice, in pricing new issues of corporate debt securities of comparable maturity to the remaining term to maturity of the Bonds being redeemed.

“Comparable Treasury Price” means, with respect to any date on which a Bond or portion thereof is being redeemed, either: (a) the average of five Reference Treasury Dealer quotations for the date fixed for redemption, after excluding the highest and lowest such quotations; and (b) if the Calculation Agent is unable to obtain five such quotations, the average of the quotations that are obtained. The quotations will be the average, as determined by the Calculation Agent, of the bid and asked prices for the Comparable Treasury Issue (expressed in each case as a percentage of principal amount) quoted in writing to the Calculation Agent, at 5:00 p.m. New York City time on a date selected by the Calculation Agent which is not less than three business days and not more than 20 business days preceding the date fixed for redemption.

“Comparable Treasury Yield” means the yield that represents the weekly average yield to maturity for the preceding week appearing in the most recently published statistical release designated “H.15(519) Selected Interest Rates” under the heading “Treasury Constant Maturities,” or any successor publication selected by the Calculation Agent that is published weekly by the Board of Governors of the Federal Reserve System and that establishes yields on actively traded United States Treasury securities adjusted to constant maturity, for the maturity corresponding to the remaining term to maturity of the Bonds being redeemed. The Comparable Treasury Yield will be determined no

sooner than the third business day nor earlier than the twentieth calendar day preceding the applicable date fixed for redemption. If the H.15(519) statistical release sets forth a weekly average yield for United States Treasury securities that have a constant maturity that is the same as the remaining term to maturity of the Bonds being redeemed, then the Comparable Treasury Yield will be equal to such weekly average yield. In all other cases, the Comparable Treasury Yield will be calculated by interpolation on a straight-line basis between the weekly average yields on the United States Treasury securities that have a constant maturity: (i) closest to and greater than the remaining term to maturity of the Bonds being redeemed; and (ii) closest to and less than the remaining term to maturity of the Bonds being redeemed. Any weekly average yields calculated by interpolation will be rounded to the nearest 1/100th of 1%, with any figure of 1/200th of 1% or above being rounded upward. If, and only if, weekly average yields for United States Treasury securities for the preceding week are not available in the H.15(519) statistical release or any successor publication, then the Comparable Treasury Yield will be the rate of interest per annum equal to the semiannual equivalent yield to maturity of the Comparable Treasury Issue (expressed as a percentage of its principal amount) equal to the Comparable Treasury Price (each as defined herein) as of the date fixed for redemption.

“Reference Treasury Dealer” means a primary dealer of United States Government securities in the United States (which may be one of the institutions that served as an underwriter for the Bonds) appointed by the District and reasonably acceptable to the Calculation Agent.

Mandatory Sinking Fund Redemption of Bonds. The Bonds maturing ____ 1, 20__ (the “**20__ Term Bonds**”) are subject to mandatory sinking fund redemption at a redemption price equal to the principal amount thereof, plus accrued interest to the redemption date, without premium. The 20__ Term Bonds shall be so redeemed on the following dates and in the following amounts:

<i>Redemption Date</i>	<i>Principal</i>
(____ 1)	<i>Amount</i>
20__	\$

* Maturity.

On or before each ____ 15 next preceding any mandatory sinking fund redemption date, the Trustee shall proceed to select for redemption pro-rata from all Term Bonds subject to mandatory sinking fund redemption at that time, an aggregate principal amount of such Term Bonds equal to the amount for such year as set forth in the table above and shall call such Term Bonds or portions thereof for redemption and give notice of such redemption in accordance with the terms of Section 4.01. At the option of the City, to be exercised by delivery of a written certificate to the Trustee on or before each ____ 1 next preceding any mandatory sinking fund redemption date, it may: (a) deliver to the Trustee for cancellation Term Bonds or portions thereof (in the amount of an Authorized Denomination) of the stated maturity subject to such redemption; or (b) specify a principal amount of such Term Bonds or portions thereof (in the amount of an Authorized Denomination) which prior to said date have been purchased or redeemed (otherwise than under the provisions of this Section 4.03) and cancelled by the Trustee at the request of the City and not theretofore applied as a credit against any mandatory sinking fund redemption requirement. Each such Term Bonds or portion thereof so delivered or previously redeemed shall be credited by the Trustee at 100% of the principal amount of

the Term Bonds so delivered to the Trustee by the City against the obligation of the City on such mandatory sinking fund redemption date.

Certain Defined Terms

“Interest Payment Date” means ____ 1, 202__ and each ____ 1 and ____ 1 thereafter.

“Record Date” means the fifteenth day of each calendar month preceding any Interest Payment Date, regardless of whether such day is a Business Day.

Other Provisions

The rights and obligations of the City and of the holders and registered owners of the Bonds may be modified or amended at any time in the manner, to the extent, and upon the terms provided in the Trust Agreement, which provide, in certain circumstances, for modifications and amendments without the consent of or notice to the registered owners of the Bonds.

It is hereby certified and recited that any and all acts, conditions and things required to exist, to happen and to be performed, precedent to and in the incurring of the indebtedness evidenced by this Bond, and in the issuing of this Bond, do exist, have happened and have been performed in due time, form and manner, as required by the Constitution and statutes of the State of California, and that this Bond is within every debt and other limit prescribed by the Constitution and the statutes of the State of California, and is not in excess of the amount of Bonds permitted to be issued under the Trust Agreement or the Refunding Law.

This Bond shall not be entitled to any benefit under the Trust Agreement, or become valid or obligatory for any purpose, until the certificate of authentication hereon endorsed shall have been manually signed by the Trustee.

IN WITNESS WHEREOF, THE CITY OF GARDEN GROVE, a municipal corporation and general law city that is duly organized and validly existing under and pursuant to the Constitution and the laws of the State of California, has caused this Bond to be executed in its name and on its behalf by the City Manager, and attested by the City Clerk, and this Bond to be dated as of the Dated Date.

CITY OF GARDEN GROVE

By: _____
Its: City Manager

ATTEST:

City Clerk

[FORM OF CERTIFICATE OF AUTHENTICATION AND REGISTRATION]

This is one of the Bonds described in the within-mentioned Trust Agreement and authenticated the date set forth below.

Dated: ____ __, 2022

**U.S. BANK TRUST COMPANY, NATIONAL
ASSOCIATION**, as Trustee

By: _____
Authorized Signatory

[FORM OF LEGAL OPINION]

The following is a true copy of the opinion rendered by Stradling Yocca Carlson & Rauth, a Professional Corporation, Newport Beach, California, in connection with the issuance of, and dated as of the date of the original delivery of, the Bonds. A signed copy is on file in my office.

City Clerk of the City of Garden Grove

[FORM OF ASSIGNMENT]

For value received _____ hereby sells, assigns and transfers unto _____ (Tax I.D. No.: _____) the within Bond and hereby irrevocably constitute and appoints _____ attorney, to transfer the same on the books of the City at the office of the Trustee, with full power of substitution in the premises.

NOTE: The signature to this Assignment must correspond with the name on the face of the within Registered Bond in every particular, without alteration or enlargement or any change whatsoever.

Dated: _____

Signature Guaranteed by: _____

NOTE: Signature must be guaranteed by an eligible guarantor institution.

EXHIBIT "B"

FORM OF REQUISITION

TO: U.S. Bank Trust Company, National Association

City of Garden Grove Use Only
Request No. ____

DISBURSEMENT REQUEST: REGARDING \$_____ CITY OF GARDEN GROVE PENSION
OBLIGATION BONDS, SERIES 2022 (FEDERALLY TAXABLE)

You are hereby requested to pay from the Costs of Issuance Fund established by the Trust Agreement with respect to the above-referenced bonds, to the person, corporation or other entity designated below as Payee, the sum set forth below such designation, in payment of all () or a portion () of the Costs of Issuance described below.

Name of Payee: _____

Address: _____

Amount: \$_____

Method of Payment: _____

Service Provided: _____

The undersigned hereby certifies that:

- (i) s/he is an Authorized City Representative;
- (ii) this requisition for payment is in accordance with the terms and provisions of Section 6.01 of the Trust Agreement;
- (iii) each item to be paid with the requisitioned funds represents either incurred or due and payable Costs of Issuance;
- (iv) such Costs of Issuance have not been paid from other funds withdrawn from the Costs of Issuance Fund; and
- (v) to the best of the signatory's knowledge no Event of Default has occurred and is continuing under the Trust Agreement.

Dated: _____

CITY OF GARDEN GROVE

By: _____

Name:

Title:

\$ _____
**CITY OF GARDEN GROVE
PENSION OBLIGATION BONDS, SERIES 2022
(FEDERALLY TAXABLE)**

BOND PURCHASE AGREEMENT

_____, 2022

City of Garden Grove
11222 Acacia Parkway
Garden Grove, California 92840

Ladies and Gentlemen:

Stifel, Nicolaus & Company, Incorporated (the “**Underwriter**”), offers to enter into this Bond Purchase Agreement (this “**Purchase Agreement**”) with the City of Garden Grove, California (the “**City**”), which, upon the acceptance by the City, will be binding upon the City and the Underwriter. This offer is made subject to acceptance by the City by the execution of this Purchase Agreement and delivery of the same to the Underwriter prior to 11:59 P.M., California time, on the date hereof, and, if not so accepted, will be subject to withdrawal by the Underwriter upon notice delivered to the City at any time prior to the acceptance hereof by the City. Capitalized terms that are used herein and not otherwise defined shall have the meanings set forth in the Trust Agreement (as such term is defined herein).

Section 1. Purchase and Sale. Upon the terms and conditions and on the basis of the representations, warranties and agreements herein set forth, the Underwriter hereby agrees to purchase from the City, and the City hereby agrees to issue, sell and deliver to the Underwriter all (but not less than all) of the City of Garden Grove Pension Obligation Bonds, Series 2022 (Federally Taxable) (the “**Bonds**”) in the aggregate principal amount of _____. The Bonds shall be dated as of their date of delivery. Interest on the Bonds shall be payable semiannually on ____ 1 and ____ 1 in each year, commencing ____ 1, 202__ (each, an “**Interest Payment Date**”) and will bear interest at the rates and on the dates as set forth in Exhibit A. In addition, the Bonds shall be subject to redemption as set forth in Exhibit A. The purchase price for the Bonds shall be \$_____ (which represents the principal amount of the Bonds in the amount of _____, less an Underwriter’s discount of \$_____).

The scheduled payment of principal or interest on the Bonds will be insured pursuant to a bond insurance policy (the “**Policy**”) will be issued by _____ (the “**Insurer**”).

The Underwriter agrees to make a bona fide public offering of the Bonds at the initial offering yields set forth in the Official Statement (defined herein); however, the Underwriter reserves the right to make concessions to dealers and to change such initial offering yields as the Underwriter shall deem necessary in connection with the marketing of the Bonds. The Underwriter agrees that, in connection with the public offering and initial delivery of the Bonds to the purchasers thereof from the Underwriter, the Underwriter will deliver or cause to be delivered to each purchaser a copy of the final Official Statement prepared in connection with the Bonds, for the time period required under Rule 15c2-12 promulgated under the Securities Exchange Act of 1934, as amended (“**Rule 15c2-12**”). Terms defined in the Preliminary Official Statement, and to be set forth in the final Official Statement are used herein as so defined.

The City acknowledges and agrees that: (i) the purchase and sale of the Bonds pursuant to this Purchase Agreement is an arm's-length commercial transaction between the City and the Underwriter; (ii) in connection therewith and with the discussions, undertakings and procedures leading up to the consummation of such transaction, the Underwriter is and has been acting solely as a principal and is not acting as a municipal advisor (as defined in Section 15B of the Securities Exchange Act of 1934, as amended), financial advisor or fiduciary; (iii) the Underwriter has not assumed an advisory or fiduciary responsibility in favor of the City with respect to the offering contemplated hereby or the discussions, undertakings and procedures leading thereto (irrespective of whether the Underwriter had provided other services or are currently providing other services to the City on other matters); (iv) the only obligations that the Underwriter has to the City with respect to the transaction that is contemplated hereby expressly are set forth in this Purchase Agreement; and (v) the City has consulted its own financial and/or municipal, legal, accounting, tax, financial and other advisors, as applicable, to the extent that it has deemed appropriate.

Section 2. The Bonds. The Bonds are being issued pursuant to Articles 10 and 11 (commencing with Section 53570) of Chapter 3 of Part 1 of Division 2 of Title 5 of the California Government Code (the "**Refunding Law**") and the Trust Agreement, dated as of ____ 1, 2022 (the "**Trust Agreement**"), by and between the City and U.S. Bank Trust Company, National Association, as trustee (together with any successor as trustee under the Trust Agreement, the "**Trustee**"), and the Resolutions (as such term is defined herein). The Bonds shall be obligations of the City payable from any lawfully available funds, shall not be limited as to payment to any special source of funds of the City and the payment thereof shall not be subject to appropriation. The Bonds do not constitute an obligation of the City for which the City is obligated to levy or pledge any form of taxation or for which the City has levied or pledged any form of taxation. The Bonds otherwise shall be as described in the Preliminary Official Statement and the Official Statement, the Refunding Law and the Legal Documents (as such term is defined herein). The agreement of the Underwriter to purchase the Bonds from the City is made in reliance upon the City's representations, covenants and warranties and on the terms and conditions set forth in this Purchase Agreement.

The City is obligated by the Public Employees' Retirement Law, constituting Part 3 of Division 5 of Title 2 of the California Government Code (the "**Retirement Law**"), and the contract between the Board of Administration of the California Public Employees' Retirement System ("**PERS**"), established under the Retirement Law, and the City Council of the City, effective January 12, 1974 (as amended, the "**PERS Contract**"), to make contributions to PERS: (a) to fund pension benefits for its employees who are members of PERS; (b) to amortize the unfunded actuarial liability with respect to such pension benefits; and (c) to appropriate funds for the purposes described in clauses (a) and (b). The City participates in two retirement plans (with tiers within such plans) under the PERS Contract.

The proceeds of the Bonds will be used: (1) to refund the City's unamortized, unfunded accrued actuarial liability with respect to pension benefits under the PERS Contract and the Retirement Law (the "**Unfunded Liability**"); (2) to prepay all or a portion of the City's annual required retirement contribution that is due and payable within 18 months of the issuance of the Bonds (the "**Current Obligation**"); and (3) to pay costs of issuance, including Underwriter's discount and any original issue discount.

Section 3. Public Offering. The Underwriter agrees to make an initial public offering of all the Bonds at the public offering prices (or yields) set forth on Exhibit A and incorporated herein by reference. Subsequent to the initial public offering, the Underwriter reserves the right to change the public offering prices (or yields) as it deems necessary in connection with the marketing of the Bonds,

provided that the Underwriter shall not change the interest rates set forth on Exhibit A. The Bonds may be offered and sold to certain dealers at prices lower than such initial public offering prices.

Section 4. The Official Statement. By its acceptance of this Purchase Agreement, the City ratifies, confirms and approves of the use and distribution by the Underwriter prior to the date hereof of the Preliminary Official Statement relating to the Bonds, dated ____ __, 2022 (including the cover page, all appendices and all information incorporated therein and any supplements or amendments thereto and as disseminated in its printed physical form or in electronic form in all respects materially consistent with such physical form, the “**Preliminary Official Statement**”) that the City has deemed “final” as of its date, for purposes of Rule 15c2-12 except for certain omissions permitted to be omitted therefrom by Rule 15c2-12. The City hereby agrees to deliver or cause to be delivered to the Underwriter, within seven (7) business days of the date hereof, copies of the final official statement, dated the date hereof, relating to the Bonds (including all information that was previously permitted to have been omitted by Rule 15c2-12, the cover page, all appendices, all information incorporated therein and any amendments or supplements as have been approved by the City and the Underwriter (the “**Official Statement**”)) in such quantity as the Underwriter shall reasonably request to comply with Rule 15c2-12(b)(4) and the rules of the Municipal Securities Rulemaking Board (the “**MSRB**”). To the extent required by applicable MSRB Rules, the City hereby confirms that it does not object to distribution of the Official Statement in electronic form.

Section 5. Closing. At 8:00 a.m., California time, on ____ __, 2022 (the “**Closing Date**”), or at such other time or date as the City and the Underwriter mutually agree upon, the City shall deliver or cause to be delivered to the Trustee, and the Trustee shall deliver or cause to be delivered through the facilities of The Depository Trust Company, New York, New York (“**DTC**”), the Bonds in definitive form, duly executed and authenticated. Concurrently with the delivery of the Bonds, the City shall deliver the documents hereinafter mentioned at the offices of Stradling Yocca Carlson & Rauth, Newport Beach, California (“**Bond Counsel**”), or another place to be mutually agreed upon by the City and the Underwriter. The Underwriter will accept such delivery and pay the purchase price of the Bonds as set forth in Section 1 hereof by wire transfer in immediately available funds. This payment for and delivery of the Bonds, together with the delivery of the aforementioned documents referenced herein, is called the “**Closing**.”

The Bonds shall be registered in the name of Cede & Co., as nominee of DTC in denominations of \$5,000 and any integral multiple thereof as provided in the Trust Agreement, and shall be made available to the Underwriter at least one (1) business day before the Closing for purposes of inspection and packaging. The City acknowledges that the services of DTC will be used initially by the Underwriter to permit the issuance of the Bonds in book-entry form, and agrees to cooperate fully with the Underwriter in employing such services.

Section 6. Representations, Warranties and Covenants of the City. The City represents, warrants and covenants to the Underwriter as follows.

(a) The City is a general law city and municipal corporation of the State of California (the “**State**”), duly organized and validly existing pursuant to the Constitution and laws of the State.

(b) The City had full legal right, power and authority to adopt Resolution No. ____-22, adopted by a majority of the City Council of the City (the “**City Council**”) on ____ __, 2022 (the “**Approving Resolution**”) and Resolution No. ____-22 adopted by a majority of the City Council on

_____, 2022 (the “**Official Statement Resolution**” and, together with the Approving Resolution, the “**Resolutions**”), and the City has, and upon the Closing will have, full legal right, power and authority: (i) to execute and deliver the Trust Agreement, the Continuing Disclosure Agreement, dated the Closing Date, by and between the City and the dissemination agent named therein, relating to the Bonds (the “**Continuing Disclosure Agreement**”) and this Purchase Agreement (collectively, the “**Legal Documents**”), and to perform its obligations under the Legal Documents, and has by official action duly authorized and approved the execution and delivery of, and the performance by the City of the obligations on its part contained in the Legal Documents; (ii) to issue, sell and deliver the Bonds to the Underwriter as provided herein; and (iii) to carry out, give effect to and consummate the transactions contemplated by the Legal Documents and the Resolutions.

(c) The City Council has duly and validly adopted the Resolutions at meetings of the City Council that were duly noticed and held and at each which a quorum was present, and the Resolutions have not been modified or amended and are in full force and effect; and the City Council has duly approved the execution and delivery of the Bonds and the other Legal Documents and the performance by the City of its obligations contained therein, and the taking of any and all action as may be necessary to carry out, give effect to and consummate the transactions contemplated by each of said documents.

(d) The Bonds and the other Legal Documents will be duly executed and delivered by the City on or before the date of the Closing, and the Bonds, when authenticated and delivered to the Underwriter in accordance with the Trust Agreement, and the other Legal Documents will constitute legally valid and binding obligations, enforceable against the City in accordance with their respective terms, except as such enforcement may be limited by bankruptcy, insolvency, reorganization, moratorium or similar laws or equitable principles relating to or limiting creditors’ rights generally.

(e) The City is, and on the Closing Date will be, in compliance, in all respects, with the Legal Documents.

(f) The City is not in breach of or default under any applicable law or administrative regulation of the State or the United States of America or any applicable judgment or decree or any loan agreement, indenture, bond, note, resolution, agreement or other instrument to which the City is a party or is otherwise subject, and no event has occurred and is continuing which, with the passage of time or the giving of notice, or both, would constitute a default or an event of default under any such instrument, in each case which breach or default has or may have a material adverse effect on the ability of the City to perform its obligations under the Legal Documents.

(g) No consent, approval, authorization or other action by any governmental or regulatory authority having jurisdiction over the City that has not been obtained is or will be required for the issuance and delivery of the Bonds or the consummation by the City of the other transactions contemplated by the Trust Agreement.

(h) The adoption of the Resolutions and the execution and delivery by the City of the Legal Documents and the approval by the City of the Official Statement and compliance with the provisions on the City’s part contained in the Legal Documents, will not conflict with, or result in a violation or breach of, or constitute a default under, any law, administrative regulation, judgment, decree, loan agreement, indenture, trust agreement, bond, note, resolution, agreement or other instrument to which the City is a party or is otherwise subject, which conflict, breach or default has or

may have a material adverse effect on the ability of the City to carry out its obligations under the Legal Documents, nor will any such execution, delivery, adoption or compliance result in the creation or imposition of any material lien, charge or other security interest or encumbrance of any nature whatsoever upon any of the properties or assets of City under the terms of any such law, administrative regulation, judgment, decree, loan agreement, indenture, trust agreement, bond, note, resolution, agreement or other instrument, except as provided by the Legal Documents.

(i) Prior to the date hereof, the City has provided to the Underwriter for its review the Preliminary Official Statement, which the City has deemed final for purposes of Rule 15c2-12, has approved the distribution of the Preliminary Official Statement and the Official Statement and has duly authorized the execution and delivery of the Official Statement (including in electronic form). The Preliminary Official Statement, at the date thereof, and as of the date hereof, did not and does not contain any untrue statement of a material fact or omit to state any material fact necessary to make the statements therein (other than the information relating to DTC and its book-entry system, as to which no view is expressed), in light of the circumstances under which they were made, not misleading. As of the date hereof and on the Closing, the Official Statement did not and will not contain any untrue statement of a material fact or omit to state any material fact necessary to make the statements therein (other than the information relating to DTC and its book-entry system, as to which no view is expressed), in light of the circumstances under which they were made, not misleading.

(j) [Reserved].

(k) The City will advise the Underwriter promptly of any proposal to amend or supplement the Official Statement and will not effect or consent to any such amendment or supplement without the consent of the Underwriter, which consent will not be unreasonably withheld. The City will advise the Underwriter promptly of the institution of any proceedings known to it by any governmental authority prohibiting or otherwise affecting the use of the Official Statement in connection with the offering, sale or distribution of the Bonds.

(l) The financial statements relating to the receipts, expenditures and cash balances of the City as of June 30, 2021 as set forth in the Preliminary Official Statement and in the Official Statement fairly represent the financial position and results of operations of the City as of the dates and for the periods therein set forth in accordance with generally accepted accounting principles. Except as disclosed in the Preliminary Official Statement or the Official Statement or as otherwise disclosed in writing to the Underwriter, there has not been any materially adverse change in the financial position and results of operations of the City or in its operations since June 30, 2021 and, except as disclosed in the Preliminary Official Statement or the Official Statement or as otherwise disclosed in writing to the Underwriter, there has been no occurrence, circumstance or combination thereof which is reasonably expected to result in any such materially adverse change.

(m) As of the time of acceptance hereof and as of the Closing Date, no action, suit, proceeding, inquiry or investigation, at law or in equity, before or by any court, government agency, public board or body, is pending or, to the knowledge of the City, threatened: (i) in any way questioning the corporate existence of the City or the titles of the officers of the City to their respective offices; (ii) affecting, contesting or seeking to prohibit, restrain or enjoin the execution or delivery of any of the Bonds, or in any way contesting or affecting the validity of the Bonds or the Legal Documents or the consummation of the transactions contemplated thereby or contesting the power of the City to enter into the Legal Documents; (iii) which may result in any material adverse change to the financial condition of the City or to its ability to make payment of principal or redemption price of and interest

on the Bonds when due; or (iv) contesting the completeness or accuracy of the Preliminary Official Statement or the Official Statement or any supplement or amendment thereto or asserting that the Preliminary Official Statement or the Official Statement contained any untrue statement of a material fact or omitted to state any material fact required to be stated therein or necessary to make the statements therein, in the light of the circumstances under which they were made, not misleading, and there is no basis for any action, suit, proceeding, inquiry or investigation of the nature described in clause (i) through (iv) of this sentence.

(n) To the extent required by law, the City will undertake, pursuant to the Continuing Disclosure Agreement, to provide annual reports and notices of certain events. A description of this undertaking is set forth in the Preliminary Official Statement and will also be set forth in the Official Statement. Except as otherwise disclosed in the Preliminary Official Statement, the City has not failed to comply in all material respects with any previous undertakings with regard to Rule 15c2-12 to provide annual reports or notices of enumerated events in the past five years and, the City has been in material compliance during the past five years with its continuing disclosure obligations in accordance with Rule 15c2-12.

(o) Any certificate that is signed by any officer of the City who is authorized to execute such certificate in connection with the issuance, sale and delivery of the Bonds and delivered to the Underwriter shall be deemed a representation and warranty of the City to the Underwriter as to the statements made therein but not of the person signing such certificate.

(p) The City will promptly apply the proceeds of the Bonds to refund the Unfunded Liability and fund the Current Obligation as of the date of issuance of the Bonds and to pay costs associated with the issuance and delivery of the Bonds.

(q) The City is not in material default, nor has the City been in material default at any time, as to the payment of principal or interest with respect to a material obligation issued by the City or with respect to a material obligation guaranteed by the City as guarantor.

(r) As of the date hereof, the City does not have any revenue bonds, capital lease obligations, installment payment obligations or other material financial obligations, nor other material obligations secured by payments from the general fund of the City, except as disclosed in the Preliminary Official Statement and the Official Statement.

(s) The default judgment dated ____ __, 2022 entered in the Superior Court of the State of California for the County of Orange in favor of the City in connection with *City of Garden Grove v. All Persons Interested, etc.* (Case No. ____) (the “**Default Judgment**”) was duly entered, the appeal period has run without any appeal having been filed, and the Default Judgment is in full force and effect.

(t) The City had, prior to the adoption of the Approving Resolution, and has, in full force and effect, a Debt Management Policy that complies with Government Code Section 8855(i).

Section 7. Conditions to the Obligations of the Underwriter. The Underwriter has entered into this Purchase Agreement in reliance upon the representations and warranties of the City contained herein. The obligations of the Underwriter to accept delivery of and pay for the Bonds on the date of the Closing shall be subject, at the option of the Underwriter, to the accuracy in all respects of the statements of the officers and other officials of the City, as well as authorized representatives of

the City Attorney, Bond Counsel, Disclosure Counsel and the Trustee made in any certificates or other documents furnished pursuant to the provisions hereof, to the performance by the City of its obligations to be performed hereunder at or prior to the date of the Closing, and to the following additional conditions:

(a) The representations, warranties and covenants of the City contained herein shall be true, complete and correct at the date hereof and at the time of the Closing, as if made on the date of the Closing;

(b) At the time of Closing, the Legal Documents shall be in full force and effect as valid and binding agreements between or among the various parties thereto, and the Legal Documents, the Preliminary Official Statement and the Official Statement shall not have been amended, modified or supplemented except as may have been agreed to in writing by the Underwriter, and all such reasonable actions as, in the opinion of Bond Counsel, are reasonably deemed necessary in connection with the transactions contemplated hereby, shall have been done and taken;

(c) At the time of the Closing, no default shall have occurred or be existing under the Legal Documents, or any other agreement or document pursuant to which any of the City's financial obligations were executed and delivered, and the City shall not be in default in the payment of principal or interest with respect to any of its financial obligations, which default would result in any material adverse change to the financial condition of the City or adversely impact its ability to make payments of the principal or redemption price of and interest on the Bonds when due;

(d) In recognition of the desire of the City and the Underwriter to effect a successful public offering of the Bonds, and in view of the potential adverse impact of any of the following events on such a public offering, this Purchase Agreement shall be subject to termination in the absolute discretion of the Underwriter by notification, in writing, to the City prior to delivery of and payment for the Bonds, if at any time prior to such time, regardless of whether any of the following statements of fact were in existence or known of on the date of this Purchase Agreement:

(i) there shall have occurred any outbreak or escalation of hostilities, declaration by the United States of America of a national emergency or war or other calamity or crisis the effect of which on financial markets is materially adverse such as to make it, in the sole judgment of the Underwriter, impractical to proceed with the purchase or delivery of the Bonds as contemplated by the Official Statement (exclusive of any amendment or supplement thereto); or

(ii) a general banking moratorium shall have been declared by federal, State or New York authorities, or the general suspension of trading on any national securities exchange; or

(iii) any event shall occur which makes untrue any statement or results in an omission to state a material fact necessary to make the statements in the Preliminary Official Statement and the Official Statement, in the light of the circumstances under which they were made, not misleading, which event, in the reasonable opinion of the Underwriter would materially or adversely affect the ability of the Underwriter to market the Bonds; or

(iv) any legislation, ordinance, rule or regulation shall be introduced in, or be enacted by any governmental body, department or agency of the State, or a decision by any court

of competent jurisdiction within the State shall be rendered which materially adversely affects the market price of the Bonds; or

(v) the marketability of the Bonds or the market price thereof, in the reasonable opinion of the Underwriter, has been materially adversely affected by an amendment to the Constitution of the United States of America or by any legislation in or by the Congress of the United States of America or by the State, or the amendment of legislation pending as of the date of this Purchase Agreement in the Congress of the United States of America, or the recommendation to Congress or endorsement for passage (by press release, other form of notice or otherwise) of legislation by the President of the United States of America, the Treasury Department of the United States of America, the Internal Revenue Service or the Chairman or ranking minority member of the Committee on Finance of the United States Senate or the Committee on Ways and Means of the United States House of Representatives, or the proposal for consideration of legislation by either such Committee or by any member thereof, or the presentment of legislation for consideration as an option by either such Committee, or by the staff of the Joint Committee on Taxation of the Congress of the United States of America, or the favorable reporting for passage of legislation to either House of the Congress of the United States of America by a Committee of such House to which such legislation has been referred for consideration; or

(vi) an order, decree or injunction shall have been issued by any court of competent jurisdiction, or order, ruling, regulation (final, temporary or proposed), official statement or other form of notice or communication issued or made by or on behalf of the Securities and Exchange Commission, or any other governmental agency having jurisdiction of the subject matter, to the effect that: (i) obligations of the general character of the Bonds, or the Bonds, including any or all underlying arrangements, are not exempt from registration under the Securities Act of 1933, as amended, or that the Trust Agreement is not exempt from qualification under the Trust Indenture Act of 1939; or (ii) the issuance, offering or sale of obligations of the general character of the Bonds, or the issuance, offering or sale of the Bonds, including any or all underlying obligations, as contemplated hereby or by the Preliminary Official Statement and the Official Statement, is or would be in violation of the federal securities laws as amended and then in effect; or

(vii) legislation shall be introduced, by amendment or otherwise, or be enacted by the House of Representatives or the Senate of the Congress of the United States of America, or a decision by a court of the United States of America shall be rendered, or a stop order, ruling, regulation or official statement by or on behalf of the Securities and Exchange Commission or other governmental agency having jurisdiction of the subject matter shall be made or proposed, to the effect that the issuance, offering or sale of obligations of the general character of the Bonds, as contemplated hereby or by the Preliminary Official Statement and the Official Statement, is or would be in violation of any provision of the Securities Act of 1933, as amended and as then in effect, or the Securities Exchange Act of 1934, as amended and as then in effect, or the Trust Indenture Act of 1939, as amended and as then in effect, or with the purpose or effect of otherwise prohibiting the issuance, offering or sale of the Bonds or obligations of the general character of the Bonds, as contemplated hereby or by the Preliminary Official Statement and the Official Statement; or

(viii) additional material restrictions not in force as of the date hereof shall have been imposed upon trading in securities generally by any governmental authority or by any national securities exchange, which, in the reasonable opinion of the Underwriter, materially adversely affects the marketability or market price of the Bonds; or

(ix) the Comptroller of the Currency, the New York Stock Exchange, or other national securities exchange or association or any governmental authority, shall impose as to the Bonds, or obligations of the general character of the Bonds, any material restrictions not now in force, or increase materially those now in force, with respect to the extension of credit by or the charge to the net capital requirements or financial responsibility requirements of broker dealers; or

(x) trading in securities on the New York Stock Exchange or the American Stock Exchange shall have been suspended or limited or minimum prices have been established on either such exchange which, in the reasonable opinion of the Underwriter, materially adversely affects the marketability or market price of the Bonds; or

(xi) any rating of the Bonds or the rating of any general fund obligations of the City shall have been downgraded, withdrawn or placed on negative watch by a national rating service, which, in the reasonable opinion of the Underwriter, materially adversely affects the market price of the Bonds; or

(xii) any action shall have been taken by any government in respect of its monetary affairs which, in the reasonable opinion of the Underwriter, has a material adverse effect on the United States securities market, rendering the marketing and sale of the Bonds, or enforcement of sale contracts with respect thereto impracticable; or

(xiii) the commencement of any action, suit or proceeding described in Section 6(m).

(e) at or prior to the Closing, the Underwriter shall receive or have received the following documents, in each case to the reasonable satisfaction, in form and substance, of the Underwriter and _____ (“**Underwriter’s Counsel**”):

(i) a copy of the Default Judgment;

(ii) the Resolutions, certified as of the date of the Closing by an authorized official of the City;

(iii) the Legal Documents duly executed and delivered by the respective parties thereto, with only such amendments, modifications or supplements as may have been agreed to in writing by the Underwriter;

(iv) the approving opinion of Bond Counsel, dated the Closing Date and addressed to the City, in substantially the form attached as an appendix to the Official Statement, together with a reliance letter thereon addressed to the Underwriter;

(v) a supplemental opinion of Bond Counsel, dated the Closing Date and addressed to the Underwriter, to the effect that:

(A) the statements on the cover of the Official Statement and in the Official Statement under the captions [“INTRODUCTION,” “THE BONDS,” “SECURITY AND SOURCE OF PAYMENT FOR THE BONDS,” “TAX MATTERS” and “VALIDATION,” and in Appendices __ and __], excluding any material that may be treated as included under such captions and appendices by any cross-reference, insofar as such statements expressly summarize provisions of

the Bonds, the Trust Agreement, and Bond Counsel's final opinion relating to the Bonds, are accurate in all material respects as of the date of the Closing;

(B) the Purchase Agreement and the Continuing Disclosure Agreement have been duly authorized, executed and delivered by the City and are the valid, legal and binding agreements of the City enforceable in accordance with their respective terms, except that the rights and obligations under the Purchase Agreement and the Continuing Disclosure Agreement are subject to bankruptcy, insolvency, reorganization, moratorium, fraudulent conveyance and other similar laws affecting creditors' rights, to the application of equitable principles if equitable remedies are sought, to the exercise of judicial discretion in appropriate cases and to limitations on legal remedies against public agencies in the State, and provided that no opinion is expressed with respect to any indemnification or contribution provisions contained therein; and

(C) the Bonds are not subject to the registration requirements of the Securities Act of 1933, as amended, and the Trust Agreement is exempt from qualification under the Trust Indenture Act of 1939, as amended, provided that no opinion is provided with respect to bond insurance, if any;

(vi) the Preliminary Official Statement and the Official Statement, the latter executed on behalf of the City;

(vii) evidence that the rating(s) on the Bonds are as described in the Official Statement;

(viii) a certificate, dated the Closing Date, signed by a duly authorized officer of the City satisfactory in form and substance to the Underwriter to the effect that: (i) the representations, warranties and covenants of the City contained in this Purchase Agreement are true and correct in all material respects on and as of the date of the Closing with the same effect as if made on the date of the Closing by the City, and the City has complied with all of the terms and conditions of the Purchase Agreement required to be complied with by the City at or prior to the date of the Closing; (ii) to the best of such officer's knowledge, no event affecting the City has occurred since the date of the Official Statement which should be disclosed in the Official Statement for the purposes for which it is to be used or which is necessary to disclose therein in order to make the statements and information therein not misleading in any material respect; (iii) the information and statements contained in the Preliminary Official Statement and the Official Statement (other than information relating to DTC and its book entry system) did not as their respective date and the Official Statement does not as of the Closing Date contain an untrue statement of a material fact or omit to state any material fact necessary to make the statements therein, in the light of the circumstances under which they were made, not misleading in any material respect; (iv) the City is not in breach of or default under any applicable law or administrative regulation of the State or the United States of America or any applicable judgment or decree or any loan agreement, indenture, bond, note, resolution, agreement or other instrument to which the City is a party or is otherwise subject, which would have a material adverse impact on the City's ability to perform its obligations under the Legal Documents, and no event has occurred and is continuing which, with the passage of time or the giving of notice, or both, would constitute such a default or an event of default under any such instrument; and (v) no further consent is required for inclusion of its audited financial statements in the Preliminary Official Statement and the Official Statement;

(ix) an opinion, dated the Closing Date and addressed to the Underwriter, the Trustee and the Bond Counsel, of the City Attorney of the City of Garden Grove, substantially in the form attached as Exhibit B;

(x) a letter of Stradling Yocca Carlson & Rauth, Newport Beach, California, Disclosure Counsel to the City dated the date of the Closing and addressed to the Underwriter substantially to the effect that, on the basis of the information made available to them in the course of their participation in the preparation of the Official Statement as Disclosure Counsel, but without having undertaken to determine or verify independently, or assuming any responsibility for, the accuracy, completeness or fairness of any of the statements contained in the Official Statement, no facts have come to the attention of the personnel in such firm directly involved in rendering legal advice and assistance to the City in connection with the preparation of the Official Statement which caused them to believe that: (A) the Preliminary Official Statement as of its date or as of ____ __, 2022 (excluding therefrom financial, demographic and statistical data; forecasts, projections, estimates, assumptions and expressions of opinions; statements relating to DTC, Cede & Co. and the operation of the book-entry system; statements relating to the treatment of the Bonds or the interest, discount or premium, if any, thereon or therefrom for tax purposes under the law of any jurisdiction; and the statements contained in the Preliminary Official Statement under the captions "TAX MATTERS," and in the appendices to the Preliminary Official Statement; as to all of which they express no view) contained any untrue statement of a material fact or omitted to state a material fact necessary in order to make the statements made therein, in the light of the circumstances under which they were made, not misleading, except for such information as is permitted to be excluded from the Preliminary Official Statement pursuant to Rule 15c2-12, including but not limited to information as to pricing, yields, interest rates, maturities, amortization, redemption provisions, debt service requirements, Underwriter's discount and CUSIP numbers; or (B) the Official Statement as of its date or as of the date of the Closing (excluding therefrom financial, demographic and statistical data; forecasts, projections, estimates, assumptions and expressions of opinions; statements relating to DTC, Cede & Co. and the operation of the book-entry system, statements relating to the treatment of the Bonds or the interest, discount or premium, if any, thereon or therefrom for tax purposes under the law of any jurisdiction; and the statements contained in the Official Statement under the captions "TAX MATTERS," and in the appendices to the Official Statement; as to all of which they express no view) contained any untrue statement of a material fact or omitted to state a material fact necessary in order to make the statements made therein, in the light of the circumstances under which they were made, not misleading;

(xi) an opinion of counsel to the Trustee, addressed to the Underwriter and the City, dated the Closing Date, to the effect that:

(A) the Trustee is a national banking association that is duly organized and validly existing under the laws of the United States of America, having full corporate power to undertake the trust created under the Trust Agreement;

(B) the Trust Agreement has been duly authorized, executed and delivered by the Trustee and, assuming due authorization, execution and delivery by the City, the Trust Agreement constitutes the valid, legal and binding obligation of the Trustee enforceable in accordance with its terms, except as enforcement thereof may be limited by bankruptcy, insolvency or other laws affecting the enforcement of creditors' rights generally and by the application of equitable principles, if equitable remedies are sought;

(C) the Trustee has duly authenticated the Bonds upon the order of the City;

(D) the Trustee's actions in executing and delivering the Trust Agreement are in full compliance with and do not conflict with any applicable law or governmental regulation and, to the best of such counsel's knowledge, after reasonable inquiry with respect thereto, do not conflict with or violate any contract to which the Trustee is a party or any administrative or judicial decision by which the Trustee is bound;

(E) no consent, approval, authorization or other action by any governmental or regulatory authority having jurisdiction over the banking or trust powers of the Trustee that has not been obtained is or will be required for the execution and delivery of the Bonds or the consummation by the Trustee of its obligations under the Trust Agreement; and

(F) there is no action, suit, proceeding, inquiry or investigation at law or in equity before or by any court or public body pending or, to the best of such counsel's knowledge, threatened against or affecting the Trustee, which would materially adversely impact the Trustee's ability to complete the transactions contemplated by the Trust Agreement.

(xii) a certificate, dated the Closing Date, signed by a duly authorized officer of the Trustee satisfactory in form and substance to the Underwriter, to the effect that:

(A) the Trustee is duly organized and existing as a national banking association under the laws of the United States of America, having the full corporate power and authority to enter into and perform its duties under the Trust Agreement;

(B) the Trustee is duly authorized to enter into the Trust Agreement and has duly executed and delivered the Trust Agreement, and assuming due authorization and execution by the City, the Trust Agreement is legal, valid and binding upon the Trustee and enforceable against the Trustee in accordance with its terms;

(C) the Trustee has duly authenticated the Bonds under the Trust Agreement and delivered the Bonds to or upon the order of the Underwriter;

(D) no consent, approval, authorization or other action by any governmental or regulatory authority having jurisdiction over the banking or trust powers of the Trustee that has not been obtained is required for the execution and delivery of the Bonds or the consummation by the Trustee of its obligations under the Trust Agreement; and

(E) there is no action, suit, proceeding, inquiry or investigation at law or in equity before or by any court or public body pending or threatened against or affecting the Trustee, which would materially adversely impact the Trustee's ability to complete the transactions contemplated by the Trust Agreement.

(xiii) the preliminary and final forms required to be delivered to the California Debt and Investment Advisory Commission ("CDIAC") pursuant to Section 53583 of the Government Code of the State of California and Section 8855(i) and (j) of the Government Code;

(xiv) a copy of the executed Blanket Issuer Letter of Representations by and between the City and DTC relating to the book-entry system;

(xv) an opinion of Underwriter's Counsel, in form and substance acceptable to the Underwriter;

(xvi) evidence from the Insurer that the principal of, premium, if any, and interest on the Bonds is guaranteed under a municipal bond insurance policy to be issued concurrently with the delivery of the Bonds by the Insurer, together with a closing certificate of the Insurer and an opinion of the Insurer's counsel, all in form and substance satisfactory to Bond Counsel;

(xvii) a Rule 15c2-12 certificate, dated the date of the Preliminary Official Statement and executed by the City;

(xviii) a certificate of the PERS actuary setting forth the amount of the discounted prepayment of the annual contribution of the City to the System for Fiscal Year [2021-22] [2022-23] together with acknowledgment of payment of the Unfunded Liability and the Current Obligation; and

(xix) such additional legal opinions, proceedings, instruments or other documents as the Underwriter or Underwriter's Counsel may reasonably request.

If the City shall be unable to satisfy the conditions to the obligations of the Underwriter to purchase, accept delivery of and pay for the Bonds contained in this Purchase Agreement, this Purchase Agreement shall terminate, and except as set forth in Section 9 hereof, neither the Underwriter nor the City shall be under further obligation hereunder.

Section 8. Changes in Official Statement. Within 90 days after the Closing or within 25 days following the "end of the underwriting period" (as such term is defined in Rule 15c2-12), whichever occurs first, if any event relating to or affecting the Bonds, the Trustee, or the City shall occur as a result of which it is necessary, in the reasonable opinion of the Underwriter, to amend or supplement the Official Statement in order to make the Official Statement not misleading in any material respect in the light of the circumstances existing at the time it is delivered to a purchaser, the City will forthwith prepare and furnish to the Underwriter an amendment or supplement that will amend or supplement the Official Statement so that it will not contain an untrue statement of a material fact or omit to state a material fact necessary in order to make the statements therein, in the light of the circumstances existing at the time the Official Statement is delivered to purchaser, not misleading. The City shall cooperate with the Underwriter in the filing by the Underwriter of such amendment or supplement to the Official Statement with the MSRB. The Underwriter acknowledges that the "end of the underwriting period" will be the date of the Closing unless the Underwriter otherwise notifies the City in writing that it still owns some or all of the Bonds.

Section 9. Expenses. (a) Whether or not the Underwriter accepts delivery of and pays for the Bonds as set forth herein, the Underwriter shall be under no obligation to pay, and the City shall pay out of the proceeds of the Bonds or any other legally available funds of the City, all expenses incidental to the performance of the City's obligations hereunder, including but not limited to the cost of printing and delivering the Legal Documents to the Underwriter, the costs of printing and shipping and electronic distribution of the Preliminary Official Statement and the Official Statement in reasonable quantities, the fees and disbursements of the City, the Trustee and its counsel, Bond Counsel, Disclosure Counsel, City Attorney, the City's actuary, accountants, engineers, appraisers, economic consultants and any other experts or consultants retained by the City in connection with the issuance and sale of the Bonds, rating agency fees, bond insurance fees, advertising expenses, and any

other expenses not specifically enumerated in paragraph (b) of this section incurred in connection with the issuance and sale of the Bonds. The City shall pay out of the proceeds of the Bonds, for any expenses incurred by the Underwriter on behalf of the City's employees and representatives which are incidental to implementing this Purchase Agreement, including meals, transportation, and lodging (but not entertainment expenses) of those employees and representatives.

(b) Whether or not the Bonds are delivered to the Underwriter as set forth herein, the City shall be under no obligation to pay, and the Underwriter shall be responsible for and pay (which may be included as an expense component of the Underwriter's discount), MSRB, CUSIP Bureau and CDIAAC fees and expenses to qualify the Bonds for sale under any "blue sky" laws, and all other expenses incurred by the Underwriter in connection with its public offering and distribution of the Bonds not specifically enumerated in paragraph (a) of this section, including the cost of preparing this Purchase Agreement and other documents of the Underwriter, travel expenses and the fees and disbursements of Underwriter's Counsel.

Section 10. Notices. Any notice or other communication to be given to the Underwriter or the Underwriter under this Purchase Agreement may be given by delivering the same in writing to Stifel, Nicolaus & Company, Incorporated, 1 Montgomery Street, 35th Floor, San Francisco, California 94104, Attention: Public Finance. Any notice or communication to be given to the City under this Purchase Agreement may be given by delivering the same in writing at the address first set forth above, Attention: City Manager. All notices or communications hereunder by any party shall be given and served upon each other party.

Section 11. Parties in Interest. This Purchase Agreement is made solely for the benefit of the City and the Underwriter (including the successors or assigns thereof) and no other person shall acquire or have any right hereunder or by virtue hereof. All representations, warranties and agreements of the City in this Purchase Agreement shall remain operative and in full force and effect regardless of any investigation made by or on behalf of the Underwriter and shall survive the delivery of and payment for the Bonds.

Section 12. Electronic Transactions. The parties hereto agree that the transactions described herein may be conducted and related documents may be stored by electronic means. Copies, telecopies, facsimiles, electronic files and other reproductions of original executed documents shall be deemed to be authentic and valid counterparts of such original documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

Section 13. Counterparts. This Purchase Agreement may be executed by the parties hereto in separate counterparts, each of which when so executed and delivered shall be an original, but all such counterparts shall together constitute but one and the same instrument.

[Remainder of Page Intentionally Left Blank]

Section 14. Governing Law. This Purchase Agreement shall be governed by and construed in accordance with the laws of the State.

**STIFEL, NICOLAUS & COMPANY,
INCORPORATED,** as Underwriter

By _____
Authorized Officer

Accepted:

CITY OF GARDEN GROVE

By _____
City Manager

Time of Execution: ____:____, California time

EXHIBIT A

MATURITY SCHEDULE

**CITY OF GARDEN GROVE
PENSION OBLIGATION BONDS, SERIES 2022
(FEDERALLY TAXABLE)**

<i>Maturity Date</i> <i>(____ 1)</i>	<i>Principal Amount</i>	<i>Interest Rate</i>	<i>Yield</i>	<i>Price</i>
20__	\$	%	%	

^T Term Bond.

*Insured pursuant to a bond insurance policy to be issued by _____.

EXHIBIT B
FORM OF CITY ATTORNEY OPINION

_____, 2022

City of Garden Grove
Garden Grove, California

Stifel, Nicolaus & Company, Inc.
Los Angeles, California

City of Garden Grove
Pension Obligation Bonds, Series 2022
(Federally Taxable)

Ladies and Gentlemen:

We have acted as counsel to the City of Garden Grove (the “City”) in connection with the issuance and sale by the City of \$_____ aggregate principal amount of its City of Garden Grove Pension Obligation Bonds, Series 2022 (Federally Taxable) (the “Bonds”). We have examined and relied upon originals (or copies certified or otherwise identified to our satisfaction) of such documents, records and other instruments as we deem necessary or appropriate for the purposes of this opinion, including, without limitation: (i) those documents relating to the existence, organization and operation of the City; (ii) Resolution No. ____-22, adopted by a majority of the City Council of the City (the “City Council”) on _____, 2022 (the “Approving Resolution”) and Resolution No. ____-22, adopted by a majority of the City Council on _____, 2022 (the “Official Statement Resolution” and, together with the Approving Resolution, the “Resolutions”); (iii) all necessary documentation of the City relating to the authorization, execution and delivery of the Trust Agreement, dated as of _____ 1, 2022 (the “Trust Agreement”), between the City and U.S. Bank Trust Company, National Association, as trustee; (iii) the default judgment dated _____, 2022 entered in the Superior Court of the State of California for the County of Orange in favor of the City in connection with *City of Garden Grove v. All Persons Interested, etc.* (Case No. _____); (iv) the Bond Purchase Agreement, dated _____, 2022 (the “Purchase Agreement”), executed by Stifel, Nicolaus & Company, Incorporated (the “Underwriter”), and accepted by the City; (v) the Preliminary Official Statement, dated _____, 2022 (the “Preliminary Official Statement”), relating to the Bonds; (vi) the Official Statement, dated _____, 2022 (the “Official Statement”), relating to the Bonds; (vii) the Continuing Disclosure Agreement, dated the date hereof (the “Continuing Disclosure Agreement”), by and between the City and the dissemination agent named therein, relating to the Bonds; and (viii) such other records, documents, certificates, opinions, and other matters as are in our judgment necessary or appropriate to enable us to render the opinions expressed herein. All capitalized terms used herein and not otherwise defined shall have the meaning given to such terms as set forth in the Trust Agreement.

Based on the foregoing, and with regard to State of California (the “State”) law and United States federal law, we are of the opinion that:

(a) The City is a general law city and municipal corporation of the State, duly organized and validly existing pursuant to the Constitution and laws of the State.

(b) The Resolutions approving and authorizing the execution and delivery of the Bonds, the Trust Agreement, the Purchase Agreement, and the Continuing Disclosure Agreement (collectively, the “Legal Documents”) and approving and authorizing the issuance of the Bonds and the delivery of the Official Statement and other actions of the City were duly adopted at meetings of the governing body of the City which were called and held pursuant to law and with all public notice required by law and at each of which a quorum was present and acting throughout, and such Resolutions are now in full force and effect and have not been amended or superseded in any way.

(c) Except as disclosed in the Preliminary Official Statement and in the Official Statement, there is no action, suit or proceeding pending, or to the best of our knowledge, threatened against the City: (i) to restrain or enjoin the execution or delivery of the Legal Documents; (ii) in any way contesting or affecting the validity of the Legal Documents, the Resolutions or the authority of the City to enter into the Legal Documents; or (iii) in any way contesting or affecting the powers of the City in connection with any action contemplated by the Official Statement, the Resolutions or the Legal Documents.

(d) The execution and delivery of the Legal Documents and compliance with the provisions thereof, do not and will not in any material respect conflict with or constitute on the part of the City a breach of or default under any agreement or other instrument to which the City is a party or by which it is bound or any existing law, regulation, court order or consent decree to which the City is subject, which breach or default has or may have a material adverse effect on the ability of the City to perform its obligations under the Legal Documents.

(e) No authorization, approval, consent, or other order of the State or any other governmental body within the State is required for the valid authorization, execution and delivery of the Legal Documents or the consummation by the City of the transactions on its part contemplated therein, except such as have been obtained and except such as may be required under state securities or blue sky laws in connection with the purchase and distribution of the Bonds by the Underwriter.

Very truly yours,

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	City Council	From:	Omar Sandoval
Dept.:	City Council	Dept.:	City Attorney
Subject:	Approval of the Amendment to the City Manager Employment Agreement to extend the expiration of Separation Pay for three years. (<i>Action Item</i>)		
		Date:	3/8/2022

OBJECTIVE

For the City Council to approve an amendment to the City Manager Employment Agreement to extend the expiration of Separation Pay for three years. This amendment does not affect salary, benefits, or other terms of the Agreement. The City Manager wishes to commit to employment with the City for an additional three years.

BACKGROUND

The employment agreement with Scott Stiles was entered into on June 23, 2015, with Mr. Stiles' employment commencing on August 3, 2015. The Agreement stipulates that Mr. Stiles serves "at-will" and either the City Council or Mr. Stiles may terminate the agreement at any time with or without cause.

DISCUSSION

Section 7.01(a) of the Agreement provides Mr. Stiles Separation Pay (or severance pay) in the amount of 12 months of his then applicable Annual Salary in the event that the City Council terminates his employment without cause. The provision of Separation Pay terminates once Mr. Stiles has been employed by the City continuously for eight years. Thus, the provision of Separation Pay expires on August 3, 2023.

The attached amendment extends the expiration of the Separation Pay provision of the Agreement by three years, through August 3, 2026. The amendment does not affect any other provision of the Agreement.

FINANCIAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council:

- Approve the Amendment to City Manager Employment Agreement extending the expiration of the Separation Pay provision by three years.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Amendment	3/4/2022	Agreement	GG_First_Amendment_to_CM_Agreement.docx

AMENDMENT TO CITY MANAGER EMPLOYMENT AGREEMENT

THIS AMENDMENT TO THE CITY MANAGER EMPLOYMENT AGREEMENT ("Amendment") is made to be effective as of the ____ day of ____ 2022 ("Effective Date"), by and between the CITY OF GARDEN GROVE, a municipal corporation ("CITY") and SCOTT C. STILES ("EMPLOYEE").

RECITALS

The following recitals are a substantive part of this Agreement:

1. CITY and EMPLOYEE previously entered into Employment Agreement ("Agreement"), dated June 23, 2015.
2. CITY and LICENSEE mutually desire to amend the Agreement to extend the expiration of the Separation Pay provision by three years.

AGREEMENT

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. **Section 7.01(a) amended.** The last sentence of Section 7.01(a) is hereby amended to read:

"Once EMPLOYEE has been employed by CITY continuously for eleven (11) years following the Effective Date, CITY shall have no further obligation to pay EMPLOYEE Separation Pay upon his termination."
2. Except as expressly amended pursuant to this Amendment or other resolution or written action of the City Council in open session, all other provisions of the Agreement shall remain in full force and effect.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS THEREOF, these parties have executed this Agreement on the day and year shown below.

"CITY"

CITY OF GARDEN GROVE

Dated: _____, 2022

By: _____
Steve Jones, Mayor

ATTEST

"EMPLOYEE"

City Clerk

By: _____

Name: Scott C. Stiles

Dated: _____, 2022

Dated: _____, 2022

APPROVED AS TO FORM:

Garden Grove City Attorney

Dated: _____, 2022