

## AGENDA

Garden Grove City  
Council

Tuesday, August 9, 2022

6:30 PM

Community Meeting  
Center 11300 Stanford  
Avenue Garden Grove  
California 92840 Council  
Member Klopfenstein to  
teleconference from  
15947 South Shore Dr.  
Truckee, CA 96161



**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

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**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 in memory of former City Manager George Tindall, October 11, 1943 - June 22, 2022.

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

### 3. WRITTEN COMMUNICATIONS

3.a. Consideration of a written request for a one-day use of the Willowick Golf Course for the annual Golf Classic on September 28, 2022. (Fee Waiver Amount: \$4320.00)(*Action Item*)

RECESS

CONDUCT OTHER LEGISLATIVE BODIES' BUSINESS

RECONVENE

### 4. CONSENT ITEMS

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

4.a. Adoption of a Resolution of Commendation for George Tindall,

former Garden Grove City Manager. (*Action Item*)

- 4.b. Adoption of a Resolution declaring the intention to vacate a street and alley for Thackery Avenue and the Alley north of Twintree Avenue, west of Harbor Boulevard. (*Action Item*)
- 4.c. Authorize an increase to the purchase order with John B. Ewles, Inc., for disposing asphalt and concrete materials. (Increased Cost: \$25,000) (*Action Item*)
- 4.d. Authorize the issuance of purchase orders with Econolite Control Products and JTB Supply Company Inc., for Fiscal Year 2022-23 Traffic Control Operations. (Cost: \$75,000 Econolite; \$125,000 JTB Supply Company) (*Action Item*)
- 4.e. Authorize issuance of a purchase order to Waterline Technologies Inc., for the purchase and delivery of sodium hypochlorite for Water Disinfection IFB No. S-1297. (Cost: \$150,000) (*Action Item*)
- 4.f. Approval of a Cooperative Agreement with the Orange County Transportation Authority for the Valley View Street Corridor Traffic Signal Synchronization Project CP1180000. (Cost: \$115,620) (*Action Item*)
- 4.g. Approval of Amendment No. 2 of the contract with American Asphalt South, Inc., for increased costs to provide as needed asphalt and slurry seal services. (Cost: \$200,000) (*Action Item*)
- 4.h. Approval of Amendment No. 1 to the Professional Services Agreement with Ocean Blue Environmental Services, Inc. for removal of hazardous and biological waste from city properties. (Cost: \$200,000) (*Action Item*)
- 4.i. Award a contract to Michael Baker International to provide U.S. Department of Housing and Urban Development and State of California Department of Housing and Community Development consultation services. (Cost: \$200,000) (*Action Item*)
- 4.j. Receive and file minutes from the meeting held on June 14, 2022. (*Action Item*)
- 4.k. Receive and file warrants. (*Action Item*)
- 4.l. Approval to waive full reading of ordinances listed. (*Action Item*)
- 4.m. Adoption of a Resolution Amending the Salary Schedule. (*Action Item*)

5. COMMISSION/COMMITTEE MATTERS

- 5.a. Acceptance of Commissioner Yasmin Vazquez's resignation from the Traffic Commission. (*Action Item*)

6. ITEMS FOR CONSIDERATION

- 6.a. Award a contract to Ardurra Group Inc., for professional engineering services for the repair and rehabilitation of Water Storage Reservoirs-Phase II. (Cost: \$399,738) (*Action Item*)

7. ORDINANCES PRESENTED FOR SECOND READING AND ADOPTION

7.a. Second Reading of Ordinance No. 2937

Entitled: An Ordinance of the City Council of the City of Garden Grove reauthorizing the public, educational, and Governmental fee on State Video Franchisees operating within the City of Garden Grove. (*Action Item*)

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

- 8.a. Update on the progress of a future navigation center as requested by City Manager Stiles. (*Action Item*)
- 8.b. Focused zoning amendments update on proposed text amendments relating to the creation of objective development standards for single-family residential, multi-family residential, mixed use, supportive housing, single-room occupancy (SRO) housing, and motel/hotel conversions as requested by City Manager Stiles.
- 8.c. Discussion regarding establishing a Garden Grove film incentive program in partnership with the Garden Grove Chamber of Commerce and Garden Grove Tourism Improvement District, as requested by Council Member Kim Nguyen. (*Action Item*)
- 8.d. Discussion regarding SB 357, repeal of prohibition of loitering with the intent to commit prostitution, as requested by Council Member Patrick Phat Bui (*Action Item*).

9. ADJOURNMENT

The next Regular City Council Meeting is scheduled for Tuesday, August 23, 2022, at 5:30 p.m. in the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California 92840.

***Happy Birthday to Mayor Pro Tem Diedre Thu-Ha Nguyen***



**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	John Montanez
Dept.:	City Manager	Dept.:	Community Services
Subject:	Consideration of a written request for a one-day use of the Willowick Golf Course for the annual Golf Classic on September 28, 2022. (Fee Waiver Amount: \$4320.00)( <i>Action Item</i> )		
		Date:	8/9/2022

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**OBJECTIVE**

To transmit a letter from Tam Nguyen, President of the Garden Grove Community Foundation, and Jonathan Glant, Chair of the Board of Garden Grove Chamber of Commerce, requesting approval for a one-day use of the Willowick Golf Course for the annual fundraising golf tournament on Wednesday, September 28, 2022.

**BACKGROUND**

For the past 16 years, the Garden Grove Community Foundation (GGCF) and the Garden Grove Chamber of Commerce (Chamber) have partnered to host the GGCF/Chamber Golf Classic. This event is the largest and most significant fundraiser for both organizations. Funds raised help support GGCF annual events and sponsor local organizations, including the free summer concert series, Winter in the Grove, the Community Services annual Holiday Toy Drive and various community groups, as well as assisting the Chamber in promoting the Garden Grove business community and providing resources for tourists who visit Garden Grove.

**DISCUSSION**

The GGCF and Chamber are requesting City Council consideration and approval for one-day use of the Willowick Golf Course for the annual Golf Classic fundraiser.

**FINANCIAL IMPACT**

The non-profit rate for an all-day tournament with 144 players is \$4,320. The GGCF and the Chamber are requesting this fee to be waived.

**RECOMMENDATION**

It is recommended that the City Council:

- Consider the GGCF and Chamber request for the one-day use and fee waiver of the Willowick Golf Course for the GGCF/Chamber Golf Classic event on Wednesday, September 28, 2022.

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Ltr Request for 2022 Golf Classic	7/26/2022	Letter	2022_ltr_requesting_Willowick.pdf



June 23, 2022

The Honorable Mayor Steve Jones  
City of Garden Grove  
PO Box 3070  
Garden Grove, CA 92842

Dear Mayor Jones and Garden Grove City Council Members:

For the past 16 years, the Garden Grove Community Foundation (GGCF) and the Garden Grove Chamber of Commerce have collaborated to hold a fundraising golf tournament.

Both community groups would like to continue this successful partnership and are jointly requesting the City's approval to designate the use of Willowick Golf Course at 3017 West 5<sup>th</sup> Street in Santa Ana, for one day, **Wednesday, September 28, 2022**, to be used for the GGCF/Chamber Golf Classic.

The golf tournament is a substantial fundraiser for both non-profit organizations serving the Garden Grove community. The proceeds will allow GGCF to continue to provide critical support for community-wide programs that enhance the quality of life in Garden Grove such as the summer concert series offering free family entertainment and scholarships to local high school choir programs as well as sponsorships for large city events such as Winter in the Grove. The funds also assist the Chamber in promoting the Garden Grove business community and providing resources that help boost tourism in Garden Grove. The Chamber serves Garden Grove as a link between businesses, local neighborhood associations, and the general public.

We thank you for the consideration as well as your continued support of our organizations.

If you have any questions, please contact the GGCF at (714) 741-5291 or the Chamber of Commerce at (714) 638-7950.

Sincerely,

Tam Nguyen, President  
Garden Grove Community Foundation

Jon Glant, Chair of the Board  
Garden Grove Chamber of Commerce

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To: Scott C. Stiles From: Maria Stipe  
Dept.: City Manager Dept.: City Manager  
Subject: Adoption of a Resolution of Commendation for George Tindall, former Garden Grove City Manager. (*Action Item*) Date: 8/9/2022

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Attached is a Resolution of Commendation recognizing former City Manager George Tindall recommended for adoption.

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Resolution	8/4/2022	Resolution	8-9-22_Former_City_Manager_George_Tindall_-_Posthumous_Resolution_of_Commendation.pdf

## Resolution of Commendation

Former Garden Grove City Manager George Tindall

October 11, 1943 – June 22, 2022

WHEREAS, Born on October 11, 1943 in Stockton, CA, and growing up in Anaheim, George obtained both his Bachelor and Master of Science degrees in civil engineering from California State University, Long Beach, and a second master's degree in public administration from California State University, Fullerton; and

WHEREAS, After working for various Orange County cities and becoming an expert in municipal engineering and management, on June 4, 1984, George began his career with the City of Garden Grove as Public Works Director. After only four months, he concurrently took on the role of Assistant City Manager, and four years later was appointed to City Manager; and

WHEREAS, George's most notable accomplishments during his 16-year tenure as City Manager included: steering Garden Grove clear of the 1994 Orange County Bankruptcy; emphasizing neighborhood improvement efforts and advancing the city's vast infrastructure; connecting Garden Grove to the Disneyland Resort through commercial expansion and modernization on Harbor Boulevard; and stimulating the formation of the Garden Grove Auto Mall and the Garden Grove Higher Education Center; and

WHEREAS, George also served the community through volunteer efforts with the Garden Grove Elks Lodge #1952, Garden Grove Rotary District 5320, Orange County City Managers Association, and the Society of American Military Engineers; and

WHEREAS, On May 7, 2004, George retired after a 22-year career with the City of Garden Grove, and continued working in his own consulting business, along with spending time with his wife Susan and their family; and

WHEREAS, On June 22, 2022, George Tindall found eternal peace and tranquility after a brief fight with cancer.

NOW, THEREFORE, BE IT RESOLVED, that the City of Garden Grove does hereby posthumously commend former Garden Grove City Manager George L. Tindall. The City and community of Garden Grove will venerably continue to honor his legacy and memory as a proven leader, community supporter, and valued friend.

August 9, 2022

**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 declaring the intention to vacate a street and alley for Thackery Avenue and the Alley north of Twintree Avenue, west of Harbor Boulevard. ( <i>Action Item</i> )		
		Date:	8/9/2022

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**OBJECTIVE**

To request that the City Council adopt a Resolution declaring its intention to vacate Thackery Avenue and Alley, north of Twintree Avenue, west of Harbor Blvd., and to set a date for a public hearing in accordance with Division 9, Part 3, Chapter 3 of the California Streets and Highways Code (§§ 8320-8325).

**BACKGROUND**

Thackery Avenue and Alley north of Twintree Avenue, west of Harbor Blvd. previously served as the access to single-family homes and businesses. Those homes and businesses were purchased and demolished by either the City and/or former Garden Grove Agency for Community Development (Former Agency) as part of a project to develop a hotel development. Pursuant to the development agreement, the Former Agency was obligated to fund and demolish the Alley and Thackery Avenue. The Street and Alley to be vacated is described in the attachments to the attached resolution.

**DISCUSSION**

Streets and Highways Code 8312 authorizes the City Council to vacate all or a portion of a street within the City pursuant to Division 9, Part 3, Chapter 3 of the California Streets and Highways Code (§§ 8320-8325). Said Chapter 3 authorizes the City Council to initiate proceedings to vacate the public street when it is no longer necessary for current or prospective public street purposes. Prior to adopting a resolution vacating the street, the City Council is required to set a public hearing and provide at least a 15-day notice of the public hearing. The attached resolution sets the public hearing date for the Council meeting on September 13, 2022. The City Clerk will publish notice of the public hearing in a newspaper of general publication

in the City and the notice will be posted at three locations within the portion of the street and alley to be vacated.

All relevant utility companies were notified by the City, and no objections to the vacation from the utilities were received.

#### FINANCIAL IMPACT

Other than the cost of publication and posting of the public hearing notice, this action will not have an impact to the General Fund.

#### RECOMMENDATION

It is recommended that the City Council:

- Adopt the Resolution declaring the City Council's intention to vacate and abandon Thackery Avenue and Alley north of Twintree Avenue, west of Harbor Blvd., and setting a public hearing thereon.

#### **ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Attachment 1 Resolution of Intention to Vacate	8/3/2022	Resolution	Resolution_of_Intention_to_Vacate_Thackery_and_Alley.docx
Attachment 2 Thackery Drive	7/28/2022	Backup Material	Attachment_2_-_Thackery_Drive_-_Street_Vacation_-_Legal_Description_and_Exhibits_A_and_B.pdf
Attachment 3 Alley	7/28/2022	Backup Material	Attachment_3_-_Alley_-_Street_Vacation_-_Legal_Description_and_Exhibits_A_and_B.pdf

GARDEN GROVE CITY COUNCIL

RESOLUTION NO. \_\_\_\_

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE,  
CALIFORNIA, DECLARING ITS INTENTION TO VACATE AND ABANDON  
THACKERY AVENUE AND ALLEY NORTH OF TWINTREE AVENUE, WEST OF  
HARBOR BLVD., AND SETTING A PUBLIC HEARING THEREON

The City Council of the City of Garden Grove hereby finds, determines, declares, and resolves as follows:

WHEREAS, the public right-of-way known as Thackery Avenue and Alley, a public street commencing on Twintree Avenue to the south and terminating in a cul-de-sac on the north end, approximately 450 linear feet away; and

WHEREAS, Thackery Avenue and Alley previously served as the access to single-family homes and business; and

WHEREAS, those homes and businesses were purchased and demolished by either the City and/or former Garden Grove Agency for Community Development as part of a project to develop a hotel development; and

WHEREAS, pursuant to the development agreement, the Former Agency was obligated to fund and demolish the alley and a portion of Thackery Avenue; and

WHEREAS, the subject public right-of-way, described in the legal description in Exhibit "A" and depicted in Exhibit "B" hereto, is no longer necessary for current or prospective public street purposes, or as a non-motorized transportation facility; and

WHEREAS, pursuant to Chapter 3 of Part 3 of Division 9 of the Streets and Highways Code, Sections 8320 et seq., the City Council is authorized on its own initiative to initiate proceedings for vacation of public streets that are no longer necessary for current or prospective public street purposes or as a non-motorized transportation facility; and

WHEREAS, pursuant to Streets and Highway Code Section 8312, the City Council is authorized to vacate all or a portion of a public street within the City.

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

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



**SECTION 2.** It is the intention of the City Council to vacate and abandon Thackery Avenue and Alley commencing on Twintree Avenue to the south and terminating in a cul-de-sac on the north end.

**SECTION 3.** It is the intention of the City Council to find that Thackery Avenue and Alley commencing on Twintree Avenue to the south and terminating in a cul-de-sac on the north end and described in Exhibits "A" and "B" hereto is unnecessary for present or prospective public street purposes, or as a non-motorized transportation facility.

**SECTION 4.** The City Council hereby sets a public hearing to be held on **September 13, 2022, at 6:30 pm**, or as soon hereafter as possible, in the Council Chambers of the City Council of the City of Garden Grove located at 11300 Stanford Avenue, Garden Grove, California, 92840. At this hearing, all interested persons may introduce evidence and testimony pertaining to the proposed vacation. At the conclusion of the hearing the City Council shall determine, from all evidence submitted, whether or not the proposed vacation is in the public interest.

**SECTION 5.** Notice of the Public Hearing shall be published, posted, and mailed in accordance with the requirements of Street and Highways Code Sections 8320, et seq., as follows:

- (a) The City Clerk is directed to cause a copy of this Resolution to be published in a weekly newspaper, published and circulated in Garden Grove for at least two successive weeks prior to the time set herein for the public hearing.
- (b) The Director of Public Works is directed to post, or cause to be posted, notice of vacation conspicuously along the line of the portions of the street to be vacated, not more than 300 feet apart, but at least at three locations thereon.

**SECTION 6.** The City elects to proceed under the provision of Chapter 3, Part 3, Division 9 (Section 8320 et seq.) of the California Streets and Highway Code.

**EXHIBIT "A"**  
**LEGAL DESCRIPTION**  
**PUBLIC STREET VACATION**

THACKERY DRIVE, IN THE CITY OF GARDEN GROVE, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS SHOWN ON A MAP OF TRACT NO. 2148 FILED IN BOOK 58, PAGES 46, 47 AND 48 OF MISCELLANEOUS MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

**EXHIBIT "B"** ATTACHED HERETO AND BY THIS REFERENCE MADE A PART HEREOF.

THIS DESCRIPTION WAS PREPARED  
BY ME OR UNDER MY DIRECTION:

A handwritten signature in black ink, appearing to read 'Kent Cooper', written over a horizontal line.

KENT COOPER, P.L.S. 9322  
EXPIRES 3-31-23

SCALE: 1"=80'

# EXHIBIT "B"

SHEET 1 OF 1 SHEET

IN THE CITY OF GARDEN GROVE  
COUNTY OF ORANGE, STATE OF CALIFORNIA  
**PLAT TO ACCOMPANY LEGAL DESCRIPTION  
PUBLIC STREET VACATION**

PREPARED BY:

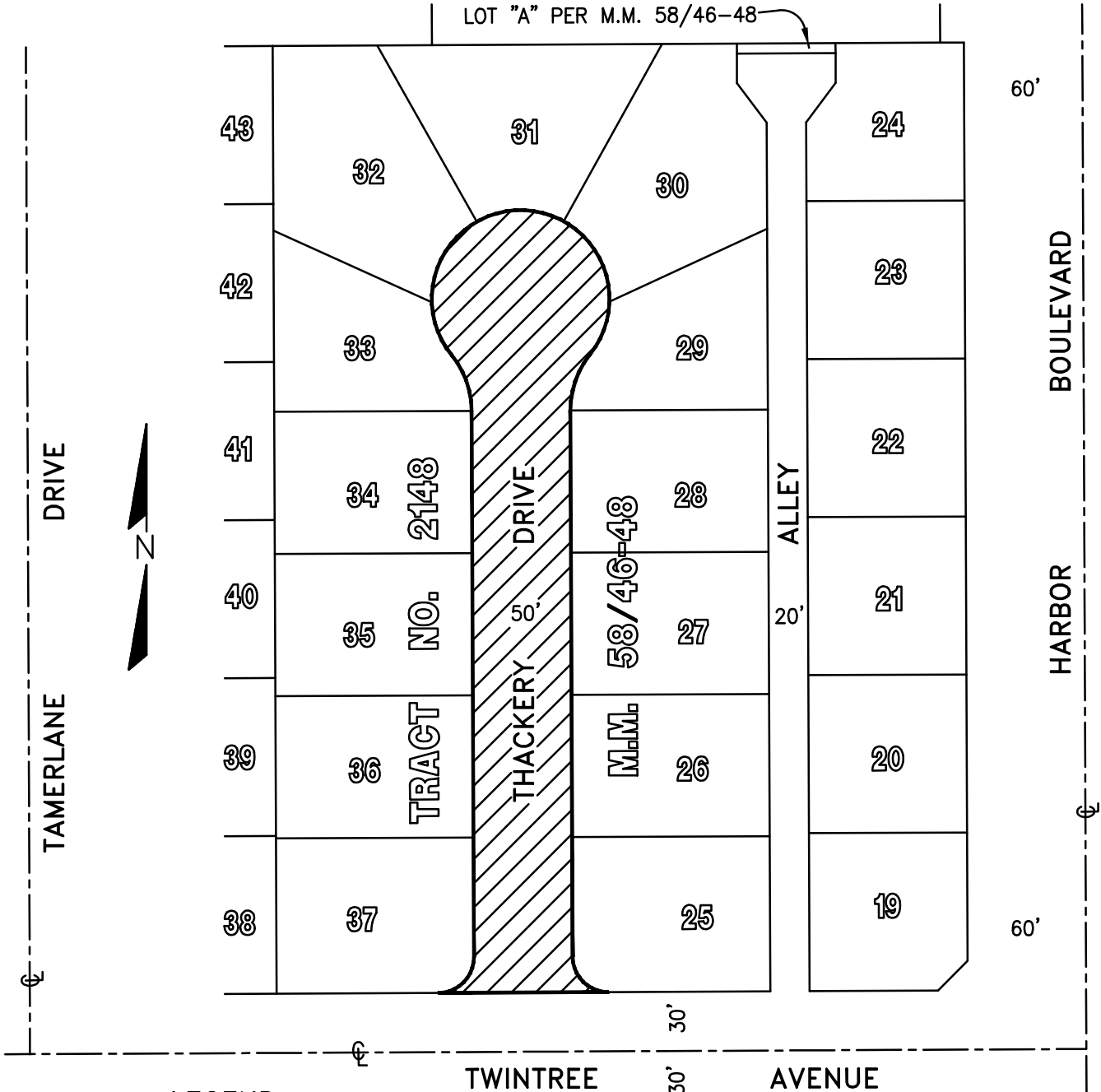
rdSMITH  
8911 RESEARCH DRIVE  
IRVINE, CA 92618  
(949) 872-2378

PREPARED UNDER THE SUPERVISION OF:

*Kent Cooper*  
KENT COOPER, P.L.S. 9322  
7/26/2022  
DATE



LOT "A" PER M.M. 58/46-48



**LEGEND**



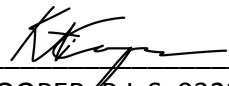
INDICATES PUBLIC STREET VACATION

**EXHIBIT "A"**  
**LEGAL DESCRIPTION**  
**PUBLIC ALLEY VACATION**

THAT CERTAIN ALLEY ADJOINING LOTS 19 THROUGH 30, INCLUSIVE OF TRACT NO. 2148, IN THE CITY OF GARDEN GROVE, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS SHOWN ON A MAP THEREOF FILED IN BOOK 58, PAGES 46, 47 AND 48 OF MISCELLANEOUS MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

**EXHIBIT "B"** ATTACHED HERETO AND BY THIS REFERENCE MADE A PART HEREOF.

THIS DESCRIPTION WAS PREPARED  
BY ME OR UNDER MY DIRECTION:

  
\_\_\_\_\_  
KENT COOPER, P.L.S. 9322  
EXPIRES 3-31-23

SCALE: 1"=80'

# EXHIBIT "B"

SHEET 1 OF 1 SHEET

IN THE CITY OF GARDEN GROVE  
COUNTY OF ORANGE, STATE OF CALIFORNIA  
**PLAT TO ACCOMPANY LEGAL DESCRIPTION  
PUBLIC ALLEY VACATION**

PREPARED BY:

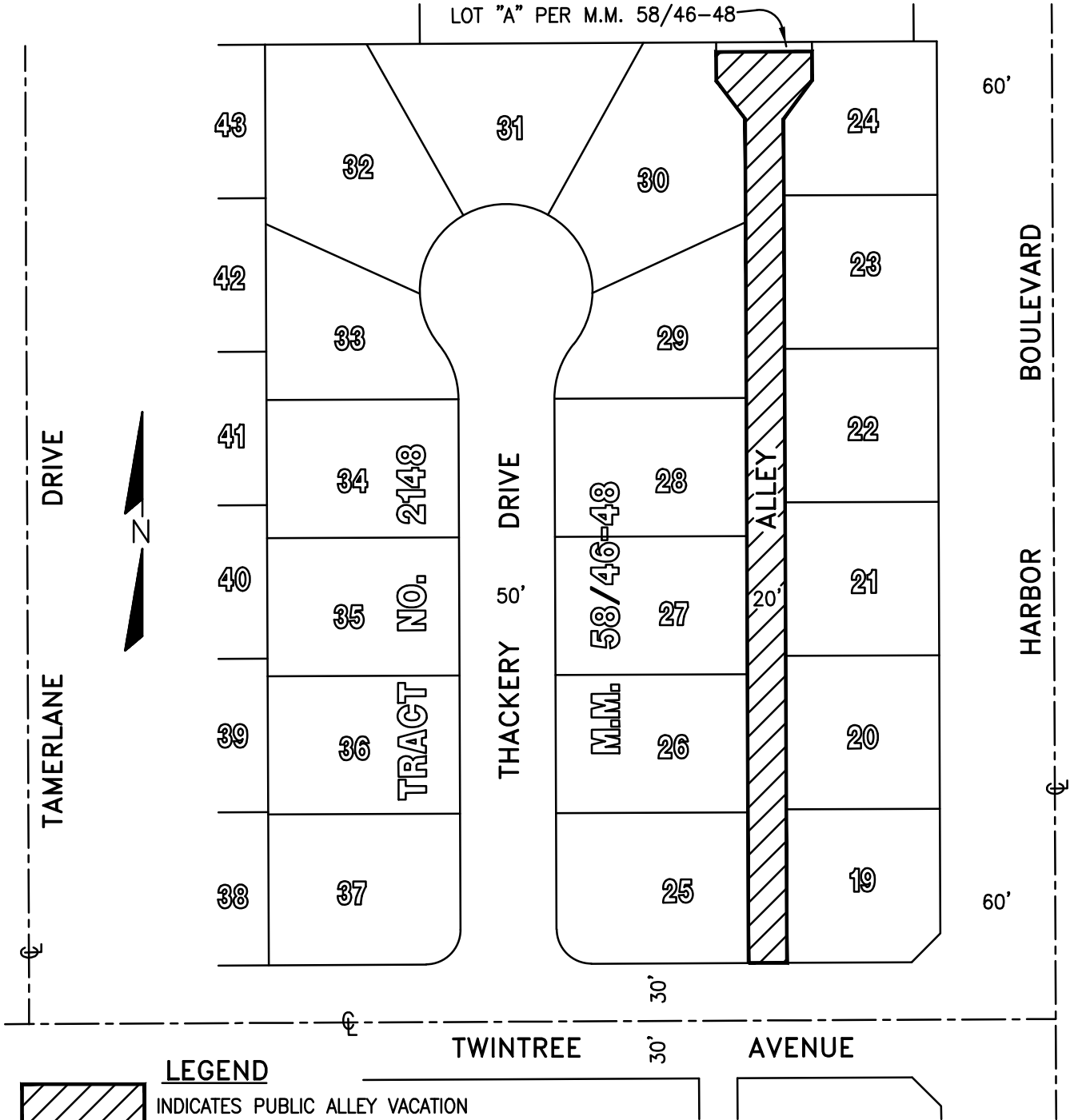
rdSMITH  
8911 RESEARCH DRIVE  
IRVINE, CA 92618  
(949) 872-2378

PREPARED UNDER THE SUPERVISION OF:

*Kent Cooper* 7/26/2022  
KENT COOPER, P.L.S. 9322 DATE



LOT "A" PER M.M. 58/46-48



**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Authorize an increase to the purchase order with John B. Ewles, Inc., for disposing asphalt and concrete materials. (Increased Cost: \$25,000) ( <i>Action Item</i> )		
		Date:	8/9/2022

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**OBJECTIVE**

For City Council to authorize the Finance Director to increase the annual purchase order amount with John B. Ewles, Inc. from \$50,000 to \$75,000.

**BACKGROUND**

The Streets Division in the Public Works Department utilizes a purchase order with John B. Ewles, Inc. for utilization of a dump site for broken asphalt and concrete whenever they perform asphalt planing (grinding) during street improvement projects.

**DISCUSSION**

The existing purchase order with John B. Ewles, Inc. was originally set at \$50,000. However, due to inflationary price increases, Public Works is requesting an increase of \$25,000 to the \$50,000 purchase order. The \$25,000 increase will be applied to Fiscal Year 2021-22 in order to absorb increases in fiscal year-end invoices. The cost increase will also need to be applied to annual purchase order renewals.

**FINANCIAL IMPACT**

There is no impact to the General Fund. This increase will be absorbed by the Public Works Streets capital budget which includes gas tax funding.

**RECOMMENDATION**

It is recommended that the City Council:

- Authorize the Finance Director to increase the purchase order with John B. Ewles, Inc., from \$50,000 to \$75,000 for Fiscal Year 2021-22, and for

subsequent purchase orders.

By: Ana V. Neal, Principal Administrative Analyst

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Authorize the issuance of purchase orders with Econolite Control Products and JTB Supply Company Inc., for Fiscal Year 2022-23 Traffic Control Operations. (Cost: \$75,000 Econolite; \$125,000 JTB Supply Company) ( <i>Action Item</i> )		
		Date:	8/9/2022

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**OBJECTIVE**

For City Council to authorize issuance of purchase orders with Econolite Control Products (Econolite) and JTB Supply Company, Inc. (JTB Supply) for the purchase of traffic control products.

**BACKGROUND**

Current purchasing policy requires informal quotes or competitive bidding for supply and equipment purchases exceeding \$5,000. Blanket purchase orders are used for various categories of items, such as hardware, electrical supplies and minor equipment, when the required individual items or quantities cannot be determined in advance.

Due to the nature of traffic control day-to-day operations, specifically staff's obligation to respond rapidly to traffic signal outages, pole knockdowns, etc., Traffic Engineering is requesting purchase orders with JTB Supply and Econolite.

**DISCUSSION**

Econolite controllers exclusively support the City's traffic signal system. These devices are located at each signalized intersection and are housed in an above ground cabinet. The controllers ensure proper timing and coordination of all red, green, and yellow signal phases as well as pedestrian movements. Econolite controllers have proven reliable and have kept traffic flowing safely and efficiently throughout the City.



JTB Supply provides traffic signal hardware from 17 manufacturers, offering competitive pricing for most of their products. JTB Supply provides rapid turnarounds on our most urgent requests and their nearby distribution center in the City of Orange allows our traffic signal electricians to pick up any emergency orders almost immediately.

Pursuant to Garden Grove Municipal Code 2.50.060(G), the Public Works Department requests that the City Council determine it to be in the best interest of the City to forego the bidding process and issue purchase orders with Econolite and JTB Supply to maintain equipment consistency.

#### FINANCIAL IMPACT

The Public Works Fiscal Year 2022-23 Engineering budget will cover all purchase order costs. There will be no additional impact to the General Fund.

#### RECOMMENDATION

It is recommended that the City Council:

- Authorize the request to dispensing with bidding in the best interest of the City pursuant to Garden Grove Municipal Code 2.50.060 (G);
- Authorize the Finance Director to issue a purchase order to Econolite Control Products in the amount not-to-exceed \$75,000 to purchase Econolite controllers; and
- Authorize the Finance Director to issue a purchase order to JTB Supply Company, Inc., in the amount not-to-exceed \$125,000 to purchase traffic control products.

By: Trevor Smouse, Sr. Administrative Analyst

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

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

Dept.: City Manager Dept.: Public Works

Subject: Authorize issuance of a purchase order to Waterline Technologies Inc., for the purchase and delivery of sodium hypochlorite for Water Disinfection IFB No. S-1297. (Cost: \$150,000) (Action Item) Date: 8/9/2022

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**OBJECTIVE**

To receive City Council approval to authorize a five-year blanket purchase order with Waterline Technologies Inc. for \$150,000 per year for the purchase and delivery of sodium hypochlorite to disinfect the City's water supply.

**BACKGROUND**

Sodium hypochlorite is used to disinfect the City's water system supply and to provide safe and reliable drinking water to the residents of Garden Grove. The City has an existing blanket purchase order in the amount of \$50,000 per year that expired June 2022. Recently, the cost of sodium hypochlorite supplies has increased as a result of the local market conditions, supply chain issues, raw material shortages, labor shortages and transportation challenges.

**DISCUSSION**

IFB No. S-1297 was advertised on June 15, 2022. The proposal document was posted on the City's website on June 15, 2022, via the Planet Bids on-line bidding system. Two (2) bids were received and opened on July 18, 2022. The Source Selection Committee (SSC) review bids were completed on July 18, 2022. The analysis below indicates the bid pricing:

<b>COMPANY NAME</b>	<b>UNIT COST</b>
BRENNTAG PACIFIC	\$4.62
WATERLINE TECHNOLOGIES INC.	\$2.43

Waterline Technologies Inc. was selected based on the most competitive pricing and

their ability to transport frequent, smaller quantities using smaller trucks. Typically, vendors for chemical deliveries utilize 18-wheel trucks, but due to the limited space access within the well sites, smaller delivery trucks are needed to navigate the narrow access roads. Therefore, Staff is seeking a five-year blanket purchase order to allocate an additional \$100,000 for a total of \$150,000 per year to cover increased costs. This will ensure no interruptions in the day-to-day water supply operations.

#### FINANCIAL IMPACT

There is no impact to the General Fund. The cost of the sodium hypochlorite supplies are included in the City's adopted FY 2022-23 Water Enterprise Budget.

#### RECOMMENDATION

It is recommended that City Council:

- Authorize the Finance Director to issue a five-year blanket purchase order with Waterline Technologies Inc., in the amount of \$150,000 per year, for the purchase and delivery of sodium hypochlorite supplies to disinfect the City's water supply.

By: Robert Bermudez, Water Production Supervisor

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Approval of a Cooperative Agreement with the Orange County Transportation Authority for the Valley View Street Corridor Traffic Signal Synchronization Project CP1180000. (Cost: \$115,620) ( <i>Action Item</i> )		
		Date:	8/9/2022

---

**OBJECTIVE**

For City Council approval to enter into a Cooperative Agreement with the Orange County Transportation Authority (OCTA) for the Valley View Street Corridor Traffic Signal Synchronization Project (CP1180000).

**BACKGROUND**

On November 26, 2019, City Council passed Resolution No. 9595-19 approving the submittal of Valley View Street Traffic Signal Synchronization Improvement Project to the OCTA for funding under the competitive Measure M2 Regional Traffic Signal Synchronization Program. In 2020, OCTA approved a two-year project delay at the request of the lead agency, City of Huntington Beach.

**DISCUSSION**

The proposed Valley View Street project includes 22 traffic signals spanning approximately five miles. It would begin at Chapman Avenue in the City of Garden Grove and terminate at Warner Avenue in the City of Huntington Beach (Exhibit A). The Valley View Street project cost is estimated at \$1,871,400. The City currently has jurisdiction of the following five traffic signals along Valley View Street: Chapman Avenue, Cinema Main Driveway, Belgrave Avenue, Lampson Avenue and Cerulean Avenue. The project subtotal for the City of Garden Grove is \$578,100. The local match (at 20%) is \$115,620. The project will include the development and implementation of signal timing, traffic signal equipment upgrades, and two years of traffic signal timing maintenance. The project is anticipated to begin in November 2022.

**FINANCIAL IMPACT**

There is no impact to the General Fund. The City of Garden Grove's financial responsibility towards the project is estimated at \$115,620. Funds have been allocated in the FY 22/23 budget using Traffic Mitigation Fees.

#### **RECOMMENDATION**

It is recommended that the City Council:

- Approve the Cooperative Agreement with the Orange County Transportation Authority for the Valley View Street Corridor Traffic Signal Synchronization Project; and
- Authorize the Mayor to execute the Cooperative Agreement on behalf of the City.

By: Juan Navarro, Associate Engineer

#### **ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
AGREEMENT	7/22/2022	Agreement	Cooperative_Agreement_ATF_REVISED_07_20_22.pdf
EXHIBIT A VV	7/22/2022	Exhibit	Exhibit_A.JPG

COOPERATIVE AGREEMENT BY AND BETWEEN THE CITIES OF  
HUNTINGTON BEACH, GARDEN GROVE AND WESTMINSTER FOR THE  
VALLEY VIEW STREET/BOLSA CHICA STREET CORRIDOR TRAFFIC  
SIGNAL SYNCHRONIZATION PROJECT

This Cooperative Agreement (“Agreement”) is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2022, by and between the CITY OF HUNTINGTON BEACH, the CITY OF GARDEN GROVE and the CITY OF WESTMINSTER.

- A. The City of Huntington Beach, with cooperation from the Cities of Garden Grove and Westminster, applied for a grant from the Orange County Transportation Authority (“OCTA”) Measure M2 Regional Traffic Signal Synchronization Program (“RTSSP”), aimed to coordinate traffic signals across multiple jurisdictions to enhance the countywide traffic flow and reduce congestion.
- B. The Valley View Street/Bolsa Chica Street Corridor Traffic Signal Synchronization Project was selected by OCTA as one of the RTSSP Projects to be funded in OCTA Fiscal Year 2020-2021. A two-year project delay was received from OCTA, with a revised project funding Fiscal Year of 2022-2023. The project will include timing implementation and improvements at traffic signals along Valley View Street/Bolsa Chica Street, from Chapman Avenue in Garden Grove to Warner Avenue in Huntington Beach, as listed in the Project Application attached hereto as Exhibit B and incorporated herein by this reference.
- C. The total budget for the project is \$1,871,410. Of this budget, 80% (\$1,497,120) is funded by the OCTA Regional Traffic Signal Synchronization Program and 20% (\$374,280) is local agencies matching funds. The breakdown is shown in Exhibit A attached hereto and incorporated herein by this reference.
- D. Huntington Beach, Garden Grove and Westminster agree to provide twenty percent (20%) matching funds for the total project cost. Matching funds can be a combination of cash and in-kind match as defined by the RTSSP grant.
- E. OCTA and Huntington Beach have entered into a Master Funding Agreement “Cooperative Agreement No. C-1-2765” defining the terms and conditions for approved Measure M2 projects that will be implemented by Huntington Beach.
- F. Huntington Beach agrees to serve as the lead agency to oversee the design and implementation of the project.
- G. Huntington Beach, Garden Grove and Westminster desire to enter into this Cooperative Agreement to demonstrate their commitment to implement the project and improve inter-jurisdiction traffic signal synchronization on Valley View Street/Bolsa Chica Street.
- H. This Cooperative Agreement defines the specific terms, conditions and funding responsibilities between Huntington Beach, Garden Grove and Westminster for the implementation of the project.

NOW THEREFORE, it is mutually understood and agreed by and between HUNTINGTON BEACH, GARDEN GROVE AND WESTMINSTER:

I. SCOPE:

This Agreement specifies the roles and responsibilities of the cities as they pertain to the subjects and projects addressed herein. The project is specifically detailed in the Project Application attached hereto as Exhibit B and incorporated herein by this reference. All of the cities agreed that each will cooperate and coordinate with the other in all activities covered by this Agreement and any other supplemental agreements that may be required to facilitate purposes thereof.

II. MUTUAL RESPONSIBILITIES:

Huntington Beach, Garden Grove and Westminster mutually agree to:

- a. Designate a lead staff to act as the liaison for the project. The liaison and any other project personnel, if necessary, will attend and participate in all related project meetings.
- b. Participate, cooperate and coordinate with contractors, consultants, vendors and staff in good faith using reasonable efforts to resolve any unforeseen issues and disputes arising out of the project to the extent practicable with respect to the performance of the project.
- c. Maintain project related traffic signals and telecommunications equipment with high priority during the project, and be responsible for repair of their own signal control systems in each of their respective jurisdictions.
- d. Provide on-site support for signal control systems, timing plans, detection systems and related equipment during construction, installation and integration, and be available to change or make adjustments to timing plans when necessitated by the project.
- e. Document in-kind match or dollar match funding as identified in the project application, and provide verification of such expenditures as part of any review or audit process, which may include payroll records, contracts and purchase orders.
- f. Monitor and operate the project traffic signals and improvements within its jurisdiction for a period of two (2) years following the completion of the Primary Implementation Phase of the project, as required by the program funding.
- g. Coordinate the inclusion of other improvements and in-kind services, where necessary, that the owning agency requires for the implementation of the project, but are not included in the project application. The owning agency shall be responsible for the inclusion of such elements within reason and at its own costs.

- h. Unused project funds for improvements from one City can be used by another City (with matching fund responsibility) upon mutual consent of the involved parties.

### III. RESPONSIBILITIES OF HUNTINGTON BEACH:

Huntington Beach agrees to the following responsibilities:

- a. Huntington Beach shall serve as lead agency for design and traffic signal timing implementation and shall provide oversight by establishing milestones and overseeing the project development to ensure that all standards and requirements set forth by the agreement is adhered to.
- b. Huntington Beach shall be responsible for completing the project in accordance with the funding guidelines and any and all other OCTA requirements related to these funding programs. Huntington Beach shall maintain coordination with all participating agencies throughout the duration of the project.
- c. Huntington Beach shall provide staff, consultants, and contractors deemed necessary and appropriate to manage, administer, coordinate, and oversee engineering design and timing implementation of the project.
- d. Huntington Beach shall coordinate the work effort of the Project, provide the day-to-day management of the consultant and manage all consultant administration. Huntington Beach shall review the consultant's invoices and pay them accordingly after ensuring that the work has been adequately performed by the consultant.
- e. Huntington Beach shall provide its share of matching fund as shown in Exhibit A attached hereto and incorporated herein by this reference. The final amount may vary and will be based on the 20% of actual cost of implementing all timing, improvements and maintenance, as identified in the project application.
- f. Upon issuance of a Notice to Proceed to the Consultant, Huntington Beach can issue invoices to Garden Grove and Westminster for up to 80% of the cash match amount identified in Exhibit A. The remaining cash match amount will be invoiced after completion of the Primary Implementation Phase of the project.
- g. Huntington Beach shall comply with all of the terms and conditions of the Cooperative Agreement with OCTA, including the Project Reporting and Audit Requirements contained therein.

### IV. RESPONSIBILITIES OF GARDEN GROVE:

Garden Grove agrees to the following responsibilities:



- a. Garden Grove shall provide its share of matching funds as shown in Exhibit A. The final amount may vary and will be based on the 20% of actual cost of the implementing all timing, improvements and maintenance, as identified in the project application.
- b. Garden Grove shall be responsible for construction contracting, construction administration and construction inspection for all improvements within its jurisdiction. Costs of such inspection services shall be part of the in-kind labor services provided within the matching fund. No additional compensation from the project is provided for providing inspection services.
- c. Garden Grove shall waive all costs and fees related to any and all permits, if such permits are required to perform any project related work in its jurisdiction.

V. RESPONSIBILITIES OF WESTMINSTER:

Westminster agrees to the following responsibilities:

- a. Westminster shall provide its share of matching funds as shown in Exhibit A. The final amount may vary and will be based on the 20% of actual cost of implementing all timing, improvements and maintenance, as identified in the project application.
- b. Westminster shall be responsible for construction contracting, construction administration and construction inspection for all improvements within its jurisdiction. Costs of such inspection services shall be part of the in-kind labor services provided within the matching fund. No additional compensation from the project is provided for providing inspection services.
- c. Westminster shall waive all costs and fees related to any and all permits, if such permits are required to perform any project related work in its jurisdiction.

VI. COMPLETE AGREEMENT

- a. This Agreement, including any attachments incorporated herein and made applicable by reference, constitutes the complete and exclusive statement of the terms and conditions of this Agreement between HUNTINGTON BEACH, GARDEN GROVE AND WESTMINSTER and it supersedes all prior representations, understandings and communications between the parties. The invalidity in whole or in part of any term or condition of this Agreement shall not affect the validity of other term(s) or condition(s) of this Agreement. The above referenced Recitals are true and correct and are incorporated by reference herein.
- b. Any modifications of this Agreement shall only be by amendment upon written mutual consent of all cities. All modifications, amendments, changes and revision of this Agreement in whole or in part, and from time to time, shall be binding upon the cities so long as the same shall be in writing and executed by each agency.
- c. A party's failure to insist on any instance(s) of any other party's performance of any term(s) or condition(s) of this Agreement shall not be construed as a waiver of the non-enforcing party's right to such performance or to future performance of such

term(s) or condition(s), and the non-performing party's obligations in respect thereto shall continue in full force and effect. Changes to any portion of this Agreement shall not be binding upon either party except when specifically confirmed in writing by way of a written amendment to this Agreement between the parties and issued in accordance with the provisions of this Agreement.

## VII. INSURANCE AND INDEMNIFICATION

- a. Each City shall jointly and severally indemnify, defend and hold harmless every other City, its officers, directors, employees and agents from and against any and all claims for any loss or damages, bodily injuries, damage to, or loss of property caused by the negligent acts, omissions or willful misconduct by the City, its officers, directors, employees, or agents in connection with or arising out of the performance of this Agreement.
- b. Each City shall maintain adequate levels of insurance, or self-insurance to assure full indemnification of every other City.

## VIII. ADDITIONAL PROVISIONS

- a. Term of Agreement: This Agreement shall continue in full force and effect until December 31, 2026. This Agreement may be extended at the mutual consent of all parties in writing.
- b. HUNTINGTON BEACH, GARDEN GROVE and WESTMINSTER hereto affirm that they are authorized to execute this Agreement on behalf of said parties and that, by so executing this Agreement, the parties hereto are formally bound to the provisions of this Agreement.
- c. Severability: If any term, provision, covenant or condition of this Agreement is held to be invalid, void or otherwise unenforceable to any extent, by any court of competent jurisdiction, the remainder of this Agreement shall not be affected thereby, and each term, provision, covenant or condition of this Agreement shall be valid and enforceable to the fullest extent permitted by law.
- d. Counterparts of Agreement: This Agreement may be executed and delivered in any number of counterparts, each of which, when executed and delivered shall be deemed an original and all of which together shall constitute the same agreement. Facsimile and electronic signatures will be permitted.
- e. In the event that the project costs exceed the estimates submitted in the Project Application as prepared, all parties agree to meet and determine project revisions to meet the budget, or a revised funding proposal by the Cities that shall be documented and submitted in writing as a revision to the Agreement.
- f. The parties shall comply with all applicable Federal, State and local laws, statutes, ordinances and regulations of any governmental agency having jurisdiction over the project.

- g. Force Majeure: Any party shall be excused from performing its obligations under this Agreement during the time and to the extent that it is prevented from performing by any unforeseeable cause beyond its control, including but not limited to, any incident of fire; flood; acts of God; commandeering of material products, plants or facilities by the Federal, State or local government; national fuel shortage; or, a material act or omission by the other party; when satisfactory evidence of such cause is presented to the other parties, and provided further that such non-performance is unforeseeable beyond the control and is not due to the fault or negligence of the party not performing.
- h. Assignment: Neither this Agreement, nor any of the parties' rights, obligations or duties hereunder may be assigned in whole or in part by any party without the prior written consent of all the other parties in their sole and absolute discretion. Any such attempt at assignment shall be deemed void and of no force and effect. Consent to one assignment shall not be deemed consent to any subsequent assignment, nor the waiver of any rights to, consent to such subsequent assignment.
- i. Obligations to Comply with Law: Nothing herein shall be deemed nor construed to authorize or require any party to issue bonds, notes or other evidences of indebtedness under the terms, in amounts, or for purposes other than as authorized by local, State or Federal law.
- j. Governing Law: The laws of the State of California and applicable local and Federal laws, regulations and guidelines shall govern this Agreement.
- k. Litigation fees: Should litigation arise out of this Agreement for the performance thereof, the court shall award costs and expenses, including attorney's fees, to the prevailing party.
- l. Notices: Any notices, requests or demands made between the parties pursuant to this Agreement are to be directed to:

City of Huntington Beach  
Public Works/Engineering  
Attn: William Janusz, Principal Civil Engineer  
2000 Main Street  
Huntington Beach, CA 92648  
(714) 374-1628

City of Garden Grove  
Public Works Department  
Attn: Dai Vu, City Traffic Engineer  
11222 Acacia Parkway  
Garden Grove, CA 92842

(714) 741-5189

City of Westminster  
Public Works Department  
Attn: Adolfo Ozeata, Transportation Manager  
8200 Westminster Blvd.,  
Westminster, CA 92683  
(714) 554-3462

IX. DELEGATED AUTHORITY

The actions required to be taken by the Cities in this implementation of this Agreement are deleted to its Mayor, City Manager or equivalent designee.

[SIGNATURES ON SUBSEQUENT PAGES]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written:

CITY OF HUNTINGTON BEACH:

\_\_\_\_\_  
Mayor

ATTEST:

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

APPROVED AS TO FORM:

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

WV

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written:

CITY OF GARDEN GROVE:

\_\_\_\_\_  
Mayor

ATTEST:

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

APPROVED AS TO FORM:

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

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written:

CITY OF WESTMINSTER:

\_\_\_\_\_  
Mayor

ATTEST:

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

APPROVED AS TO FORM:

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

EXHIBIT A  
Valley View Street / Bolsa Chica Street TSSP  
Project Funds Breakdown

AGENCY	PROJECT FUNDS BY AGENCY *	M2 GRANT (80%)	LOCAL MATCH (20%)		
			TOTAL MATCH **	MATCH TYPE	
				CASH	IN-KIND
HUNTINGTON BEACH	\$654,000.00	\$523,200.00	\$134,311.58	\$131,165.58	\$3,146.00
GARDEN GROVE	\$567,300.00	\$453,840.00	\$115,654.74	\$32,494.74	\$83,160.00
WESTMINSTER	\$597,600.00	\$478,080.00	\$122,153.68	\$122,153.68	\$0.00
CALTRANS	\$41,700.00	\$33,360.00	\$0.00	\$0.00	\$0.00
TOTAL	\$1,860,600.00	\$1,488,480.00	\$372,120.00	\$285,814.00	\$86,306.00

\* Unused project funds from one Agency can be transferred to another agency with mutual consent.

\*\* Total match amount may vary; the final match amount will be based on the actual project implementation costs, to be determined at the Primary Implementation Phase of this project.



EXHIBIT B  
PROJECT APPLICATION  
3/19/2020



**Figure 1:** Signalized intersection and proposed project limits.

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Approval of Amendment No. 2 of the contract with American Asphalt South, Inc., for increased costs to provide as needed asphalt and slurry seal services. (Cost: \$200,000) ( <i>Action Item</i> )		
		Date:	8/9/2022

---

**OBJECTIVE**

For City Council approval of Amendment No. 2 of the contract with American Asphalt South, Inc., to increase the current annual contract amount from \$825,000 to \$950,000; and to increase authorized future option year contract amounts from \$750,000 to \$950,000.

**BACKGROUND**

The Public Works Department's Street Division is responsible for the rehabilitation of residential streets citywide as per the City's Pavement Management Program. This requires the procurement of Type II Recycled Asphalt Pavement Slurry Seal on a per square foot basis for various streets and projects and also the procurement for asphalt cold milling, pulverization, trucking, street sweeping and operator services, as part of general operation requirements.

**DISCUSSION**

This calendar year has seen price increases for commodities and equipment services that are essential for the residential street improvement program. For example, equipment rates have increased by at least 9% from calendar year 2021. Therefore, it is essential to increase the annual contractual amount in order to provide the same productive output as before, otherwise the City's Pavement Condition Index will continue to decline.

**FINANCIAL IMPACT**

There is no impact to the General Fund. This increase will be absorbed by the Public

Works Streets capital budget, which includes gas tax funding.

### RECOMMENDATION

It is recommended that the City Council:

- Approve Amendment No. 2 with American Asphalt South, Inc., increasing the current annual contract term amount from \$825,000 to \$950,000 and future option year contract term amounts from \$750,000 to \$950,000; and
- Authorize the City Manager to execute Amendment No. 2, and to execute option years, with minor modifications as needed on behalf of the City.

By: Ana V. Neal, Principal Administrative Analyst

### **ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Amendment No. 2	7/27/2022	Agreement	AMENDMENT_2- American_Asphalt_South_2022.pdf

## **CITY OF GARDEN GROVE**

### **AMENDMENT NO. 2**

To: CITY desires to utilize the services of Furnish all Labor, Material, Tools and Equipment for the 2021 On-Call (RAP) Reclaimed Asphalt Pavement Slurry Seal and Asphalt Cold Milling.

This Amendment No. 2 to Furnish all Labor, Material, Tools and Equipment for the 2021 On-Call (RAP) Reclaimed Asphalt Pavement Slurry Seal and Asphalt Cold Milling for the City of Garden Grove is made and entered into this \_\_\_\_ day of \_\_\_\_\_ 2022, by and between the **CITY OF GARDEN GROVE**, hereinafter referred to as "CITY", and **American Asphalt South, Inc.**, hereinafter referred to as "CONTRACTOR".

WHEREAS, Contractor and CITY entered into Contract No. **B200145** effective **November 23, 2020**.

WHEREAS, Contractor and CITY desire to amend the Existing Contract as provided herein.

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

Section 3: Compensation - shall be revised as follows:

The contract price is hereby increased from \$825,000.00 to \$950,000.00 to cover the cost of additional work per Attachment A through the current contract term ending on November 23, 2022.

Except as expressly amended hereby, the Existing Contract remains in full force and effect as originally executed.

IN WITNESS WHEREOF, the parties have caused this Amendment No. 2 to the Existing Contract to be executed by their respective officers duly authorized on the date first written above.

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

**"CITY"**  
**CITY OF GARDEN GROVE**

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

**ATTESTED:**

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

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

**"CONTRACTOR"**  
**American Asphalt South, Inc.**

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

Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

\_\_\_\_\_  
Date

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Approval of Amendment No. 1 to the Professional Services Agreement with Ocean Blue Environmental Services, Inc. for removal of hazardous and biological waste from city properties. (Cost: \$200,000) ( <i>Action Item</i> )		
		Date:	8/9/2022

---

**OBJECTIVE**

For City Council approval of Amendment No. 1 of the Professional Services Agreement for hazardous and biological waste removal with Ocean Blue Environmental Services, Inc.

**BACKGROUND**

On April 11, 2017, City Council awarded a five-year contract to Ocean Blue Environmental Services, Inc., for the handling and removal of hazardous and non-hazardous biological waste from city properties. Both the Public Works Department and Police Department utilize services on an as-needed basis.

**DISCUSSION**

The Public Works Department continues to have an operational need for on-call environmental services to contain and mitigate any hazardous and non-hazardous waste and spills in accordance with environmental laws and regulations. The current contract with Ocean Blue Environmental Services, Inc., has expired as of April 2022, and with the necessity for environmental waste removal services, an amendment extending the term is required. Staff will be soliciting a competitive request for proposals including utilizing other governmental agencies public bid processes.

**FINANCIAL IMPACT**

There is no additional impact to the General Fund. Funds will be used from the Public Works operating budget.

## RECOMMENDATION

It is recommended that the City Council:

- Approve Amendment No. 1 to the Professional Services Agreement with Ocean Blue Environmental Services, Inc. for increasing the contract amount by \$200,000 and extending the performance period through June 30, 2023; and
- Authorize the City Manager to sign the Amendment on behalf of the City.

By: Ana V. Neal, Principal Administrative Analyst

### **ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Amendment No. 1	7/13/2022	Agreement	Ocean_Blue_Environmental_Amendment_No.1_FINAL.docx



## **CITY OF GARDEN GROVE**

### **AMENDMENT NO. 1**

This Amendment No.1 is made and entered into this            day of            2022, by and between the **CITY OF GARDEN GROVE**, hereinafter referred to as "CITY", and **Ocean Blue Environmental Services, Inc.**, herein after referred to as "CONTRACTOR"

WHEREAS, CONTRACTOR and CITY entered into a Professional Services Agreement for CONTRACTOR to furnish all materials, equipment, and labor for biological waste clean-up for the City of Garden Grove.

WHEREAS, CONTRACTOR and CITY desire to amend the Existing Contract as provided herein.

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

1. Section 1: Term and Termination, shall be revised as follows:

The CITY hereby extends the performance period through June 30, 2023.

2. Section 3.1 Amount, shall be revised as follows:

The contract price is hereby increased by \$200,000 for the remaining term, ending on June 30, 2023.

Except as expressly amended hereby, the Existing Contract remains in full force and effect as originally executed.

*[SIGNATURES ON FOLLOWING PAGE]*

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

**"CITY"**

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

Dated: \_\_\_\_\_, 2022

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

**ATTEST**

**"CONTRACTOR"**

Ocean Blue Environmental Services, Inc.

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

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

Name: \_\_\_\_\_

Dated: \_\_\_\_\_, 2022

Dated: \_\_\_\_\_, 2022

**APPROVED AS TO FORM:**

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

\_\_\_\_\_  
Garden Grove City Attorney

Dated: \_\_\_\_\_, 2022

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	Lisa L. Kim
Dept.:	City Manager	Dept.:	Community and Economic Development Department
Subject:	Award a contract to Michael Baker International to provide U.S. Department of Housing and Urban Development and State of California Department of Housing and Community Development consultation services. (Cost: \$200,000) ( <i>Action Item</i> )		
		Date:	8/9/2022

---

**OBJECTIVE**

For City Council to award a contract to Michael Baker International to provide U.S. Department of Housing and Urban Development (HUD) and State of California Department of Housing and Community Development (HCD) consultation services.

**BACKGROUND**

The Office of Economic Development (OED) presently administers the City's U.S. Department of Housing and Urban Development (HUD) and State of California Department of Housing and Community Development (HCD) grants. In light of recent State mandates to promote affordable housing production, staff has seen an increase in requests for Density Bonus project applications and projects requiring environmental assessments.

To augment staffing resources and enhance responses to Density Bonus applicants and related affordable housing projects, OED issued a Request for Proposals (RFP) to identify qualified consultants that can perform HUD and HCD grant administration duties. The availability of a consulting firm would be on an as needed basis, and provide technical support and resources on special projects as the need arise.

**DISCUSSION**

An RFP was issued to solicit proposals from qualified firms with demonstrated skills and experience administering funds received by HUD and HCD. The RFP was released on June 10, 2022 and two (2) formal proposals were received by the June

24, 2022 deadline. An internal selection panel completed an evaluation and rated the proposals on the basis of qualifications, proposal quality, budget, time management, and prior record of performance with other Governmental Agencies. Based on the evaluation results, staff determined that Michael Baker International was the most qualified and experienced organization to perform the duties that will be required under the contract. In addition, Michael Baker International showed that they have the capacity to handle the entire scope of work that was outlined in the proposal.

Rating Summary is as follows:

<b>RATER</b>	<b>THE RAMSAY GROUP</b>	<b>MICHAEL BAKER INTERNATIONAL INC.</b>
A	79	100
B	93	89
C	72	94
<b>TOTAL</b>	<b>244</b>	<b>283</b>

1. The Ramsay Group has nearly 25-years of experience managing and providing technical support for HUD and HCD programs. The Ramsay Group prepared the City's 2020 -2025 Consolidated Plan and Analysis of Impediments and has prior work experience with the City.
2. Michael Baker International has over 80-years of experience and is a leading global provider of engineering, planning, HUD program management, and other consulting services. Michael Baker International has more than 3,300 employees over 100 locations nationwide that would be available to City staff, if needed. Michael Baker International is currently funded by the City to perform HUD and HCD consultation services, and has a great track record of performance.

While both organizations have experience related to the scope of work outlined in the RFP, the proposal submitted by Michael Baker International showed a high level of expertise and knowledge in every area outlined in the scope of work. In addition, Michael Baker International outlined their organizational capacity that will allow the City to utilize various departments within their organization. Given the results and details outlined above, it is recommended that the contract be awarded Michael Baker International the for FY 2022-23.

#### FINANCIAL IMPACT

There is no impact to the General Fund. The contract will be established for a one (1) year period with options to extend annually for a maximum performance period of up three (3) years in the amount not-to-exceed \$200,000, per year. Funding will be provided by a combination of the City's Community Development Block Grant funds (CDBG), HOME Investment Partnership Program grant funds (HOME), and Emergency Solutions Grant Coronavirus (ESG-CV) funds.

#### RECOMMENDATION

It is recommended that the City Council:

- Award a contract for HUD and HCD consultation services to Michael Baker International, in the not-to-exceed amount of \$200,000 per year, for a total performance period of up to two (2) years; and
- Authorize the City Manager, or his designees to execute the contracts referenced above, and make minor modifications as appropriate thereto, on behalf of the City; and
- Authorize the City Manager, or his designees to exercise option year terms and execute the option year amendments on behalf of the City.

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
FY 22-23 Consultant Agreement	7/27/2022	Agreement	DocuSign_FY_22-23_Consultant_Agreemen_(1).pdf

## PROFESSIONAL SERVICES AGREEMENT

**THIS AGREEMENT** is made this \_\_\_\_\_, by the **CITY OF GARDEN GROVE**, a municipal corporation, ("CITY") and **MICHAEL BAKER INTERNATIONAL, 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 Resolution No. 9212-14 (January 28, 2014).
2. CITY desires to utilize the services of CONTRACTOR to **provide services in the administration of grants received from the U.S. Department of Housing and Urban Development (HUD), including Community Development Block Grant (CDBG), HOME Investment Partnerships Program (HOME), and the Emergency Solutions Grant (ESG).**
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 from the date of this agreement through June 30, 2023, with options to extend said agreement for two additional one-year periods corresponding the City's July 1 through June 30 fiscal year. Option years shall be exercised at the end of the set agreement date, 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 CONTRACTOR's proposal which is attached as Attachment A and is hereby incorporated by reference. Contractor is required to present evidence to support performed work.
2. **Services to be Provided.** The services to be performed by CONTRACTOR shall consist of tasks as set forth in the Proposal. The Proposal is attached as Attachment A, and is incorporated herein by reference. The Proposal 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 the amount of TWO HUNDRED THOUSAND DOLLARS (\$200,000.00)

per fiscal year (the "NTE amount"), payable in arrears and in accordance with proposal 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 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 (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 cancellation 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 \$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 of \$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.
- (c) Professional liability in an amount not less than \$1,000,000. 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, it's 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, it's 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, it's officers, officials, employees, agents, and volunteers. Any insurance or self-insurance maintained by the CITY, it's 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. Michael Baker International  
Attention: Damien Delany  
3760 Kilroy Airport Way Suite 270  
Long Beach, CA 90806
  - b. City of Garden Grove  
Attention: Monica Covarrubias  
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, subject however, to exercise of the Standard of Care required for performance of the Services.
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 reasonable 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 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.
23. **Waiver of Consequential Damages.** Neither party shall have any claim or right against the other, whether in contract, warranty, tort (including negligence), strict liability or otherwise, for any special, indirect, incidental, or consequential damages of any kind or nature whatsoever, such as but not limited to loss of revenue, loss of profits on revenue, loss of customers or contracts, loss of use of equipment or loss of data, work interruption, increased cost of work or cost of any financing, howsoever caused, even if same were reasonably foreseeable.
24. **Force Majeure.** Consultant shall not be liable for any failure to perform or any impairment to its performance to the extent such failure or impairment is caused by any act of God, fire, flood, natural catastrophe, labor dispute or strike or shortage, national or state emergency, epidemic or pandemic,

insurrection, riot, act of terrorism, war, act of government, any action or inaction of the City or a third-party engaged by it, and/or any other event, occurrence or circumstance beyond the reasonable control of Consultant. The compensation due Consultant and the schedule governing the timing for Consultant's performance shall be equitably increased and extended, respectively, to address any such impacts to Consultant's performance.

25. **Standard of Care.** Consultant's services will be performed in accordance with generally accepted professional practices and principles and in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions (the "Standard of Care").

\\ \\ \\

(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"**  
**MICHAEL BAKER INTERNATIONAL, INC.**

By: \_\_\_\_\_  
DocuSigned by:  
*William Hoose*  
6F165F0D799A466...

Name: william Hoose

Title: Associate Vice President

Date: 7/25/2022

Tax ID No. 25-1228638

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:**

DocuSigned by:  
*James E. Egan*  
\_\_\_\_\_  
87F8C0024B4E4A91  
Garden Grove City Attorney

7/25/2022

Date

**ATTACHMENT A**  
**MICHAEL BAKER INTERNATIONAL PROPOSAL**

# Grant Administration Services



**GARDEN GROVE**

**Michael Baker**

**INTERNATIONAL**



**June 24, 2022**



**MBAKERINTL.COM**

Submitted by:  
**Michael Baker International**  
3760 Kilroy Airport Way, Suite 270  
Long Beach, CA 90806  
Phone: (562) 200-7173  
Fax: (562) 200-7166



*We Make a Difference*

June 24, 2022

Mr. Timothy Throne  
Office of Economic Development  
11222 Acacia Parkway  
Garden Grove, CA 92840

**RE: Request for Proposal Grant Administration Services**

Dear Mr. Throne,

Michael Baker International (Michael Baker) is pleased to submit this proposal to provide assistance for Grant Administration Services and related programs funded through the US Department of Housing and Urban Development (HUD) and the State of California Department of Housing and Community Development (HCD). Michael Baker has extensive experience in providing consulting services on federal, state, and municipal programs since 1940. Particularly, Michael Baker would like to offer this well-qualified and experienced team to assist the City of Garden Grove with the administration of its Federal and State funded programs. This proposal is based on the information provided in the City's Request for Proposal (RFP) as well as our considerable experience in administering grants across the United States.

The primary contact person for this proposal is Damien Delany, who can be reached at (562) 200-7177 or [ddelany@mbakerintl.com](mailto:ddelany@mbakerintl.com). We believe that our proposal is fully responsive to the City's RFP and that our services will fulfill the City's needs in a well-integrated, comprehensive, and cost-effective manner. We sincerely appreciate the opportunity to submit this proposal and look forward to providing services to the City. This proposal has been signed by the individuals authorized to represent and bind Michael Baker. If you have any questions regarding this proposal, please contact Damien Delany as indicated above.

Sincerely,

A handwritten signature in blue ink, appearing to read "William M. Hoose".

William M. Hoose, AICP  
Associate Vice President, Long Beach

A handwritten signature in blue ink, appearing to read "Damien Delany".

Damien Delany  
Housing & Community Development  
Department Manager, Long Beach



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## Proposal Summary

Michael Baker is pleased to submit this proposal to provide Grant Administration Services for the City of Garden Grove. Michael Baker was founded in 1940 and is a leading global provider of engineering, planning, program management, and other consulting services. The firm has been able to offer a full complement of housing and community development services to its clients, including (but not limited to):

- Affordable Housing Monitoring
- Density Bonus Projects
- Emergency Solutions Grant Subrecipient Monitoring
- Environmental Reviews and Assessments
- Monthly and Quarterly Subrecipient Reports
- HOME-ARP Funding
- Updating City Policies and Procedures
- State and Federal Grant Administration
- David-Bacon and Section 3 Compliance
- IDIS and HEROS Technical Support

Michael Baker's more than 3,300 employees across nearly 100 locations are committed to a culture of innovation, collaboration, and technological advancement to help solve challenges for clients and communities throughout the country. Michael Baker International is incorporated in the State of Pennsylvania.

Our staff has experience in administering grants and programs funded by HUD and HCD and other state funds and this experience will ensure the successful administration and implementation of the City's programs that minimizes demands placed on City staff. Michael Baker can also prepare the necessary agreements and other grant-related documents to walk City staff and the subrecipients through the entire grant process.

We have a thorough understanding of all reporting requirements of the entitlement cities and have established sound practices to maintain a high level of accuracy in work produced. We have developed long-standing relationships with the respective funding agencies, including HUD and HCD, and our staff regularly attends HUD-sponsored trainings to extend their knowledge. Based on our staff education, career, and work experience, Michael Baker staff members are extremely qualified and fully capable of performing all the requested services in the City's RFQ.

## Profile of the Firm

All of the services for City of Garden Grove will be provided by the Long Beach office located at 3760 Kilroy Airport Way, Suite 270. Michael Baker is a Pennsylvania Corporation and was registered with the California Secretary of State on July 2, 2015. This proposal is based on the information provided in the City's Request for Proposal (RFP), our familiarity with applicable state and federal regulations, and our considerable experience with state and federal grant administration, technical expertise with HUD/HCD programs, program design and implementation on funded projects, project eligibility, and fund accounting. Our staff has over 40 years of environmental review experience and almost 30 years of labor compliance experience for projects funded by HUD/HCD. We have successfully executed and delivered on HUD/HCD projects for several clients. Our team has performed considerable online reporting through HUD's Integrated Disbursement Information System (IDIS), conducted sub-recipient monitoring, and are proficient in working with the data analysis and reporting requirements involved in successfully managing HUD programs.

## Qualifications

The Michael Baker staff at the Long Beach office has multiple years of helping cities with grant administration which includes tracking finances, implementation of programs, evaluating and reporting on labor compliance, updating IDIS, and preparing the Annual Action Plan and CAPER documents.

## Annual Affordable Housing Compliance Monitoring

Michael Baker Staff has experience in providing long-term affordable housing monitoring compliance for both ownership and rental properties. We currently are monitoring and reporting on many homeownerships and developments that used both state and federal subsidies to assist with the development of the project. We are very familiar with state and federal reporting requirements and ensure all timeframes are met.

- Annual Homeowner Certification: Michael Baker will coordinate with homeowners on an annual basis to certify that the original buyer continues to comply with the signed Agreements including living in the home as their principal residence.
  - Work closely with the City to maintain an updated database of all first-time homebuyer and other housing loans (borrower name and address, loan amount, interest rate, loan term, loan distribution date, and due date). Coordination will be necessary to monitor existing first-time-homebuyer and other housing loans annually to ensure that the borrower remains in compliance

- with the loan agreement (e.g., current homeowner insurance, original buyer continues to reside on property). In case of default, Michael Baker will contact the owner and work with the City to see that the loan is repaid.
- Work with the City to process all paperwork and legal recordings required when first-time homebuyer loans and other housing loans are paid off or refinanced (on an as-needed basis).
  - Annual Renter Certification: Michael Baker will coordinate with property managers on an annual basis to certify that all affordable housing units are occupied by renters who continue to meet income requirements and also ensure that the appropriate rent is being charged given annual updates to income limits and utility estimates.
    - Annually collect various monitoring documents and certifications from the owner/manager of each multifamily property in the City's portfolio.
    - Conduct on-site visits as mandated by all applicable regulations and do follow-up on non-compliant properties. During site visits, we will comply with all applicable regulations for conducting on-site review, including, but not limited to, reviewing the management plan, affirmative marketing plan, tenant selection plan, waiting list, copies of initial tenant leases and mandatory lease addendums, income source documentation, rent and utility schedules, and other compliance documentation and tenant files.
    - Accurately review income source documentation for new and recertifying tenants of restricted units using Part 5 definition of income determination contained in HUD regulations.
    - Maintain updated files, including electronic files, for each monitored project to document and track compliance.
    - Provide technical assistance in evaluating other federal requirements including but not limited to the accessibility transition plans.

## Density Bonus

### Affordable Housing Monitoring Development

The Michael Baker team will collaborate with City staff to identify the key statutes that will require the creation of a framework for eligibility screening and monitoring as well as project evaluation guidelines. We are proposing to create program guidelines that support the land use programs impacting permit streamlining, bonus density, and surplus lands. These statutes can impact both rental and for-sale housing. This underlying structure will include identifying specific roles, responsibilities, and accountabilities that the City, developers, and resident participants will have in the implementation of the program. Once the program structure has been established, we will begin to develop processes that will allow staff to easily access, review, and monitor regulatory agreements and other documents critical to the ongoing implementation of the program.

Michael Baker will also make recommendations for affirmative marketing requirements for developers to provide equitable access to the affordable housing being developed through these land use-based programs.

The final component of this task will be to develop tools such as flowcharts, step-by-step directions, and department protocols that can identify, track, and provide information regarding title transfers, loan payoffs, loan subordinations, default remedies, and other processes associated with the ownership and rental programs to developers and resident participants, which can be referenced by staff to continue the management the program following project completion. The goal will be to provide the City with a simple enough framework and set of tools so that Planning Department staff will be able to determine compliance of project proposals without a need for outside assistance during the development phase of a project.

#### Deliverables:

- Program guidelines

### Monitoring Framework and Applicant Guidance

As the development of the program's guidelines structure is being completed, the Michael Baker team will work to create agreement templates, applications, and approval/denial letters based on industry standards while clearly representing the City and any unique attributes required by City staff or program participants.

Finally, during this task, our team will begin to develop a database that will be used to warehouse, access, and monitor active loan agreements, insurance, residency requirements, title transfers, loan payoffs, loan subordinations, default remedies, and any other official documents associated with the ownership and rental properties in the

program. The database will also be used to track and verify program participants and eligibility, as well as all required compliance documentation. The Michael Baker team will work with City staff to determine access protocols for the database and assist staff in gaining familiarity with the file structure and contents of the database.

**Deliverables:**

- Application templates
- Letter templates
- Database structure for monitoring

**Assumption:**

- City to provide preferred database software

## **Collaboration and Training**

Following the City Council public hearing, and the implementation of any changes to the program required as a result of the hearing, Michael Baker will participate in the processing of two affordable housing projects. We recommend the focus be on supporting City staff to carry out the processes outlined in the guidelines during the development phase. The guidelines we produce should be sufficient for Planning Department staff to follow without the need for significant oversight. Participation may also include collaborating with the developer, City staff, real estate agent, and loan officer to identify buyer profiles and financing models to meet targeted eligibility requirements.

As we help guide the projects through the newly developed program, we will work closely with staff, so all program components are well understood and performing as needed. This collaborative effort will be coupled with dedicated training sessions facilitated by the Michael Baker team, so no program attributes are overlooked, and all questions are answered in order to implement program guidelines, meet best practices, and enable City staff comprehension.

Michael Baker will also assist Developers through the approval process, including application submission; marketing and management plan development guidance; and housing agreement creation and revision.

**Assumptions:**

- Michael Baker is provided a time and materials budget for implementing this task. Additional budget is provided for optional tasks described below. If less time is needed, the City will only be charged the amount of staff time requested.

## Emergency Solutions Grant Subrecipient Monitoring

- Complete Onsite/desk monitoring of subrecipient files
- Respond to monitoring reports, findings, and concerns provided by HUD

## HOME ARP

- Assist the City with administering and planning;
- Develop and support the City with an eligible activity, such as, an acquisition and development of a non-congregate shelter for homeless

## State and Federal Grant Administration

- Reviewing quarterly reports
- Update IDIS
- Track program finances and accomplishments
- Support housing rehabilitation and repair projects
- Participate and respond as necessary to requests for comments on any plans and reports
- Complete and submit to HUD labor compliance reports, environmental assessments, and financial reports as necessary
- Respond to requests for information from auditors and other regulatory agencies
- Performing general program administration and coordination with HUD
- Conducting staff training – including training for financial staff and program staff, if requested.
- Review invoices from subrecipients (ESG and CDBG) prior to processing of payment
- Prepare the City's Annual Action Plan and CAPER

## Environmental Reviews and Assessments

Our approach to completing the NEPA documentation for any proposed project is to first and foremost work collaboratively with City staff to prepare a document that is legally defensible, aids the City in the decision-making process, and meets the City's needs in terms of schedule and budget. To accomplish these objectives, our approach is founded on the following principles:

- 1) Draw upon our experience preparing multiple NEPA documents for HUD-assisted projects in California to identify and address the key issues early in the process to prevent delays and setbacks.
- 2) Conduct a technically adequate and complete environmental analysis.



- 3) Create reader friendly NEPA documents that utilize a combination of narrative, figures, photographs, maps, tables, and other visual aids to help the reader understand the environmental consequences of the project.
- 4) Establish and achieve a milestone/critical path project schedule.
- 5) Openly communicate with City staff as we strive to exceed the City's expectations.

For budgetary purposes, our proposal assumes that an EA/FONSI will be the appropriate NEPA document for the project.

Our anticipated scope of work to prepare and process an EA/FONSI, including preparation of required air quality, noise, and cultural resource technical studies, consists of the tasks outlined below.

## **Project Initiation, Coordination Meetings, and Project Management**

### **Kickoff Meeting**

To initiate the project, Michael Baker's project director and project manager will attend a virtual kickoff meeting with City staff. The kickoff meeting will be used to review project plans, discuss the project's key environmental considerations, solidify the project schedule, and discuss the action plan for achieving that schedule.

### **Coordination Meetings and Project Management**

Michael Baker's project manager will be available to City staff at any time during the assignment to discuss the project, coordinate the project schedule, exchange information, and ensure the City's expectations are met. In addition to the kickoff meeting, coordination meetings may be conducted to review the City's comments on administrative draft documents and in preparation for public hearings. We have budgeted for one coordination meeting (in addition to the kickoff meeting) with City staff. Additional management activities include monitoring the project schedule and budget, ensuring critical timeline milestones are met, and providing quality control review of all completed work products.

## **Technical Investigation**

We assume that the following technical studies necessary to prepare the project's NEPA documentation will be provided to Michael Baker by City:

- Phase I Environmental Site Assessment
- Geotechnical Study

In addition to this study, the Michael Baker team will conduct technical investigations to evaluate the project's potential impacts related to air quality, noise, and cultural resources



(Section 106 compliance). The scopes of work for these technical investigations are provided below.

### Air Quality

Michael Baker's in-house technical team will conduct the air quality analysis.

Baseline meteorological and air quality data developed through the California Air Resources Board (CARB) will be utilized for the description of existing ambient air quality. Air quality data from the nearest air quality monitoring station will be included to help highlight existing air quality local to the project area.

Based on data provided by the project applicant, emissions generated during earthwork, paving, building activities, and architectural coatings will be quantified using the California Emissions Estimator Model version 2016.3.2 (CalEEMod). A general description of the major phases of construction and their timing will be required. The air pollutant emissions during construction will be compared to the appropriate air quality management district's regional thresholds of significance. Naturally occurring asbestos impacts will also be qualitatively discussed.

Operational (i.e., area, mobile, and energy source) emissions will be quantified and compared to the appropriate air quality management district's regional thresholds of significance. The emissions will be quantitatively derived utilizing CalEEMod and the CARB Emission FACtor Model (EMFAC2017). Emission reductions due to project design features will be incorporated into the operational emissions inventory. Primary sources of emissions will be related to area sources and local/regional vehicle miles traveled. Project consistency with the appropriate air quality management plan (AQMP) will be analyzed. Project consistency with the U.S. Housing and Urban Development (HUD) and U.S. Environmental Protection Agency (EPA) 40 CFR 93.153 *de minimis* guidelines will also be evaluated.

Please note that this scope assumes that the City will provide detailed site plans and proposed grading plans in PDF format, as well as detailed construction phasing and grading/excavation/paving quantities. The City will also provide the project's daily trip generation, as well as average daily trips for nearby roadways. If this information is not available, then Michael Baker will make reasonable assumptions based on project characteristics and available data from the City. Further, this scope accommodates revisions based on one consolidated set of comments. Additional comments can be addressed on a time and materials basis.

**Deliverables:** Michael Baker will complete an air quality analysis report. One electronic copy of the report will be provided to the City.

## Noise

Michael Baker will review applicable noise and land use compatibility criteria for the project area. Noise standards regulating noise impacts will be discussed for land uses on and adjacent to the project site. A site visit will be conducted, and short-term noise level measurements will be taken along the project area. The noise monitoring survey will be conducted at up to two separate locations to establish baseline noise levels in the project area. Noise recording lengths are anticipated to require approximately 10 minutes at each location. This scope excludes long-term (24-hour) noise measurements.

Construction would occur during implementation of the proposed project. Noise impacts from construction sources will be analyzed based on the anticipated equipment to be used, length of a specific construction task, equipment power type (gasoline or diesel engine), horsepower, load factor, and percentage of time in use. The construction noise impacts will be evaluated in terms of maximum levels ( $L_{max}$ ) and hourly equivalent continuous noise levels ( $L_{eq}$ ) and the frequency of occurrence at adjacent sensitive locations. If pile driving is required for the project, an analysis of vibration impacts from potential pile driving or drilling for the placement of piles will be based on the Federal Transit Administration's (FTA) *2018 Transit Noise and Vibration Impact Assessment Manual*. Analysis requirements will be based on the sensitivity of the area, specific construction activities, and Noise Ordinance specifications.

Off-site noise impacts from vehicular traffic will be assessed using the U.S. Federal Highway Traffic Noise Prediction Model (FHWA-RD-77-108). The 24-hour weighted Community Noise Equivalent Levels (CNEL) will be presented in a tabular format. On-site noise generating activities will also be addressed and analyzed for potential impacts to the adjacent uses and HUD Noise Guidelines compliance. Compliance with the applicable noise standards will be evaluated, with recommended mitigation measures included where appropriate.

This scope assumes that the City will provide detailed site plans and proposed grading plans in PDF format, as well as detailed construction phasing and grading/ excavation/ paving quantities. Further, this scope accommodates revisions based on one consolidated set of comments. Additional comments can be addressed on a time and materials basis.

**Deliverables:** Michael Baker will complete an acoustical analysis report and provide one electronic copy to the City.

### **Cultural Resources Identification/Section 106 Consultation**

Michael Baker will complete the cultural resources identification and evaluation study required to address the requirements of Section 106 of the National Historic Preservation Act (NHPA).

Specifically, Michael Baker will complete the following tasks to identify historic properties within the area of potential effects to support the City in its obligations under Section 106 of the NHPA.

- Delineate the area of potential effects (APE);
- Conduct a records search with the appropriate information center to identify previous cultural resources reports and records of the APE;
- Conduct a literature and historic map review to identify cultural resources within the APE;
- Conduct a file search with the Native American Heritage Commission regarding sacred lands;
- Draft tribal consultation letters for the federally recognized tribes identified in the NAHC search. We assume the City will send the letters and conduct the consultation;
- Contact the Ventura County Historical Society for any information or concerns for historic properties in the APE; and
- Conduct an archaeological field survey to identify surface deposits of archaeological resources.

Please note that this scope of work assumes that there are no archaeological resources which require evaluation to the National Register of Historic Places or California Register of Historical Resources. If historic properties are identified within the APE, additional studies (including additional schedule time and fees) may be required.

**Deliverables:** Michael Baker will complete a memo report describing methods and results of the cultural resources identification efforts described above. Further, we will draft an Office of Historic Preservation (OHP) consultation letter describing the cultural resources identification efforts and finding of effect. The letter can be submitted by the City to the OHP to receive concurrence on the National Register evaluation and finding of effect.

## **Environmental Assessment and Proposed Finding of No Significant Impact**

Michael Baker will prepare an administrative draft EA for review and comment. The content of the EA will be consistent with HUD's recommended format for conducting EAs pursuant to 24 CFR Part 58. The analysis will include all required determinations and compliance documentation for the laws and authorities at 24 CFR 58.6 and 58.5, as well as an analysis of additional factors, including the project's impacts on land development, socioeconomic factors, community facilities and services, and natural features. The following are the primary sections of the EA: Purpose and Need, Project Description, Existing Conditions and Trends, Statutory Checklist, Environmental Assessment Checklist, and Alternatives to the Proposed Action. The EA will also include several HUD-required summary sections, including mitigation measures, additional studies performed, and list of sources, agencies, and persons consulted.

Please note that this scope of work assumes that no mitigation or other compliance steps (i.e., additional reports, studies, consultations, permits, or agreements) would be required other than those identified in Task 2, above. Upon receipt of additional project information and/or completion of records searches and other research, if sensitive resources or environmental concerns are identified that would require more detailed environmental analysis (i.e., additional reports/assessments, technical studies or regulatory agency permits) than included herein, we will notify the City immediately and supplemental services/work effort may be required.

**Deliverables:** Michael Baker will submit the administrative draft EA to the City electronically. Michael Baker will address the City's comments on the administrative draft EA and will submit a pre-press draft of the EA for the City's final review. Following the final review by the City, we will prepare the final public draft, which will be shared with the City electronically.

## **Notice of FONSI/Notice of Intent to Request Release of Funds (NOI/RROF)**

Upon preparation of the finalized public draft EA, Michael Baker will prepare a combined Notice of Finding of No Significant Impact and Notice of Intent to Request a Release of Funds (FONSI and NOI/RROF) for publication and public review. The City will be responsible for publication and mailing of the FONSI and NOI/RROF.

A minimum 15-day public comment period is required after publication of the FONSI and NOI/RROF.

**Deliverables:** Michael Baker will provide electronic copies of the public draft EA and FONSI and NOI/RROF.

## Responses to Comments/Revised EA

At the conclusion of the 15-day public comment period, Michael Baker will respond to all environmental comments received by the City and will prepare a revised EA if necessary. The revised EA will be provided electronically to the City for review. Following review by the City, we will prepare the final revised EA. For budgeting purposes, we have assumed a total of 11 hours to prepare the responses to comments and revised EA, including responding to one consolidated set of City comments. Should the public comments be excessive and require more than the budgeted time, this task will be revisited, and additional budget may be required.

A 15-day HUD review period is required after the EA is finalized.

This scope assumes that City will complete prepare and submit the RROF and Certification (7015.15 Form) to HUD.

**Deliverables:** Michael Baker will submit 1 electronic copy and 2 hard copies of the revised EA to the City.

## Environmental Review Record

Michael Baker will compile an Environmental Review Record (ERR) per 24 CFR 58.38. The ERR will be in digital format and will include copies of all source/compliance documentation.

**Deliverables:** Following completion of the project, Michael Baker will submit 1 electronic copy of the ERR to the City.

## Davis-Bacon and Section 3 Compliance Monitoring Tasks

### Pre-Bid Services

**Review of Project Bid Package/Specifications** – Michael Baker will review the bid package to ensure that all applicable State labor codes, Federal regulations, prevailing wage determination, and compliance documents are provided.

**Pre-Bid Meeting** – Michael Baker will participate in the meeting to inform potential bidders of the applicable State labor codes, Federal regulations, applicable prevailing wage requirements, and the Section 3 reporting forms and contractual goals of the project.

**Contractor Eligibility** – Michael Baker will verify that the contractors are state-licensed and bonded, maintain applicable Workers Compensation, and do not appear on the Federal Exclusions Lists and the State of California Department of Industrial Relations (DIR) Debarment List. It is our belief that only properly licensed, experienced, insured, and capable contractors and subcontractors should work on publicly funded projects and thus, we will advise the City with that principle in mind.

**Deliverables:** Review of bid package, Pre-Bid Meeting documentation, contractor eligibility status report, and applicable prevailing wage determination booklet in electronic format.

### Pre-Construction Services

**Contract Award Documentation** – Michael Baker will work with the City to ensure that all contract award notices, and documentation are filed in the Project Compliance Files (to satisfy the HUD requirements).

**Contractor Eligibility** – Michael Baker will reverify that the contractors do not appear on the Federal Exclusions Lists and the State of California Department of Industrial Relations (DIR) Debarment List, as these lists may be updated.

**Prevailing Wage Determination** – Michael Baker will obtain the applicable State and Federal wage classification decisions as required. Michael Baker will create a wage booklet in electronic format to share with contractors of all tiers. This will ensure that all contractors will be properly informed of the applicable wage rates for the project.

**Pre-Construction Meeting** – Michael Baker will attend Pre-Construction meetings to present local, State and Federal labor compliance requirements, the Section 3 reporting guidelines, and outreach strategies. Michael Baker will also obtain signatures from contractors to confirm they have been informed of the project's compliance requirements and forms. This may be in the form of a sign-in sheet or a confirmation form that Michael Baker will create and utilize with the City's approval.

Prior to the meeting and with the City's approval, Michael Baker will create a Compliance Welcome Package that contains all applicable Federal and State labor compliance and Section 3 documents. This package will provide a detailed explanation of each form and instructions on how to complete and when to submit. Also, Michael Baker will acquire the City's approval to include language in the Welcome Package that no lower tier subcontractors will be allowed to work without timely notification to the City and verification of contractor eligibility. The categories of documents to be provided in the Welcome Package include:

- i. First-Time One-Time Documents
- ii. During Construction Documents – weekly, monthly, and if applicable quarterly

- iii. Close-Out Labor Compliance Documents
- iv. Onsite Posting
- v. DBA and DIR Prevailing Wage Rates

**Section 3 Pre-Con Reporting and Outreach Efforts** – Michael Baker will work with the Prime Contractor and applicable subcontractors to ensure their Commitment Reporting reflect satisfactory level of potential hiring and contracting opportunities and verify that their outreach efforts are being performed. We will also collect and file the proofs of outreach.

**Deliverables:** Contract Award documentation, Pre-Construction Meeting documentation, updated contractor eligibility status report, Welcome Package to contractors, and applicable prevailing wage determination and booklet in electronic format to contractors.

### Construction Phase Services

**Certified Payroll Reporting** – Michael Baker will collect and review weekly payrolls from each contractor on the project, this will include all lower tier subcontractors. Michael Baker will ensure that payrolls have been properly completed and reflect correct information such as trade/classification and group/period number, appropriate wage rates, fringes, and deductions. To reconcile craft hours, Michael Baker may also collect and review payroll supporting documents such as inspector logs, daily job logs, timesheets, and sign-in sheets.

Michael Baker will ensure that all contractors are employing and working apprentices in ratios that conform to the apprenticeship regulations. For each apprentice reported on payroll, documentation will be obtained to prove apprentices and trainees are registered with an approved apprenticeship program and hold current status throughout the construction phase of project.

**Online Certified Payroll System** – Michael Baker will ensure that contractors are uploading compliance documents and payrolls onto the DIR eCPR system in a timely manner. We will also collect certified payrolls in the appropriate payroll format with wet signature. DIR eCPR confirmations will be required to be submitted with original payrolls.

**Site Visits** – Michael Baker will conduct verifications of contractors working onsite. We will keep a log of verifications to confirm that all contractors are submitting labor compliance documents and payrolls. Michael Baker will also conduct weekly onsite craftworker interviews to ensure that craftworkers feel that they are being paid the appropriate wage rate and fringes for their trade/classification. Michael Baker will conduct follow-up interviews with the same craftworkers to confirm that the wages/fringes being paid are no less than the applicable wage determination.



**Section 3 Worker Verification and Reporting** – Michael Baker will collect Section 3 Worker and Targeted Workers certifications from the Prime Contractor and applicable subs throughout the construction phase. We will then verify the status of Section 3 certifications, log the verified status, and update the Section 3 hiring log. Michael Baker will use this log as a tool to track the status of each applicable contractor's performance. Any contractor that may be under-performing their goals will be contacted and provided strategies on how they may increase their numbers.

**Status Report** – Michael Baker will provide a monthly Compliance Status Report that will outline each contractor's compliance status with the project. Report will contain detailed description of contractors' delinquencies, discrepancies (suspected violation), Section 3 performance, clearance of issues, and recommendation for payment withhold for outstanding discrepancy/delinquencies. Payment withhold will be recommended when a contractor fails to respond and submit documents in a timely manner.

Michael Baker will provide reports to the City's Project Manager and to the Prime Contractor. Michael Baker will follow up with Prime Contractor to discuss remedy of labor compliance issues and coordinate deadline to remedy issues.

Michael Baker will provide final Labor Compliance Report to the City's Project Manager and to the Prime Contractor to confirm when all contractors have properly closed out their compliance requirements with the project.

**Progress Meetings** – Michael Baker will participate in progress meetings to provide status report of overall project compliance status and contractor-specific compliance status.

**Project Files** – All written documentation provided by Michael Baker for the purpose of labor compliance reporting to the City will be concise and organized in a manner that will be easily understood. All files related to the assigned project will be organized and ready to submit at the request from the City. For each contractor, labor compliance files for will generally be organized as follows:

1. First-Time One-Time Documents

- Federal and State Compliance Forms
- Certificate of Authorization and Understanding (authorized signer of payrolls and compliance documents)
- DAS 140 and 142 (for each trade that will be utilized for the project) with proof of transmittal
- Fringe Benefit Statement
- Section 3 Commitment and Economic Opportunity Plan



- Per-Construction Outreach Efforts
2. During Construction Documents – weekly, monthly, and (if applicable) quarterly
    - Weekly Certified Payrolls with Statement of Compliance or Statement of Non-Performance with DIR eCPR confirmation
    - Apprenticeship Certificate (for each new apprentice reported on payroll)
    - Authorization for Payroll Deduction (for each new deduction reported on payroll for each craftworker)
    - If any, revised payrolls with proof of restitution payment and written confirmation of receiving restitution signed by affected craftworker
    - If applicable, calculation of back wages, training funds, and/or penalties along with detail report of finding and status
    - Monthly Apprenticeship Training Funds Report with proof of payment
    - Monthly Labor Compliance Reports (sorted in date descending order)
    - Craftworker Interview forms
    - Section 3 Worker and Targeted Certifications
    - During-construction Section 3 Outreach Efforts
    - If applicable, Request for Forfeiture and Penalty Assessment Letter to the Depart of Industrial Relations (DIR)
  3. Close-Out Labor Compliance Documents
    - Final Certified Payroll with Statement of Compliance or Statement of Non-Performance with DIR eCPR confirmation
    - Apprenticeship Declaration (signed by contractor to certify that all apprentice hours reported on payrolls are true and conformed to the apprenticeship regulations)
    - Final Labor Compliance Certificate (signed by the contractor to certify that all compliance documents and payrolls submitted to the City are true and correct)
    - Section 3 Outreach Efforts Report
    - Section 3 Compliance Report

**Deliverables:** Labor Compliance and Section 3 files of each contractor — originals with wet signature and in electronic format available by email and/or uploaded onto USB flash drive, as-needed compliance reports, contractor files, Craftworker Interview forms, Labor Compliance Status Reports, and if any Request for Forfeiture and Penalty Assessment Letter to the DIR

### Post-Construction Services

Once the construction has been completed, Michael Baker will work with contractors to properly close out their labor compliance requirements for the project. If any issues arise during the time of compliance close-out, Michael Baker will notify the City Project Manager and the Prime Contractor. Michael Baker will work with contractors to remedy

issues and assist contractors to submit their final compliance documents in a timely manner.

Once the labor compliance files are complete, Michael Baker will submit a request form for file review and schedule the meeting. At the file review meeting, Michael Baker will present the labor compliance files and walk the auditor through the entire project files and answer any questions. If the auditor requests any additional documentation, Michael Baker will gather the information and submit it to the auditor for final file review approval. Once final approval is received, Michael Baker will deliver the entire labor compliance files to the City by City's desired method of delivery.

In adhering to this management approach, Michael Baker will provide labor compliance and Section 3 monitoring in a manner that minimizes the demands placed on the City staff.

**Deliverables:** Final Labor Compliance Status Report, finalized Section 3 Compliance report, responses to additional requests made by any auditor, and complete project compliance files.

### Task 5. Training Services

If requested by the City, Michael Baker will develop and conduct training sessions for contractors and/or City staff. Training may cover online certified payroll systems for contractors to utilize on project, and the how-to's of Labor Compliance and Section 3 documents and submittal process. Michael Baker will develop and provide training materials for attendees to utilize at training session(s). Additional funding may be requested for the preparation and facilitation of training sessions.

#### Update City Policies and Procedures

Specific to the needs of the City of Garden Grove, we are prepared to prepare guidelines for the timely and proper administration and monitoring of the City's Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG), and HOME Investment Partnerships Program (HOME) programs from HUD. However, we will remain flexible to work on any other assignments as assigned by senior management.

### Techniques

In the case of Garden Grove, the general scope of work associated with the preparation of Standard Operating Procedures will provide the City with a set of policies and procedures to properly implement and administer the City's CDBG, HOME and ESG in full compliance with HUD regulations. MBI will provide the City with completely new and

updated policies and procedures for the effective and efficient administration of HUD grants.

## **IDIS and HEROS Technical Support**

Michael Baker staff is well versed in IDIS. We are proposing to assist in the completion of all work in IDIS including setup of projects and activities, preparing vouchers for drawdowns, inputting accomplishment data, receipting program income, uploading annual reports, and completing the quarterly cash on hand report. Our staff has great technical knowledge with IDIS and have successfully submitted plans and the required reporting indications to be in compliance with HUD regulations.

Michael Baker Staff has experience in providing long term monitoring compliance. We monitored and reported on many developments that used both state and federal subsidies to assist with the development of the project. Usually, these subsidies come with long term monitoring compliance restrictions for affordability and compliance with the Development Agreement. We are very familiar with state and federal reporting requirements and ensure all timeframes are met. We are prepared to work with the Finance Department to complete monthly reconciliation of CDBG accounts and create vouchers/drawdowns. We have worked with the staffs of numerous cities to maintain all financial records as defined by CDBG program guidelines.

Michael Baker Staff is also experienced with HEROS - HUD Environmental Review Online System. Our staff has used the system in developing, documenting, and managing environmental reviews. We cover all levels of environmental reviews for both Part 50 and Part 58 projects for completing HUD environmental reviews.

## References

### **City of Norwalk**

John P. Ramirez, Director of Community Development

[JRamirez@norwalkca.gov](mailto:JRamirez@norwalkca.gov)

(562) 929-5745

### **City of Monterey**

Grant Leonard, Housing Office

[leonard@monterey.org](mailto:leonard@monterey.org)

(831) 646-5614

### **City of Redondo Beach**

Cameron Harding, Community Services Director

[Cameron.Harding@redondo.org](mailto:Cameron.Harding@redondo.org)

(310) 318-0631

### **City of Dublin**

Kristie Wheeler, Assistant Community Development Director

[kristie.wheeler@dublin.ca.gov](mailto:kristie.wheeler@dublin.ca.gov)

(925) 833-6610

### **City of Grass Valley**

Tom Last, Community Development Director

[toml@cityofgrassvalley.com](mailto:toml@cityofgrassvalley.com)

(530) 274-4711

### **City of Laguna Woods**

Chris Macon, City Manager

[cmacon@cityoflagunawoods.org](mailto:cmacon@cityoflagunawoods.org)

(949) 639-0500

### **County of San Bernardino**

Cynthia Perez, Economic & Community Development Technician

[cynthia.perez@cdh.sbcounty.gov](mailto:cynthia.perez@cdh.sbcounty.gov)

(909) 387-4326

## Team Resumes

Below are the resumes of the qualified staff members at Michael Baker Long Beach office that will be part of this project.

### Professional Affiliations

- National Association of Housing and Redevelopment Officials
- Innovative Commerce Serving Communities

### Training/Seminars

- IDIS Reporting
- Basically CDBG
- Building HOME Partnership Training
- HOME ARP
- CARES Act

Team Member since 2014

### Damien Delany Project Manager

Mr. Delany has 30 years of experience in the planning field. He has worked for a nonprofit housing corporation and major private residential and commercial developers and as a planning and community development consultant to numerous Southern California cities. He has served as project manager for many community development projects in Southern California. Mr. Delany has coordinated the work of technical staff and subconsultants and administered Community Development Block Grant (CDBG), Home Investment Partnerships (HOME), Affordable Housing Programs, Economic Development Programs, CARES Act programs, and other state/federal grant-funded projects and programs.

## Education

- Masters Certificate in Applied Project Management, Villanova University, Villanova, PA
- Regional Development and Urban Planning, University of Arizona, Tucson, AZ

## Project Experience

- **City of Norwalk.** Responsible for administering the City's CDBG and HOME programs with funding received from US Department of Housing and Urban Development (HUD) such as the First Time Home Buyer program, Residential Rehabilitation Program, update of Policies and Procedures and general grants administration. Mr. Delany is responsible for the creation, administration, and implementation of the City of Norwalk's Economic Recovery Stimulus Program and COVID-19 Rental Assistance Program funded through the CARES Act. He is currently preparing the Administrative Plan for the management of HOME-ARP programs.
- **City of Monterey.** Responsible for the City's grant administration of CDBG programs, implementation of programs funded through the CARES Act, development of the Affordable Housing program, and the audit of the loan portfolio.
- **City of Redondo Beach.** Responsible for administering the City's annual CDBG grant received from US Department of Housing and Urban Development (HUD), performing labor standards compliance, monitoring subrecipients and managing CDBG-funded mobility access and home repair grant programs.
- **City of Union City.** Responsible for the administration and implementation of the

City's CDBG programs, CARES Act programs, grant administration, and labor compliance monitoring. Mr. Delany also oversees the Below Market Rate (BMR) home ownership program.

- **City of South San Francisco.** Responsible for the administration and implementation of the City's CDBG programs including grant assistance and overseeing the City's Below Market Rate (BMR) home ownership program.
- **City of Lomita.** Responsible for overseeing the management of the Lomita Manor Senior Housing Project, a conventional public housing project, and compliance with all related HUD reporting requirements, including Davis Bacon guidelines.

**Certifications**

American Institute of Certified Planners

Team Member since 2006

**Derek D. Wong, AICP**
**Department Manager - Public Finance**

Mr. Wong has 25 years of experience in project management and consulting specializing in fiscal and economic analysis, and infrastructure financing of public facilities. He has managed complex engagements that require the identification and analysis of revenues and costs for local and regional projects and programs, including for the transportation and development communities. He has developed various revenue strategies and funding mechanisms that involve consensus building with local community stakeholders and governing boards to bridge funding shortfalls in operations and with capital facilities. Mr. Wong's work focuses on project management, transportation/transit funding, infrastructure financing, fiscal and economic analysis, and user and impact fees.

**Education**

- M.B.A., Economics/Business, California State Polytechnic University, San Luis Obispo
- B.S., Environmental Analysis and Planning, University of California, Davis

**Project Experience**

- **Community Development Block Grant – CARES Act Loan Program Underwriting.** Cities of Norwalk and Union City, CA. Finance Manager. Responsible for managing loan underwriting services on behalf of the cities for locally administered Community Development Block Grant – CARES Act (CDBG-CV) funding to assist small businesses in financial distress from the coronavirus pandemic. Assisted with development of program guidelines including funding eligibility factors consistent with Federal Department of Housing and Urban Development criteria. Recommend fund awards and assist City with generating loan agreements that provide business financial assistance.
- **Development Impact Fee Studies, City of Redding, CA, Project Manager.** Coordinated the work of staff and consultants to update the City's impact fee program including water and wastewater facilities, traffic, and parks. Developed cost estimates for future facility needs in response to projected growth. Michael Baker reevaluated the fee benefit areas in light of revised growth forecasts and needs.
- **Fiscal Analysis Template Update. City of Stockton, CA, Project Manager.** Managed the update of the City's fiscal analysis and public facilities plan template. The template provides guidance and fiscal assumptions for preparation of required fiscal documents for new development projects including residential communities. Communicated with city finance and community development staff in updating key budgetary parameters and public services standards consistent with the new general plan.
- **Peer Review of Fiscal Impact Analyses. Riverside County and San Benito County, CA. Project Manager.** As extension of agency staff, managed detailed peer reviews of fiscal impact analyses submitted by private developers for large

housing and commercial development projects. The reviews included testing revenue and cost assumptions against other pertinent local and regional data sources, verifying land values and employment figures, and suggesting areas and methods for improvement. The reviews also identified potential fiscal impacts not included in the analysis

- **Market Study for Community Development Block Grant – Economic Development Program, City of Chowchilla, CA. Project Manager.** Managed a market study to assist the City with applying for State Department of Housing and Community Development funding to assist businesses with economic growth and expansion. Findings were made regarding the probable amount of loans that could be supported by the City economic development loan program.



**Professional Affiliations**

- California Association of Code Enforcement Officers (CACEO)

**Training/Seminars**

- Fair Housing Equal Opportunity Certification by California HCD
- Certification in Income Determination by the California HCD
- Advanced Certification from CACEO

**Team Member since 2016**

**Shannon Andrews**
**Housing & Grants Specialist**

Ms. Andrews serves as a Housing & Grants Specialist in support of Michael Baker International's housing and community development assignments throughout the State of California. She also has extensive working knowledge of the affordable housing, housing rehabilitation, first-time homebuyer, and economic development processes. Ms. Andrews has considerable experience in securing and subsequently administering grants for Michael Baker clients. Her experience also includes grant writing and grant administration for over \$10-million dollars in state and federal grants.

**Relevant Experience**

- **City of Beverly Hills.** Contract Staff overseeing the applicant qualifications for the City's Below-Market Rate Program for the Garden House project.
- **City of Chowchilla.** Project Manager for grant writing and administration of an economic development small business grant program.
- **City of Dublin.** Contract staff overseeing the annual monitoring for the City's Below-Market Rate Program for 11 rental properties.
- **City of Grass Valley.** Project Manager overseeing the securing and administration of a first-time homebuyer program and both CDBG and HOME monitoring.
- **City of Laguna Woods.** Contract staff overseeing the annual monitoring for the City's San Sebastian Affordable Housing property for 15 rental properties.
- **Monterey County.** Project Manager overseeing the applicant qualifications of the East Garrison Affordable Housing Program.
- **City of Norco.** Project Manager for the administration of a housing trust/bond-funded housing rehabilitation program.
- **City of South San Francisco.** Contract staff overseeing the applicant qualifications for the City's Below-Market Rate Program for both buyers and renters.
- **City of Union City.** Contract staff overseeing the applicant qualifications for the City's Below-Market Rate Program for buyers.

**Professional Affiliations**

- Association of Environmental Professionals

Team Member since 2018

**Brent Schleck**
**Senior Environmental Planner**

Mr. Schleck has eight years of experience assisting in and managing the preparation of environmental documentation in accordance with the National Environmental Policy Act (NEPA) and the California Environmental Quality Act (CEQA).

Specifically, Mr. Schleck manages preparation of categorical exclusions and environmental assessments for U.S. Department of Housing and Urban Development-funded projects, such as affordable housing construction, housing rehabilitation programs, recreational facility renovations, and infrastructure improvement projects funded through Community Development Block Grant (CDBG), Home Investment Partnerships (HOME), and CARES Act Programs. Additionally, Mr. Schleck assists in and manages preparation of Initial Study / Mitigated Negative Declarations for residential, industrial, institutional, and commercial projects throughout California.

**Education**

- Master of Urban Planning (Environmental Planning), University of Michigan, Ann Arbor, MI
- B.S., Biology (Ecology and Environmental Biology), Purdue University, West Lafayette, IN.

**Project Experience**

- **City of South San Francisco.** Prepared environmental documentation and Environmental Review Records pursuant to 24 CFR Part 58 for HUD-funded minor home repair, infrastructure improvement, and public facilities improvement programs.
- **Sacramento Housing and Redevelopment Authority. Villa Jardin and Coral Gables Project.** Mr. Schleck managed the preparation of an Environmental Assessment pursuant to 24 CFR Part 58 and CEQA Class 32 Infill Development exemption for the renovation of the Villa Jardin Apartment complex and the construction of the Coral Gables apartment complex in Sacramento, CA. This project included construction of a shared playground and community center on a vacant lot that experienced impacts from nearby groundwater contamination.
- **City of Pasadena: Salvation Army Hope Center Project.** Mr. Schleck managed the preparation of an Environmental Assessment pursuant to 24 CFR Part 58 and a CEQA affordable housing statutory exemption for the demolition of existing office building and construction of a four story, mixed-use structure containing supportive services, as well as 65 units of permanent supportive housing for homeless veterans.

Team Member since 2021

## **Maria A. Gallegos**

### **Guidelines Associate and File Review Assistant**

Ms. Gallegos has 20 years of housing and project management experience. Her projects with Michael Baker span housing and community development, and public outreach. Her key strength is the ability demonstrate knowledge of CDBG, HOME ESG and understanding of any other Federal, State, or local programs applicable to Housing and Economic Development and research, collect and analyze information related to grant funded programs and present to staff and various audiences. Ms. Gallegos is fluent in Spanish, excellent oral and written interpreting and translating skills.

### **Education**

BA, Mass Communications, California State University San Bernardino

### **Project Experience**

- **City of San Bernardino.** Multiple projects, including, but not limited to oversight and implementation of the Five-Year Consolidated Plan and Annual Action Plan. Coordinated with non-profit organizations and City departments to facilitate ESG, ESG-CV1 and CV2 and CDBG, CDBG-CV1 and CV3 projects and programs. Monitored the City's federal grant programs and projects including CDBG, HOME, ESG and financial tools including the IDIS system. Prepared and presented staff reports to all relevant committee and city council.
- **County of San Bernardino.** Administration of the County's ESG program with responsibilities to include determining project eligibility, program monitoring to ensure compliance with all federal and state requirements. Conducted affordable housing inspections for health and safety and any building and safety code violations. Coordinated and implemented of annual funding to social services including coordination with outside agencies to prepare a NOFA on an annual basis for social service funding, prepare files and contracts for social service providers, process all sub-recipient invoices, monitor all sub-recipients as necessary for compliance issues.
- **City of La Habra.** Administered and implemented the City's CDBG and HOME programs, processed applications for residential rehabilitation loans and grants, conducted screening interviews with loan and grant applicants to determine eligibility for residential rehabilitation programs. Managed and completed all CDBG funded projects including the preparation of required environmental review documents, construction bid packages, requests for proposals, and monitoring reports. Monitored labor standard compliance to ensure compliance with Federal and State requirements including Davis-Bacon Wage requirements, State Prevailing Wage and Section 3, and compliance with Lead Based Paint requirements. Prepared drawdown requests to HUD for reimbursement of expended funds on a quarterly basis through the maintenance of the Integrated Disbursement and Information System (IDIS) records including preparation of requested reports. Prepared and presented staff reports to all relevant committee and city council.

- **County of Riverside.** Processed applications for residential rehabilitation loans and grants, conducted screening interviews with loan and grant applicants to determine eligibility for residential rehabilitation programs. Conducted on-site visits to ensure program operators' contract and regulation compliance for the County's CDBG program. Updated the cities demographic profiles and maps using U.S. census data and GIS software.

**Professional Affiliations**

- American Planning Association (2017-present)
- National Association of Housing and Redevelopment Officials (2019-present)

**Certifications/Awards**

- XXXXXX

**Team Member since 2017**

**Sandra Lee**
**Labor Compliance Officer**

Ms. Lee will serve as the Labor Compliance Officer for the Project. She will provide daily monitoring of each contractor's compliance requirements with the project. She has successfully enforced Labor Compliance requirements for various Public Works Projects throughout Southern California, monitored Local Jobs Programs for City of Los Angeles projects and Local and Targeted Worker Hiring Programs for County of Los Angeles projects. She has assisted contractors to meet their Section 3 contractual goals with federally funded Public Works Projects. Ms. Lee has achieved timely compliance close-outs for all the projects that she monitored.

**Education**

B.S., 2015, Business Administration, Contract Compliance, Morgan State University, Baltimore, MD

**Relevant Experience**

- **Berths 167-169 Oil Terminal , Port of Los Angeles.** Jobs Coordinator – Enforce and monitoring of the Port of Los Angeles Project Labor Agreement. Develop and provide effective Local and Targeted Worker hiring strategies to contractors so that they may meet/exceed their contractual goals. Responsible of monthly and project-end reporting of contractor-specific and project-wide PLA requirements and goals.
- **City of Culver City.** Served as the Labor Compliance Officer for the State-funded Realignment of Streets and Stormwater Treatment Pipes Project. Monitored compliance requirements of a total of 28 contractors.
- **City of El Monte.** Serving as the Labor Compliance Officer for the State-funded Water Main Replacement Project. Monitoring labor standards and Continuity Workforce Agreement requirements of contractors.
- **City of Lawndale.** Serving as the Labor Compliance Officer for the CDBG -funded projects. Monitoring Labor Compliance and Section 3 requirements of all contractors. Update and submit semi-annual and annual New Hire reporting to HUD on behalf of City. Representing the City at Los Angeles Community Development Authority file review.
- **City of Torrance.** Serving as the Labor Compliance Officer for the CDBG- funded projects. Monitoring labor compliance and Section 3 requirements of all contractors. Reporting to the County of Los Angeles County Development Authority on behalf of the City.

- **City of Union City.** Serving as the Labor Compliance Officer for the CDBG -funded Contempo Park Improvements Project. Monitoring Section 3 requirements for all contractors. Update and submit semi-annual and annual New Hire reporting to HUD on behalf of City.
- **Housing Authority of City of Benicia.** Served as the Labor Compliance Officer for the CDBG -funded Casa de la Vilarrasa I & II Reroofing Project. Monitored Labor Compliance and Section 3 requirements of all contractors. Represented the Housing Authority at HUD Audit.
- **City of Redondo Beach.** Serving as the Labor Compliance Officer for the CDBG-funded project. Responsibilities in conducting employee interviews, reviewing certified payroll reports, and monitoring Section 3 and apprentice requirements. To represent the City at HUD Audit.
- **City of Rosemead.** Served as the Labor Compliance Officer for the CDBG- funded Garvey Park Restroom Renovation Project. Monitoring Section 3 requirements for all contractors. Completed HUD Audit on behalf of the City.
- **City of Norwalk.** Served as the Labor Compliance Officer for the CDBG Local Streets Rehabilitation Project. Monitored Section 3 requirements of applicable contractors.
- **City of Fresno.** Served as the Labor Compliance Officer for the CDBG-funded WestCare MLK Fire Alarm Systems Replacement Project. Provided Labor Compliance training to the City of Fresno Housing and Community Development Division.
- **Mount McDill Communications Center Replacement Project, County of Los Angeles.** As Labor Compliance Officer, monitored and enforced Local and Targeted Worker Hiring Program (LTWHP) for the project. Facilitated Pre-Construction meetings with prime and subcontractors of all tiers. Responsible for all LTWHP monthly and project-end reporting, craftworker interviews, apprentice hiring process and ratio, and prevailing wages.
- **SSRP H31 Hollywood Hills Beachwood Drive & Scenic Avenue Project, City of Los Angeles.** Jobs Coordinator – Enforced City of Los Angeles' Project Labor Agreement (PLA) requirements and monitoring of contractors' PLA requirements and status of mandatory goals. Developed and provided contractors effective hiring strategies to meet/exceed project goals. Responsible of monthly and project-end reporting of contractor-specific and project-wide PLA requirements and goals.

## Work Plan

This section will provide information on how the staff of Michael Baker plans to accomplish the tasks presented in the City's Scope of Work within the year timeframe. Our staff is prepared to work at the City of Garden Grove but are also well-equipped to work remotely given any potential COVID-19 restrictions or concerns.

Michael Baker designs all project tasks and deliverables in partnership with our clients. We believe that the final product should be in keeping with the objectives and priorities of our clients. We establish clear milestones and deliverables and provide a single point of contact to ensure consistent and clear communication between Michael Baker and our clients. Having a clear understanding of timeline and deliverables also allows us to identify opportunities to streamline similar or intersecting objectives.

Example 1-year Administration Calendar	
Month	Activity
July 2022	Staff assistance with HUD/HCD Program compliance Monitoring as requested Sub-recipient management Review/assist with other HUD-Funded programs as needed
August	Staff assistance with HUD Program compliance Monitoring report complete and uploaded to IDIS Sub-recipient management Draft CAPER Review/assist with other HUD/HCD Funded programs as needed
September	Staff assistance with HUD/HCD Program compliance Sub-recipient management Final CAPER Review/assist with other HUD/HCD Funded programs as needed
October	Staff assistance with HUD/HCD Program compliance HUD program guidelines - review Review/assist with other HUD/HCD Funded programs as needed
November	Staff assistance with HUD/HCD Program compliance HUD program guidelines - review Review/assist with other HUD/HCD Funded programs as needed
December	Staff assistance with HUD/HCD Program compliance HUD program guidelines - review Review of construction projects for HUD compliance Review/assist with other HUD/HCD Funded programs as needed
January 2023	Staff assistance with HUD/HCD Program compliance HUD program guidelines - review Review of construction projects for HUD compliance Review/assist with other HUD/HCD Funded programs as needed



February	Staff assistance with HUD/HCD Program compliance Review of construction projects for HUD compliance Review/assist with other HUD/HCD Funded programs as needed
March	Staff assistance with HUD/HCD Program compliance Review/assist with other HUD/HCD Funded programs as needed
April	Draft Annual Action Plan (AAP) Staff assistance with HUD/HCD Program compliance Review/assist with other HUD/HCD Funded programs as needed
May	Final AAP Staff assistance with HUD/HCD Program compliance Review/assist with other HUD/HCD Funded programs as needed
June	Staff assistance with HUD/HCD Program compliance Review/assist with other HUD/HCD Funded programs as needed

MBI's Project Manager will ultimately be responsible for the consistency and quality of work generated by our project team. Reports or other documents may be forwarded to other Michael Baker senior staff members for comment or review. Our staff will coordinate with City staff to have all documents reviewed and approved.

Standard procedure for the City's project will include (but may not be limited to):

1. Monthly meetings with the City to review project status to address any issues that may arise and to advise the City of the progress of associated programs.
2. At least 2 drafts of any documentation for City review and feedback (as needed) prior to completion.
3. Conduct all monitoring and compliance of the City's CDBG programs and completion of all necessary paperwork/composition of files as noted in the Scope of Work section.



## Proposal Costs

Task	Estimated Cost
Affordable Housing Monitoring	\$13,800
Emergency Solutions Grant Subrecipient Monitoring	\$5,000
Monthly and Quarterly Subrecipient Reports	\$2,010
HOME-ARP Funding	\$27,300
Updating City Policies and Procedures	\$11,550
State and Federal Grant Administration	\$32,440
IDIS and HEROS Technical Support	\$5,300
<b>Total</b>	<b>\$97,400</b>

*NOTE: Costs for all other services will be provided on an as needed basis.*

Please see on the next page the current rate sheet for Michael Baker International.

**2022 Rate Schedule**

Effective January 2022 through December 2022

**Comprehensive Planning Services**

Project Director/Advisor	\$185 - \$250
Principal Planner	\$155 - \$205
Project Manager	\$135 - \$180
Assistant Project Manager	\$125 - \$155
Senior Planner	\$120 - \$150
Land Use Planner	\$120 - \$130
Associate Planner	\$95 - \$120
Assistant Planner	\$85 - \$95
Planning Technician	\$65 - \$75

**Environmental Services**

Project Director/Advisor	\$180 - \$225
CEQA Project Manager	\$125 - \$175
Senior Environmental Planner	\$120 - \$150
Associate Environmental Planner	\$95 - \$120

**Urban Design & Revitalization**

Project Director/Advisor	\$180 - \$225
Senior Urban Designer	\$165 - \$180
Urban Designer	\$105 - \$130

**Transportation Services**

Project Director/Advisor	\$180 - \$225
Transportation Planner	\$150 - \$180

**Public Outreach**

Project Director/Advisor	\$180 - \$225
Senior Public Information Officer	\$120 - \$150
Public Information Officer	\$90 - \$120
Public Engagement Coordinator	\$90 - \$120

**Creative Services**

Graphics Production Manager	\$125 - \$145
Graphic/Web Designer	\$80 - \$115

**Grant Writing**

Principal Grant Writer	\$80 - \$125
Assistant Grant Specialist	\$70 - \$90

**SMARA Services**

Geologist	\$150 - \$185
Senior Inspector	\$120 - \$150
Associate Inspector	\$100 - \$120

**Sustainability**

Project Director/Advisor	\$180 - \$225
Principal Climate Change Analyst	\$145 - \$165
Program Manager	\$130 - \$160

**Conservation & Resource Planning**

Project Director/Advisor	\$180 - \$225
Senior Conservation Planner	\$110 - \$125
Conservation Planner	\$95 - \$120

**Biology**

Project Director/Advisor	\$180 - \$225
Senior Biologist	\$120 - \$150
Associate Biologist	\$90 - \$120

**GIS**

GIS Manager	\$125 - \$145
GIS Analyst	\$95 - \$115

**Housing & Community Development**

Project Manager	\$125 - \$170
Senior Planner	\$115 - \$145
Community Development Specialist	\$95 - \$110
Community Development Technician	\$75 - \$90

**Management Services**

Principal	\$225 - \$275
Associate Principal	\$195 - \$225
Senior Associate	\$180 - \$225

**Municipal Finance**

Project Director/Advisor	\$180 - \$225
Municipal Finance Manager	\$145 - \$165
Municipal Finance Coordinator	\$125 - \$145
Municipal Finance Analyst	\$85 - \$125

**Meeting Facilitation**

Facilitation Services	\$115 - \$175
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**Administrative Services**

Technical Editor	\$85 - \$125
Administrative Support	\$65 - \$95

Reimbursable expenses and subconsultants are billed at cost plus 10% administrative mark-up.

Rates are subject to a 3% increase each year.

May not include all staff titles.

## Compliance and Potential Conflicts

**Audit or investigation. Has your firm been audited or investigated by any regulatory agency within the past five (5) years? If yes, discuss the outcome of the audit or investigation and any changes that were made as a result.** Michael Baker International, Inc. was subject to a notice of violation in the fall of 2019 which addressed certain lapses regarding physical inventories on portable gauging devices, the maintenance of certain sealed source leak tests, failure to maintain certain paperwork at a temporary job site in Pennsylvania regarding the portable gauging devices, having certain leak test results when transporting the portable gauging devices to the job site in Pennsylvania, and certain issues regarding the implementation of the firm's radiation protection program. None of these violations addressed public safety or the release of radioactive byproduct materials, and instead largely addressed the firm's recordkeeping regarding the use and maintenance of the portable gauging devices. Given the voluntary sale of the portable gauging devices in accordance with the requirements of the Pennsylvania Department of Environmental Protection, a Consent Assessment of Civil Penalty (CACP) was entered into with the Pennsylvania Department of Environmental Protection in May 2020, which imposed a civil penalty, which has been paid in full.

**Litigation or proceedings. Please list all lawsuits or litigation and the result of that action resulting from (a) any public project undertaken by the Proposer or by its subcontractors where litigation is still pending or has occurred within the last five (5) years or (b) any type of project where claims or settlements were paid by the Contractor or its insurers within the past five (5) years.** Michael Baker is a large firm working on a variety of complex projects at any given point in time. Through the normal course of business, we can become involved in litigation or claims, not untypical for the work we perform. It is not anticipated that any such litigation would have an effect on the firm's ability to perform the services contemplated under this proposal. The firm's legal department may make certain non-confidential information regarding litigation or claims (if any) available upon specific written request.

**Conflict of Interest. Describe in detail any potential conflicts of interest your firm may have in regard to this engagement.** There are no conflict of interests between Michael Baker international in regard to this engagement.

**Exceptions. The Proposer is expected to agree with the form of the contract and its terms and conditions (Attachment 1). However, if the Proposer has any specific exceptions, such exceptions should be set forth in a separate document included with its response to this RFP. The City is under no obligation to entertain or accept any such specific exceptions. Failure to raise issues at the time of Proposal submission shall preclude the raising of such issues at a later time.** Michael Baker has reviewed the Agreement and would anticipate being able to execute if awarded this assignment.



City of Garden Grove  
Compliance Summary Report

Vendor Number	Vendor Name	AM Best Rating	Insurance Carrier	Policy #	Eff. Date	Exp. Date	Coverage
49585	MICHAEL BAKER INTERNATIONAL	Compliant					
		A+g , XV	Zurich American Insurance Company	bap419728400	8/30/2021	8/30/2022	Auto Liability
		A+g , XV	American Guarantee and Liability Insurance Company	auc053258203	8/30/2021	8/30/2022	Excess Liability
		A+g , XV	Zurich American Insurance Company	glo419728100	8/30/2021	8/30/2022	General Liability
		Ag , XV	Allied World Surplus Lines Insurance Company	03124806	8/30/2021	8/30/2022	Professional Liability
		A+g , XV	Zurich American Insurance Company	wc419728200	8/30/2021	8/30/2022	Workers Comp

Risk Profile : Professional Services/Consulting

Required Additional Insured : City of Garden Grove, its officers, officials, agents, employees and volunteers

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To: Scott C. Stiles                      From: Teresa Pomeroy  
Dept.: City Manager                      Dept.: City Clerk  
Subject: Receive and file minutes      Date: 8/9/2022  
            from the meeting held on  
            June 14, 2022. (*Action*  
            *Item*)

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Attached are the minutes from the meeting held on June 14, 2022 recommended to be received and filed.

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Minutes	8/4/2022	Minutes	cc-min_06_14_2022.pdf

MINUTES

GARDEN GROVE CITY COUNCIL

Regular Meeting

Tuesday, June 14, 2022

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

CONVENE CLOSED SESSION

AT 6:15 p.m., Mayor Jones convened closed session.

ROLL CALL      PRESENT:      (6)      Council Members Brietigam, O'Neill,  
Klopfenstein, K. Nguyen, D. Nguyen, Mayor  
Jones

ABSENT:      (1)      Bui

ORAL COMMUNICATIONS FOR CLOSED SESSION

Speakers: None.

Conference with Labor Negotiators pursuant to Government Code Section 54957.6  
City Designated Representatives: Scott C. Stiles, City Manager; Jany Lee, Human  
Resources Manager and Chief Negotiator  
Employee Organizations: Orange County Employees Association and OCEA League.

Conference with Legal Counsel - Anticipated Litigation  
Initiation of litigation pursuant to Government Code Section 54956.9(d)(4): One  
potential case.

Conference with Real Property Negotiators  
Pursuant to Government Code Section 54956.8 for property located at 7900 Garden  
Grove Boulevard, Garden Grove  
City Negotiators: Scott C. Stiles, City Manager; Lisa Kim, Assistant City  
Manager/Economic and Community Development Director  
Negotiating Parties: LVT, Inc.; Johnson Ting  
Under Negotiation: To obtain direction regarding the price and terms of payment  
for the acquisition/lease of the property.

## RECESS CLOSED SESSION

At 6:30 p.m., Mayor Jones recessed closed session.

## CONVENE REGULAR MEETING

At 6:34 p.m., Mayor Jones convened the meeting in the Council Chamber with Council Members Brietigam, O'Neill, Klopfenstein, K. Nguyen, and D. Nguyen present.

## INVOCATION

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

PRESENTATION - COMMUNITY SPOTLIGHT RECOGNIZING THE DISTRICT WINNERS AND RUNNERS-UP OF THE CITY'S NEW, VIRTUAL HOME BEAUTIFICATION PROGRAM, CALLED GARDEN GROVE GEMS (F: 45.7A)

PRESENTATION - PUBLIC SAFETY UPDATE FOR THE UPCOMING JULY 4TH HOLIDAY AS PRESENTED BY THE POLICE DEPARTMENT AND ORANGE COUNTY FIRE AUTHORITY

## ORAL COMMUNICATIONS

Speakers: Ana Parker, Tom Raber, Bill Church

## RECESS

At 7:11 p.m. Mayor Jones recessed the meeting.

## RECONVENE

At 7:14 p.m., Mayor Jones reconvened the meeting in the Council Chamber with Council Members Brietigam, O'Neill, Klopfenstein, K. Nguyen, and D. Nguyen present.

ADOPTION OF A PROCLAMATION PROCLAIMING JUNE 19<sup>TH</sup> AS JUNETEENTH IN GARDEN GROVE (F: 83.1)

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

A Proclamation be adopted in acknowledgement and recognition of the past struggles to end slavery in the United States to proclaim June 19th as Juneteenth in Garden Grove.

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

ADOPTION OF A PROCLAMATION DECLARING JUNE 20TH AS WORLD REFUGEE DAY  
IN GARDEN GROVE (F: 83.1)

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

A Proclamation be adopted that June 20th be officially recognized as World Refugee Day in Garden Grove.

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

ADOPTION OF RESOLUTIONS FOR THE NOVEMBER 8, 2022, GENERAL MUNICIPAL ELECTION (F: 58.2.2022)

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

Resolution No. 9738-22 entitled: A Resolution of the City Council of the City of Garden Grove, California, calling for the holding of a General Municipal Election to be held on Tuesday, November 8, 2022, for the election of certain officers as required by the provisions of the laws of the State of California relating to General Law Cities, be adopted;

Resolution No. 9739-22 entitled: A Resolution of the City Council of the City of Garden Grove, California, requesting the Board of Supervisors of the County of Orange to consolidate a General Municipal Election to be held on Tuesday, November 8, 2022, with the Statewide General Election to be held on the same date pursuant to Section 10402 of the Elections Code, be adopted;

Resolution No. 9740-22 entitled: A Resolution of the City Council of the City of Garden Grove, California, adopting regulations for candidates for elective office pertaining to candidates statements submitted to the voters at an election to be held on Tuesday, November 8, 2022, be adopted; and





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

ADOPTION OF A RESOLUTION APPROVING THE MEMORANDUM OF  
UNDERSTANDING WITH THE GARDEN GROVE POLICE MANAGEMENT ASSOCIATION  
(F: 78.8A)

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

Resolution No. 9742-22 entitled: A Resolution of the City Council of the City of  
Garden Grove approving the memorandum of understanding on salaries, wages, and  
fringe benefits for the term 2022-2025 by and between the Garden Grove Police  
Management Association and the City of Garden Grove, be adopted.

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

ACCEPTANCE OF THE NOTICE OF COMPLETION FOR THE MEDAL OF HONOR BIKE  
AND PEDESTRIAN TRAIL – TREE INFORMATION SIGNS PROJECT URBAN FOREST  
MANAGEMENT PLAN PROJECT NO. 01-2022 (F: 20.GPA-003-2018) (F: 24.4)

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

The Medal of Honor Bike and Pedestrian Trail – Tree Information Signs Project Urban  
Forest Management Plan Project No. 01-2022 be accepted as complete; and

The City Manager be authorized to execute the Notice of Completion of Public  
Works Improvements and Work.

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

ACCEPTANCE OF A STREET DEED FOR STREET AND HIGHWAY PURPOSES FOR AN EASEMENT AT THE PROPERTY LOCATED AT 12202 S. HARBOR BOULEVARD, GARDEN GROVE (F: 84.3A)

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

The grant of public right of way "in fee" for public street and highway purposes for a portion of the property located at 12202 S Harbor Boulevard, Garden Grove, be approved; and

The City Clerk be authorized to accept the offer of a grant of public right of way "in fee" by Street Grant Deed "in fee" on behalf of the City.

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

APPROPRIATION OF FISCAL YEAR 2021-22 PUBLIC SAFETY REALIGNMENT AND POST-RELEASE COMMUNITY SUPERVISION FUNDS (F: 82.1) (F: 82.15)

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

An appropriation be authorized for the Fiscal Year 2021-22 Public Safety Realignment and Post-Release Community Supervision funds to the Police Department for the Fiscal Year 2021-22 budget.

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

AUTHORIZATION FOR MODIFICATIONS TO THE AMENDED PROMISSORY NOTE WITH LAB HOLDING, LLC FOR THE COTTAGE INDUSTRIES PROJECT (F: 108.2-2016)

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

A one year extension to the Amended Promissory Note secured by a Deed of Trust, be approved; and

The City Manager be authorized to approve any pertinent documents on behalf of the City, and authorize the City Manager to approve 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

AUTHORIZATION OF A BLANKET PURCHASE ORDER INCREASE WITH CHARLES P. CROWLEY COMPANY TO PURCHASE PARTS FOR THE CITY'S SODIUM HYPOCHLORITE SYSTEMS AT VARIOUS WATER PRODUCTION FACILITIES

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

The Finance Director be authorized to amend the five year blanket purchase order with Charles P. Crowley Company by allocating an additional \$100,000, for a total of \$150,000 per year, for the purchase of parts for the City's Sodium Hypochlorite Systems at various water production facilities.

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

AWARD A CONTRACT TO OVERLAND, PACIFIC & CUTLER, LLC. FOR RELOCATION PLANNING AND ASSISTANCE SERVICES (F: 55-Overland, Pacific & Cutler, LLC)

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

A contract for relocation planning and assistance services be awarded to Overland, Pacific & Cutler, LLC., for a performance period of two (2) years with the option to extend the agreement in one (1) year increments, for a total performance period of five (5) years, on an "as-needed" basis;

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

The City Manager, or his designees, be authorized to exercise option year term extension, for available option years and sign the option year amendment.

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

APPROVAL OF AMENDMENT NO. 2 TO THE AGREEMENT WITH INFOSEND, INC. FOR DATA PROCESSING, PRINTING, INSERTING, AND MAILING SERVICES FOR BUSINESS LICENSES, UTILITY BILLS, AND THE CITYWORKS PUBLICATION (F: 55-Infosend Inc.)

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

Amendment No. 2 to the agreement with InfoSend, Inc. increasing compensation for the term ending June 30, 2022 by \$23,200 to \$155,200 and increasing scope of work for the term commencing July 1, 2022 to include business license activities for a new contract amount of \$180,000 per year, be approved;

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

The City Manager be authorized to execute the three remaining option years, at a rate of \$180,000 per year plus allowable CPI increases and to cover any unforeseen postal rate increases, and to make minor modifications on behalf of the City.

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 MEETINGS HELD ON APRIL 26, 2022, MAY 3, 2022, MAY 10, 2022, AND MAY 16, 2022 (F: Vault)

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

The Minutes from the meetings held on April 26, 2022, May 3, 2022, May 10, 2022, and May 16, 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 Mayor Pro Tem D. Nguyen, seconded by Council Member O'Neill that:

Payroll deposits 00006454 through 00007070 and checks 00184980 through 00184995 inclusive have been verified by the Finance Division as properly issued and bear all proper signatures;

Demands covered by Wire numbers 00001054 through 00001081, EFT numbers 00023478 through 00023507, and check numbers 00678856 through 00678954 inclusive have been verified by the Finance Division as properly issued and bear all proper signatures;

Demands covered by WIRE numbers 00001082 through 00001099 EFT numbers 00023508 through 00023532, and check numbers 00678955 through 00679046 inclusive have been verified by the Finance Division as properly issued and bear all proper signatures; and

Demands covered by EFT numbers 00023533 through 00024520, and check numbers 00679047 through 00679267 inclusive 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

#### APPROVAL TO WAIVE FULL READING OF ORDINANCES LISTED

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

Full reading of ordinances listed be waived.

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

PUBLIC HEARING - ADOPTION OF A RESOLUTION FOR THE ANNUAL LEVY OF FISCAL YEAR 2022-23 ASSESSMENT FOR THE DOWNTOWN ASSESSMENT DISTRICT (F: 31.4)

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

Speakers: None

There being no response from the audience, the public hearing was declared closed.

The City Clerk announced that: No protests were received, that there are 28 parcels in the Downtown Assessment District; therefore, there is not a majority protest.

It was moved by Council Member Klopfenstein, seconded by Mayor Pro Tem D. Nguyen that:

Resolution No. 9743-22 entitled: A Resolution of the City Council of the City of Garden Grove making determinations and confirming the diagram and assessments in the matter of the Downtown Assessment District, be adopted

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

PUBLIC HEARING - ADOPTION OF RESOLUTIONS CONFIRMING THE ANNUAL LEVY OF FISCAL YEAR 2022-23 ASSESSMENTS FOR THE GARDEN GROVE STREET LIGHTING DISTRICT, GARDEN GROVE STREET LIGHTING DISTRICT NO. 99-1 AND GARDEN GROVE PARK MAINTENANCE DISTRICT (F: 69.2)

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

Speakers: None

There being no further response from the audience, the public hearing was declared closed.

The City Clerk announced that: No protests were received, that there are 37,684 parcels in the Garden Grove Street Lighting District; therefore, there is not a majority protest.

The City Clerk announced that: No protests were received, that there are 349 parcels in District 99-1, therefore, there is not a majority protest.

The City Clerk announced that: No protests were received, that there are 35,722 parcels in the City's Park Maintenance District; therefore, there is not a majority protest.

It was moved by Council Member Klopfenstein, seconded by Mayor Pro Tem D. Nguyen that:

Resolution No. 9744-22 entitled: A Resolution of the City Council of the City of Garden Grove making determinations and confirming the diagram and assessment for 2022-23 Fiscal Year for the City of Garden Grove Street Lighting District No. 99-1, be adopted;

Resolution No. 9745-22 entitled: A Resolution of the City Council of the City of Garden Grove making determinations and confirming the diagram and assessment for 2022-23 Fiscal Year for the City of Garden Grove Street Park Maintenance District; and

Resolution No. 9746-22 entitled: A Resolution of the City Council of the City of Garden Grove making determinations and confirming the diagram and assessment for 2022-23 Fiscal Year for the City of Garden Grove Street Lighting District, be adopted, be adopted.

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

INTRODUCTION AND FIRST READING OF FISCAL YEAR 2022-23 PARAMEDIC TAX OVERRIDE RATE ORDINANCE (F: 60.11)

*(As approved earlier in the meeting, it was moved by Mayor Pro Tem D. Nguyen, seconded by Council Member O'Neill, and approved by a 6-0-1 vote, that full reading of ordinances listed be waived.)*

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





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

A contract be awarded to R.J. Noble Company, in the amount of \$4,971,340.00, for Various Streets Rehabilitation 2022 Projects which includes Newland Street from Trask Avenue to Garden Grove Boulevard; Mays Avenue from Yockey Street to Magnolia Street; Hazard Avenue from Bushard Street to Ward Street; McFadden Avenue from Ward Street to 600 feet East; Chapman Avenue from Nelson Street to 9th Street; and Lampson Avenue from Harbor Boulevard to Haster Street; and

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

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

#### SECOND READING OF ORDINANCE NO. 2935

*(As approved earlier in the meeting, it was moved by Mayor Pro Tem D. Nguyen, seconded by Council Member O'Neill, and approved by a 6-0-1 vote, that full reading of ordinances listed be waived.)*

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

Ordinance No. 2935 entitled: An Ordinance of the City Council of the City of Garden Grove adopting the Garden Grove Police Department Military Equipment Use Policy pursuant to Government Code 7071, be adopted.

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

Council Member Brietigam announced he will be hosting a catalytic converter engraving event on Sunday, July 10, 2022, at the Grease Monkey located at 6962 Chapman Avenue that will be free for Garden Grove residents.

Council Member O'Neill wished Council Member Klopfenstein a happy birthday.

Mayor Pro Tem D. Nguyen wished Council Member Klopfenstein a happy birthday. She attended the annual Graduate Reception on June 2, 2022, and with the support of generous local sponsors providing cash prizes, gift cards, and services, Garden Grove resident college graduates ranging from Associates to Doctorate degrees were celebrated. The Graduate Reception event started in 2013 to recognize local Garden Grove residents who have worked to achieve higher education to the benefit of the community and the workforce. She noted how impressed by the caliber of the graduates with their chosen field of studies, which included science and public policy, and she commended the men and women representing the best of our community wishing them all success in their future endeavors. To see the photos from the event, visit [www.ggcity.org/grads](http://www.ggcity.org/grads)

Council Member K. Nguyen expressed excitement for the upcoming summer; however, is disappointed that there will not be summer concerts in Districts 5 and 6 because of low turnout in the past. She asked for support from council members and encouraged staff to work on holding concerts in the future and to collaborate with the school district for use of school space. She noted that there is a lot of trash on Harbor Boulevard and large potholes near the Great Wolf Lodge.

Council Member Klopfenstein announced Mosquito Day with Grandmother Mosquito on Saturday, June 18<sup>th</sup> at the Discovery Cube of Orange County in Santa Ana, and on Sunday, June 19<sup>th</sup> through Saturday, June 25<sup>th</sup> there will be a Junior Inspector Training Exhibit, Mosquito Crafts, and time with experts from Orange County Vector Control. She is looking forward to touring the exhibit, which is a great way to engage and educate kids on tipping and tossing standing water. She congratulated the recipients of the Garden Grove Gems, a remake of Garden Grove Pride that she enjoyed in the past as a judge and promoted revitalizing Garden Grove Pride to bring back to the community. She praised staff for their work on the Garden Grove Gems event, and expressed how it was great to see people coming together for the love of their home and yards. She would like it to continue for years to come.

Council Member Brietigam asked that Traffic Engineering communicate with Cal Trans on the signal timing for the ramp on Garden Grove Boulevard at Valley View Street, as traffic is backing up regularly between Valley View Street and Knott Street. Peak traffic times can take up to an hour to drive one block.

City Manager Stiles noted that the Finance and Public Works Departments will begin implementing a Low Income Household Water Assistance Program provided through the California Department of Community Services & Development to help low income individuals with a one-time payment of a past due water bill. To learn more about this state funded program visit [www.csd.ca.gov/waterbill](http://www.csd.ca.gov/waterbill)

City Attorney Sandoval noted that there is no reportable action taken on the Closed Session matter regarding the conference with Real Property Negotiators for property located at 7900 Garden Grove Boulevard, Garden Grove.

## RECESS

At 7:44 p.m. Mayor Jones recessed the meeting and announced that the Closed Session would reconvene to continue the conference with labor negotiators pursuant to Government Code Section 54957.6, and conference with legal counsel for anticipated litigation pursuant to Government Code Section 54956.9(d).

## RECONVENE CLOSED SESSION

At 7:45 p.m., Mayor Jones reconvened Closed Session in the Founders Room with Council Members Brietigam, O'Neill, Klopfenstein, K. Nguyen, and D. Nguyen present.

## CLOSED SESSION ADJOURNED

At 8:55 p.m., Mayor Jones adjourned Closed Session.

## RECONVENE MEETING

At 8:56 p.m., Mayor Jones reconvened the meeting with Council Members Brietigam, O'Neill, Klopfenstein, K. Nguyen, and D. Nguyen present.

City Attorney Sandoval announced that no reportable action was taken.

## ADJOURNMENT

At 8:57 p.m., Mayor Jones adjourned the meeting. The next Regular City Council Meeting will be held on Tuesday, June 28, 2022, at 5:30 p.m. at the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

Teresa Pomeroy  
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: 8/9/2022  
(*Action Item*)

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Attached are the warrants recommended to be received and filed.

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Warrants	7/20/2022	Warrants	8-9-22_Meeting_22.07.08_- _Payroll_Warrant_Register.pdf
Warrants	7/27/2022	Warrants	8-9-22_Meetin_22.07.22_- _Payroll_Warrant_Register.pdf
Warrants	8/4/2022	Warrants	06222022.pdf
Warrants	8/4/2022	Warrants	06292022.pdf
Warrants	8/4/2022	Warrants	07012022.pdf
Warrants	8/4/2022	Warrants	07062022.pdf
Warrants	8/4/2022	Warrants	07132022.pdf
Warrants	8/4/2022	Warrants	07202022.pdf
Warrants	8/4/2022	Warrants	07272022.pdf

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**EF - Payroll EFT**

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00008947	E04755	BRIETIGAM III, GEORGE S	07/14/2022	\$409.87
00008948	E04332	BUI, PHAT T	07/14/2022	\$443.79
00008949	E01338	CARRENO, SHAUNA J	07/14/2022	\$3,319.54
00008950	E02788	DAVIS, JEFFREY P	07/14/2022	\$1,678.71
00008951	E00803	HADDAD, PAMELA M	07/14/2022	\$2,003.82
00008952	E04750	HO, VY D	07/14/2022	\$1,804.78
00008953	E04096	HUYNH, DANNY	07/14/2022	\$5,822.85
00008954	E03612	JONES, STEVEN R	07/14/2022	\$421.86
00008955	E04131	KIM, NOELLE N	07/14/2022	\$2,513.46
00008956	E02612	KLOESS, VILMA C	07/14/2022	\$2,669.21
00008957	E04536	KLOPFENSTEIN, STEPHANIE L	07/14/2022	\$146.65
00008958	E01949	LE, IVY	07/14/2022	\$2,743.51
00008959	E01280	LE, TAMMY	07/14/2022	\$1,679.65
00008960	E05828	MIDDENDORF, LINDA	07/14/2022	\$3,121.88
00008961	E02787	MORAN, MARIE L	07/14/2022	\$2,660.75
00008962	E02539	NAVARRO, MARIA A	07/14/2022	\$2,588.44
00008963	E04535	NGUYEN, DIEDRE THU HA	07/14/2022	\$410.57
00008964	E04948	NGUYEN, HOAI THUONG H	07/14/2022	\$1,510.06
00008965	E04537	NGUYEN, KIM B	07/14/2022	\$414.80
00008966	E03255	NGUYEN, PHUONG VIEN T	07/14/2022	\$2,171.79
00008967	E02560	NGUYEN, QUANG	07/14/2022	\$3,169.00
00008968	E01286	NGUYEN, TINA T	07/14/2022	\$2,033.64
00008969	E04534	ONEILL, JOHN R	07/14/2022	\$443.80
00008970	E04528	PARK, SHAWN S	07/14/2022	\$2,580.02
00008971	E03541	PHI, THYANA T	07/14/2022	\$2,768.65
00008972	E04443	POLLOCK, AMANDA M	07/14/2022	\$1,878.73
00008973	E06945	POMEROY, TERESA L	07/14/2022	\$3,826.25
00008974	E01964	PULIDO, ANA E	07/14/2022	\$4,656.22
00008975	E01356	RAMOS, MARIA	07/14/2022	\$2,989.21
00008976	E04387	STILES, SCOTT C	07/14/2022	\$5,653.18
00008977	E00564	STIPE, MARIA A	07/14/2022	\$5,701.12

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
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00008980	E01971	TRAN, CUONG K	07/14/2022	\$2,342.61
00008981	E02056	TRUONG, ELAINE	07/14/2022	\$1,737.67
00008982	E03983	VASQUEZ, LIZABETH C	07/14/2022	\$2,391.04
00008983	E04971	VITAL, ANDREA	07/14/2022	\$1,671.62
00008984	E02562	VO, THANH-NGUYEN	07/14/2022	\$1,688.72
00008985	E04944	ANDERSON CAMBA, ASHLEIGH R	07/14/2022	\$2,108.88
00008986	E04764	BRADLEY, JANNA K	07/14/2022	\$2,545.92
00008987	E03766	CERDA, MARY C	07/14/2022	\$2,161.33
00008988	E04673	HART, BRANDI M	07/14/2022	\$635.48
00008989	E04363	KWAN, LIANE Y	07/14/2022	\$3,617.54
00008990	E01985	LEE, JANY H	07/14/2022	\$3,909.77
00008991	E05007	NGUYEN, LE V	07/14/2022	\$918.88
00008992	E03420	PROCTOR, SHERRILL A	07/14/2022	\$2,424.54
00008993	E04726	RICHARDS, STEPHANIE E	07/14/2022	\$2,101.55
00008994	E04417	STEPHENSON, CAITLYN M	07/14/2022	\$2,715.98
00008995	E02115	STOVER, LAURA J	07/14/2022	\$5,661.48
00008996	E04445	BROWN, KAREN J	07/14/2022	\$895.71
00008997	E03313	BUI, AI N	07/14/2022	\$1,659.70
00008998	E04961	CHAO, VICTORIA	07/14/2022	\$1,564.66
00008999	E03686	CHAVEZ, JAIME F	07/14/2022	\$1,754.92
00009000	E03760	CHUNG, JANET J	07/14/2022	\$3,127.36
00009001	E04957	CURTSEIT, MARIA	07/14/2022	\$1,896.79
00009002	E04960	FUKAZAWA, KEISUKE	07/14/2022	\$1,583.88
00009003	E03134	GARCIA, SYLVIA	07/14/2022	\$1,061.26
00009004	E03016	HERNANDEZ, GARY F	07/14/2022	\$1,798.70
00009005	E04569	HOFFMAN, CORINNE L	07/14/2022	\$2,463.34
00009006	E04968	HONG, SEUNGBUM	07/14/2022	\$1,742.88
00009007	E04959	LE, KENNETH H	07/14/2022	\$1,385.71
00009008	E00057	MANALANSAN, NEAL M	07/14/2022	\$2,560.31
00009009	E01668	MAY, ROBERT W	07/14/2022	\$1,657.11
00009010	E01393	MENDEZ, ANGELA M	07/14/2022	\$1,934.79
00009011	E03628	MENDOZA, CHRISTI C	07/14/2022	\$2,403.68

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00009014	E01362	PETERSON, JENNIFER L	07/14/2022	\$2,740.67
00009015	E02429	PHAM, ANH	07/14/2022	\$1,720.98
00009016	E03610	RAMIREZ, EVA	07/14/2022	\$2,063.19
00009017	E05008	RAMOS, ASHLEY	07/14/2022	\$911.40
00009018	E04973	RAMOS, NANCY	07/14/2022	\$2,754.09
00009019	E03539	SEGAWA, SANDRA E	07/14/2022	\$3,710.00
00009020	E04780	SONG, YUAN	07/14/2022	\$7,122.53
00009021	E04859	VO, MY TRA	07/14/2022	\$2,511.52
00009022	E03433	WESTON, RETA J	07/14/2022	\$1,301.53
00009023	E04674	WHITTAKER DEGEN, HELEN E	07/14/2022	\$174.18
00009024	E04527	YOO, MEENA	07/14/2022	\$2,308.75
00009025	E04493	ANDREWS, STEVEN F	07/14/2022	\$2,440.58
00009026	E00845	CHANG, TERENCE S	07/14/2022	\$2,830.66
00009027	E03498	ESPINOZA, VERNA L	07/14/2022	\$2,620.11
00009028	E04523	GALLO, CESAR	07/14/2022	\$3,085.33
00009029	E04415	GOLD, ANNA L	07/14/2022	\$2,047.12
00009030	E04713	HINGCO, ERNIE E	07/14/2022	\$2,908.79
00009031	E02617	KLOESS, GEOFFREY A	07/14/2022	\$4,077.88
00009032	E03571	MORAGRAAN, RACHOT	07/14/2022	\$4,097.32
00009033	E01277	PROFFITT, NOEL J	07/14/2022	\$4,487.46
00009034	E01901	RAO, ANAND V	07/14/2022	\$5,109.11
00009035	E05027	SANCHEZ MENDOZA, ALFREDO	07/14/2022	\$1,848.36
00009036	E03384	SCHULZE, KATRENA J	07/14/2022	\$2,535.72
00009037	E04395	SWANSON, MATTHEW T	07/14/2022	\$1,933.24
00009038	E01674	VALENZUELA, ANTHONY	07/14/2022	\$1,659.14
00009039	E00809	VICTORIA, ROD T	07/14/2022	\$2,200.48
00009040	E03014	WILDER, CANDY G	07/14/2022	\$2,160.44
00009041	E03509	WINSTON, TERREL KEITH	07/14/2022	\$4,586.13
00009042	E03725	ABU HAMDIYYAH, AMEENAH	07/14/2022	\$2,087.71
00009043	E02996	ASHLEIGH, JULIE A	07/14/2022	\$2,033.23
00009044	E03161	AUSTIN, MICHAEL G	07/14/2022	\$2,763.89
00009045	E00740	BLODGETT, GREG	07/14/2022	\$3,876.55



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00009048	E03353	COVARRUBIAS, MONICA	07/14/2022	\$3,588.45
00009049	E00128	CRAMER, RITA M	07/14/2022	\$2,468.01
00009050	E04394	DAHLHEIMER, BRYSON T	07/14/2022	\$2,290.91
00009051	E04879	DAKE, RYAN J	07/14/2022	\$2,215.72
00009052	E04578	DENT, DAVID A	07/14/2022	\$4,488.96
00009053	E03697	GUERRERO, PAUL	07/14/2022	\$4,065.45
00009054	E03600	HARTWIG, TODD C	07/14/2022	\$2,814.42
00009055	E03531	HERNANDEZ, RALPH V	07/14/2022	\$2,308.05
00009056	E03410	HODSON, AARON J	07/14/2022	\$2,281.47
00009057	E04716	KASKLA, PRIIT J	07/14/2022	\$2,100.69
00009058	E04442	KIM, LISA L	07/14/2022	\$7,067.03
00009059	E03617	LEE, GRACE E	07/14/2022	\$3,520.77
00009060	E04490	LY, HUONG Q	07/14/2022	\$2,225.33
00009061	E03412	MARINO, LEE W	07/14/2022	\$4,503.58
00009062	E04194	MARTINEZ, MARIA L	07/14/2022	\$2,515.18
00009063	E03044	MOORE, JUDITH A	07/14/2022	\$2,126.92
00009064	E02895	MOURE, SVETLANA	07/14/2022	\$2,338.67
00009065	E04635	NGUYEN, PHU T	07/14/2022	\$3,848.57
00009066	E02842	PARRA, MARIA C	07/14/2022	\$3,228.37
00009067	E04894	REFUERZO JR., ORLINO CAMPOS	07/14/2022	\$513.85
00009068	E04992	ROBLES, ALFONSO	07/14/2022	\$2,413.99
00009069	E04408	THRONE, TIMOTHY E	07/14/2022	\$2,056.79
00009070	E04862	TRAN, JAKE P	07/14/2022	\$1,973.86
00009071	E03643	ALVARADO, YOLANDA A	07/14/2022	\$1,701.97
00009072	E05009	ALVAREZ, CYNTHIA	07/14/2022	\$778.33
00009073	E04390	AMBRIZ, STEPHANIE	07/14/2022	\$880.40
00009074	E04978	AVINA, MIKAYLA M	07/14/2022	\$373.67
00009075	E04771	BAILOR, REBECCA J	07/14/2022	\$494.85
00009076	E04988	BAUTISTA, BRENDA	07/14/2022	\$1,950.48
00009077	E04262	BEARD, ALEX C	07/14/2022	\$1,503.70
00009078	E04929	BENITEZ, LIZBETH	07/14/2022	\$216.68
00009079	E02658	CAMARENA, RACHEL M	07/14/2022	\$2,201.72

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00009082	E04949	CEDILLO PADILLA, JESSICA	07/14/2022	\$542.24
00009083	E04611	CROSS, AMANDA D	07/14/2022	\$1,869.02
00009084	E02956	CUMMINGS, KENNETH E	07/14/2022	\$358.28
00009085	E04814	DE ROSAS, VICTOR	07/14/2022	\$621.52
00009086	E04688	DELGADO CHAVEZ, MARLY	07/14/2022	\$349.72
00009087	E04653	DIAZ, GABRIELA	07/14/2022	\$641.97
00009088	E04794	DINH, AARON D	07/14/2022	\$437.36
00009089	E05036	DINH, NGUYEN KHOA	07/14/2022	\$600.38
00009090	E04791	DOWNS, KELDEN A	07/14/2022	\$842.93
00009091	E02120	FRAUSTO, LUIZ F	07/14/2022	\$563.37
00009092	E04679	FREEMAN, MARK C	07/14/2022	\$3,566.99
00009093	E04481	GARCIA, JARED D	07/14/2022	\$408.39
00009094	E04253	GARCIA, VANESSA L	07/14/2022	\$670.85
00009095	E03337	GODDARD, JENNIFER DANIELLE	07/14/2022	\$2,692.18
00009096	E03877	GOMEZ, STEVEN E	07/14/2022	\$835.49
00009097	E00940	GRANT, JACOB R	07/14/2022	\$2,487.92
00009098	E04967	HASHEMI, SETAREH	07/14/2022	\$448.56
00009099	E01687	HOLER, KIMBERLY K	07/14/2022	\$528.21
00009100	E04171	KONRAD, JOHN C	07/14/2022	\$41.52
00009101	E05032	LEE, JASON J	07/14/2022	\$408.27
00009102	E04682	LOPEZ, KALYSTA N	07/14/2022	\$628.70
00009103	E03603	MA AE, ELAINE M	07/14/2022	\$6,025.46
00009104	E05014	MARIN, AMANDA T	07/14/2022	\$651.91
00009105	E01552	MEDINA, JESUS	07/14/2022	\$1,823.84
00009106	E00455	MEDINA, JUAN	07/14/2022	\$2,262.79
00009107	E04925	MENDOZA, JESSICA	07/14/2022	\$940.23
00009108	E02808	MONTANCHEZ, JOHN A	07/14/2022	\$7,361.01
00009109	E05022	MUNOZ, JULIANNE I	07/14/2022	\$901.93
00009110	E04173	NAKAISHI, KIRSTEN K	07/14/2022	\$450.63
00009111	E04947	NGUYEN, ALEXANDER H	07/14/2022	\$718.10
00009112	E04603	NGUYEN, ALLEN T	07/14/2022	\$49.42
00009113	E05052	NGUYEN, RYAN N	07/14/2022	\$616.72

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00009114	E04391	NICHOLAS, NOEL N	07/14/2022	\$1,505.39
00009115	E04931	NODAL, NATALIE	07/14/2022	\$693.74
00009116	E00785	OCADIZ HERNANDEZ, GABRIELA	07/14/2022	\$3,377.66
00009117	E04965	ORDUNO, SAMANTHA	07/14/2022	\$442.87
00009118	E03881	PANGAN, CHRISTIAN	07/14/2022	\$132.46
00009119	E04819	PARK, JAMES S	07/14/2022	\$64.63
00009120	E03361	PELAYO, JANET E	07/14/2022	\$4,073.17
00009121	E04777	PHAN, EDOUARD T	07/14/2022	\$445.69
00009122	E03893	PICKRELL, ARIELLE	07/14/2022	\$1,699.00
00009123	E04463	PUIAIOA, SHADY S	07/14/2022	\$490.90
00009124	E04932	RAYO, ALONDRA	07/14/2022	\$960.87
00009125	E02754	REYNOSO, SUGEIRY	07/14/2022	\$2,468.92
00009126	E04646	RIVERA, CATIA J	07/14/2022	\$156.61
00009127	E03362	ROMERO, MARINA Y	07/14/2022	\$2,038.51
00009128	E04684	ROSALES, MARIA D	07/14/2022	\$548.70
00009129	E04614	ROSAS, TANYA	07/14/2022	\$380.14
00009130	E04933	ROSAS, VANESSA	07/14/2022	\$886.93
00009131	E05025	SABGA, INGRID D	07/14/2022	\$736.71
00009132	E04620	SALDIVAR, DIANA	07/14/2022	\$705.12
00009133	E01893	SAUCEDO, DANA MARIE	07/14/2022	\$2,053.40
00009134	E00925	SCHLUMPBERGER, EMERON J	07/14/2022	\$1,040.42
00009135	E04926	SERNA, SAMANTHA M	07/14/2022	\$912.31
00009136	E05016	SIERRA, AILEEN S	07/14/2022	\$845.48
00009137	E04795	SIEVE, MYCHAELLA J	07/14/2022	\$501.64
00009138	E04927	SINGER, LAUREN ROSE EMIKO N	07/14/2022	\$728.28
00009139	E05034	SMITH, NATHAN O	07/14/2022	\$931.34
00009140	E03895	SMITH, REBECCA S	07/14/2022	\$511.38
00009141	E04798	TANG, ETHAN	07/14/2022	\$797.18
00009142	E03292	TRAN-LUONG, ANNIE NGAN	07/14/2022	\$0.00
00009143	E05030	TRIGGS, MARY SHANNON	07/14/2022	\$1,408.41
00009144	E04924	TU, KATHY	07/14/2022	\$435.95
00009145	E01396	VALDIVIA, CLAUDIA	07/14/2022	\$3,839.83
00009146	E00015	VAN SICKLE, JEFFREY	07/14/2022	\$2,671.71
00009147	E04687	VARGAS, SAMANTHA B	07/14/2022	\$601.50

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00009148	E05046	VARGAS-CABRERA, ARMANDO	07/14/2022	\$214.51
00009149	E05017	VARGAS-SERNA, KELLY	07/14/2022	\$669.49
00009150	E04118	VENCES, DAISY O	07/14/2022	\$91.23
00009151	E04478	VENCES, JOSHUA	07/14/2022	\$445.69
00009152	E03085	VICTORIA, PAUL E	07/14/2022	\$1,296.92
00009153	E05018	VILLEGAS, MIA A	07/14/2022	\$572.01
00009154	E04609	VIRAMONTES, JACOB D	07/14/2022	\$178.36
00009155	E04937	VO, ADRIAN K	07/14/2022	\$770.48
00009156	E04274	WILMES, DAVID M	07/14/2022	\$718.15
00009157	E04734	ACOSTA, GIOVANNI	07/14/2022	\$2,762.18
00009158	E03819	ALAMILLO, MARCOS R	07/14/2022	\$4,581.38
00009159	E03712	ALARCON, CLAUDIA	07/14/2022	\$3,920.19
00009160	E05029	ALARID, DAVID M	07/14/2022	\$1,885.69
00009161	E03616	ALCARAZ, MARIA A	07/14/2022	\$2,562.80
00009162	E00121	ALLISON, WILLIAM	07/14/2022	\$7,017.53
00009163	E04873	ALVARADO, MADELINE M	07/14/2022	\$1,768.83
00009164	E04080	ALVAREZ BROWN, RICHARD A	07/14/2022	\$3,655.75
00009165	E05028	AMAYA, JOSE J	07/14/2022	\$1,814.74
00009166	E03011	ANDERSON, BOBBY B	07/14/2022	\$3,725.49
00009167	E05040	ARCHULETA, ANDREW M	07/14/2022	\$1,939.00
00009168	E01234	ARELLANO, PEDRO R	07/14/2022	\$4,228.43
00009169	E04875	ARROYO, SANDRA M	07/14/2022	\$2,413.77
00009170	E04497	ASHBAUGH, TIMOTHY R	07/14/2022	\$3,176.36
00009171	E03397	ASHBY, PAUL W	07/14/2022	\$4,710.10
00009172	E04719	ATWOOD, MARIA S	07/14/2022	\$2,260.94
00009173	E04613	AVALOS JR, FRANCISCO	07/14/2022	\$3,467.61
00009174	E04550	BAEK, SHARON S	07/14/2022	\$2,235.64
00009175	E04209	BAINTO, JUDY A	07/14/2022	\$434.49
00009176	E04778	BAKER, COLLIN E	07/14/2022	\$3,557.90
00009177	E03005	BANKSON, JOHN F	07/14/2022	\$4,409.32
00009178	E04645	BARRAZA, RENE	07/14/2022	\$3,770.10
00009179	E05041	BARRIOS-ROA, JAYDE D.	07/14/2022	\$1,814.74
00009180	E04432	BEHZAD, JOSHUA K	07/14/2022	\$2,762.85
00009181	E04951	BELLO, ANGELICA	07/14/2022	\$1,578.30

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00009182	E03006	BELTHIUS, LISA A	07/14/2022	\$46.43
00009183	E04976	BELTHIUS, TYLER E	07/14/2022	\$249.11
00009184	E04753	BERENGER, BEAU A	07/14/2022	\$4,645.62
00009185	E03296	BERESFORD, EVAN S	07/14/2022	\$28,378.11
00009186	E01604	BERLETH, RYAN S	07/14/2022	\$2,545.11
00009187	E03443	BLUM, JAMES A	07/14/2022	\$4,364.38
00009188	E04149	BOGUE, SUMMER A	07/14/2022	\$2,549.40
00009189	E03363	BOWEN, GENA M	07/14/2022	\$2,723.67
00009190	E04767	BOWMAN, TROY F	07/14/2022	\$2,912.99
00009191	E04963	BOYENS III, ROBERT	07/14/2022	\$3,681.19
00009192	E00946	BRAME, KAREN D	07/14/2022	\$2,904.59
00009193	E04803	BRANTNER, BRITTANEE N	07/14/2022	\$1,618.11
00009194	E03380	BROWN, JEFFREY A	07/14/2022	\$6,463.52
00009195	E03968	BRUNICK, CARISSA L	07/14/2022	\$1,582.92
00009196	E02031	BURILLO, RICHARD O	07/14/2022	\$7,528.71
00009197	E03972	BUSTILLOS, RYAN V	07/14/2022	\$4,043.29
00009198	E03964	CAMARA, DANIEL A	07/14/2022	\$3,155.23
00009199	E04074	CAMPOS, JESENIA	07/14/2022	\$2,162.87
00009200	E03739	CAPPS, THOMAS A	07/14/2022	\$3,951.74
00009201	E05002	CARBALLO, MILTON A	07/14/2022	\$2,494.44
00009202	E02372	CENTENO, JUAN C	07/14/2022	\$4,807.91
00009203	E03607	CHANG, DAVID Y H	07/14/2022	\$3,715.79
00009204	E04867	CHAPPELL, SHYLER R.D.	07/14/2022	\$2,063.23
00009205	E03481	CHAURAN HAIRGROVE, TAMMY L	07/14/2022	\$2,690.86
00009206	E04498	CHEATHAM, JEROME L	07/14/2022	\$3,268.63
00009207	E01541	CHO, HAN J	07/14/2022	\$3,974.42
00009208	E03423	CHOWDHURY, JACINTA F	07/14/2022	\$2,156.99
00009209	E04414	CHUNG, RANDY G	07/14/2022	\$0.00
00009210	E00003	CIBOSKY, COURTNEY P	07/14/2022	\$3,144.67
00009211	E04539	CLASBY JR, BRIAN M	07/14/2022	\$0.00
00009212	E04062	COOPMAN, AARON J	07/14/2022	\$4,536.19
00009213	E04872	CORNETT, KRISTINA L	07/14/2022	\$1,741.73
00009214	E04832	CORTEZ JR, DARRYL B	07/14/2022	\$2,806.67
00009215	E04666	CORTEZ, JULIO C	07/14/2022	\$2,959.36

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00009216	E01875	COUGHRAN, ADAM B	07/14/2022	\$0.00
00009217	E01796	COULTER, GARY L	07/14/2022	\$3,299.21
00009218	E04555	CRUZ, REYNA	07/14/2022	\$1,999.89
00009219	E01364	DALTON, BRIAN D	07/14/2022	\$6,198.95
00009220	E04874	DANG, JOHN	07/14/2022	\$1,078.71
00009221	E00126	DANIELEY III, CHARLIE	07/14/2022	\$3,493.52
00009222	E01951	DANIELSON, PAUL E	07/14/2022	\$2,002.30
00009223	E01968	DARE, THOMAS R	07/14/2022	\$10,018.51
00009224	E04503	DAVILA, ISAAC	07/14/2022	\$2,630.60
00009225	E04431	DE ALMEIDA LOPES, NICHOLAS A	07/14/2022	\$3,503.78
00009226	E04731	DE PADUA, TANNER C	07/14/2022	\$2,232.28
00009227	E03691	DELGADO JR, JUAN L	07/14/2022	\$4,563.30
00009228	E03395	DIX, JENNIFER A	07/14/2022	\$3,450.64
00009229	E02313	DOSCHER, RONALD A	07/14/2022	\$4,368.11
00009230	E04586	DOVEAS, CHRISTOPHER C	07/14/2022	\$305.57
00009231	E04281	DRISCOLL, RUSSELL B	07/14/2022	\$2,358.36
00009232	E04844	DUARTE, TAYLOR M	07/14/2022	\$4,120.39
00009233	E04720	DUDLEY, BROD D	07/14/2022	\$10,096.33
00009234	E03625	EARLE, CHRISTOPHER M	07/14/2022	\$4,305.75
00009235	E03740	EL FARRA, AMIR A	07/14/2022	\$4,770.89
00009236	E03927	ELHAMI, MICHAEL K	07/14/2022	\$7,151.20
00009237	E03933	ELIZONDO, BENJAMIN M	07/14/2022	\$3,697.85
00009238	E04016	ELIZONDO, FLOR DE LIS	07/14/2022	\$2,731.81
00009239	E01598	ELSOUSOU, HELENA	07/14/2022	\$3,838.96
00009240	E02734	ESCALANTE, OTTO J	07/14/2022	\$5,623.16
00009241	E04334	ESCOBEDO, JOSHUA N	07/14/2022	\$3,261.39
00009242	E02724	ESTLOW, STEPHEN C	07/14/2022	\$4,410.57
00009243	E04358	ESTRADA MONSANTO, MICHELLE N	07/14/2022	\$4,267.43
00009244	E04748	FAJARDO, JESUS	07/14/2022	\$2,491.34
00009245	E04303	FERREIRA JR, HECTOR	07/14/2022	\$3,509.83
00009246	E01663	FERRIN, KORY C	07/14/2022	\$4,550.73
00009247	E03976	FIGUEREDO, GEORGE R	07/14/2022	\$3,584.50
00009248	E02838	FISCHER, JAMES D	07/14/2022	\$902.27
00009249	E04774	FLINN, PATRICIA C	07/14/2022	\$2,762.76

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00009250	E02887	FOSTER, VICTORIA M	07/14/2022	\$1,509.76
00009251	E04033	FRANCISCO, KATHERINE M	07/14/2022	\$2,799.66
00009252	E02963	FRANKS, JAMES D	07/14/2022	\$3,466.46
00009253	E04747	FRESENIUS, ROBERT D	07/14/2022	\$3,604.34
00009254	E00903	FRUTOS, VERONICA	07/14/2022	\$2,014.87
00009255	E04729	GARCIA, JOSEPH A	07/14/2022	\$2,097.47
00009256	E03086	GARCIA, PETE	07/14/2022	\$4,294.92
00009257	E03659	GARNER, AMANDA B	07/14/2022	\$1,191.29
00009258	E02606	GEORGE, DAVID L	07/14/2022	\$2,080.33
00009259	E04351	GERDIN, MICHAEL E	07/14/2022	\$4,388.62
00009260	E04542	GIFFORD, ROBERT J	07/14/2022	\$3,938.58
00009261	E04658	GIRGENTI, BRIAN C	07/14/2022	\$4,543.97
00009262	E04401	GLEASON, SEAN M	07/14/2022	\$3,046.52
00009263	E04917	GOMEZ, JESUS	07/14/2022	\$4,208.38
00009264	E04863	GONZALEZ JR, GONZALO	07/14/2022	\$3,675.04
00009265	E05003	HA, DANNY	07/14/2022	\$2,893.87
00009266	E04732	HADDEN, TRAVIS J	07/14/2022	\$3,246.58
00009267	E04787	HALEY, KYLE N	07/14/2022	\$3,046.45
00009268	E03527	HALLER, TROY	07/14/2022	\$4,933.46
00009269	E03402	HEINE, STEVEN H	07/14/2022	\$5,135.82
00009270	E02469	HERRERA, JOSE D	07/14/2022	\$8,136.23
00009271	E04244	HINGCO, PINKY C	07/14/2022	\$3,544.91
00009272	E03713	HOLLOWAY, WILLIAM T	07/14/2022	\$4,613.96
00009273	E04739	HOWARD, JASON A	07/14/2022	\$3,332.30
00009274	E04654	HURLEY, KIRK P	07/14/2022	\$2,576.62
00009275	E04089	HUTCHINS, DONALD J	07/14/2022	\$4,172.02
00009276	E03815	HUYNH, AI KELLY	07/14/2022	\$2,210.79
00009277	E03559	HUYNH, THI A	07/14/2022	\$3,330.39
00009278	E04915	ITURRALDE, JENNIFER L	07/14/2022	\$1,115.51
00009279	E04583	JENSEN, MICHAEL J	07/14/2022	\$4,133.12
00009280	E02935	JENSEN, NICKOLAS K	07/14/2022	\$5,617.70
00009281	E04587	JIMENEZ JR, EFRAIN A	07/14/2022	\$3,477.72
00009282	E04781	JIMENEZ TAVAREZ, SERGIO J	07/14/2022	\$2,564.00
00009283	E04655	JOHNSON, CODY M	07/14/2022	\$2,625.19

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00009284	E03368	JOHNSON, JASON L	07/14/2022	\$5,698.39
00009285	E03831	JORDAN, GERALD F	07/14/2022	\$23,564.23
00009286	E04610	JORDAN, VICTORIA A	07/14/2022	\$184.05
00009287	E04444	JULIENNE, PATRICK R	07/14/2022	\$3,264.45
00009288	E04559	KELLEY, KRISTOFER D	07/14/2022	\$5,089.07
00009289	E04353	KEUILIAN, SHELBY	07/14/2022	\$2,870.49
00009290	E04663	KIM, CHAD B	07/14/2022	\$2,755.10
00009291	E04641	KIM, EDWARD K	07/14/2022	\$92.70
00009292	E04538	KIMBERLY, ALLYSON L	07/14/2022	\$1,792.54
00009293	E03932	KIVLER, ROBERT J	07/14/2022	\$2,976.55
00009294	E03389	KOLANO, JOSEPH L	07/14/2022	\$2,804.96
00009295	E03294	KOVACS, LEA K	07/14/2022	\$3,691.38
00009296	E05000	KOVACS, TIMOTHY M	07/14/2022	\$3,086.59
00009297	E04669	KOVACS, TIMOTHY P	07/14/2022	\$5,044.44
00009298	E03484	KUNKEL, PETER M	07/14/2022	\$3,871.35
00009299	E04804	LADD, LAUREN M	07/14/2022	\$2,760.54
00009300	E04857	LANG, MICHAEL J	07/14/2022	\$4,242.84
00009301	E03511	LAZENBY, NICHOLAS A	07/14/2022	\$4,701.45
00009302	E04877	LE, BAO TINH THI	07/14/2022	\$1,913.97
00009303	E04021	LEE, RAPHAEL M	07/14/2022	\$3,505.42
00009304	E04970	LEIVA, EDUARDO C	07/14/2022	\$5,251.77
00009305	E03488	LEYVA, ERICK	07/14/2022	\$4,678.28
00009306	E04541	LINK, DEREK M	07/14/2022	\$4,763.56
00009307	E00030	LOERA JR, RAFAEL	07/14/2022	\$5,404.86
00009308	E05033	LOFFLER, CHARLES H	07/14/2022	\$10,043.45
00009309	E02645	LOPEZ, DAVID	07/14/2022	\$3,923.52
00009310	E05066	LORD, MARK A	07/14/2022	\$4,741.08
00009311	E04581	LOWEN, BRADLEY A	07/14/2022	\$3,521.16
00009312	E04761	LUCATERO, JESSE A	07/14/2022	\$3,045.79
00009313	E00027	LUKAS, STEVEN W	07/14/2022	\$2,171.50
00009314	E04048	LUX, ROBERT D	07/14/2022	\$2,828.79
00009315	E03663	LUX, RYAN M	07/14/2022	\$5,863.77
00009316	E04772	LY, LINDALINH THU	07/14/2022	\$1,680.41
00009317	E04661	MACHUCA, ROBERTO	07/14/2022	\$4,488.99



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00009318	E03752	MACY, TAYLOR A	07/14/2022	\$4,587.36
00009319	E04532	MANIACI, GIANLUCA F	07/14/2022	\$4,731.78
00009320	E04435	MARCHAND, MATTHEW P	07/14/2022	\$5,134.55
00009321	E01359	MARTINEZ JR, MARIO	07/14/2022	\$4,830.63
00009322	E04974	MARTINEZ, JUANITA PATRICIA	07/14/2022	\$3,164.21
00009323	E02792	MATA, RAQUEL D	07/14/2022	\$912.77
00009324	E04656	MAZON, JORGE L	07/14/2022	\$2,935.28
00009325	E02796	MCFARLANE, MARIA C	07/14/2022	\$2,555.51
00009326	E06761	MEEKS, REBECCA S	07/14/2022	\$4,314.67
00009327	E03826	MEERS, BRYAN J	07/14/2022	\$5,579.10
00009328	E02655	MENDOZA CAMPOS, MELISSA	07/14/2022	\$2,280.30
00009329	E04402	MERRILL, KENNETH E	07/14/2022	\$464.55
00009330	E03965	MIHALIK, DANNY J	07/14/2022	\$5,252.44
00009331	E04840	MONTOYA, DAWN M	07/14/2022	\$1,949.95
00009332	E04865	MORIN, LINDA M	07/14/2022	\$3,966.09
00009333	E04352	MORSE, JEREMY N	07/14/2022	\$6,399.87
00009334	E01940	MORTON, NATHAN D	07/14/2022	\$3,978.45
00009335	E04454	MOSER, MICHAEL A	07/14/2022	\$3,340.54
00009336	E04330	MOSSER, MITCHEL S	07/14/2022	\$4,393.66
00009337	E03929	MURILLO JR, RAUL	07/14/2022	\$6,251.54
00009338	E04626	MURO, JASON M	07/14/2022	\$6,185.88
00009339	E04577	MUSCHETTO, PATRICK J	07/14/2022	\$3,526.52
00009340	E03422	NADOLSKI, THOMAS R	07/14/2022	\$2,845.16
00009341	E04111	NEELY, JACOB J	07/14/2022	\$2,732.29
00009342	E04436	NGUYEN, JEFFREY C	07/14/2022	\$3,685.24
00009343	E02813	NGUYEN, TRINA T	07/14/2022	\$1,915.23
00009344	E04540	NIKOLIC, ADAM C	07/14/2022	\$6,746.53
00009345	E05054	NUNEZ, BREANNE S	07/14/2022	\$1,310.00
00009346	E03350	OLIVO, JOSHUA T	07/14/2022	\$4,409.75
00009347	E04035	ORTIZ, STEVEN TRUJILLO	07/14/2022	\$3,347.83
00009348	E03427	PANELLA, JOSEPH N	07/14/2022	\$2,244.21
00009349	E04910	PAQUA, BRANDON J	07/14/2022	\$2,489.40
00009350	E01948	PARK, BRANDY J	07/14/2022	\$3,128.99
00009351	E02995	PAYAN, CRISTINA V	07/14/2022	\$2,914.02

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00009352	E00824	PAYAN, LUIS A	07/14/2022	\$6,970.75
00009353	E04843	PEREZ, EMMANUEL	07/14/2022	\$2,823.60
00009354	E00145	PERKINS, JASON S	07/14/2022	\$4,576.71
00009355	E04429	PHAM, PHILLIP H	07/14/2022	\$3,694.93
00009356	E06938	PLUARD, DOUGLAS A	07/14/2022	\$6,442.98
00009357	E03299	POLOPEK, COREY T	07/14/2022	\$3,710.53
00009358	E04788	QUIROZ, LUIS A	07/14/2022	\$3,950.88
00009359	E03967	RAMIREZ OROZCO, SINDY	07/14/2022	\$4,820.45
00009360	E04955	RAMIREZ, KAYLYN C	07/14/2022	\$2,249.09
00009361	E03390	RAMIREZ, LUIS F	07/14/2022	\$4,146.56
00009362	E05021	RAMIREZ, TERRA M	07/14/2022	\$3,404.86
00009363	E05049	RAMOS, DAVID N	07/14/2022	\$1,454.77
00009364	E04914	RAMOS, RODOLFO B	07/14/2022	\$603.41
00009365	E03217	RANEY, JOHN E	07/14/2022	\$4,060.75
00009366	E04941	RASMUSSEN, TRENTON L	07/14/2022	\$2,494.65
00009367	E04659	REED, THOMAS S	07/14/2022	\$5,405.75
00009368	E03486	REYES, RON A	07/14/2022	\$3,264.96
00009369	E04911	RICHARDS, BRYANT D	07/14/2022	\$9,518.36
00009370	E04437	RICHMOND, RYAN R	07/14/2022	\$3,181.12
00009371	E04860	ROCHA, RUDY A	07/14/2022	\$497.42
00009372	E04738	RODRIGUEZ, DANIEL	07/14/2022	\$5,060.62
00009373	E04082	RODRIGUEZ, JENNIFER M	07/14/2022	\$7,975.58
00009374	E05001	RODRIGUEZ, RYAN ELIJAH	07/14/2022	\$2,990.21
00009375	E04438	ROGERS, CHRISTIN E	07/14/2022	\$3,460.24
00009376	E04385	ROJAS, ASHLEY C	07/14/2022	\$2,053.71
00009377	E04507	ROMBOUGH, JENNIFER V	07/14/2022	\$2,133.97
00009378	E04552	RUZIECKI, ERIC T	07/14/2022	\$3,851.72
00009379	E02845	SALAZAR, SEAN M	07/14/2022	\$3,082.79
00009380	E04845	SALGADO JR., ALFREDO	07/14/2022	\$2,549.34
00009381	E03297	SAMOFF, TANYA L	07/14/2022	\$3,127.90
00009382	E02646	SANTANA, LINO G	07/14/2022	\$10,859.31
00009383	E03035	SEYMOUR, SUSAN A I	07/14/2022	\$2,583.33
00009384	E04282	SHELGREN, CHRISTOPHER M	07/14/2022	\$4,007.08
00009385	E04616	SHIPLEY, AARON T	07/14/2022	\$3,733.75

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00009386	E02937	SHORROW, NICOLE D	07/14/2022	\$3,513.33
00009387	E04864	SILVA, LEVI JOENIEL	07/14/2022	\$2,994.87
00009388	E04576	SIMONS, SHAYLEN L	07/14/2022	\$3,834.60
00009389	E04934	SLETTVET, HEATHER P	07/14/2022	\$2,132.75
00009390	E02587	SOSEBEE, DANNY J	07/14/2022	\$2,402.27
00009391	E03563	SPELLMAN, MARSHA D	07/14/2022	\$2,491.69
00009392	E04500	STAAL, GAREY D	07/14/2022	\$2,117.89
00009393	E03218	STARNES, CHARLES W	07/14/2022	\$5,474.29
00009394	E03761	STEPHENSON III, ROBERT M	07/14/2022	\$5,013.73
00009395	E04584	STROUD, BRIAN T	07/14/2022	\$6,534.28
00009396	E02979	TESSIER, PAUL M	07/14/2022	\$4,125.44
00009397	E04449	TRAN, SPENCER T	07/14/2022	\$2,473.03
00009398	E02982	VAICARO, VINCENTE J	07/14/2022	\$4,676.14
00009399	E03053	VALENCIA, EDGAR	07/14/2022	\$7,460.67
00009400	E04667	VAUGHN, CALEB I	07/14/2022	\$669.60
00009401	E04434	VELLANOWETH, KIMBRA S	07/14/2022	\$2,516.20
00009402	E04903	VIGIL, DANIEL C	07/14/2022	\$3,454.24
00009403	E03022	VU, TUONG-VAN NGUYEN	07/14/2022	\$2,961.48
00009404	E04730	VU, TYLER D	07/14/2022	\$497.42
00009405	E01905	WAINWRIGHT, JONATHAN B	07/14/2022	\$5,791.48
00009406	E03220	WARDLE, DENNIS	07/14/2022	\$11,591.06
00009407	E03213	WARDLE, SANTA	07/14/2022	\$2,230.74
00009408	E04758	WEYKER, CHRYSTAL L	07/14/2022	\$1,961.27
00009409	E03930	WHITNEY, CHERYL L	07/14/2022	\$1,841.73
00009410	E03305	WIMMER, ROYCE C	07/14/2022	\$4,587.91
00009411	E04762	WREN, DANIELLE E	07/14/2022	\$4,827.38
00009412	E04763	WRIGHT, SARAH A	07/14/2022	\$2,917.81
00009413	E04856	XU, DUO	07/14/2022	\$2,041.25
00009414	E03543	YELENSKY, SHANNON M	07/14/2022	\$1,841.12
00009415	E04156	YERGLER, JOHN J	07/14/2022	\$6,963.55
00009416	E04722	YNIGUEZ, COLE A	07/14/2022	\$2,395.55
00009417	E09942	YOUNG, DAVID C	07/14/2022	\$6,738.46
00009418	E01978	ZMIJA, ADAM D	07/14/2022	\$4,675.80
00009419	E04517	AGUIRRE, ALFRED J	07/14/2022	\$3,066.14

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00009420	E01626	AGUIRRE, ANSELMO	07/14/2022	\$2,112.35
00009421	E04451	AGUIRRE, ANTHONY U	07/14/2022	\$141.74
00009422	E04631	ANDREI, IOAN	07/14/2022	\$1,095.36
00009423	E04678	BABINSKI IV, SYLVESTER A	07/14/2022	\$2,140.69
00009424	E04336	BECERRA, RODOLPHO M	07/14/2022	\$2,185.40
00009425	E04972	BECERRA-SAMANIEGO JR, GABRIEL	07/14/2022	\$1,789.33
00009426	E04770	BELL, DONEISHA L	07/14/2022	\$815.31
00009427	E01255	BOS, MICHAEL C	07/14/2022	\$2,213.89
00009428	E04650	BUCHLER, RAYMOND A	07/14/2022	\$1,572.62
00009429	E01584	CANDELARIA, DANIEL J	07/14/2022	\$4,162.32
00009430	E04300	CANO, EDGAR A	07/14/2022	\$2,176.61
00009431	E03828	CANTRELL, JEFFREY G	07/14/2022	\$2,319.02
00009432	E03811	CARRISOZA, ALBERT J	07/14/2022	\$1,961.04
00009433	E00916	CARTER, PHILLIP J	07/14/2022	\$3,156.66
00009434	E04869	CHAVEZ, DAMIAN JESUS	07/14/2022	\$471.77
00009435	E04551	CONTRERAS, GABRIELA R	07/14/2022	\$2,929.66
00009436	E03518	COTTON, JULIE T	07/14/2022	\$1,805.62
00009437	E03807	DE LA ROSA, VINCENT L	07/14/2022	\$3,141.50
00009438	E03736	DIBAJ, KAMYAR	07/14/2022	\$3,657.10
00009439	E04989	DOCHERTY, PAUL	07/14/2022	\$737.37
00009440	E02515	DUVALL, RICK L	07/14/2022	\$3,295.95
00009441	E04514	ESPINOZA, ERIC M	07/14/2022	\$2,003.79
00009442	E03733	ESPINOZA, JULIA	07/14/2022	\$1,283.02
00009443	E03405	FERNANDEZ, CECELIA A	07/14/2022	\$1,258.74
00009444	E04997	FLORES, ANTHONY	07/14/2022	\$659.08
00009445	E04990	FLORES, MITCHELL C	07/14/2022	\$768.57
00009446	E00558	FREGOSO, ALICE K	07/14/2022	\$2,047.97
00009447	E05037	GAINES, JEFFREY S	07/14/2022	\$714.04
00009448	E05010	GALVAN, EDGAR	07/14/2022	\$0.00
00009449	E04754	GARCIA, ALICIA R	07/14/2022	\$1,632.82
00009450	E04677	GIROUARD, CASEY G	07/14/2022	\$1,514.80
00009451	E04629	GOMEZ, DIANA	07/14/2022	\$995.05
00009452	E03341	GONZALEZ, JORGE	07/14/2022	\$1,235.43
00009453	E04473	GOUNTOUMA, SOUMELIA K	07/14/2022	\$2,405.21

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00009454	E03400	GREENE, MICHAEL R	07/14/2022	\$2,100.60
00009455	E03685	GUZMAN, JESSE	07/14/2022	\$813.25
00009456	E04299	HANSEN, AARON R	07/14/2022	\$1,897.94
00009457	E03523	HARO, GLORIA A	07/14/2022	\$1,435.07
00009458	E03759	HERNANDEZ, HERMILO	07/14/2022	\$2,576.80
00009459	E04622	HOFER, ALICIA M	07/14/2022	\$2,048.41
00009460	E02874	HOLMON III, ALBERT J	07/14/2022	\$3,796.55
00009461	E04347	HSIEH, NICOLAS C	07/14/2022	\$3,841.68
00009462	E03588	HUYNH, HUY HOA	07/14/2022	\$2,368.31
00009463	E04831	ILFELD, MATTHEW D	07/14/2022	\$1,475.10
00009464	E01907	JACOT, ROSEMARIE	07/14/2022	\$2,166.00
00009465	E04296	JOHNSON, ERIC W	07/14/2022	\$2,222.52
00009466	E04979	JURADO, MICHAEL	07/14/2022	\$1,234.86
00009467	E04470	KAYLOR, BRENT	07/14/2022	\$2,322.76
00009468	E04728	KHALIL, MARK M	07/14/2022	\$2,127.71
00009469	E04382	KWIATKOWSKI, BRYAN D	07/14/2022	\$2,670.29
00009470	E02852	LADNEY, MARK W	07/14/2022	\$2,809.88
00009471	E04769	LAMAS, LEONEL A	07/14/2022	\$1,035.71
00009472	E03813	LEWIS, SHAN L	07/14/2022	\$2,716.84
00009473	E03301	LEYVA, RAUL	07/14/2022	\$3,623.76
00009474	E05006	MARQUEZ, STEVEN ADAM	07/14/2022	\$1,268.83
00009475	E05364	MARU, NAVIN B	07/14/2022	\$5,499.58
00009476	E04665	MEJIA, DIEGO A	07/14/2022	\$1,938.93
00009477	E03493	MENDEZ, RIGOBERTO	07/14/2022	\$2,390.69
00009478	E04998	MENDOZA, LAURA	07/14/2022	\$937.87
00009479	E04724	MOORE, DOUGLAS A	07/14/2022	\$2,325.47
00009480	E04827	MORELAND, ANDREW J	07/14/2022	\$1,817.10
00009481	E04222	MOSS, DANIEL C	07/14/2022	\$1,774.54
00009482	E01243	MURRAY JR, WILLIAM E	07/14/2022	\$7,306.29
00009483	E04634	NAVARRO, JUAN C	07/14/2022	\$2,707.32
00009484	E00084	NGUYEN, KHUONG	07/14/2022	\$1,203.45
00009485	E04969	ORNELLAS, MICHAEL	07/14/2022	\$1,102.85
00009486	E03378	ORTIZ, STEVEN T	07/14/2022	\$4,148.69
00009487	E04999	ORTUNO, ANIBAL	07/14/2022	\$1,913.05

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00009488	E03754	PINKSTON, RICHARD L	07/14/2022	\$2,547.08
00009489	E04567	POWELL, AUSTIN H	07/14/2022	\$2,467.60
00009490	E03799	QUIROZ, ROLANDO	07/14/2022	\$2,541.63
00009491	E05031	RAMIREZ, AACIN	07/14/2022	\$1,933.92
00009492	E04572	REED, MELVIN P	07/14/2022	\$1,753.65
00009493	E02058	REYES, DELFRADO C	07/14/2022	\$1,274.03
00009494	E04295	ROBLES, RAFAEL	07/14/2022	\$2,649.86
00009495	E04563	RODRIGUEZ, ADRIANNA M	07/14/2022	\$1,261.50
00009496	E05004	RUELAS, SERGIO	07/14/2022	\$422.61
00009497	E04289	SALDIVAR, RICARDO	07/14/2022	\$1,339.44
00009498	E04505	SANTOS, MICHAEL F	07/14/2022	\$3,857.28
00009499	E04215	SMOUSE, TREVOR G	07/14/2022	\$3,704.33
00009500	E04836	SOTO, WILLIAM A	07/14/2022	\$1,969.28
00009501	E03091	SUDDUTH, STEPHEN D	07/14/2022	\$2,736.91
00009502	E01625	TAPIA, LUIS A	07/14/2022	\$2,582.91
00009503	E04756	TARIN, ALEXIS P	07/14/2022	\$2,626.72
00009504	E03239	TAUANU U, STEVE J	07/14/2022	\$2,059.01
00009505	E08661	THOMPSON, MICHAEL W	07/14/2022	\$3,384.68
00009506	E04773	THURMAN JR, EDWIN O	07/14/2022	\$996.83
00009507	E08679	THURMAN, RODERICK	07/14/2022	\$1,817.98
00009508	E03480	TRIMBLE, EMILY H	07/14/2022	\$1,962.30
00009509	E04825	TRUJILLO, JOSEPH E	07/14/2022	\$2,094.32
00009510	E02482	UPHUS, MARK P	07/14/2022	\$4,693.56
00009511	E03681	VASQUEZ, JOSE A	07/14/2022	\$3,610.66
00009512	E02942	VERA, EVARISTO	07/14/2022	\$2,237.21
00009513	E03727	VERGARA NEAL, ANA G	07/14/2022	\$2,822.44
00009514	E03670	VITALI, SUSAN	07/14/2022	\$769.41
00009515	E01580	VU, DAI C	07/14/2022	\$4,280.57
00009516	E04362	VU, KHANG L	07/14/2022	\$3,194.18
00009517	E01619	WHITE, WILLIAM J	07/14/2022	\$2,317.19
00009518	E03414	WILLIAMS, HILLARD J	07/14/2022	\$731.99
00009519	E04006	WILLIAMS, RICHARD L	07/14/2022	\$2,317.15
00009520	E05023	YNIGUEZ, KARISSA N	07/14/2022	\$2,322.05
00009521	E03436	ZIEGLER, RICK S	07/14/2022	\$901.84

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00009522	E03917	ALLEN, CHRISTOPHER L	07/14/2022	\$113.62
00009523	E04163	AMBRIZ GARCIA, EDWARD D	07/14/2022	\$1,388.53
00009524	E04784	BANUELOS, ALEJANDRO	07/14/2022	\$2,438.36
00009525	E04063	BERGER, JAN	07/14/2022	\$2,381.09
00009526	E00651	BERMUDEZ, ROBERT P	07/14/2022	\$3,210.38
00009527	E03495	BLAS, VICTOR T	07/14/2022	\$2,635.76
00009528	E00070	CANNON, TIM P	07/14/2022	\$3,078.39
00009529	E04365	DAN, CARINA M	07/14/2022	\$2,392.03
00009530	E04440	DAVIS, RYAN H	07/14/2022	\$1,878.69
00009531	E03145	DE LA ROSA, FRANK X	07/14/2022	\$1,901.50
00009532	E03051	DIEMERT, RONALD W	07/14/2022	\$2,572.53
00009533	E02718	ESCOBAR, CHRIS N	07/14/2022	\$2,562.53
00009534	E03688	GLENN, JEREMY J	07/14/2022	\$1,651.34
00009535	E01618	GOMEZ, JOSE	07/14/2022	\$2,462.03
00009536	E02701	GONZALEZ, ALEJANDRO	07/14/2022	\$3,145.50
00009537	E01652	GRAY, MICHAEL J	07/14/2022	\$2,859.94
00009538	E03763	GRIFFIN, LARRY	07/14/2022	\$2,586.88
00009539	E04828	GUERRERO, MICHAEL V	07/14/2022	\$2,066.87
00009540	E04018	HAENDIGES, ROBERT A	07/14/2022	\$3,453.64
00009541	E03575	HART, RYAN S	07/14/2022	\$2,484.75
00009542	E03701	HAYES, BRENT W	07/14/2022	\$3,318.19
00009543	E03399	HOWENSTEIN, FRANK D	07/14/2022	\$2,517.46
00009544	E03406	HUY, EDWARD A	07/14/2022	\$2,233.28
00009545	E04782	JIN, LIYAN	07/14/2022	\$2,406.35
00009546	E03534	KIM, SAMUEL K	07/14/2022	\$5,250.23
00009547	E03254	KIRZHNER, ALLEN G	07/14/2022	\$3,381.28
00009548	E03988	LI, REBECCA PIK KWAN	07/14/2022	\$4,124.43
00009549	E02063	MA AE, DAVID	07/14/2022	\$2,057.33
00009550	E03249	MANSON, RAQUEL K	07/14/2022	\$2,755.84
00009551	E04837	MARTINEZ, ALFREDO	07/14/2022	\$1,917.72
00009552	E02124	MEISLAHN, TYLER	07/14/2022	\$1,902.34
00009553	E04403	MONTGOMERY, JESSE K	07/14/2022	\$2,974.64
00009554	E04707	MORRIS, JUSTIN M	07/14/2022	\$1,810.38
00009555	E03590	MOYA JR, STEVEN J	07/14/2022	\$2,472.45

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00009556	E03519	MURAD, BASIL G	07/14/2022	\$3,330.30
00009557	E03144	NATLAND, KIRK L	07/14/2022	\$1,483.76
00009558	E04291	NGUYEN, DUC TRUNG	07/14/2022	\$2,228.44
00009559	E04904	NGUYEN, LISA	07/14/2022	\$727.44
00009560	E03221	NICOLAE, CORNELIU	07/14/2022	\$3,139.30
00009561	E04210	NUNES, BRANDON S	07/14/2022	\$1,723.58
00009562	E03923	ORNELAS, ANDREW I	07/14/2022	\$2,513.26
00009563	E03582	ORTEGA, DAVID A	07/14/2022	\$3,898.94
00009564	E03578	PASILLAS, CELESTINO J	07/14/2022	\$2,982.34
00009565	E03170	PEARSON, WILLIAM F	07/14/2022	\$3,874.73
00009566	E04950	PHAM ADA, DYLLAN TUAN ANH	07/14/2022	\$570.75
00009567	E04805	POLIDORI, JESSICA J	07/14/2022	\$3,385.15
00009568	E02500	PORRAS, STEPHEN	07/14/2022	\$4,332.27
00009569	E04489	PRUDHOMME, CHRISTOPHER B	07/14/2022	\$1,848.88
00009570	E07590	RUITENSCHILD, LES A	07/14/2022	\$3,301.72
00009571	E03926	RUIZ, JONATHAN	07/14/2022	\$2,843.20
00009572	E07690	SANTOS, ALEXIS	07/14/2022	\$1,864.98
00009573	E07692	SARMIENTO, ADRIAN M	07/14/2022	\$3,209.23
00009574	E04956	SON, TOMMY T	07/14/2022	\$1,369.87
00009575	E04301	TALAMANTES JR, ALBERT	07/14/2022	\$2,149.05
00009576	E04121	TRAN, MINH K	07/14/2022	\$2,365.03
00009577	E00151	VALENZUELA JR, ALEJANDRO	07/14/2022	\$0.00
00009578	E08881	VALENZUELA, ALEJANDRO N	07/14/2022	\$3,766.62
00009579	E01882	VIRAMONTES, JESSE	07/14/2022	\$1,939.49
00009580	E04195	WOLLAND, RONALD J	07/14/2022	\$1,935.08
00009581	E09940	YERGENSEN, VICTOR K	07/14/2022	\$3,678.38
00009582	E09954	ZAVALA, JOHN	07/14/2022	\$2,415.38

<b>Issued:</b>	<b>638</b>	<b>\$1,773,243.46</b>
<b>EF - Payroll EFT Total:</b>	<b>638</b>	<b>\$1,773,243.46</b>



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**PY - Payroll**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00185065	E04994	GREENUP, BREANNA C	07/14/2022	\$584.07
00185066	E05035	NGUYEN, TAN V	07/14/2022	\$49.27
00185067	E00977	BELAIR, DIANE	07/14/2022	\$2,059.10
00185068	E05043	BARRAGAN, AUDREY A	07/14/2022	\$448.56
00185069	E05051	CHEN, GUANTING	07/14/2022	\$345.93
00185070	E04930	CHOW, IRIS L	07/14/2022	\$960.87
00185071	E05013	DINH, TIFFANY	07/14/2022	\$727.44
00185072	E05015	FALETOI, TERRY U	07/14/2022	\$382.11
00185073	E04982	GONZALEZ, KATHERYN	07/14/2022	\$907.39
00185074	E05038	MILLER, RUBY C	07/14/2022	\$359.83
00185075	E05044	NADEAU, RYANN E	07/14/2022	\$422.11
00185076	E04936	NGUYEN, BRENDAN L	07/14/2022	\$514.00
00185077	E05026	PACHECO, ALEXANDER	07/14/2022	\$856.86
00185078	E05042	TO, THOMAS A	07/14/2022	\$516.32
00185079	E05045	VIRAMONTES, KATE E	07/14/2022	\$172.99
00185080	E05050	QUANG, DENNIS	07/14/2022	\$1,212.64
00185081	E05012	HODNETT, RYAN P	07/14/2022	\$664.54
00185082	E03529	ROCHA, MICHAEL F	07/14/2022	\$2,112.44
00185083	E03446	JIMENEZ, VIDAL	07/14/2022	\$2,668.29

**Issued: 19 \$15,964.76**  
**PY - Payroll Total: 19 \$15,964.76**

**Issued: 657 \$1,789,208.22**  
**Summary Total: 657 \$1,789,208.22**



7/17/2022

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**EF - Payroll EFT**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00009584	E03973	AVILA, VERONICA	07/28/2022	\$2,489.18
00009585	E04755	BRIETIGAM III, GEORGE S	07/28/2022	\$262.05
00009586	E04332	BUI, PHAT T	07/28/2022	\$295.97
00009587	E01338	CARRENO, SHAUNA J	07/28/2022	\$2,203.83
00009588	E02788	DAVIS, JEFFREY P	07/28/2022	\$1,753.77
00009589	E00803	HADDAD, PAMELA M	07/28/2022	\$2,052.28
00009590	E04750	HO, VY D	07/28/2022	\$1,844.73
00009591	E04096	HUYNH, DANNY	07/28/2022	\$4,166.58
00009592	E03612	JONES, STEVEN R	07/28/2022	\$274.04
00009593	E04131	KIM, NOELLE N	07/28/2022	\$2,576.84
00009594	E02612	KLOESS, VILMA C	07/28/2022	\$2,847.93
00009595	E04536	KLOPFENSTEIN, STEPHANIE L	07/28/2022	\$146.65
00009596	E01949	LE, IVY	07/28/2022	\$1,922.92
00009597	E01280	LE, TAMMY	07/28/2022	\$1,863.78
00009598	E05828	MIDDENDORF, LINDA	07/28/2022	\$3,362.59
00009599	E02787	MORAN, MARIE L	07/28/2022	\$2,733.11
00009600	E02539	NAVARRO, MARIA A	07/28/2022	\$2,658.79
00009601	E04535	NGUYEN, DIEDRE THU HA	07/28/2022	\$277.75
00009602	E04948	NGUYEN, HOAI THUONG H	07/28/2022	\$1,492.43
00009603	E04537	NGUYEN, KIM B	07/28/2022	\$281.98
00009604	E03255	NGUYEN, PHUONG VIEN T	07/28/2022	\$2,233.58
00009605	E02560	NGUYEN, QUANG	07/28/2022	\$2,790.76
00009606	E01286	NGUYEN, TINA T	07/28/2022	\$2,212.43
00009607	E04534	ONEILL, JOHN R	07/28/2022	\$295.98
00009608	E04528	PARK, SHAWN S	07/28/2022	\$2,649.89
00009609	E03541	PHI, THYANA T	07/28/2022	\$2,844.28
00009610	E04443	POLLOCK, AMANDA M	07/28/2022	\$1,928.68
00009611	E06945	POMEROY, TERESA L	07/28/2022	\$4,194.50
00009612	E01964	PULIDO, ANA E	07/28/2022	\$4,163.37
00009613	E01356	RAMOS, MARIA	07/28/2022	\$2,604.72
00009614	E04387	STILES, SCOTT C	07/28/2022	\$11,765.87
00009615	E00564	STIPE, MARIA A	07/28/2022	\$7,498.20
00009616	E03715	THAI, KRISTY H	07/28/2022	\$2,505.16

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00009617	E02543	TO, TANYA L	07/28/2022	\$1,734.22
00009618	E01971	TRAN, CUONG K	07/28/2022	\$2,413.23
00009619	E02056	TRUONG, ELAINE	07/28/2022	\$1,895.83
00009620	E03983	VASQUEZ, LIZABETH C	07/28/2022	\$2,451.04
00009621	E04971	VITAL, ANDREA	07/28/2022	\$1,790.16
00009622	E02562	VO, THANH-NGUYEN	07/28/2022	\$2,544.72
00009623	E04944	ANDERSON CAMBA, ASHLEIGH R	07/28/2022	\$2,260.98
00009624	E04764	BRADLEY, JANNA K	07/28/2022	\$2,632.74
00009625	E03766	CERDA, MARY C	07/28/2022	\$2,244.54
00009626	E04673	HART, BRANDI M	07/28/2022	\$1,157.45
00009627	E04363	KWAN, LIANE Y	07/28/2022	\$3,707.46
00009628	E01985	LEE, JANY H	07/28/2022	\$4,199.90
00009629	E05007	NGUYEN, LE V	07/28/2022	\$1,049.29
00009630	E03420	PROCTOR, SHERRILL A	07/28/2022	\$2,483.04
00009631	E04726	RICHARDS, STEPHANIE E	07/28/2022	\$2,728.05
00009632	E04417	STEPHENSON, CAITLYN M	07/28/2022	\$2,495.72
00009633	E02115	STOVER, LAURA J	07/28/2022	\$5,846.60
00009634	E04445	BROWN, KAREN J	07/28/2022	\$1,013.26
00009635	E03313	BUI, AI N	07/28/2022	\$1,705.52
00009636	E04961	CHAO, VICTORIA	07/28/2022	\$1,605.90
00009637	E03686	CHAVEZ, JAIME F	07/28/2022	\$1,798.83
00009638	E03760	CHUNG, JANET J	07/28/2022	\$3,013.48
00009639	E04957	CURTSEIT, MARIA	07/28/2022	\$1,877.30
00009640	E04960	FUKAZAWA, KEISUKE	07/28/2022	\$1,625.27
00009641	E03134	GARCIA, SYLVIA	07/28/2022	\$2,408.17
00009642	E03429	GULLEY, SUSAN J	07/28/2022	\$817.00
00009643	E03016	HERNANDEZ, GARY F	07/28/2022	\$1,845.45
00009644	E04569	HOFFMAN, CORINNE L	07/28/2022	\$2,550.60
00009645	E04968	HONG, SEUNGBUM	07/28/2022	\$1,783.76
00009646	E04959	LE, KENNETH H	07/28/2022	\$1,411.18
00009647	E00057	MANALANSAN, NEAL M	07/28/2022	\$2,120.94
00009648	E01668	MAY, ROBERT W	07/28/2022	\$1,714.56
00009649	E01393	MENDEZ, ANGELA M	07/28/2022	\$2,027.79
00009650	E03628	MENDOZA, CHRISTI C	07/28/2022	\$1,915.69

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00009651	E04958	NGO, TINA	07/28/2022	\$2,588.11
00009652	E04838	NIGATU, SELAMAWIT	07/28/2022	\$2,332.16
00009653	E01362	PETERSON, JENNIFER L	07/28/2022	\$2,158.97
00009654	E02429	PHAM, ANH	07/28/2022	\$1,881.16
00009655	E03610	RAMIREZ, EVA	07/28/2022	\$2,111.68
00009656	E05008	RAMOS, ASHLEY	07/28/2022	\$741.57
00009657	E04973	RAMOS, NANCY	07/28/2022	\$2,818.96
00009658	E03539	SEGAWA, SANDRA E	07/28/2022	\$3,812.43
00009659	E04780	SONG, YUAN	07/28/2022	\$6,552.41
00009660	E04859	VO, MY TRA	07/28/2022	\$2,570.57
00009661	E03433	WESTON, RETA J	07/28/2022	\$2,169.25
00009662	E04674	WHITTAKER DEGEN, HELEN E	07/28/2022	\$700.01
00009663	E04527	YOO, MEENA	07/28/2022	\$2,308.75
00009664	E04493	ANDREWS, STEVEN F	07/28/2022	\$2,516.57
00009665	E00845	CHANG, TERENCE S	07/28/2022	\$3,037.61
00009666	E03498	ESPINOZA, VERNA L	07/28/2022	\$2,690.88
00009667	E04523	GALLO, CESAR	07/28/2022	\$3,158.82
00009668	E04415	GOLD, ANNA L	07/28/2022	\$2,097.51
00009669	E04713	HINGCO, ERNIE E	07/28/2022	\$2,148.43
00009670	E02617	KLOESS, GEOFFREY A	07/28/2022	\$3,967.38
00009671	E03571	MORAGRAAN, RACHOT	07/28/2022	\$4,207.74
00009672	E01277	PROFFITT, NOEL J	07/28/2022	\$3,390.29
00009673	E01901	RAO, ANAND V	07/28/2022	\$5,303.60
00009674	E05027	SANCHEZ MENDOZA, ALFREDO	07/28/2022	\$1,880.03
00009675	E03384	SCHULZE, KATRENA J	07/28/2022	\$2,607.52
00009676	E04395	SWANSON, MATTHEW T	07/28/2022	\$1,976.58
00009677	E01674	VALENZUELA, ANTHONY	07/28/2022	\$1,710.96
00009678	E00809	VICTORIA, ROD T	07/28/2022	\$2,358.69
00009679	E03014	WILDER, CANDY G	07/28/2022	\$2,227.65
00009680	E03509	WINSTON, TERREL KEITH	07/28/2022	\$3,307.40
00009681	E03725	ABU HAMDIYYAH, AMEENAH	07/28/2022	\$2,141.67
00009682	E02996	ASHLEIGH, JULIE A	07/28/2022	\$2,098.05
00009683	E03161	AUSTIN, MICHAEL G	07/28/2022	\$2,843.74
00009684	E00740	BLODGETT, GREG	07/28/2022	\$4,154.81

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00009685	E03808	CHENG, ALANA R	07/28/2022	\$5,943.42
00009686	E03601	CHUNG, CHRISTOPHER	07/28/2022	\$2,846.82
00009687	E03353	COVARRUBIAS, MONICA	07/28/2022	\$3,681.20
00009688	E00128	CRAMER, RITA M	07/28/2022	\$2,695.79
00009689	E04394	DAHLHEIMER, BRYSON T	07/28/2022	\$2,345.93
00009690	E04879	DAKE, RYAN J	07/28/2022	\$2,276.26
00009691	E04578	DENT, DAVID A	07/28/2022	\$4,609.46
00009692	E03697	GUERRERO, PAUL	07/28/2022	\$2,919.44
00009693	E03600	HARTWIG, TODD C	07/28/2022	\$2,891.23
00009694	E03531	HERNANDEZ, RALPH V	07/28/2022	\$2,372.66
00009695	E04855	HERRERA JR, ARMANDO	07/28/2022	\$921.43
00009696	E03410	HODSON, AARON J	07/28/2022	\$2,350.65
00009697	E04716	KASKLA, PRIIT J	07/28/2022	\$2,150.68
00009698	E04442	KIM, LISA L	07/28/2022	\$8,211.18
00009699	E03617	LEE, GRACE E	07/28/2022	\$2,632.17
00009700	E04490	LY, HUONG Q	07/28/2022	\$2,277.83
00009701	E03412	MARINO, LEE W	07/28/2022	\$4,617.85
00009702	E04194	MARTINEZ, MARIA L	07/28/2022	\$2,585.95
00009703	E03044	MOORE, JUDITH A	07/28/2022	\$2,188.83
00009704	E02895	MOURE, SVETLANA	07/28/2022	\$2,397.37
00009705	E04635	NGUYEN, PHU T	07/28/2022	\$3,945.62
00009706	E02842	PARRA, MARIA C	07/28/2022	\$3,324.00
00009707	E04894	REFUERZO JR., ORLINO CAMPOS	07/28/2022	\$816.85
00009708	E04992	ROBLES, ALFONSO	07/28/2022	\$2,470.78
00009709	E04408	THRONE, TIMOTHY E	07/28/2022	\$2,109.27
00009710	E04862	TRAN, JAKE P	07/28/2022	\$2,019.33
00009711	E03643	ALVARADO, YOLANDA A	07/28/2022	\$1,804.96
00009712	E05009	ALVAREZ, CYNTHIA	07/28/2022	\$819.61
00009713	E04390	AMBRIZ, STEPHANIE	07/28/2022	\$821.84
00009714	E04978	AVINA, MIKAYLA M	07/28/2022	\$352.91
00009715	E04771	BAILOR, REBECCA J	07/28/2022	\$412.89
00009716	E04247	BAIRD, JOSHUA O	07/28/2022	\$3.81
00009717	E04010	BAIRD, SARAH M	07/28/2022	\$303.03
00009718	E04988	BAUTISTA, BRENDA	07/28/2022	\$1,994.31

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00009719	E04262	BEARD, ALEX C	07/28/2022	\$1,669.20
00009720	E04929	BENITEZ, LIZBETH	07/28/2022	\$3.81
00009721	E02658	CAMARENA, RACHEL M	07/28/2022	\$2,262.93
00009722	E01588	CAMARENA, RENE	07/28/2022	\$2,320.70
00009723	E01902	CASILLAS, VICTORIA M	07/28/2022	\$2,070.89
00009724	E04949	CEDILLO PADILLA, JESSICA	07/28/2022	\$1,218.95
00009725	E03304	CHUMACERO, DEANNA M	07/28/2022	\$331.01
00009726	E04611	CROSS, AMANDA D	07/28/2022	\$1,915.18
00009727	E04814	DE ROSAS, VICTOR	07/28/2022	\$647.55
00009728	E04688	DELGADO CHAVEZ, MARLY	07/28/2022	\$610.63
00009729	E04653	DIAZ, GABRIELA	07/28/2022	\$735.03
00009730	E04794	DINH, AARON D	07/28/2022	\$622.63
00009731	E05036	DINH, NGUYEN KHOA	07/28/2022	\$797.40
00009732	E04791	DOWNS, KELDEN A	07/28/2022	\$813.32
00009733	E02120	FRAUSTO, LUIZ F	07/28/2022	\$329.40
00009734	E04679	FREEMAN, MARK C	07/28/2022	\$3,665.42
00009735	E05019	FUENTES, DIANA	07/28/2022	\$228.35
00009736	E04481	GARCIA, JARED D	07/28/2022	\$501.64
00009737	E04253	GARCIA, VANESSA L	07/28/2022	\$544.11
00009738	E03337	GODDARD, JENNIFER DANIELLE	07/28/2022	\$2,762.35
00009739	E03877	GOMEZ, STEVEN E	07/28/2022	\$863.40
00009740	E04982	GONZALEZ, KATHERYN	07/28/2022	\$629.40
00009741	E00940	GRANT, JACOB R	07/28/2022	\$5,072.58
00009742	E04967	HASHEMI, SETAREH	07/28/2022	\$319.31
00009743	E01687	HOLER, KIMBERLY K	07/28/2022	\$668.44
00009744	E04171	KONRAD, JOHN C	07/28/2022	\$110.72
00009745	E05032	LEE, JASON J	07/28/2022	\$304.47
00009746	E04682	LOPEZ, KALYSTA N	07/28/2022	\$760.04
00009747	E03603	MA AE, ELAINE M	07/28/2022	\$3,101.93
00009748	E05014	MARIN, AMANDA T	07/28/2022	\$1,000.96
00009749	E01552	MEDINA, JESUS	07/28/2022	\$1,875.42
00009750	E00455	MEDINA, JUAN	07/28/2022	\$2,424.11
00009751	E04925	MENDOZA, JESSICA	07/28/2022	\$1,015.39
00009752	E05038	MILLER, RUBY C	07/28/2022	\$311.39

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00009753	E02808	MONTANCHEZ, JOHN A	07/28/2022	\$5,673.47
00009754	E05022	MUNOZ, JULIANNE I	07/28/2022	\$703.88
00009755	E04173	NAKAISHI, KIRSTEN K	07/28/2022	\$285.35
00009756	E04947	NGUYEN, ALEXANDER H	07/28/2022	\$263.92
00009757	E05052	NGUYEN, RYAN N	07/28/2022	\$685.03
00009758	E04391	NICHOLAS, NOEL N	07/28/2022	\$1,565.49
00009759	E04931	NODAL, NATALIE	07/28/2022	\$784.67
00009760	E00785	OCADIZ HERNANDEZ, GABRIELA	07/28/2022	\$3,631.37
00009761	E04965	ORDUNO, SAMANTHA	07/28/2022	\$621.60
00009762	E03881	PANGAN, CHRISTIAN	07/28/2022	\$132.46
00009763	E04819	PARK, JAMES S	07/28/2022	\$49.42
00009764	E03361	PELAYO, JANET E	07/28/2022	\$3,923.44
00009765	E04777	PHAN, EDOUARD T	07/28/2022	\$458.13
00009766	E03893	PICKRELL, ARIELLE	07/28/2022	\$1,740.53
00009767	E04463	PUAILOA, SHADY S	07/28/2022	\$525.05
00009768	E04932	RAYO, ALONDRA	07/28/2022	\$1,039.87
00009769	E02754	REYNOSO, SUGEIRY	07/28/2022	\$2,661.86
00009770	E04646	RIVERA, CATIA J	07/28/2022	\$267.32
00009771	E03362	ROMERO, MARINA Y	07/28/2022	\$2,097.94
00009772	E04684	ROSALES, MARIA D	07/28/2022	\$582.48
00009773	E04614	ROSAS, TANYA	07/28/2022	\$349.72
00009774	E04933	ROSAS, VANESSA	07/28/2022	\$1,021.16
00009775	E04620	SALDIVAR, DIANA	07/28/2022	\$265.40
00009776	E01893	SAUCEDO, DANA MARIE	07/28/2022	\$1,820.12
00009777	E00925	SCHLUMPBERGER, EMERON J	07/28/2022	\$1,071.89
00009778	E04926	SERNA, SAMANTHA M	07/28/2022	\$934.50
00009779	E05016	SIERRA, AILEEN S	07/28/2022	\$603.41
00009780	E04795	SIEVE, MYCHAELLA J	07/28/2022	\$83.04
00009781	E04927	SINGER, LAUREN ROSE EMIKO N	07/28/2022	\$894.08
00009782	E05034	SMITH, NATHAN O	07/28/2022	\$547.15
00009783	E03895	SMITH, REBECCA S	07/28/2022	\$429.43
00009784	E04798	TANG, ETHAN	07/28/2022	\$971.14
00009785	E05030	TRIGGS, MARY SHANNON	07/28/2022	\$1,484.66
00009786	E04924	TU, KATHY	07/28/2022	\$497.42

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00009787	E01396	VALDIVIA, CLAUDIA	07/28/2022	\$3,475.18
00009788	E00015	VAN SICKLE, JEFFREY	07/28/2022	\$4,986.77
00009789	E04687	VARGAS, SAMANTHA B	07/28/2022	\$779.14
00009790	E05046	VARGAS-CABRERA, ARMANDO	07/28/2022	\$639.78
00009791	E05017	VARGAS-SERNA, KELLY	07/28/2022	\$808.92
00009792	E04118	VENCES, DAISY O	07/28/2022	\$214.81
00009793	E04478	VENCES, JOSHUA	07/28/2022	\$526.23
00009794	E03085	VICTORIA, PAUL E	07/28/2022	\$1,513.09
00009795	E05018	VILLEGAS, MIA A	07/28/2022	\$456.71
00009796	E04609	VIRAMONTES, JACOB D	07/28/2022	\$228.10
00009797	E04937	VO, ADRIAN K	07/28/2022	\$743.84
00009798	E04274	WILMES, DAVID M	07/28/2022	\$581.52
00009799	E04734	ACOSTA, GIOVANNI	07/28/2022	\$2,469.79
00009800	E03819	ALAMILLO, MARCOS R	07/28/2022	\$5,542.40
00009801	E03712	ALARCON, CLAUDIA	07/28/2022	\$3,574.94
00009802	E05029	ALARID, DAVID M	07/28/2022	\$1,885.69
00009803	E03616	ALCARAZ, MARIA A	07/28/2022	\$2,132.37
00009804	E00121	ALLISON, WILLIAM	07/28/2022	\$5,462.71
00009805	E04873	ALVARADO, MADELINE M	07/28/2022	\$1,812.95
00009806	E04080	ALVAREZ BROWN, RICHARD A	07/28/2022	\$3,212.14
00009807	E05028	AMAYA, JOSE J	07/28/2022	\$1,814.74
00009808	E03011	ANDERSON, BOBBY B	07/28/2022	\$3,377.27
00009809	E05040	ARCHULETA, ANDREW M	07/28/2022	\$1,939.00
00009810	E01234	ARELLANO, PEDRO R	07/28/2022	\$4,228.43
00009811	E04875	ARROYO, SANDRA M	07/28/2022	\$2,998.16
00009812	E04497	ASHBAUGH, TIMOTHY R	07/28/2022	\$2,861.59
00009813	E03397	ASHBY, PAUL W	07/28/2022	\$3,577.77
00009814	E04719	ATWOOD, MARIA S	07/28/2022	\$2,089.68
00009815	E04613	AVALOS JR, FRANCISCO	07/28/2022	\$3,029.79
00009816	E04550	BAEK, SHARON S	07/28/2022	\$2,297.14
00009817	E04209	BAINTO, JUDY A	07/28/2022	\$372.26
00009818	E04778	BAKER, COLLIN E	07/28/2022	\$2,730.36
00009819	E03005	BANKSON, JOHN F	07/28/2022	\$4,026.96
00009820	E04645	BARRAZA, RENE	07/28/2022	\$3,391.51



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00009821	E05041	BARRIOS-ROA, JAYDE D.	07/28/2022	\$1,814.74
00009822	E04432	BEHZAD, JOSHUA K	07/28/2022	\$2,473.11
00009823	E04951	BELLO, ANGELICA	07/28/2022	\$878.48
00009824	E04753	BERENGER, BEAU A	07/28/2022	\$3,726.51
00009825	E03296	BERESFORD, EVAN S	07/28/2022	\$4,012.83
00009826	E01604	BERLETH, RYAN S	07/28/2022	\$2,531.43
00009827	E03443	BLUM, JAMES A	07/28/2022	\$3,243.95
00009828	E04149	BOGUE, SUMMER A	07/28/2022	\$2,257.96
00009829	E03363	BOWEN, GENA M	07/28/2022	\$2,118.13
00009830	E04767	BOWMAN, TROY F	07/28/2022	\$2,633.18
00009831	E04963	BOYENS III, ROBERT	07/28/2022	\$3,059.36
00009832	E00946	BRAME, KAREN D	07/28/2022	\$2,205.63
00009833	E04803	BRANTNER, BRITTANEE N	07/28/2022	\$1,666.95
00009834	E03380	BROWN, JEFFREY A	07/28/2022	\$5,321.13
00009835	E03968	BRUNICK, CARISSA L	07/28/2022	\$1,702.91
00009836	E02031	BURILLO, RICHARD O	07/28/2022	\$5,331.48
00009837	E03972	BUSTILLOS, RYAN V	07/28/2022	\$3,927.50
00009838	E03964	CAMARA, DANIEL A	07/28/2022	\$2,818.40
00009839	E04074	CAMPOS, JESENIA	07/28/2022	\$2,225.21
00009840	E03739	CAPPS, THOMAS A	07/28/2022	\$4,408.40
00009841	E05002	CARBALLO, MILTON A	07/28/2022	\$2,416.11
00009842	E02372	CENTENO, JUAN C	07/28/2022	\$4,842.84
00009843	E03607	CHANG, DAVID Y H	07/28/2022	\$3,401.01
00009844	E04867	CHAPPELL, SHYLER R.D.	07/28/2022	\$2,111.46
00009845	E03481	CHAURAN HAIRGROVE, TAMMY L	07/28/2022	\$2,724.27
00009846	E04498	CHEATHAM, JEROME L	07/28/2022	\$3,007.68
00009847	E01541	CHO, HAN J	07/28/2022	\$15,911.33
00009848	E03423	CHOWDHURY, JACINTA F	07/28/2022	\$2,166.27
00009849	E04414	CHUNG, RANDY G	07/28/2022	\$21.47
00009850	E00003	CIBOSKY, COURTNEY P	07/28/2022	\$3,361.02
00009851	E04539	CLASBY JR, BRIAN M	07/28/2022	\$108.65
00009852	E04062	COOPMAN, AARON J	07/28/2022	\$3,767.96
00009853	E04872	CORNETT, KRISTINA L	07/28/2022	\$2,160.64
00009854	E04832	CORTEZ JR, DARRYL B	07/28/2022	\$2,193.09

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00009855	E04666	CORTEZ, JULIO C	07/28/2022	\$2,700.19
00009856	E01796	COULTER, GARY L	07/28/2022	\$2,962.38
00009857	E04555	CRUZ, REYNA	07/28/2022	\$2,045.84
00009858	E01364	DALTON, BRIAN D	07/28/2022	\$3,918.33
00009859	E04874	DANG, JOHN	07/28/2022	\$670.75
00009860	E00126	DANIELEY III, CHARLIE	07/28/2022	\$3,162.93
00009861	E01951	DANIELSON, PAUL E	07/28/2022	\$2,002.30
00009862	E01968	DARE, THOMAS R	07/28/2022	\$8,611.99
00009863	E04503	DAVILA, ISAAC	07/28/2022	\$2,522.40
00009864	E04431	DE ALMEIDA LOPES, NICHOLAS A	07/28/2022	\$10,152.72
00009865	E04731	DE PADUA, TANNER C	07/28/2022	\$2,950.26
00009866	E03691	DELGADO JR, JUAN L	07/28/2022	\$4,587.74
00009867	E03395	DIX, JENNIFER A	07/28/2022	\$3,259.87
00009868	E02313	DOSCHER, RONALD A	07/28/2022	\$2,626.11
00009869	E04586	DOVEAS, CHRISTOPHER C	07/28/2022	\$79.25
00009870	E04281	DRISCOLL, RUSSELL B	07/28/2022	\$2,380.01
00009871	E04844	DUARTE, TAYLOR M	07/28/2022	\$2,858.10
00009872	E04720	DUDLEY, BROD D	07/28/2022	\$2,374.09
00009873	E03625	EARLE, CHRISTOPHER M	07/28/2022	\$3,370.21
00009874	E03740	EL FARRA, AMIR A	07/28/2022	\$4,768.60
00009875	E03927	ELHAMI, MICHAEL K	07/28/2022	\$3,978.19
00009876	E03933	ELIZONDO, BENJAMIN M	07/28/2022	\$3,362.00
00009877	E04016	ELIZONDO, FLOR DE LIS	07/28/2022	\$2,364.13
00009878	E01598	ELSOUSOU, HELENA	07/28/2022	\$3,029.32
00009879	E02734	ESCALANTE, OTTO J	07/28/2022	\$5,206.03
00009880	E04334	ESCOBEDO, JOSHUA N	07/28/2022	\$4,084.79
00009881	E02724	ESTLOW, STEPHEN C	07/28/2022	\$3,267.57
00009882	E04358	ESTRADA MONSANTO, MICHELLE N	07/28/2022	\$2,954.82
00009883	E04748	FAJARDO, JESUS	07/28/2022	\$2,491.34
00009884	E04303	FERREIRA JR, HECTOR	07/28/2022	\$2,436.45
00009885	E01663	FERRIN, KORY C	07/28/2022	\$4,133.57
00009886	E03976	FIGUEREDO, GEORGE R	07/28/2022	\$3,269.71
00009887	E02838	FISCHER, JAMES D	07/28/2022	\$296.55
00009888	E04774	FLINN, PATRICIA C	07/28/2022	\$2,836.74

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00009889	E02887	FOSTER, VICTORIA M	07/28/2022	\$2,021.98
00009890	E04033	FRANCISCO, KATHERINE M	07/28/2022	\$3,392.70
00009891	E02963	FRANKS, JAMES D	07/28/2022	\$3,121.20
00009892	E04747	FRESENIUS, ROBERT D	07/28/2022	\$2,832.39
00009893	E00903	FRUTOS, VERONICA	07/28/2022	\$1,705.05
00009894	E04729	GARCIA, JOSEPH A	07/28/2022	\$2,677.69
00009895	E03086	GARCIA, PETE	07/28/2022	\$3,935.55
00009896	E03659	GARNER, AMANDA B	07/28/2022	\$1,083.90
00009897	E02606	GEORGE, DAVID L	07/28/2022	\$2,255.79
00009898	E04351	GERDIN, MICHAEL E	07/28/2022	\$2,986.68
00009899	E04542	GIFFORD, ROBERT J	07/28/2022	\$3,442.86
00009900	E04658	GIRGENTI, BRIAN C	07/28/2022	\$3,231.00
00009901	E04401	GLEASON, SEAN M	07/28/2022	\$2,750.81
00009902	E04917	GOMEZ, JESUS	07/28/2022	\$2,161.70
00009903	E04863	GONZALEZ JR, GONZALO	07/28/2022	\$2,807.86
00009904	E05003	HA, DANNY	07/28/2022	\$3,492.41
00009905	E04732	HADDEN, TRAVIS J	07/28/2022	\$2,893.32
00009906	E04787	HALEY, KYLE N	07/28/2022	\$2,608.03
00009907	E03527	HALLER, TROY	07/28/2022	\$4,516.33
00009908	E03402	HEINE, STEVEN H	07/28/2022	\$3,685.68
00009909	E02469	HERRERA, JOSE D	07/28/2022	\$4,032.78
00009910	E04244	HINGCO, PINKY C	07/28/2022	\$4,222.08
00009911	E03713	HOLLOWAY, WILLIAM T	07/28/2022	\$4,095.85
00009912	E04739	HOWARD, JASON A	07/28/2022	\$3,017.26
00009913	E04654	HURLEY, KIRK P	07/28/2022	\$2,309.37
00009914	E04089	HUTCHINS, DONALD J	07/28/2022	\$3,927.11
00009915	E03815	HUYNH, AI KELLY	07/28/2022	\$2,429.92
00009916	E03559	HUYNH, THI A	07/28/2022	\$3,034.05
00009917	E04915	ITURRALDE, JENNIFER L	07/28/2022	\$1,056.17
00009918	E04583	JENSEN, MICHAEL J	07/28/2022	\$4,348.91
00009919	E02935	JENSEN, NICKOLAS K	07/28/2022	\$3,895.99
00009920	E04587	JIMENEZ JR, EFRAIN A	07/28/2022	\$3,145.48
00009921	E04781	JIMENEZ TAVAREZ, SERGIO J	07/28/2022	\$2,546.07
00009922	E04655	JOHNSON, CODY M	07/28/2022	\$2,932.33

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00009923	E03368	JOHNSON, JASON L	07/28/2022	\$4,147.00
00009924	E03831	JORDAN, GERALD F	07/28/2022	\$3,299.19
00009925	E04444	JULIENNE, PATRICK R	07/28/2022	\$3,214.33
00009926	E04559	KELLEY, KRISTOFER D	07/28/2022	\$3,025.54
00009927	E04353	KEUILIAN, SHELBY	07/28/2022	\$2,148.76
00009928	E04663	KIM, CHAD B	07/28/2022	\$2,462.71
00009929	E04538	KIMBERLY, ALLYSON L	07/28/2022	\$2,016.15
00009930	E03932	KIVLER, ROBERT J	07/28/2022	\$2,780.04
00009931	E03389	KOLANO, JOSEPH L	07/28/2022	\$3,106.39
00009932	E03294	KOVACS, LEA K	07/28/2022	\$3,130.55
00009933	E05000	KOVACS, TIMOTHY M	07/28/2022	\$2,558.12
00009934	E04669	KOVACS, TIMOTHY P	07/28/2022	\$5,784.64
00009935	E03484	KUNKEL, PETER M	07/28/2022	\$3,514.45
00009936	E04804	LADD, LAUREN M	07/28/2022	\$2,186.34
00009937	E04857	LANG, MICHAEL J	07/28/2022	\$3,149.53
00009938	E03511	LAZENBY, NICHOLAS A	07/28/2022	\$3,212.85
00009939	E04877	LE, BAO TINH THI	07/28/2022	\$1,954.25
00009940	E04021	LEE, RAPHAEL M	07/28/2022	\$4,110.32
00009941	E04970	LEIVA, EDUARDO C	07/28/2022	\$5,242.40
00009942	E03488	LEYVA, ERICK	07/28/2022	\$4,420.76
00009943	E04541	LINK, DEREK M	07/28/2022	\$4,475.98
00009944	E00030	LOERA JR, RAFAEL	07/28/2022	\$4,805.46
00009945	E05033	LOFFLER, CHARLES H	07/28/2022	\$4,009.90
00009946	E02645	LOPEZ, DAVID	07/28/2022	\$3,567.52
00009947	E05066	LORD, MARK A	07/28/2022	\$4,336.58
00009948	E04581	LOWEN, BRADLEY A	07/28/2022	\$3,193.50
00009949	E04761	LUCATERO, JESSE A	07/28/2022	\$2,555.86
00009950	E00027	LUKAS, STEVEN W	07/28/2022	\$2,320.23
00009951	E04048	LUX, ROBERT D	07/28/2022	\$2,481.49
00009952	E03663	LUX, RYAN M	07/28/2022	\$5,033.71
00009953	E04772	LY, LINDALINH THU	07/28/2022	\$1,945.65
00009954	E04661	MACHUCA, ROBERTO	07/28/2022	\$2,784.40
00009955	E03752	MACY, TAYLOR A	07/28/2022	\$3,267.75
00009956	E04532	MANIACI, GIANLUCA F	07/28/2022	\$3,103.86

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00009957	E04435	MARCHAND, MATTHEW P	07/28/2022	\$3,432.86
00009958	E01359	MARTINEZ JR, MARIO	07/28/2022	\$4,662.57
00009959	E04974	MARTINEZ, JUANITA PATRICIA	07/28/2022	\$2,473.48
00009960	E02792	MATA, RAQUEL D	07/28/2022	\$1,085.92
00009961	E04656	MAZON, JORGE L	07/28/2022	\$2,909.25
00009962	E02796	MCFARLANE, MARIA C	07/28/2022	\$2,324.01
00009963	E06761	MEEKS, REBECCA S	07/28/2022	\$4,033.69
00009964	E03826	MEERS, BRYAN J	07/28/2022	\$3,260.46
00009965	E02655	MENDOZA CAMPOS, MELISSA	07/28/2022	\$2,523.47
00009966	E04402	MERRILL, KENNETH E	07/28/2022	\$511.38
00009967	E03965	MIHALIK, DANNY J	07/28/2022	\$3,198.22
00009968	E04840	MONTOYA, DAWN M	07/28/2022	\$1,737.98
00009969	E04865	MORIN, LINDA M	07/28/2022	\$3,516.26
00009970	E04352	MORSE, JEREMY N	07/28/2022	\$3,920.90
00009971	E01940	MORTON, NATHAN D	07/28/2022	\$3,621.55
00009972	E04454	MOSER, MICHAEL A	07/28/2022	\$2,328.58
00009973	E04330	MOSSER, MITCHEL S	07/28/2022	\$2,309.77
00009974	E03929	MURILLO JR, RAUL	07/28/2022	\$4,740.37
00009975	E04626	MURO, JASON M	07/28/2022	\$3,760.55
00009976	E04577	MUSCHETTO, PATRICK J	07/28/2022	\$4,064.27
00009977	E03422	NADOLSKI, THOMAS R	07/28/2022	\$2,898.04
00009978	E04111	NEELY, JACOB J	07/28/2022	\$4,040.24
00009979	E04436	NGUYEN, JEFFREY C	07/28/2022	\$3,352.49
00009980	E02813	NGUYEN, TRINA T	07/28/2022	\$1,965.35
00009981	E04540	NIKOLIC, ADAM C	07/28/2022	\$3,800.28
00009982	E05054	NUNEZ, BREANNE S	07/28/2022	\$1,814.74
00009983	E03367	OJEISEKHOBBA, JOHN O	07/28/2022	\$232.17
00009984	E03350	OLIVO, JOSHUA T	07/28/2022	\$4,006.75
00009985	E04035	ORTIZ, STEVEN TRUJILLO	07/28/2022	\$3,013.70
00009986	E03427	PANELLA, JOSEPH N	07/28/2022	\$2,244.21
00009987	E04910	PAQUA, BRANDON J	07/28/2022	\$2,258.54
00009988	E01948	PARK, BRANDY J	07/28/2022	\$3,422.15
00009989	E02995	PAYAN, CRISTINA V	07/28/2022	\$2,463.89
00009990	E00824	PAYAN, LUIS A	07/28/2022	\$4,688.60

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00009991	E04843	PEREZ, EMMANUEL	07/28/2022	\$3,192.80
00009992	E00145	PERKINS, JASON S	07/28/2022	\$5,589.15
00009993	E04429	PHAM, PHILLIP H	07/28/2022	\$3,491.33
00009994	E06938	PLUARD, DOUGLAS A	07/28/2022	\$4,244.02
00009995	E03299	POLOPEK, COREY T	07/28/2022	\$3,710.53
00009996	E04788	QUIROZ, LUIS A	07/28/2022	\$2,092.54
00009997	E03967	RAMIREZ OROZCO, SINDY	07/28/2022	\$4,327.48
00009998	E04955	RAMIREZ, KAYLYN C	07/28/2022	\$2,474.48
00009999	E03390	RAMIREZ, LUIS F	07/28/2022	\$3,790.54
00010000	E05021	RAMIREZ, TERRA M	07/28/2022	\$3,068.04
00010001	E05049	RAMOS, DAVID N	07/28/2022	\$2,849.44
00010002	E04914	RAMOS, RODOLFO B	07/28/2022	\$497.42
00010003	E03217	RANEY, JOHN E	07/28/2022	\$4,015.07
00010004	E04941	RASMUSSEN, TRENTON L	07/28/2022	\$2,157.51
00010005	E04659	REED, THOMAS S	07/28/2022	\$3,590.96
00010006	E03486	REYES, RON A	07/28/2022	\$3,264.96
00010007	E04911	RICHARDS, BRYANT D	07/28/2022	\$2,309.22
00010008	E04437	RICHMOND, RYAN R	07/28/2022	\$2,878.43
00010009	E04860	ROCHA, RUDY A	07/28/2022	\$497.42
00010010	E04738	RODRIGUEZ, DANIEL	07/28/2022	\$3,627.85
00010011	E04082	RODRIGUEZ, JENNIFER M	07/28/2022	\$2,730.77
00010012	E05001	RODRIGUEZ, RYAN ELIJAH	07/28/2022	\$2,331.71
00010013	E04438	ROGERS, CHRISTIN E	07/28/2022	\$3,119.38
00010014	E04385	ROJAS, ASHLEY C	07/28/2022	\$1,893.28
00010015	E04507	ROMBOUGH, JENNIFER V	07/28/2022	\$2,149.37
00010016	E04552	RUZIECKI, ERIC T	07/28/2022	\$3,672.19
00010017	E02845	SALAZAR, SEAN M	07/28/2022	\$3,082.79
00010018	E04845	SALGADO JR., ALFREDO	07/28/2022	\$2,306.94
00010019	E03297	SAMOFF, TANYA L	07/28/2022	\$3,198.63
00010020	E02646	SANTANA, LINO G	07/28/2022	\$6,641.94
00010021	E03035	SEYMOUR, SUSAN A I	07/28/2022	\$3,244.85
00010022	E04282	SHELGREN, CHRISTOPHER M	07/28/2022	\$2,950.49
00010023	E04616	SHIPLEY, AARON T	07/28/2022	\$2,391.04
00010024	E02937	SHORROW, NICOLE D	07/28/2022	\$3,135.69

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00010025	E04864	SILVA, LEVI JOENIEL	07/28/2022	\$2,419.64
00010026	E04576	SIMONS, SHAYLEN L	07/28/2022	\$3,446.89
00010027	E04934	SLETTVET, HEATHER P	07/28/2022	\$2,986.88
00010028	E02587	SOSEBEE, DANNY J	07/28/2022	\$2,464.98
00010029	E03563	SPELLMAN, MARSHA D	07/28/2022	\$2,554.62
00010030	E04500	STAAL, GAREY D	07/28/2022	\$2,235.80
00010031	E03218	STARNES, CHARLES W	07/28/2022	\$4,669.54
00010032	E03761	STEPHENSON III, ROBERT M	07/28/2022	\$4,847.73
00010033	E04584	STROUD, BRIAN T	07/28/2022	\$4,200.55
00010034	E02979	TESSIER, PAUL M	07/28/2022	\$3,903.07
00010035	E04449	TRAN, SPENCER T	07/28/2022	\$2,542.58
00010036	E02982	VAICARO, VINCENTE J	07/28/2022	\$4,392.33
00010037	E03053	VALENCIA, EDGAR	07/28/2022	\$3,555.34
00010038	E04667	VAUGHN, CALEB I	07/28/2022	\$371.09
00010039	E04434	VELLANOWETH, KIMBRA S	07/28/2022	\$2,172.53
00010040	E04903	VIGIL, DANIEL C	07/28/2022	\$2,776.06
00010041	E03022	VU, TUONG-VAN NGUYEN	07/28/2022	\$2,225.32
00010042	E04730	VU, TYLER D	07/28/2022	\$540.93
00010043	E01905	WAINWRIGHT, JONATHAN B	07/28/2022	\$3,883.53
00010044	E03220	WARDLE, DENNIS	07/28/2022	\$3,697.60
00010045	E03213	WARDLE, SANTA	07/28/2022	\$3,802.57
00010046	E04758	WEYKER, CHRYSTAL L	07/28/2022	\$1,671.29
00010047	E03930	WHITNEY, CHERYL L	07/28/2022	\$2,629.47
00010048	E03305	WIMMER, ROYCE C	07/28/2022	\$5,156.14
00010049	E04762	WREN, DANIELLE E	07/28/2022	\$3,266.00
00010050	E04763	WRIGHT, SARAH A	07/28/2022	\$2,637.20
00010051	E04856	XU, DUO	07/28/2022	\$2,249.37
00010052	E03543	YELENSKY, SHANNON M	07/28/2022	\$1,891.27
00010053	E04156	YERGLER, JOHN J	07/28/2022	\$3,824.31
00010054	E04722	YNIGUEZ, COLE A	07/28/2022	\$2,204.67
00010055	E09942	YOUNG, DAVID C	07/28/2022	\$35,120.97
00010056	E01978	ZMIJA, ADAM D	07/28/2022	\$4,094.43
00010057	E04517	AGUIRRE, ALFRED J	07/28/2022	\$3,153.08
00010058	E01626	AGUIRRE, ANSELMO	07/28/2022	\$2,174.43

**CITY OF GARDEN GROVE**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00010059	E04451	AGUIRRE, ANTHONY U	07/28/2022	\$327.36
00010060	E04631	ANDREI, IOAN	07/28/2022	\$1,127.29
00010061	E04678	BABINSKI IV, SYLVESTER A	07/28/2022	\$2,159.42
00010062	E04336	BECERRA, RODOLPHO M	07/28/2022	\$2,242.34
00010063	E04972	BECERRA-SAMANIEGO JR, GABRIEL	07/28/2022	\$1,926.30
00010064	E04770	BELL, DONEISHA L	07/28/2022	\$839.80
00010065	E01255	BOS, MICHAEL C	07/28/2022	\$2,400.83
00010066	E04650	BUCHLER, RAYMOND A	07/28/2022	\$1,770.11
00010067	E01584	CANDELARIA, DANIEL J	07/28/2022	\$4,556.00
00010068	E04300	CANO, EDGAR A	07/28/2022	\$2,520.82
00010069	E03828	CANTRELL, JEFFREY G	07/28/2022	\$2,484.34
00010070	E03811	CARRISOZA, ALBERT J	07/28/2022	\$2,339.47
00010071	E00916	CARTER, PHILLIP J	07/28/2022	\$3,434.91
00010072	E04869	CHAVEZ, DAMIAN JESUS	07/28/2022	\$670.55
00010073	E04551	CONTRERAS, GABRIELA R	07/28/2022	\$3,005.48
00010074	E03518	COTTON, JULIE T	07/28/2022	\$1,860.34
00010075	E03807	DE LA ROSA, VINCENT L	07/28/2022	\$3,215.78
00010076	E03736	DIBAJ, KAMYAR	07/28/2022	\$3,759.52
00010077	E04989	DOCHERTY, PAUL	07/28/2022	\$614.11
00010078	E02515	DUVALL, RICK L	07/28/2022	\$2,673.57
00010079	E04514	ESPINOZA, ERIC M	07/28/2022	\$2,018.34
00010080	E03733	ESPINOZA, JULIA	07/28/2022	\$1,317.70
00010081	E03405	FERNANDEZ, CECILIA A	07/28/2022	\$1,293.41
00010082	E04997	FLORES, ANTHONY	07/28/2022	\$733.54
00010083	E04990	FLORES, MITCHELL C	07/28/2022	\$733.54
00010084	E00558	FREGOSO, ALICE K	07/28/2022	\$2,192.42
00010085	E05037	GAINES, JEFFREY S	07/28/2022	\$740.66
00010086	E05010	GALVAN, EDGAR	07/28/2022	\$919.39
00010087	E04754	GARCIA, ALICIA R	07/28/2022	\$1,681.08
00010088	E04677	GIROUARD, CASEY G	07/28/2022	\$1,833.36
00010089	E04629	GOMEZ, DIANA	07/28/2022	\$966.89
00010090	E03341	GONZALEZ, JORGE	07/28/2022	\$1,248.71
00010091	E04473	GOUNTOUMA, SOUMELIA K	07/28/2022	\$2,485.54
00010092	E03400	GREENE, MICHAEL R	07/28/2022	\$2,169.61



**CITY OF GARDEN GROVE**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00010093	E03685	GUZMAN, JESSE	07/28/2022	\$1,639.30
00010094	E04299	HANSEN, AARON R	07/28/2022	\$1,961.07
00010095	E03523	HARO, GLORIA A	07/28/2022	\$1,261.82
00010096	E03759	HERNANDEZ, HERMILO	07/28/2022	\$2,762.09
00010097	E04622	HOFER, ALICIA M	07/28/2022	\$2,147.90
00010098	E02874	HOLMON III, ALBERT J	07/28/2022	\$3,902.15
00010099	E04347	HSIEH, NICOLAS C	07/28/2022	\$3,715.41
00010100	E03588	HUYNH, HUY HOA	07/28/2022	\$2,540.62
00010101	E04831	ILFELD, MATTHEW D	07/28/2022	\$1,519.56
00010102	E01907	JACOT, ROSEMARIE	07/28/2022	\$2,348.60
00010103	E04296	JOHNSON, ERIC W	07/28/2022	\$2,007.23
00010104	E04979	JURADO, MICHAEL	07/28/2022	\$1,295.81
00010105	E04470	KAYLOR, BRENT	07/28/2022	\$2,498.96
00010106	E04728	KHALIL, MARK M	07/28/2022	\$2,976.34
00010107	E04382	KWIATKOWSKI, BRYAN D	07/28/2022	\$2,135.60
00010108	E02852	LADNEY, MARK W	07/28/2022	\$3,781.91
00010109	E04769	LAMAS, LEONEL A	07/28/2022	\$1,003.74
00010110	E03813	LEWIS, SHAN L	07/28/2022	\$2,865.67
00010111	E03301	LEYVA, RAUL	07/28/2022	\$3,188.63
00010112	E05006	MARQUEZ, STEVEN ADAM	07/28/2022	\$1,143.40
00010113	E05364	MARU, NAVIN B	07/28/2022	\$3,639.51
00010114	E04665	MEJIA, DIEGO A	07/28/2022	\$1,986.90
00010115	E03493	MENDEZ, RIGOBERTO	07/28/2022	\$2,461.08
00010116	E04998	MENDOZA, LAURA	07/28/2022	\$965.79
00010117	E04724	MOORE, DOUGLAS A	07/28/2022	\$3,185.39
00010118	E04827	MORELAND, ANDREW J	07/28/2022	\$2,561.68
00010119	E04222	MOSS, DANIEL C	07/28/2022	\$2,109.52
00010120	E01243	MURRAY JR, WILLIAM E	07/28/2022	\$7,510.46
00010121	E04634	NAVARRO, JUAN C	07/28/2022	\$2,778.30
00010122	E04969	ORNELLAS, MICHAEL	07/28/2022	\$1,139.54
00010123	E03378	ORTIZ, STEVEN T	07/28/2022	\$2,671.49
00010124	E04999	ORTUNO, ANIBAL	07/28/2022	\$2,762.01
00010125	E05056	PHAM, KENNY N	07/28/2022	\$443.82
00010126	E03754	PINKSTON, RICHARD L	07/28/2022	\$2,613.14

**CITY OF GARDEN GROVE**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00010127	E04567	POWELL, AUSTIN H	07/28/2022	\$3,338.28
00010128	E03799	QUIROZ, ROLANDO	07/28/2022	\$2,411.48
00010129	E05031	RAMIREZ, AACIN	07/28/2022	\$1,969.17
00010130	E04572	REED, MELVIN P	07/28/2022	\$2,602.55
00010131	E02058	REYES, DELFRADO C	07/28/2022	\$1,309.65
00010132	E04295	ROBLES, RAFAEL	07/28/2022	\$1,949.72
00010133	E04563	RODRIGUEZ, ADRIANNA M	07/28/2022	\$1,241.63
00010134	E05004	RUELAS, SERGIO	07/28/2022	\$771.44
00010135	E04289	SALDIVAR, RICARDO	07/28/2022	\$1,732.18
00010136	E04505	SANTOS, MICHAEL F	07/28/2022	\$3,503.95
00010137	E04215	SMOUSE, TREVOR G	07/28/2022	\$2,538.49
00010138	E04836	SOTO, WILLIAM A	07/28/2022	\$1,797.50
00010139	E03091	SUDDUTH, STEPHEN D	07/28/2022	\$2,812.36
00010140	E01625	TAPIA, LUIS A	07/28/2022	\$2,779.89
00010141	E04756	TARIN, ALEXIS P	07/28/2022	\$2,499.88
00010142	E03239	TAUANU U, STEVE J	07/28/2022	\$2,114.30
00010143	E08661	THOMPSON, MICHAEL W	07/28/2022	\$10,783.30
00010144	E04773	THURMAN JR, EDWIN O	07/28/2022	\$1,024.39
00010145	E08679	THURMAN, RODERICK	07/28/2022	\$1,860.32
00010146	E03480	TRIMBLE, EMILY H	07/28/2022	\$2,020.79
00010147	E04825	TRUJILLO, JOSEPH E	07/28/2022	\$1,499.09
00010148	E02482	UPHUS, MARK P	07/28/2022	\$4,983.90
00010149	E03681	VASQUEZ, JOSE A	07/28/2022	\$2,842.62
00010150	E02942	VERA, EVARISTO	07/28/2022	\$2,405.90
00010151	E03727	VERGARA NEAL, ANA G	07/28/2022	\$2,896.41
00010152	E03670	VITALI, SUSAN	07/28/2022	\$359.64
00010153	E01580	VU, DAI C	07/28/2022	\$4,590.31
00010154	E04362	VU, KHANG L	07/28/2022	\$3,292.67
00010155	E01619	WHITE, WILLIAM J	07/28/2022	\$2,374.17
00010156	E03414	WILLIAMS, HILLARD J	07/28/2022	\$320.27
00010157	E04006	WILLIAMS, RICHARD L	07/28/2022	\$2,454.80
00010158	E05023	YNIGUEZ, KARISSA N	07/28/2022	\$2,378.75
00010159	E03436	ZIEGLER, RICK S	07/28/2022	\$1,161.09
00010160	E03917	ALLEN, CHRISTOPHER L	07/28/2022	\$118.44

**CITY OF GARDEN GROVE**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00010161	E04163	AMBRIZ GARCIA, EDWARD D	07/28/2022	\$1,424.24
00010162	E04784	BANUELOS, ALEJANDRO	07/28/2022	\$2,421.17
00010163	E04063	BERGER, JAN	07/28/2022	\$2,668.29
00010164	E00651	BERMUDEZ, ROBERT P	07/28/2022	\$3,439.48
00010165	E03495	BLAS, VICTOR T	07/28/2022	\$3,079.69
00010166	E00070	CANNON, TIM P	07/28/2022	\$3,984.07
00010167	E04365	DAN, CARINA M	07/28/2022	\$2,459.90
00010168	E04440	DAVIS, RYAN H	07/28/2022	\$1,996.94
00010169	E03145	DE LA ROSA, FRANK X	07/28/2022	\$2,244.66
00010170	E03051	DIEMERT, RONALD W	07/28/2022	\$2,539.40
00010171	E02718	ESCOBAR, CHRIS N	07/28/2022	\$2,800.96
00010172	E03688	GLENN, JEREMY J	07/28/2022	\$1,678.84
00010173	E01618	GOMEZ, JOSE	07/28/2022	\$3,481.15
00010174	E02701	GONZALEZ, ALEJANDRO	07/28/2022	\$6,928.16
00010175	E01652	GRAY, MICHAEL J	07/28/2022	\$5,383.50
00010176	E03763	GRIFFIN, LARRY	07/28/2022	\$3,288.48
00010177	E04828	GUERRERO, MICHAEL V	07/28/2022	\$2,071.63
00010178	E04018	HAENDIGES, ROBERT A	07/28/2022	\$3,480.03
00010179	E03575	HART, RYAN S	07/28/2022	\$2,809.27
00010180	E03701	HAYES, BRENT W	07/28/2022	\$3,540.05
00010181	E03399	HOWENSTEIN, FRANK D	07/28/2022	\$3,173.92
00010182	E03406	HUY, EDWARD A	07/28/2022	\$2,305.33
00010183	E04782	JIN, LIYAN	07/28/2022	\$2,484.59
00010184	E03534	KIM, SAMUEL K	07/28/2022	\$3,844.68
00010185	E03254	KIRZHNER, ALLEN G	07/28/2022	\$3,474.69
00010186	E03988	LI, REBECCA PIK KWAN	07/28/2022	\$4,237.67
00010187	E02063	MA AE, DAVID	07/28/2022	\$2,356.02
00010188	E03249	MANSON, RAQUEL K	07/28/2022	\$2,828.18
00010189	E04837	MARTINEZ, ALFREDO	07/28/2022	\$1,965.78
00010190	E02124	MEISLAHN, TYLER	07/28/2022	\$1,982.93
00010191	E04403	MONTGOMERY, JESSE K	07/28/2022	\$3,751.72
00010192	E04707	MORRIS, JUSTIN M	07/28/2022	\$2,318.99
00010193	E03590	MOYA JR, STEVEN J	07/28/2022	\$2,448.33
00010194	E03519	MURAD, BASIL G	07/28/2022	\$2,783.53

**CITY OF GARDEN GROVE**  
**FEFM001 All Checks Register**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00010195	E03144	NATLAND, KIRK L	07/28/2022	\$1,489.54
00010196	E04291	NGUYEN, DUC TRUNG	07/28/2022	\$2,205.86
00010197	E04904	NGUYEN, LISA	07/28/2022	\$943.78
00010198	E03221	NICOLAE, CORNELIU	07/28/2022	\$3,227.11
00010199	E04210	NUNES, BRANDON S	07/28/2022	\$1,768.90
00010200	E03923	ORNELAS, ANDREW I	07/28/2022	\$3,002.00
00010201	E03582	ORTEGA, DAVID A	07/28/2022	\$2,905.48
00010202	E03578	PASILLAS, CELESTINO J	07/28/2022	\$3,059.87
00010203	E03170	PEARSON, WILLIAM F	07/28/2022	\$2,564.93
00010204	E04950	PHAM ADA, DYLLAN TUAN ANH	07/28/2022	\$525.83
00010205	E04805	POLIDORI, JESSICA J	07/28/2022	\$3,479.50
00010206	E02500	PORRAS, STEPHEN	07/28/2022	\$3,626.50
00010207	E04489	PRUDHOMME, CHRISTOPHER B	07/28/2022	\$1,820.02
00010208	E07590	RUITENSCHILD, LES A	07/28/2022	\$3,996.01
00010209	E03926	RUIZ, JONATHAN	07/28/2022	\$2,683.23
00010210	E07690	SANTOS, ALEXIS	07/28/2022	\$2,010.74
00010211	E07692	SARMIENTO, ADRIAN M	07/28/2022	\$2,871.75
00010212	E04956	SON, TOMMY T	07/28/2022	\$2,198.32
00010213	E04301	TALAMANTES JR, ALBERT	07/28/2022	\$2,203.28
00010214	E04121	TRAN, MINH K	07/28/2022	\$3,346.87
00010215	E00151	VALENZUELA JR, ALEJANDRO	07/28/2022	\$0.00
00010216	E08881	VALENZUELA, ALEJANDRO N	07/28/2022	\$3,796.53
00010217	E01882	VIRAMONTES, JESSE	07/28/2022	\$2,604.31
00010218	E04195	WOLLAND, RONALD J	07/28/2022	\$1,713.01
00010219	E09940	YERGENSEN, VICTOR K	07/28/2022	\$3,628.08
00010220	E09954	ZAVALA, JOHN	07/28/2022	\$2,835.44
			<b>Issued:</b>	<b>637 \$1,665,523.31</b>
			<b>EF - Payroll EFT Total:</b>	<b>637 \$1,665,523.31</b>

**CITY OF GARDEN GROVE**  
**FEFM001 All Checks Register**  
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**PY - Payroll**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00185084	E04994	GREENUP, BREANNA C	07/28/2022	\$808.57
00185085	E05055	GAMINO, LINDA M	07/28/2022	\$745.61
00185086	E00977	BELAIR, DIANE	07/28/2022	\$2,286.88
00185087	E05048	TUONG, NGHIA T	07/28/2022	\$2,085.12
00185088	E05043	BARRAGAN, AUDREY A	07/28/2022	\$663.91
00185089	E05058	CATAQUIZ, CHARLIZE N	07/28/2022	\$534.71
00185090	E05051	CHEN, GUANTING	07/28/2022	\$224.29
00185091	E04930	CHOW, IRIS L	07/28/2022	\$1,039.87
00185092	E05013	DINH, TIFFANY	07/28/2022	\$820.69
00185093	E05015	FALETOI, TERRY U	07/28/2022	\$340.59
00185094	E04808	HUANG, HALLIE S	07/28/2022	\$304.47
00185095	E05059	LIANG, ALLISON M	07/28/2022	\$707.21
00185096	E05044	NADEAU, RYANN E	07/28/2022	\$617.96
00185097	E04936	NGUYEN, BRENDAN L	07/28/2022	\$338.32
00185098	E05026	PACHECO, ALEXANDER	07/28/2022	\$1,026.62
00185099	E04824	PACHECO, LAURA M	07/28/2022	\$215.66
00185100	E05042	TO, THOMAS A	07/28/2022	\$368.74
00185101	E05045	VIRAMONTES, KATE E	07/28/2022	\$332.15
00185102	E05050	QUANG, DENNIS	07/28/2022	\$2,324.00
00185103	E05012	HODNETT, RYAN P	07/28/2022	\$511.49
00185104	E03529	ROCHA, MICHAEL F	07/28/2022	\$2,633.14
00185105	E03446	JIMENEZ, VIDAL	07/28/2022	\$3,192.20

**Issued: 22 \$22,122.20**  
**PY - Payroll Total: 22 \$22,122.20**

**Issued: 659 \$1,687,645.51**  
**Summary Total: 659 \$1,687,645.51**



7/28/2022



City of Garden Grove  
Certificate of Warrants  
Register Dates:  
06/22/2021

This is to certify the demands covered by Wire numbers 00001105 through 00001129 EFT numbers 00024599 through 00024623, and check numbers 00679601 through 00679680 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Checks 679651, 679675, 679676, and 679677 have been 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 Jun 16, 2022 and Jun 22, 2022**  
**Bank(s): AP - Checking Account, WT - Checking Account**

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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00001105	V02724	DEPARTMENT OF THE TREA	06/20/2022	\$324,117.25
00001106	V01375	EMPLOYMENT DEVELOPMENT	06/20/2022	\$101,387.90
00001107	V02725	EMPOWER RETIREMENT, LL	06/20/2022	\$128,774.74
00001108	V02152	EXPERT PAY CHILD SUPPO	06/20/2022	\$1,691.06
00001109	V02091	MARYLAND CHILD SUPPORT	06/20/2022	\$343.38
00001110	V02724	DEPARTMENT OF THE TREA	06/20/2022	\$358,862.18
00001111	V01375	EMPLOYMENT DEVELOPMENT	06/20/2022	\$114,843.38
00001112	V02725	EMPOWER RETIREMENT, LL	06/20/2022	\$117,456.42
00001113	V02152	EXPERT PAY CHILD SUPPO	06/20/2022	\$1,691.06
00001114	V02091	MARYLAND CHILD SUPPORT	06/20/2022	\$343.38
00001115	V02999	AMERICAN FAMILY HOUSIN	06/22/2022	\$560,000.00
00001116	V01539	DELTA DENTAL OF CALIFO	06/22/2022	\$2,571.66
00001117	V01539	DELTA DENTAL OF CALIFO	06/22/2022	\$21,427.30
00001118	V00732	THE LINCOLN NATIONAL L	06/22/2022	\$7,340.55
00001119	V00732	THE LINCOLN NATIONAL L	06/22/2022	\$7,572.62
00001120	V00541	MUNICIPAL WATER DISTRI	06/22/2022	\$929,243.81
00001121	V01596	PUBLIC EMPLOYEES' RETI	06/22/2022	\$651,578.12
00001122	V01596	PUBLIC EMPLOYEES' RETI	06/22/2022	\$498,378.11
00001123	V01596	PUBLIC EMPLOYEES' RETI	06/22/2022	\$500.00
00001124	V01596	PUBLIC EMPLOYEES' RETI	06/22/2022	\$607.43
00001125	V02036	US BANK TRUST NA	06/22/2022	\$906,061.78
00001126	V02036	US BANK TRUST NA	06/22/2022	\$302,903.87
00001127	V02036	US BANK TRUST NA	06/22/2022	\$19,149.81
00001128	V02088	VISION SERVICE PLAN -	06/22/2022	\$6,953.34
00001129	V00691	CITY OF GARDEN GROVE-W	06/22/2022	\$636,793.57
00024599	V00093	ABSOLUTE INTERNATIONAL SECURITY	06/22/2022	\$174.20
00024600	V02878	ADMIRAL PEST CONTROL, INC.	06/22/2022	\$361.00
00024601	V02837	ALLIED UNIVERSAL SECURITY SERVICES	06/22/2022	\$60,911.87
00024602	V02886	AMERICAN TRUCK & TOOL RENTALS, INC	06/22/2022	\$1,112.43
00024603	V02223	APPRIVER LLC	06/22/2022	\$385.00
00024604	V02736	ARCHIVESOCIAL, INC.	06/22/2022	\$4,491.00
00024605	V00657	CALIF FORENSIC PHLEBOTOMY, INC	06/22/2022	\$3,196.09
00024606	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	06/22/2022	\$1,882.52

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00024607	V00259	DTNTECH MARKETING	06/22/2022	\$4,687.59
00024608	V00376	FERNANDEZ, ANTHONY JORDAN	06/22/2022	\$430.50
00024609	V00103	GARDEN GROVE AUTOMOTIVE	06/22/2022	\$1,500.00
00024610	V01553	INTERNATIONAL BUS INFO TECH (LEFTA)	06/22/2022	\$13,132.50
00024611	V00368	JOHNSON CONTROLS SECURITY SOLUTIONS	06/22/2022	\$141.26
00024612	V00356	LA OPINION, EL DIARIO, LA RAZA, LA OPINION DE LA	06/22/2022	\$2,200.00
00024613	V02866	MIND OC	06/22/2022	\$39,248.54
00024614	V01419	ORANGE COAST PLUMBING HEATING AND AIR CONDITIONING	06/22/2022	\$5,000.00
00024615	V02862	PRESCIENCE CORPORATION	06/22/2022	\$1,780.20
00024616	V02939	S BROWNE SUPPLY, LLC	06/22/2022	\$5,242.41
00024617	V00255	STATEWIDE SAFETY SYSTEMS	06/22/2022	\$510.00
00024618	V00384	STOMMEL, INC	06/22/2022	\$2,519.00
00024619	V01458	TOYOTA OF GARDEN GROVE	06/22/2022	\$8,500.00
00024620	V00591	U S ARMOR CORP	06/22/2022	\$2,143.70
00024621	V01729	WESTERN PROPANE SERVICES, INC	06/22/2022	\$123.16
00024622	V01117	ZAP MANUFACTURING, INC	06/22/2022	\$2,470.10
00024623	V00288	EMMA S CLARK	06/22/2022	\$120.00
00679601	V00532	A&A WIPING CLOTH, INC	06/22/2022	\$1,076.63
00679602	V00444	ABOVE THE TOP PARTY RENTALS & EVENT SERVICES, INC	06/22/2022	\$1,478.69
00679603	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	06/22/2022	\$82.07
00679604	V00238	AMERINAT	06/22/2022	\$730.84
00679605	V00639	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV	06/22/2022	\$450.00
00679606	V00640	ANGELUS QUARRIES, INC	06/22/2022	\$513.84
00679607	OTV001815	APPRAISAL INSTITUTE	06/22/2022	\$470.00
00679608	V00864	ASSOCIATED SOILS ENGINEERING, INC	06/22/2022	\$1,930.00
00679609	V00145	AUTONATION FORD TUSTIN	06/22/2022	\$746.90
00679610	V00645	BARR AND CLARK, INC	06/22/2022	\$500.00
00679611	V00429	BEE REMOVERS	06/22/2022	\$145.00
00679612	V00173	BEST WESTERN GARDEN HOTEL	06/22/2022	\$5,907.60
00679613	V00150	BILL'S SOUND & SECURITY	06/22/2022	\$856.00
00679614	OTV002012	BNI BUILDING NEWS	06/22/2022	\$601.42
00679615	V00655	C WELLS PIPELINE MATERIALS, INC	06/22/2022	\$2,592.93
00679616	V02032	CALIFORNIA POLICE CHIEFS ASSOCIATION	06/22/2022	\$145.00



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00679617	V00372	CALL ONE, INC	06/22/2022	\$1,961.47
00679618	V00660	CAMERON WELDING SUPPLY	06/22/2022	\$23.50
00679619	OTV001543	GLENN VAN CAPELLE	06/22/2022	\$1,000.00
00679620	V00579	COASTLINE EQUIPMENT	06/22/2022	\$155.13
00679621	V00666	COMMUNITY VETERINARY HOSPITAL INC	06/22/2022	\$198.75
00679622	V01275	CPCA	06/22/2022	\$145.00
00679623	V00075	CROSSTOWN ELECTRICAL & DATA, INC	06/22/2022	\$1,550.00
00679624	V00481	DATA TICKET, INC	06/22/2022	\$1,068.94
00679625	OTV002009	MATTHEW J DAVIES	06/22/2022	\$1,000.00
00679626	V00674	DEKRA-LITE INDUSTRIES, INC	06/22/2022	\$1,478.40
00679627	V00406	DEPT OF TRANSPORTATION	06/22/2022	\$276.52
00679628	V00233	FACTORY MOTOR PARTS CO BIN 139107	06/22/2022	\$210.31
00679629	V00623	FAIR HOUSING FOUNDATION	06/22/2022	\$2,874.83
00679630	V02659	FONDRIEST ENVIRONMENTAL, INC	06/22/2022	\$995.00
00679631	V00143	FRYE SIGN CO	06/22/2022	\$1,144.29
00679632	OTV002007	JOSE M FUENTES	06/22/2022	\$186.00
00679633	V00054	GALLS LLC	06/22/2022	\$3,680.73
00679634	V01382	GARDEN GROVE NISSAN, LP	06/22/2022	\$4,500.00
00679635	V00140	GARDEN GROVE SECURED STORAGE	06/22/2022	\$822.00
00679636	V00140	GARDEN GROVE SECURED STORAGE	06/22/2022	\$299.00
00679637	V01746	GMU GEOTECHNICAL, INC	06/22/2022	\$4,809.50
00679638	OTV002005	FLORENCE GUERRA	06/22/2022	\$53.00
00679639	V00711	HILL'S BROS LOCK & SAFE, INC	06/22/2022	\$189.00
00679640	V00034	HOME DEPOT CREDIT SERVICES	06/22/2022	\$5,073.76
00679641	V00182	INFOSEND, INC	06/22/2022	\$7,621.92
00679642	V00351	ALEXANDER ISERI	06/22/2022	\$950.00
00679643	V00486	L N CURTIS & SONS	06/22/2022	\$49.28
00679644	OTV002008	MANDY LE	06/22/2022	\$1,000.00
00679645	V00420	MIKE RAAHAUGES SHOOTING ENTERPRISES	06/22/2022	\$530.00
00679646	V00270	MONTROSE ENVIRONMENTAL SOLUTIONS	06/22/2022	\$9,508.79
00679647	V00735	NAN MCKAY & ASSOCIATES, INC	06/22/2022	\$239.00
00679648	V00557	NATIONAL CONSTRUCTION RENTALS	06/22/2022	\$848.53
00679649	OTV002010	MICHELLE HA NGUYEN	06/22/2022	\$1,000.00
00679650	V00551	OC HOUSING AUTHORITY	06/22/2022	\$5,700.00

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00679652	V00371	OFFICE DEPOT, INC	06/22/2022	\$1,498.82	
00679653	V00284	OPTIC UTILITY MARKER, LLC	06/22/2022	\$1,992.50	
00679654	V01530	ORANGE COUNTY SANITATION DIST, INC	06/22/2022	\$59,545.62	
00679655	V00762	PETTY CASH-SPEC INVESTIGATIONS	06/22/2022	\$7,290.00	
00679656	V00127	QUALITY CODE PUBLISHING	06/22/2022	\$1,270.60	
00679657	V00693	REPUBLIC SERVICES 676	06/22/2022	\$84.04	
00679658	V00015	RICHARD FISHER ASSOCIATES	06/22/2022	\$422.50	
00679659	OTV002006	JAVIER RIVERA	06/22/2022	\$1,000.00	
00679660	V00780	SAFETY 1st PEST CONTROL, INC	06/22/2022	\$450.00	
00679661	V00128	SOCAL SALES & MARKETING	06/22/2022	\$787.30	
00679662	V00307	SOUTHERN CALIFORNIA ERGONOMICS	06/22/2022	\$2,434.56	
00679663	V00474	SOUTHERN COUNTIES LUBRICANTS, LLC	06/22/2022	\$1,806.07	
00679664	V00160	SOUTHERN COUNTIES OIL COMPANY	06/22/2022	\$32,966.80	
00679665	V02760	STANTEC CONSULTING SERVICES INC.	06/22/2022	\$38,668.08	
00679666	OTV002011	SUMMIT EQUIPMENT RENTALS	06/22/2022	\$53.00	
00679667	V01389	THE HOME DEPOT PRO	06/22/2022	\$678.82	
00679668	V01206	TOPAZ ALARM CORP	06/22/2022	\$424.00	
00679669	V00809	TURBO DATA SYSTEMS, INC	06/22/2022	\$11,380.33	
00679670	V00812	UNIFIRST CORP	06/22/2022	\$1,893.52	
00679671	V01465	VOLKSWAGEN OF GARDEN GROVE	06/22/2022	\$500.00	
00679672	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	06/22/2022	\$6,620.69	
00679673	V01731	WILLDAN ENGINEERING	06/22/2022	\$20,100.00	
00679674	V00039	XEROX CORPORATION	06/22/2022	\$7,102.59	
00679678	V00140	GARDEN GROVE SECURED STORAGE	06/22/2022	\$309.00	
00679679	V00140	GARDEN GROVE SECURED STORAGE	06/22/2022	\$306.00	
00679680	V00140	GARDEN GROVE SECURED STORAGE	06/22/2022	\$207.00	
			EFT:	25	\$162,263.07
			Check:	101	\$5,979,754.13
			Total:	126	\$6,142,017.20



City of Garden Grove  
Certificate of Warrants  
Register Dates:  
06/29/2022

This is to certify the demands covered by Wire numbers 00001130 through 00001136 EFT numbers 00024624 through 00024652, and check numbers 00679681 through 00679785 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

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

Finance Director  
Patricia Song

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00001130	V01596	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	06/24/2022	\$498,753.71
00001131	V02724	DEPARTMENT OF THE TREA	06/29/2022	\$330,787.87
00001132	V01375	EMPLOYMENT DEVELOPMENT	06/29/2022	\$103,454.64
00001133	V02725	EMPOWER RETIREMENT, LL	06/29/2022	\$117,307.73
00001134	V02152	EXPERT PAY CHILD SUPPO	06/29/2022	\$1,691.06
00001135	V02091	MARYLAND CHILD SUPPORT	06/29/2022	\$343.38
00001136	PC000062	UNION BANK PCARD AUTO PAYMENT	06/29/2022	\$39,835.75
00024624	V00585	ADMINSURE	06/29/2022	\$16,939.00
00024625	V02878	ADMIRAL PEST CONTROL, INC.	06/29/2022	\$654.00
00024626	V02886	AMERICAN TRUCK & TOOL RENTALS, INC	06/29/2022	\$295.74
00024627	V02223	APPRIVER LLC	06/29/2022	\$4,481.40
00024628	V00422	ARC DOCUMENT SOLUTIONS, LLC	06/29/2022	\$183.85
00024629	V00224	CDW-GOVERNMENT, INC	06/29/2022	\$3,839.21
00024630	V02708	CHC: CREATING HEALTHIER COMMUNITIES	06/29/2022	\$45.00
00024631	V00259	DTNTECH MARKETING	06/29/2022	\$7,180.91
00024632	V03004	EASY ONE INSURANCE SERVICES	06/29/2022	\$139.27
00024633	OTV000879	GARDEN GROVE POLICE ASSOCIATION	06/29/2022	\$16,629.14
00024634	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	06/29/2022	\$3,495.00
00024635	V02971	JASONS CATERED EVENTS	06/29/2022	\$2,564.45
00024636	V02970	MERCHANTS LANDSCAPE SERVICES, INC	06/29/2022	\$77,041.10
00024637	V02752	MICHAEL BAKER INTERNATIONAL, INC.	06/29/2022	\$4,815.00
00024638	V02728	MUFG UNION BANK N.A.	06/29/2022	\$75.00
00024639	V02941	NAMY, INC.	06/29/2022	\$6,250.00
00024640	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	06/29/2022	\$4,797.93
00024641	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	06/29/2022	\$3,570.11
00024642	V00136	ORANGE COUNTY WELDING, INC	06/29/2022	\$10,659.25
00024643	V02768	PACIFIC PLUMBING COMPANY OF SANTA ANA	06/29/2022	\$490.00
00024644	V02956	INC. RAMCO REFRIGERATION AND AIR CONDITIONING	06/29/2022	\$427.23
00024645	V02975	ROBERT BORDERS & ASSOCIATES	06/29/2022	\$7,357.50
00024646	V02950	SHELTER PROVIDERS OF ORANGE COUNTY, INC	06/29/2022	\$4,325.00
00024647	V00250	SIMPSON CHEVROLET OF GG	06/29/2022	\$275.00
00024648	V00615	STRAY CAT ALLIANCE	06/29/2022	\$12,411.42
00024649	V02539	THE SOLIS GROUP	06/29/2022	\$354.00
00024650	V02991	WESTERN STATE BUILDERS, INC	06/29/2022	\$19,950.00

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00024651	V01474	WEX BANK	06/29/2022	\$2,374.74
00024652	V02089	SHANNON WAINWRIGHT	06/29/2022	\$553.85
00679681	V01656	ADVANTIDGE, INC	06/29/2022	\$552.20
00679682	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	06/29/2022	\$62.72
00679683	V00426	ALS GROUP USA CORP	06/29/2022	\$2,115.67
00679684	V00640	ANGELUS QUARRIES, INC	06/29/2022	\$391.50
00679685	V02328	APPLEONE EMPLOYMENT SERVICES	06/29/2022	\$7,415.62
00679686	V00641	AQUA-METRIC SALES CO	06/29/2022	\$11,900.99
00679687	V00033	AT&T CORP	06/29/2022	\$11,609.00
00679688	V00145	AUTONATION FORD TUSTIN	06/29/2022	\$1,198.07
00679689	V00162	BIG RON'S AUTO BODY & PAINT, INC	06/29/2022	\$3,015.63
00679690	V00660	CAMERON WELDING SUPPLY	06/29/2022	\$367.31
00679691	V00534	CHEM PRO LABORATORY, INC	06/29/2022	\$1,186.00
00679692	V00749	CITY OF ORANGE	06/29/2022	\$680.36
00679693	V00832	CITY OF WESTMINSTER	06/29/2022	\$1,700.00
00679694	V00579	COASTLINE EQUIPMENT	06/29/2022	\$1,919.36
00679695	V00666	COMMUNITY VETERINARY HOSPITAL INC	06/29/2022	\$1,400.00
00679696	V02871	DBS ADMINISTRATORS, INC.	06/29/2022	\$5,795.65
00679697	V01366	DEWBERRY ARCHITECTS, INC	06/29/2022	\$11,261.60
00679698	OTV002022	HUAN D DO	06/29/2022	\$140.00
00679699	V01372	EBIX, INC	06/29/2022	\$477.30
00679700	V00174	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA, INC	06/29/2022	\$23,845.50
00679701	V00623	FAIR HOUSING FOUNDATION	06/29/2022	\$3,035.55
00679702	OTV002025	RUDY FLORES	06/29/2022	\$277.60
00679703	V02257	FRANCHISE TAX BOARD	06/29/2022	\$125.00
00679704	V00054	GALLS LLC	06/29/2022	\$2,137.73
00679705	V00696	GARDEN GROVE UNIFIED SCHOOL DIST	06/29/2022	\$596.15
00679706	V00706	HAAKER EQUIPMENT COMPANY	06/29/2022	\$1,245.69
00679707	V00494	HARRIS & ASSOCIATES, INC	06/29/2022	\$13,650.00
00679708	V00602	HDL COREN & CONE	06/29/2022	\$5,625.00
00679709	OTV002030	ICON INC.	06/29/2022	\$1,000.00
00679710	OTV002032	JAMES FALCONE TEKNE DEVELOPMENT INC.	06/29/2022	\$1,000.00
00679711	OTV002015	CONNIE JIMENEZ	06/29/2022	\$1,287.00
00679712	V00725	KNORR SYSTEMS, INC	06/29/2022	\$1,357.08

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00679713	OTV002017	LA HABRA 300 BOWL	06/29/2022	\$468.00
00679714	OTV002029	CHRIS LACY	06/29/2022	\$1,000.00
00679715	H1638	DON LE	06/29/2022	\$786.00
00679716	V01563	LIFE-ASSIST, INC	06/29/2022	\$273.78
00679717	V00610	LT PROPERTIES	06/29/2022	\$19,458.55
00679718	OTV002023	HAI MA	06/29/2022	\$1,145.16
00679719	OTV002026	DOMINIC MAI	06/29/2022	\$123.60
00679720	V00737	MERCHANTS BLDG MAINT, LLC	06/29/2022	\$5,930.29
00679721	V01177	METROLINK TRAINS	06/29/2022	\$468.93
00679722	OTV002014	MINDY MINH	06/29/2022	\$53.00
00679723	H4031	BACH THI NGUYEN	06/29/2022	\$11,920.00
00679724	OTV002024	JOHN NGUYEN	06/29/2022	\$175.97
00679725	OTV002013	TAM NGUYEN	06/29/2022	\$1,000.00
00679726	V00325	NICHOLS CONSULTING	06/29/2022	\$7,400.00
00679727	OTV002033	VU THUC NONG	06/29/2022	\$500.00
00679728	OTV001216	NRI PORTFOLIOS, LLC	06/29/2022	\$130.80
00679729	V00209	WHJ OCN,IND	06/29/2022	\$346.80
00679730	V01422	ORANGE COUNTY CLERK-RECORDER'S OFFICE	06/29/2022	\$50.00
00679731	V01530	ORANGE COUNTY SANITATION DIST, INC	06/29/2022	\$70,950.25
00679732	V01086	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	06/29/2022	\$660.46
00679733	V01649	ORANGE COUNTY TRANSIT AUTHORITY	06/29/2022	\$3,782.22
00679734	OTV002018	PACIFIC MARINE MAMMAL CENTER	06/29/2022	\$210.00
00679735	V00164	PACIFIC MEDICAL CLINIC	06/29/2022	\$315.00
00679736	V01591	PRAXIS CORPORATION	06/29/2022	\$3,415.00
00679737	OTV002031	R OAKS ROOFING, INC.	06/29/2022	\$131.12
00679738	V00576	R P LAURAIN & ASSOCIATES, INC	06/29/2022	\$4,000.00
00679739	V02618	R3 CONSULTING GROUP	06/29/2022	\$6,817.50
00679740	V00778	ROSEBURROUGH TOOL, INC	06/29/2022	\$689.46
00679741	OTV002019	BRENDA ROSS	06/29/2022	\$45.00
00679742	V00155	RPW SERVICES, INC	06/29/2022	\$4,270.00
00679743	V01052	S&S WORLDWIDE, INC	06/29/2022	\$353.59
00679744	V00780	SAFETY 1st PEST CONTROL, INC	06/29/2022	\$1,100.00
00679745	V00784	SHOETERIA	06/29/2022	\$578.11
00679746	V00785	SHRED CONFIDENTIAL, INC	06/29/2022	\$250.69

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00679747	V00787	SMITH PIPE & SUPPLY COMPANY, INC	06/29/2022	\$724.20
00679748	V01415	SOCAL AUTO & TRUCK PARTS INC	06/29/2022	\$2,882.31
00679749	V01071	SOURCE GRAPHICS	06/29/2022	\$114.81
00679750	V00788	SOUTH COAST AQMD	06/29/2022	\$627.74
00679751	V00367	SOUTHERN COMPUTER WAREHOUSE	06/29/2022	\$9.00
00679752	V00474	SOUTHERN COUNTIES LUBRICANTS, LLC	06/29/2022	\$3,892.60
00679753	V00160	SOUTHERN COUNTIES OIL COMPANY	06/29/2022	\$46,074.17
00679754	V00795	SPARKLETTS	06/29/2022	\$80.18
00679755	V01119	STANDARD INSURANCE CO RAS EXECUTIVE BENEFITS	06/29/2022	\$884.27
00679756	V01199	STANDARD INSURANCE COMPANY 00 643061 0001	06/29/2022	\$22,601.31
00679757	V00213	STATE INDUSTRIAL PRODUCTS	06/29/2022	\$2,894.67
00679758	V01616	STERICYCLE, INC	06/29/2022	\$253.53
00679759	V00570	STRADLING, YOCCA,CARLSON & RAUTH	06/29/2022	\$37,976.05
00679760	V00244	SWANK MOTION PICTURES, INC	06/29/2022	\$1,385.00
00679761	V02430	TANGENT COMPUTER, INC.	06/29/2022	\$13,086.70
00679762	V00801	TARGET SPECIALTY PRODUCTS, INC	06/29/2022	\$191.79
00679763	V02952	TECHNOLOGY CONTROL GROUP	06/29/2022	\$3,200.00
00679764	V02952	TECHNOLOGY CONTROL GROUP	06/29/2022	\$1,708.00
00679765	OTV002020	TESLA, INC.	06/29/2022	\$149.60
00679766	OTV002020	TESLA, INC.	06/29/2022	\$149.60
00679767	OTV002020	TESLA, INC.	06/29/2022	\$149.60
00679768	OTV002016	THE CHILDREN'S MUSEUM AT LA HABRA	06/29/2022	\$744.00
00679769	V00347	THOMAS PLUMBING CO MILLER, THOMAS E	06/29/2022	\$70.00
00679770	V01623	TRAFFIC MANAGEMENT, INC	06/29/2022	\$558.44
00679771	OTV002021	TIFFANY TRAM	06/29/2022	\$191.01
00679772	OTV002021	TIFFANY TRAM	06/29/2022	\$98.69
00679773	OTV002027	LINH TRAN	06/29/2022	\$140.00
00679774	V01094	ULINE, INC	06/29/2022	\$2,197.80
00679775	OTV002028	ULTIMATE KONSTRUCTION	06/29/2022	\$210.00
00679776	V00814	UNITED PARCEL SERVICE	06/29/2022	\$194.08
00679777	V00815	UNITED RENTALS NORTHWEST, INC	06/29/2022	\$377.09
00679778	V02689	UNITED SITE SERVICES OF CALIFORNIA, INC.	06/29/2022	\$145.07
00679779	V00501	US BEHAVIORAL HEALTH PLAN, CA	06/29/2022	\$1,456.35
00679780	V01661	VALWORX, INC	06/29/2022	\$714.40
00679781	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	06/29/2022	\$4,865.35

**CITY OF GARDEN GROVE**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00679782	V02981	JUSTIN WADE	06/29/2022	\$1,250.00
00679783	V00823	WATERLINE TECHNOLOGIES, INC	06/29/2022	\$2,448.28
00679784	V00827	WESTATES MARKING DEVICES & RUBBER STAMP MFG	06/29/2022	\$106.33
00679785	V01208	YO-FIRE SUPPLIES	06/29/2022	\$703.88
				<b>EFT: 29 \$212,174.10</b>
				<b>Check: 112 \$1,514,850.60</b>
				<b>Total: 141 \$1,727,024.70</b>





City of Garden Grove  
Certificate of Warrants  
Register Dates:  
7/1/2022

This is to certify the demands covered by EFT numbers 00024653 through 00025646, and check numbers 00679786 through 00679995 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check 00679978 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**  
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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00024653	H00252	12111 BAILEY STREET LLC	07/01/2022	\$1,271.00
00024654	H0951	12392 TO 12432 GROVEVIEW	07/01/2022	\$764.00
00024655	H00286	12909 CORDARY LLC	07/01/2022	\$4,957.00
00024656	H3409	12911 GALWAY ST, LLC	07/01/2022	\$4,456.00
00024657	H3297	13251 NEWLAND, LLC	07/01/2022	\$12,918.00
00024658	H4567	15915 LA FORGE ST WHITTIER, LLC	07/01/2022	\$775.00
00024659	H3906	19822 BROOKHURST, LLC	07/01/2022	\$2,537.00
00024660	H2617	2300 W EL SEGUNDO, LP DBA LOTUS GARDENS	07/01/2022	\$9,423.00
00024661	H4149	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	07/01/2022	\$1,489.00
00024662	H4791	606 SOUTH 6TH ST ASSOCIATES, LP	07/01/2022	\$6,810.00
00024663	H2483	7632 21ST ST, LP	07/01/2022	\$8,382.00
00024664	H2971	8080 BEVER PLACE-NEGBA, LLC	07/01/2022	\$1,418.00
00024665	H4654	8572 STANFORD, LLC	07/01/2022	\$2,381.00
00024666	H1044	ABCO CROWN VILLA,LTD	07/01/2022	\$905.00
00024667	H3560	ACACIA VILLAGE	07/01/2022	\$27,552.00
00024668	H9002	ACACIAN APTS	07/01/2022	\$42,578.00
00024669	H00121	ADRIAN REALTY LLC	07/01/2022	\$2,932.00
00024670	H4389	ADRIATIC APTS	07/01/2022	\$1,081.00
00024671	H3401	AEGEAN APARTMENTS	07/01/2022	\$7,442.00
00024672	H4741	PARVIZ ALAI	07/01/2022	\$4,504.00
00024673	H00033	ALEXANY NGUYEN PROPERTIES, LLC	07/01/2022	\$1,442.00
00024674	H3512	ALFRED P VU & JULIE NG HO, LLC	07/01/2022	\$1,994.00
00024675	H1684	REHANA ALIBULLA	07/01/2022	\$2,746.00
00024676	H4121	ALLARD APARTMENT, LLC	07/01/2022	\$7,018.00
00024677	H2454	ALTEZA,INC	07/01/2022	\$1,870.00
00024678	H4668	AMCAL OCEANA FUND, LP OCEANA APARTMENTS	07/01/2022	\$1,351.00
00024679	H2489	AMERICAN FAMILY HOUSING	07/01/2022	\$10,216.00
00024680	H00093	SALMAN M AMIR	07/01/2022	\$2,664.00
00024681	H2938	ANAHEIM SUNSET PLAZA APTS	07/01/2022	\$7,184.00
00024682	H4371	CHUNG NAN AOU	07/01/2022	\$1,770.00
00024683	H00181	AP TRUST DATED 01/20/21	07/01/2022	\$1,881.00
00024684	H4254	ARBOR VILLAS, LLC	07/01/2022	\$1,298.00
00024685	H00048	JESSIE WONG ARIAS	07/01/2022	\$1,780.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00024686	H4027	TIMOTEO ARJON	07/01/2022	\$1,504.00
00024687	H3930	EIDA A ATTIA	07/01/2022	\$1,794.00
00024688	H4272	PAUL AUDUONG	07/01/2022	\$1,521.00
00024689	H4532	AUGUSTA GROUP INVESTMENTS INC	07/01/2022	\$1,248.00
00024690	H00180	AVANATH FESTIVAL LP	07/01/2022	\$2,626.00
00024691	H00084	AVANATH GROVE LP	07/01/2022	\$45,522.00
00024692	H2062	AYNEM INVESTMENTS, LP	07/01/2022	\$17,077.00
00024693	H00210	B2B INVESTMENTS LLC	07/01/2022	\$1,718.00
00024694	H4505	BACH & JASON NGUYEN INVESTMENT LLC	07/01/2022	\$1,771.00
00024695	H4295	BAKER RANCH AFFORDABLE, LP	07/01/2022	\$1,745.00
00024696	H4403	HA BANH	07/01/2022	\$1,257.00
00024697	H2370	BARRY SAYWITZ PROP TWO, LP	07/01/2022	\$5,650.00
00024698	H4777	BDA INVESTMENTS, LLC	07/01/2022	\$1,328.00
00024699	H00092	BEACH BOULEVARD COTTAGES LLC	07/01/2022	\$370.00
00024700	H4797	BEACH CREEK PARTNERS II, LP	07/01/2022	\$1,446.00
00024701	H4735	BEACHWOOD VILLAGE APARTMENTS	07/01/2022	\$1,324.00
00024702	H4368	BEHRENS PROPERTIES, LLC	07/01/2022	\$1,008.00
00024703	H00115	BELLECOUR APARTMENTS	07/01/2022	\$940.00
00024704	H4463	BERTINA PANG LOH CHANG	07/01/2022	\$848.00
00024705	H3365	JAIME OR MAGALI BERTRAN	07/01/2022	\$1,493.00
00024706	H3115	ANIL BHALANI	07/01/2022	\$1,309.00
00024707	H0645	N C BHATT	07/01/2022	\$4,629.00
00024708	H00310	BHN MANAGEMENT INC	07/01/2022	\$2,692.00
00024709	H00167	DAVID BORTHWICK	07/01/2022	\$1,658.00
00024710	H4331	BOWEN PROPERTY, LLC	07/01/2022	\$1,534.00
00024711	H0231	MAI BOZARJIAN	07/01/2022	\$21,136.00
00024712	H4085	MAI BOZARJIAN	07/01/2022	\$5,269.00
00024713	H4399	BRIAR CREST / ROSE CREST	07/01/2022	\$3,251.00
00024714	H4784	BRIDGE WF CRYSTAL VIEW AGP, LLC	07/01/2022	\$4,679.00
00024715	H0968	SHARON OR NORMAN BROWN	07/01/2022	\$4,415.00
00024716	H4088	BACH BUI	07/01/2022	\$1,243.00
00024717	H4656	DANIEL D BUI	07/01/2022	\$2,383.00
00024718	H3590	DUNG BUI	07/01/2022	\$763.00
00024719	H4699	KIMLOAN THI BUI	07/01/2022	\$1,452.00
00024720	H4664	LONG BUI	07/01/2022	\$1,185.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00024721	H0276	MINH Q BUI	07/01/2022	\$2,065.00
00024722	H3322	MONICA BUI	07/01/2022	\$1,639.00
00024723	H1510	NGA HUYNH BUI	07/01/2022	\$1,217.00
00024724	H4779	TAM BUI	07/01/2022	\$1,555.00
00024725	H4760	THINH BUI	07/01/2022	\$1,615.00
00024726	H4108	THUAN BUI	07/01/2022	\$3,349.00
00024727	H4075	TRIET THO-MINH BUI	07/01/2022	\$2,100.00
00024728	H3524	DAVID M BURLEY	07/01/2022	\$1,636.00
00024729	H2916	THU T CAI-NGUYEN	07/01/2022	\$570.00
00024730	H3272	CAMBRIDGE HEIGHTS, LP	07/01/2022	\$1,256.00
00024731	H2159	HUONG B CAO	07/01/2022	\$514.00
00024732	H4457	MYTRANG CAO	07/01/2022	\$754.00
00024733	H2856	PHUOC GIA CAO	07/01/2022	\$2,188.00
00024734	H00139	CASA CIENTO ASSOCIATES LP C/O ARNEL MANAGEMENT CO	07/01/2022	\$831.00
00024735	H4524	CASA MADRID	07/01/2022	\$2,585.00
00024736	H4073	CASCADE TERRACE APARTMENTS	07/01/2022	\$5,221.00
00024737	H4689	DAVID G CASCINO	07/01/2022	\$2,609.00
00024738	H3904	KOU LEAN CHAN	07/01/2022	\$1,109.00
00024739	H4135	CHIEN CHAN,MIN OR TRAN	07/01/2022	\$4,100.00
00024740	H1229	EVELYN CHANG	07/01/2022	\$3,056.00
00024741	H9008	SHERRI CHANG	07/01/2022	\$2,016.00
00024742	H1368	CHARLESTON GARDENS, LLC	07/01/2022	\$1,401.00
00024743	H1239	CHATHAM VILLAGE APTS	07/01/2022	\$6,530.00
00024744	H3494	ALICE CHAU	07/01/2022	\$2,439.00
00024745	H4714	KENNY CHAU	07/01/2022	\$1,518.00
00024746	H3757	DENNIS KYINSAN CHEN	07/01/2022	\$5,413.00
00024747	H1362	SHIAO-YUNG CHEN	07/01/2022	\$6,736.00
00024748	H9010	T C CHEN	07/01/2022	\$22,145.00
00024749	H3490	CHERRY WEST PROPERTIES	07/01/2022	\$1,251.00
00024750	H1788	STEPHEN CHEUNG	07/01/2022	\$1,573.00
00024751	H3094	PAUL M CHEY	07/01/2022	\$2,700.00
00024752	H4707	NARITH CHHUM	07/01/2022	\$1,845.00
00024753	H0317	LI-YONG CHIANG	07/01/2022	\$1,326.00
00024754	H0159	DON J G CHONG	07/01/2022	\$5,481.00

**CITY OF GARDEN GROVE**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00024755	H1946	JOHN CHUN	07/01/2022	\$1,220.00
00024756	H9011	KYU B CHUNG	07/01/2022	\$5,620.00
00024757	H4444	CITRUS GROVE, LP	07/01/2022	\$928.00
00024758	H00277	CITY OF COMPTON LOCAL HOUSING AUTHORITY	07/01/2022	\$1,221.12
00024759	H00129	CLEARWATER INVESTMENTS	07/01/2022	\$6,855.00
00024760	H3246	KATHLEEN P CLIFTON	07/01/2022	\$1,363.00
00024761	H4785	CM 2080 NEW, LLC	07/01/2022	\$1,283.00
00024762	H0776	PONCH CO	07/01/2022	\$1,165.00
00024763	H3137	KATHY D COLACION	07/01/2022	\$2,371.00
00024764	H4337	COMMUNITY GARDENS PARTNERS, LP	07/01/2022	\$5,481.00
00024765	H3359	NORMA S CONCEPCION	07/01/2022	\$1,420.00
00024766	H2193	CONCORD MGMT, LLC	07/01/2022	\$894.00
00024767	H3752	CONNOR PINES, LLC	07/01/2022	\$13,346.00
00024768	H0642	CONTINENTAL GARDENS APTS	07/01/2022	\$12,644.00
00024769	H1134	CONTINENTAL GARDENS APTS	07/01/2022	\$4,717.00
00024770	H00080	COUNTRY SQUIRE TUSTIN LLC	07/01/2022	\$1,225.00
00024771	H0039	COURTYARD VILLAS	07/01/2022	\$8,747.00
00024772	H00294	LUIS CRESCITELLI	07/01/2022	\$1,995.00
00024773	H4556	CST CAPITAL, LLC	07/01/2022	\$1,132.00
00024774	H4686	CTC INVESTMENT GROUP, INC	07/01/2022	\$1,491.00
00024775	H0017	KHANH CUNG	07/01/2022	\$2,598.00
00024776	H3376	CURTIS FAMILY TRUST	07/01/2022	\$1,269.00
00024777	H4659	D1 SENIOR IRVINE HOUSING PARTNERS, LP	07/01/2022	\$1,727.00
00024778	H2985	NGHIA HO OR PHAN VE TU DAC	07/01/2022	\$5,848.00
00024779	H4646	HUONG NGOC DAI	07/01/2022	\$1,223.00
00024780	H00082	DAISY APARTMENT HOMES LLC	07/01/2022	\$1,518.00
00024781	H2100	BINH DINH DAM	07/01/2022	\$1,497.00
00024782	H3947	ANNIE DANG	07/01/2022	\$1,334.00
00024783	H3369	CHINH VAN DANG	07/01/2022	\$1,534.00
00024784	H00300	LONG BILLY DANG	07/01/2022	\$2,633.00
00024785	H4561	MIKE M DANG	07/01/2022	\$2,330.00
00024786	H3065	DAVID DANG	07/01/2022	\$1,578.00
00024787	H4598	THANH-THUY THI DANG	07/01/2022	\$1,096.00
00024788	H1895	JOSEPH N DAO	07/01/2022	\$1,409.00
00024789	H00157	MAI DAO	07/01/2022	\$1,970.00

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00024790	H00050	MICHELLE DAO	07/01/2022	\$1,775.00
00024791	H1245	NELSON NGUYEN DAO	07/01/2022	\$4,572.00
00024792	H1750	TRU DAO	07/01/2022	\$5,455.00
00024793	H2184	TU VAN DAO	07/01/2022	\$713.00
00024794	H9413	TU VAN DAO	07/01/2022	\$2,543.00
00024795	H3021	NGOC-THUY DAO	07/01/2022	\$1,574.00
00024796	H1802	LUONG-NGUYEN DAO-PHAM, LOC THI OR PHAM	07/01/2022	\$2,592.00
00024797	H4239	RICHARD DAVIS	07/01/2022	\$3,153.00
00024798	H4607	DE ANZA PLAZA APTS II	07/01/2022	\$1,268.00
00024799	H4071	DEERING II FAMILY, LP	07/01/2022	\$1,157.00
00024800	H3626	CLARA J DEWYER	07/01/2022	\$911.00
00024801	H4583	HOI TUAN DIEP	07/01/2022	\$1,313.00
00024802	H00067	BIEN T DINH	07/01/2022	\$2,286.00
00024803	H4595	HAI DINH	07/01/2022	\$1,377.00
00024804	H2147	HANH DINH	07/01/2022	\$2,144.00
00024805	H4223	KATHLEEN DINH	07/01/2022	\$1,750.00
00024806	H1479	KIM DINH	07/01/2022	\$3,455.00
00024807	H4373	LAN THAI DINH	07/01/2022	\$4,389.00
00024808	H3629	LONG T DINH	07/01/2022	\$3,577.00
00024809	H4372	NHU Y DINH	07/01/2022	\$1,249.00
00024810	H4406	THU V DINH	07/01/2022	\$496.00
00024811	H4594	TUAN DINH	07/01/2022	\$2,370.00
00024812	H4619	Y NHA DINH	07/01/2022	\$3,890.00
00024813	H3284	DNK PROPERTY, LLC	07/01/2022	\$15,449.00
00024814	H4498	BRANDON BINH DO	07/01/2022	\$3,109.00
00024815	H4717	BYRON DO	07/01/2022	\$2,391.00
00024816	H4718	DAITRANG DO	07/01/2022	\$2,687.00
00024817	H4418	DOMINIC HAU DO	07/01/2022	\$993.00
00024818	H00131	KEVIN HUNG DO	07/01/2022	\$1,537.00
00024819	H1867	MINH C DO	07/01/2022	\$4,489.00
00024820	H4450	MY-PHUONG DO	07/01/2022	\$1,381.00
00024821	H1674	NANCY DO	07/01/2022	\$1,380.00
00024822	H4802	NGA N DO	07/01/2022	\$2,308.00
00024823	H00186	NOAN THI DO	07/01/2022	\$2,214.00
00024824	H3593	THUY THI DO	07/01/2022	\$1,387.00

**CITY OF GARDEN GROVE**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00024825	H3181	TIM DO	07/01/2022	\$1,135.00
00024826	H3671	TINA DO	07/01/2022	\$1,429.00
00024827	H9016	TINA DO	07/01/2022	\$3,443.00
00024828	H3732	XUYEN THI DO	07/01/2022	\$1,242.00
00024829	H00137	CRYSTAL DOAN	07/01/2022	\$1,276.00
00024830	H0580	HARRY DOAN	07/01/2022	\$593.00
00024831	H4639	HIEP THI DOAN	07/01/2022	\$2,659.00
00024832	H4808	HUEY G DOAN	07/01/2022	\$3,976.00
00024833	H3999	HUY DOAN	07/01/2022	\$1,388.00
00024834	H4289	HUY DOAN	07/01/2022	\$744.00
00024835	H4420	KYLAM DOAN	07/01/2022	\$1,803.00
00024836	H3980	NHA & JOANNE TRANG VU DOAN	07/01/2022	\$1,670.00
00024837	H3855	PHUONGNGA THI DOAN	07/01/2022	\$2,192.00
00024838	H4615	THANH QUE DOAN	07/01/2022	\$1,620.00
00024839	H2424	JERRY DOIDGE	07/01/2022	\$1,396.00
00024840	H3382	DOLCE VITA INVESTMENTS, LLC	07/01/2022	\$6,007.00
00024841	H1744	MINH TRANG DONG	07/01/2022	\$996.00
00024842	H2945	DORADO SENIOR APARTMENTS, LP	07/01/2022	\$2,602.00
00024843	H4413	WILLIAM A DOWD III	07/01/2022	\$1,152.00
00024844	H3228	DSN INVESTMENT GROUP, LLC	07/01/2022	\$6,830.00
00024845	H3510	DTP INVESTMENTS, LLC	07/01/2022	\$2,747.00
00024846	H4464	CHRISTINE H DU	07/01/2022	\$1,243.00
00024847	H00061	DULILEON NINE LLC	07/01/2022	\$1,125.00
00024848	H1385	DAVID C DUNN	07/01/2022	\$2,492.00
00024849	H9021	DAVID F DUNNETT	07/01/2022	\$1,243.00
00024850	H3866	HONG MANH DUONG	07/01/2022	\$1,241.00
00024851	H00287	KAREN DUONG	07/01/2022	\$1,434.00
00024852	H1885	MINH B DUONG	07/01/2022	\$5,415.00
00024853	H3688	THAI VAN DUONG	07/01/2022	\$1,480.00
00024854	H00081	TIFFANY DUONG	07/01/2022	\$998.00
00024855	H3087	CHI THI DUONG	07/01/2022	\$2,209.00
00024856	H2869	HUNG Q DUONG	07/01/2022	\$1,240.00
00024857	H2781	GLADYS DYO	07/01/2022	\$565.00
00024858	H00091	E-Z HOUSING GROUP LLC	07/01/2022	\$1,614.00
00024859	H2422	EASTWIND PROPERTIES, LLC	07/01/2022	\$2,904.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00024860	H4770	EBL, LLC	07/01/2022	\$5,673.00
00024861	H2036	DANIEL T EDLUND	07/01/2022	\$1,596.00
00024862	H00220	KIM Y EHLE	07/01/2022	\$1,089.00
00024863	H00233	EL NILE INVESTMENTS LLC	07/01/2022	\$1,209.00
00024864	H4250	EL PUEBLO APTS	07/01/2022	\$2,875.00
00024865	H4294	EL RAY PARTNERS, LLC	07/01/2022	\$8,162.00
00024866	H4438	ELIAS CAPITAL GROUP, LLC	07/01/2022	\$2,834.00
00024867	H00250	EMERALD RIDGE APARTMENTS	07/01/2022	\$1,662.00
00024868	H4234	TERRY C ENGEL	07/01/2022	\$1,575.00
00024869	H00282	ERP OPERATING LIMITED PARTNERSHIP	07/01/2022	\$8,667.00
00024870	H3299	EVERGREEN ESTATE EXPANSION, LLC	07/01/2022	\$8,278.00
00024871	H00030	FAIRECREST REAL ESTATE, LLC	07/01/2022	\$2,571.00
00024872	H1553	FAIRVIEW MGMT COMPANY	07/01/2022	\$2,603.00
00024873	H5769	BOONE FAN	07/01/2022	\$3,300.00
00024874	H3034	FBC APARTMENTS	07/01/2022	\$780.00
00024875	H4757	FG GOLDENWEST SENIOR APTS, LP	07/01/2022	\$18,717.00
00024876	H1702	FLOYD H FIELDS	07/01/2022	\$1,255.00
00024877	H1689	WENDY FINCH	07/01/2022	\$983.00
00024878	H00049	FIVE POINTS HOUSING LP	07/01/2022	\$3,754.00
00024879	H3329	FOREVERGREEN EXPANSION, LLC	07/01/2022	\$1,449.00
00024880	H00200	FOUNTAIN VALLEY HOUSING PARTNERS LP	07/01/2022	\$1,502.00
00024881	H00051	FOUR SEASON 339 LLC	07/01/2022	\$1,203.00
00024882	H7410	FRANCISCAN GARDENS APTS	07/01/2022	\$27,828.00
00024883	H2569	WILLIAM FRECHTMAN	07/01/2022	\$1,537.00
00024884	H4610	FREEDOMPATH PROPERTIES, LLC	07/01/2022	\$2,650.00
00024885	H3691	FU CRAIG FA, LLC	07/01/2022	\$4,838.00
00024886	H2215	KARL GANZ	07/01/2022	\$1,078.00
00024887	H3384	ALBINO GARCIA	07/01/2022	\$3,649.00
00024888	H3194	GARDEN BAY APARTMENTS, LLC	07/01/2022	\$1,405.00
00024889	V00694	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	07/01/2022	\$7,836.00
00024890	H4275	GARDEN GROVE HOUSING ASSOCIATE	07/01/2022	\$4,433.00
00024891	H00095	CHRIS ANN GARZA	07/01/2022	\$511.00
00024892	H2029	GEORGIAN APTS	07/01/2022	\$3,166.00
00024893	H4137	AARON GERMAIN	07/01/2022	\$1,368.00
00024894	H00112	GG8662 LLC C/O DEKKO PROPERTIES LLC	07/01/2022	\$2,516.00



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00024895	H3857	GIA VU, INC	07/01/2022	\$930.00
00024896	H4037	BRIGITTE GIACALONE	07/01/2022	\$932.00
00024897	H4742	GIERS WELLS PARTNERSHIP	07/01/2022	\$1,755.00
00024898	H3894	GIGI APARTMENTS	07/01/2022	\$2,068.00
00024899	H4046	GLENHAVEN MOBILODGE	07/01/2022	\$717.00
00024900	H00123	GLS GROUP LLC	07/01/2022	\$1,126.00
00024901	H00321	GOLDEN COAST PACIFIC PROPERTIES LLC	07/01/2022	\$2,040.00
00024902	H4346	HENRY S GOMEZ	07/01/2022	\$1,692.00
00024903	H2737	WILLIAM GREEN	07/01/2022	\$1,259.00
00024904	H00172	GREENBROOK APARTMENTS LP	07/01/2022	\$1,310.00
00024905	H3833	GREENFIELDSDIE, LLC	07/01/2022	\$3,092.00
00024906	H3639	GROVE PARK LP	07/01/2022	\$81,760.00
00024907	H9028	JIM GULMESOFF	07/01/2022	\$8,999.00
00024908	H3949	GINA GUYUMJYAN	07/01/2022	\$3,643.00
00024909	H4172	HA OF DEKALB COUNTY	07/01/2022	\$672.45
00024910	H4692	CASIE HA	07/01/2022	\$2,750.00
00024911	H4092	DAC T HA	07/01/2022	\$1,653.00
00024912	H1824	KHIEM Q HA	07/01/2022	\$2,459.00
00024913	H1629	MANH MINH HA	07/01/2022	\$1,165.00
00024914	H4562	TRAN D HA	07/01/2022	\$2,659.00
00024915	H3735	TRIET M HA	07/01/2022	\$1,400.00
00024916	H00096	HSIAO HUNG HAH	07/01/2022	\$1,199.00
00024917	H0550	HALL & ASSOCIATES, INC	07/01/2022	\$5,712.00
00024918	H1969	LINDA HAN	07/01/2022	\$1,906.00
00024919	H00314	CAROLYN F HANSEN	07/01/2022	\$1,304.00
00024920	H5208	CLIFTON & BRENDA HANSON	07/01/2022	\$2,795.00
00024921	H3838	STEVEN HAU	07/01/2022	\$1,211.00
00024922	H2955	HERITAGE PARK	07/01/2022	\$3,211.00
00024923	H4708	HIGHLAND FINANCE INVESTMENTS CORP	07/01/2022	\$682.00
00024924	H0250	SHERRY OR RICHARD HILLIARD	07/01/2022	\$1,917.00
00024925	H00173	HKT INVESTMENT	07/01/2022	\$3,923.00
00024926	H3921	HMZ RESIDENTIAL PARK, LP	07/01/2022	\$2,511.00
00024927	H00289	DAO HO	07/01/2022	\$1,396.00
00024928	H3255	HENRY HOI HO	07/01/2022	\$1,854.00
00024929	H1010	HO, HIEP or DAO, NGOC THUY	07/01/2022	\$11,296.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00024930	H3653	LIEN KIM HO	07/01/2022	\$1,687.00
00024931	H3781	PAULINE HO	07/01/2022	\$2,670.00
00024932	H4827	PETER HO	07/01/2022	\$1,484.00
00024933	H00183	THUY HO	07/01/2022	\$1,368.00
00024934	H00071	HOLLY HOANG	07/01/2022	\$1,362.00
00024935	H00301	KHANH HOANG	07/01/2022	\$1,508.00
00024936	H3984	LONG HOANG	07/01/2022	\$1,473.00
00024937	H4783	THINH HOANG	07/01/2022	\$1,803.00
00024938	H4224	TRACY HOANG	07/01/2022	\$1,121.00
00024939	H2354	TRIEU HOANG	07/01/2022	\$1,447.00
00024940	H4542	TUAN HOANG	07/01/2022	\$2,115.00
00024941	H00278	VUONG HOANG	07/01/2022	\$1,682.00
00024942	H2662	LANG HOANG	07/01/2022	\$1,714.00
00024943	H2974	NHAN TIEN HOANG	07/01/2022	\$1,897.00
00024944	H3883	ROSEMARY LC HOLTZMAN	07/01/2022	\$906.00
00024945	H1120	SALLY HOPPE	07/01/2022	\$1,274.00
00024946	H2532	LUC HUA	07/01/2022	\$1,534.00
00024947	H3595	HUNTINGTON WESTMINSTER APT, LLC	07/01/2022	\$1,500.00
00024948	H1659	DON HUSS	07/01/2022	\$2,624.00
00024949	H00133	BAO TRINH HUYNH	07/01/2022	\$229.00
00024950	H0658	CHEN THI HUYNH	07/01/2022	\$2,649.00
00024951	H3641	FELIX HUYNH	07/01/2022	\$640.00
00024952	H4763	JOANNE HUYNH	07/01/2022	\$1,213.00
00024953	H3509	KELVIN HUYNH	07/01/2022	\$1,238.00
00024954	H4405	LOAN HUYNH	07/01/2022	\$638.00
00024955	H4237	MINH HUY HUYNH	07/01/2022	\$2,074.00
00024956	H4271	PHILIP HUYNH	07/01/2022	\$654.00
00024957	H1574	SALLY B HUYNH	07/01/2022	\$1,442.00
00024958	H4246	KIM DONG T HUYNH, SCOTT THANH OR LE	07/01/2022	\$1,156.00
00024959	H4747	THAI C HUYNH	07/01/2022	\$2,343.00
00024960	H3117	LONG BAO HUYNH	07/01/2022	\$1,341.00
00024961	H1262	CM HWANG	07/01/2022	\$1,511.00
00024962	H3848	IMPERIAL NORTH HOLDINGS, LLC	07/01/2022	\$3,280.00
00024963	H3644	IMPERIAL NORTHWEST HOLDINGS	07/01/2022	\$4,956.00
00024964	H00319	INFINITY RESIDENTIAL, INC	07/01/2022	\$729.00

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00024965	H2984	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	07/01/2022	\$2,591.00
00024966	H4350	J & E ESTATES, LLC	07/01/2022	\$2,108.00
00024967	H3402	JERRY JANESKI	07/01/2022	\$1,039.00
00024968	H4427	JD PROPERTY MANAGEMENT, INC	07/01/2022	\$3,336.00
00024969	H4716	NARIYA JEAN	07/01/2022	\$1,998.00
00024970	H00031	JEFFERSON HB, LLC	07/01/2022	\$1,281.00
00024971	H3040	JENSEN SOMMERVILLE CONZELMAN	07/01/2022	\$1,791.00
00024972	H3165	JG & B CORPORATION	07/01/2022	\$7,838.00
00024973	H3266	JGK GARDEN GROVE, LP	07/01/2022	\$35,501.00
00024974	H2936	JGKALLINS INVESTMENTS, LP	07/01/2022	\$1,412.00
00024975	H2530	NATHAN D JOHNSON	07/01/2022	\$2,080.00
00024976	H4557	JTM BAYOU, LLC	07/01/2022	\$1,763.00
00024977	H9029	LIN J JU	07/01/2022	\$3,020.00
00024978	H2595	FRED JU	07/01/2022	\$1,205.00
00024979	H4042	JUNG SUN NOH	07/01/2022	\$7,775.00
00024980	H4077	JUNG SUN NOH	07/01/2022	\$2,539.00
00024981	H4078	JUNG SUN NOH	07/01/2022	\$1,508.00
00024982	H4467	KAID MALINDA INVESTMENT INC	07/01/2022	\$2,342.00
00024983	H00258	KAID TAFT INVESTMENT INC	07/01/2022	\$2,050.00
00024984	H4482	JAIDEEP KAMAT	07/01/2022	\$1,643.00
00024985	H4758	JUN-WEI KAO	07/01/2022	\$1,230.00
00024986	H3320	KASHI TRUST	07/01/2022	\$9,580.00
00024987	H4767	KATELLA FAMILY HOUSING PARTNER	07/01/2022	\$1,571.00
00024988	H3771	KATELLA MOBILE HOME ESTATES	07/01/2022	\$882.00
00024989	H3721	KCM INVESTMENTS, LLC	07/01/2022	\$2,633.00
00024990	H4696	KD RENT	07/01/2022	\$5,955.00
00024991	H1018	LU-YONG KEH	07/01/2022	\$5,666.00
00024992	H4374	KEITH AND HOLLY CORPORATION	07/01/2022	\$826.00
00024993	H9030	ROBERT KELLEY	07/01/2022	\$4,956.00
00024994	H3113	KENSINGTON GARDENS	07/01/2022	\$923.00
00024995	H1535	DAN VAN KHA	07/01/2022	\$1,371.00
00024996	H1888	LINDA KHA	07/01/2022	\$1,900.00
00024997	H2423	CAM MY KHA	07/01/2022	\$1,820.00
00024998	H2624	SETH S KHEANG	07/01/2022	\$2,820.00
00024999	H00280	A THI KHUU	07/01/2022	\$2,488.00

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00025000	H3727	HENRY THAI KHUU	07/01/2022	\$1,415.00
00025001	H0890	DAVID S KIM	07/01/2022	\$1,003.00
00025002	H4527	MELVIN LEE KIM	07/01/2022	\$1,201.00
00025003	H9033	SON H KIM	07/01/2022	\$5,106.00
00025004	H9031	HARRY H KIM	07/01/2022	\$1,508.00
00025005	H9001	KING COUNTY HOUSING AUTHORITY	07/01/2022	\$3,981.86
00025006	H1797	KING INVESTMENT GROUP, INC	07/01/2022	\$5,491.00
00025007	H3591	BERNARD KING	07/01/2022	\$241.00
00025008	H3567	KENT M KITSELMAN	07/01/2022	\$1,493.00
00025009	H2960	MARILYN KLUNK	07/01/2022	\$2,621.00
00025010	H2460	KNK PROPERTIES	07/01/2022	\$9,821.00
00025011	H4510	KPKK, LLC	07/01/2022	\$1,330.00
00025012	H0082	EDWARD KUO	07/01/2022	\$660.00
00025013	H1193	EDWARD KUO	07/01/2022	\$1,122.00
00025014	H4804	SATOKO KURATA	07/01/2022	\$1,110.00
00025015	H4609	JOAQUIN KURZ	07/01/2022	\$3,127.00
00025016	H4737	TUYET B LA	07/01/2022	\$1,959.00
00025017	H4712	LADERA WNG II, LLC	07/01/2022	\$2,505.00
00025018	H3611	LAGUNA HILLS TRAVELODGE, LLC	07/01/2022	\$34,264.00
00025019	H3793	LAGUNA STREET APARTMENTS, LLC	07/01/2022	\$2,295.00
00025020	H2636	LAKESIDE ASSOCIATION	07/01/2022	\$3,901.00
00025021	H4253	JULIE LALLY	07/01/2022	\$1,641.00
00025022	H3552	ANDRE LAM	07/01/2022	\$927.00
00025023	H00028	ANH LAN LAM	07/01/2022	\$1,954.00
00025024	H3711	CAM THI T LAM	07/01/2022	\$1,143.00
00025025	H1224	CHAU LAM	07/01/2022	\$5,422.00
00025026	H00045	CHRISTINE M LAM	07/01/2022	\$860.00
00025027	H00213	DAVID LAM	07/01/2022	\$1,935.00
00025028	H2396	HAI LAM	07/01/2022	\$5,609.00
00025029	H4631	HUNG LAM	07/01/2022	\$2,159.00
00025030	H4563	QUOC D LAM	07/01/2022	\$1,936.00
00025031	H00088	QUYHN GIAO LAM	07/01/2022	\$572.00
00025032	H00042	STEVEN LAM	07/01/2022	\$634.00
00025033	H2168	THONG KIM LAM	07/01/2022	\$2,857.00
00025034	H2873	MAI LAM	07/01/2022	\$1,231.00

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00025035	H4752	THUY T LAM	07/01/2022	\$455.00
00025036	H4454	LAMPLIGHTER VILLAGE APTS	07/01/2022	\$12,058.00
00025037	H4745	LAMPSON EP, LLC	07/01/2022	\$1,219.00
00025038	H4504	LAMY OANH, LLC	07/01/2022	\$6,146.00
00025039	H4663	LAS PALMAS APTS	07/01/2022	\$1,842.00
00025040	H4402	STEPHEN LAU	07/01/2022	\$1,320.00
00025041	H00151	CATHERINE LAZARAN	07/01/2022	\$1,598.00
00025042	H3945	JOHN LAZENBY	07/01/2022	\$2,451.00
00025043	H4471	LE MORNINGSIDE, LLC	07/01/2022	\$3,644.00
00025044	H4754	ANH LE	07/01/2022	\$3,350.00
00025045	H00153	BENJAMIN BAO LE	07/01/2022	\$1,600.00
00025046	H4421	BILL BQ LE	07/01/2022	\$1,409.00
00025047	H00104	CELINE LE	07/01/2022	\$1,920.00
00025048	H4634	DANIEL LE	07/01/2022	\$1,335.00
00025049	H4133	HIEP THI LE	07/01/2022	\$2,568.00
00025050	H00179	HUONG THI LE	07/01/2022	\$1,480.00
00025051	H1258	JIMMY T LE	07/01/2022	\$2,013.00
00025052	H4555	JOHN LE	07/01/2022	\$2,208.00
00025053	H4142	JOHN TOAN LE	07/01/2022	\$2,125.00
00025054	H4462	LAN V LE	07/01/2022	\$674.00
00025055	H4319	LANH C LE	07/01/2022	\$1,710.00
00025056	H3796	LY PHUONG LE	07/01/2022	\$1,817.00
00025057	H00148	MAN MINH LE	07/01/2022	\$1,928.00
00025058	H3623	MICHAEL LE	07/01/2022	\$2,151.00
00025059	H0918	NANCY NGAT THI LE	07/01/2022	\$3,202.00
00025060	H3416	NGA LE	07/01/2022	\$1,820.00
00025061	H4428	RICHARD TUANANH LE	07/01/2022	\$1,320.00
00025062	H0948	STEPHANIE THU LE	07/01/2022	\$4,170.00
00025063	H00209	TAI LE	07/01/2022	\$2,327.00
00025064	H00099	TAN LE	07/01/2022	\$1,432.00
00025065	H00214	THAM T LE	07/01/2022	\$1,416.00
00025066	H3661	THANH TIEN LE	07/01/2022	\$2,524.00
00025067	H00069	THOMAS T LE	07/01/2022	\$1,352.00
00025068	H00134	TIFFANY D LE	07/01/2022	\$1,458.00
00025069	H00202	TRINA TRINH LE	07/01/2022	\$1,626.00

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00025070	H00135	TUYEN NIKKI LE	07/01/2022	\$1,390.00
00025071	H0167	BAO GIA LE	07/01/2022	\$4,736.00
00025072	H2548	XAN NGOC LE	07/01/2022	\$885.00
00025073	H3946	DAVID OR TRINH LEE	07/01/2022	\$957.00
00025074	H4547	LEMON GROVE, LP	07/01/2022	\$1,666.00
00025075	H1602	ROGER LEUNG	07/01/2022	\$1,294.00
00025076	H4002	SOL M LI	07/01/2022	\$1,905.00
00025077	H1533	DAVID LIN	07/01/2022	\$2,696.00
00025078	H1616	EEL-YU LIN	07/01/2022	\$146.00
00025079	H4344	LINCOLN VILLAS APT HOMES, LLC	07/01/2022	\$9,453.00
00025080	H4592	LINCOLN WOODS APARTMENTS	07/01/2022	\$2,522.00
00025081	H1960	KATHERINE LITTON	07/01/2022	\$1,384.00
00025082	H00242	CHEN-CHUNG LIU	07/01/2022	\$1,878.00
00025083	H2080	LLE, LLC	07/01/2022	\$781.00
00025084	H00090	LOGAN MT LLC	07/01/2022	\$1,539.00
00025085	H3888	TROY LONG, TU-ANH & DUONG	07/01/2022	\$983.00
00025086	H3311	CINDY W LOUIE	07/01/2022	\$2,403.00
00025087	H00143	KATHERINE LU	07/01/2022	\$1,193.00
00025088	H2120	QUYNH THUY LU	07/01/2022	\$3,078.00
00025089	H00177	CHRISTOPHER LAC LUONG	07/01/2022	\$991.00
00025090	H1424	KHANH LUONG	07/01/2022	\$1,436.00
00025091	H4603	LONG DUC LUONG	07/01/2022	\$1,060.00
00025092	H4157	TRA THI-PHUONG LUONG	07/01/2022	\$3,548.00
00025093	H4572	ALLEN LUU	07/01/2022	\$1,476.00
00025094	H4491	TUAN V LUU	07/01/2022	\$1,518.00
00025095	H3696	XUYEN LUU	07/01/2022	\$2,419.00
00025096	H4669	ANDY LY	07/01/2022	\$2,396.00
00025097	H3717	DUC T LY	07/01/2022	\$538.00
00025098	H1613	MING LY	07/01/2022	\$1,910.00
00025099	H00166	MINH N LY	07/01/2022	\$1,394.00
00025100	H3754	TAN Q LY	07/01/2022	\$1,377.00
00025101	H3390	TRANH LY	07/01/2022	\$4,714.00
00025102	H4154	TUYEN X LY	07/01/2022	\$2,776.00
00025103	H00219	M FORTUNE LLC	07/01/2022	\$1,568.00
00025104	H00311	MEI CI MA	07/01/2022	\$3,545.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00025105	H1705	MAGIC LAMP MOBILE HOME PARK	07/01/2022	\$1,337.00
00025106	H00136	MAGNET SENIOR HOUSING PARTNERS LP C/O MONTAIRA	07/01/2022	\$1,623.00
00025107	H3201	ANN N MAI	07/01/2022	\$3,060.00
00025108	H00192	ANNIE MAI	07/01/2022	\$2,426.00
00025109	H3996	FRANK MAI	07/01/2022	\$1,819.00
00025110	H4308	JENNIE THUY MAI	07/01/2022	\$2,455.00
00025111	H1499	LINDA MAI	07/01/2022	\$1,714.00
00025112	H00191	TUNG THANH MAI	07/01/2022	\$1,217.00
00025113	H2451	CHUCK MAI	07/01/2022	\$2,361.00
00025114	H4298	JAIMIE MAI-NGO	07/01/2022	\$1,345.00
00025115	H4539	KONSTANTINOS P MANDAS	07/01/2022	\$3,233.00
00025116	H4796	HARALAMBOS & GEORGIA MANTAS	07/01/2022	\$1,324.00
00025117	H4818	LLOYD MANTONG	07/01/2022	\$256.00
00025118	H6865	MARIPOSA PROPERTIES	07/01/2022	\$1,558.00
00025119	H4816	MATTAR REAL ESTATE INVESTMENT	07/01/2022	\$765.00
00025120	H7370	LEOPOLD MAYER	07/01/2022	\$2,600.00
00025121	H2135	JOHN MC GOFF	07/01/2022	\$932.00
00025122	H2842	GRACE OR GERALD MCGRATH	07/01/2022	\$871.00
00025123	H8490	GRACE OR GERALD MCGRATH	07/01/2022	\$1,412.00
00025124	H00269	MCP KENSINGTON LP	07/01/2022	\$1,214.00
00025125	H4793	MEAGHER FAMILY BYPASS TRUST	07/01/2022	\$769.00
00025126	H1653	MANH MEAK	07/01/2022	\$1,397.00
00025127	H4435	JAGDISH P MEHTA	07/01/2022	\$1,330.00
00025128	H2110	MIDWAY INTEREST, LP	07/01/2022	\$8,515.00
00025129	H2638	MIKE & KATHY LEE, LP	07/01/2022	\$3,215.00
00025130	H4814	MITTAL LEGACY, LP	07/01/2022	\$2,784.00
00025131	H00205	JOHN MKHAIL	07/01/2022	\$1,560.00
00025132	H3256	MONARCH POINTE	07/01/2022	\$2,073.00
00025133	H3534	ANTHONY MONTEBELLO	07/01/2022	\$1,207.00
00025134	H2976	MONTECITO VISTA APT HOMES	07/01/2022	\$1,647.00
00025135	H4658	BACH MORALES	07/01/2022	\$2,389.00
00025136	H4715	MORNINGSIDE APTS, LLC	07/01/2022	\$9,573.00
00025137	H00154	MT VERNON APARTMENTS	07/01/2022	\$1,433.00
00025138	H00077	RANDALL MYCORN	07/01/2022	\$1,060.00

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00025139	H00145	STEVEN B NACHAM	07/01/2022	\$1,186.00
00025140	H2622	PATRICK NAMSINH	07/01/2022	\$2,074.00
00025141	H3834	NEW HORIZONVIEW, LLC	07/01/2022	\$1,553.00
00025142	H3865	NEW KENYON APARTMENTS, LLC	07/01/2022	\$1,547.00
00025143	H4029	NEWPORT ESTATE EXPANSION, LLC	07/01/2022	\$1,365.00
00025144	H2745	DALE XUAN NGHIEM	07/01/2022	\$1,157.00
00025145	H3956	DANIEL NGHIEM	07/01/2022	\$22,525.00
00025146	H4751	DUNG T NGO	07/01/2022	\$1,853.00
00025147	H3630	HONG DIEP LE NGO	07/01/2022	\$930.00
00025148	H4184	KIM NGO	07/01/2022	\$1,041.00
00025149	H0314	LOC T NGO	07/01/2022	\$561.00
00025150	H00196	MIMI T NGO	07/01/2022	\$1,209.00
00025151	H4550	TAMMY NGO	07/01/2022	\$1,242.00
00025152	H4691	AN MANH NGUYEN	07/01/2022	\$826.00
00025153	H4719	ANA-KARINA A NGUYEN	07/01/2022	\$1,510.00
00025154	H4645	ANDREA NGUYEN	07/01/2022	\$1,144.00
00025155	H3734	ANDREW Q NGUYEN	07/01/2022	\$1,940.00
00025156	H4401	ANH NGUYEN	07/01/2022	\$1,273.00
00025157	H1938	ANH-DAO NGUYEN	07/01/2022	\$1,266.00
00025158	H3749	ANTHONY NGUYEN	07/01/2022	\$1,429.00
00025159	H00176	BICH LIEN T NGUYEN	07/01/2022	\$1,546.00
00025160	H1457	BINH NGOC NGUYEN	07/01/2022	\$4,453.00
00025161	H1430	BINH QUOC NGUYEN	07/01/2022	\$3,295.00
00025162	H3958	BRIAN BAO-KHA NGUYEN	07/01/2022	\$3,495.00
00025163	H4297	CALVIN H NGUYEN	07/01/2022	\$1,614.00
00025164	H00276	CAM NGUYEN	07/01/2022	\$1,220.00
00025165	H00111	CHARLES NGUYEN	07/01/2022	\$1,852.00
00025166	H3248	CHARLIE NGUYEN	07/01/2022	\$1,614.00
00025167	H4511	CHRISTINE NGUYEN	07/01/2022	\$1,520.00
00025168	H2274	CHRISTOPHER NGUYEN	07/01/2022	\$1,658.00
00025169	H3777	CHUONG NGUYEN	07/01/2022	\$939.00
00025170	H00304	CINDY L NGUYEN	07/01/2022	\$610.00
00025171	H9043	CUONG NGUYEN	07/01/2022	\$2,403.00
00025172	H4641	DAN NGUYEN	07/01/2022	\$1,284.00
00025173	H4569	DAT NGUYEN	07/01/2022	\$1,845.00



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00025174	H4015	LOAN T NGUYEN, DAVID / HA	07/01/2022	\$1,530.00
00025175	H1881	DIEM-THUY NGUYEN	07/01/2022	\$1,841.00
00025176	H4558	DONG NGUYEN	07/01/2022	\$1,437.00
00025177	H4679	DUNG KIM NGUYEN	07/01/2022	\$1,859.00
00025178	H3872	DUONG NGUYEN	07/01/2022	\$1,807.00
00025179	H1143	DZUNG DAN NGUYEN	07/01/2022	\$2,026.00
00025180	H2551	ERIC NGUYEN	07/01/2022	\$1,754.00
00025181	H4621	HANG NGUYEN	07/01/2022	\$2,004.00
00025182	H3953	HANH V NGUYEN	07/01/2022	\$1,662.00
00025183	H3370	HAO & HUONG T NGUYEN	07/01/2022	\$1,230.00
00025184	H00234	HENRY HAO VAN NGUYEN	07/01/2022	\$2,572.00
00025185	H1446	JOSEPH NGUYEN, HOA THI OR NGUYEN	07/01/2022	\$8,471.00
00025186	H4460	HUAN NGOC NGUYEN	07/01/2022	\$1,320.00
00025187	H4479	HUE THI NGUYEN	07/01/2022	\$1,339.00
00025188	H3276	HUNG NGUYEN	07/01/2022	\$1,200.00
00025189	H00272	HUNG T NGUYEN	07/01/2022	\$1,462.00
00025190	H3870	TIEN D NGUYEN, HUONG THY OR PHAM	07/01/2022	\$2,362.00
00025191	H00039	JANET NGUYEN	07/01/2022	\$3,277.00
00025192	H3242	JEANNIE NGUYEN	07/01/2022	\$2,959.00
00025193	H00245	JOHN NGUYEN	07/01/2022	\$2,650.00
00025194	H3241	JULIE NGUYEN	07/01/2022	\$1,436.00
00025195	H4697	KEVIN NGUYEN	07/01/2022	\$2,376.00
00025196	H4285	KHAI HUE NGUYEN	07/01/2022	\$2,495.00
00025197	H3497	KHANH DANG NGUYEN	07/01/2022	\$1,212.00
00025198	H4419	KHOI NGUYEN	07/01/2022	\$823.00
00025199	H3149	KIEN NGUYEN	07/01/2022	\$5,208.00
00025200	H4652	KIEN THI NGUYEN	07/01/2022	\$1,478.00
00025201	H3919	KIMCHI THI NGUYEN	07/01/2022	\$319.00
00025202	H4713	LAN HUONG NGUYEN	07/01/2022	\$1,596.00
00025203	H4195	LANIE NGUYEN	07/01/2022	\$5,678.00
00025204	H4700	LE B NGUYEN	07/01/2022	\$2,001.00
00025205	H00255	LIEN B NGUYEN	07/01/2022	\$1,181.00
00025206	H1687	LINDA NGUYEN	07/01/2022	\$3,705.00
00025207	H4079	LINDA LIEN NGUYEN	07/01/2022	\$1,446.00
00025208	H2331	LONG HUYEN DAC NGUYEN	07/01/2022	\$5,464.00

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00025209	H4478	LUONG NGUYEN	07/01/2022	\$1,651.00
00025210	H00165	LUU PHUONG NGUYEN	07/01/2022	\$2,132.00
00025211	H1380	LYNDA NGUYEN	07/01/2022	\$1,387.00
00025212	H2391	MAN M NGUYEN	07/01/2022	\$1,247.00
00025213	H3526	MICHAEL THANG NGUYEN	07/01/2022	\$2,510.00
00025214	H00307	MICHELLE NGUYEN	07/01/2022	\$2,161.00
00025215	H4738	MINH NGUYEN	07/01/2022	\$1,548.00
00025216	H00040	MY DUNG THI NGUYEN	07/01/2022	\$2,122.00
00025217	H0907	MYLY NGUYEN	07/01/2022	\$1,541.00
00025218	H3170	MYRA D NGUYEN	07/01/2022	\$1,344.00
00025219	H1717	NANCY NGUYEN	07/01/2022	\$7,393.00
00025220	H3713	NANCY NGUYEN	07/01/2022	\$1,359.00
00025221	H00122	NATHAN V NGUYEN	07/01/2022	\$1,422.00
00025222	H1899	NGHI NGUYEN	07/01/2022	\$1,983.00
00025223	H4744	NGOC NGUYEN	07/01/2022	\$1,818.00
00025224	H4469	OSCAR THUAN NGUYEN	07/01/2022	\$2,378.00
00025225	H4423	PETER NGUYEN	07/01/2022	\$4,288.00
00025226	H00068	PHUC T NGUYEN	07/01/2022	\$1,845.00
00025227	H00298	PHUONG T NGUYEN	07/01/2022	\$1,684.00
00025228	H2197	PHUONG MY THI NGUYEN	07/01/2022	\$11,854.00
00025229	H4439	QUAN NGUYEN	07/01/2022	\$1,259.00
00025230	H3853	QUANG M NGUYEN	07/01/2022	\$160.00
00025231	H4680	SHAWN B NGUYEN	07/01/2022	\$2,080.00
00025232	H4559	SKY NGUYEN	07/01/2022	\$3,038.00
00025233	H3185	SON DINH NGUYEN	07/01/2022	\$1,596.00
00025234	H4118	STEVE NGUYEN	07/01/2022	\$1,633.00
00025235	H3425	STEVEN NGUYEN	07/01/2022	\$1,171.00
00025236	H4670	STEVEN NGUYEN	07/01/2022	\$1,870.00
00025237	H4340	STEVENS NGUYEN	07/01/2022	\$1,747.00
00025238	H00262	TAI ANH NGUYEN	07/01/2022	\$1,606.00
00025239	H3317	TAM N NGUYEN	07/01/2022	\$1,447.00
00025240	H3373	THAI DUC NGUYEN	07/01/2022	\$2,585.00
00025241	H4586	THANG XUAN NGUYEN	07/01/2022	\$1,046.00
00025242	H00059	THANH-HAI NGUYEN	07/01/2022	\$1,544.00
00025243	H3978	THANH-LE NGUYEN	07/01/2022	\$1,813.00

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00025244	H3313	THANH-NHAN NGUYEN	07/01/2022	\$835.00
00025245	H00281	THIEN NGUYEN	07/01/2022	\$1,480.00
00025246	H00239	THIEU KIM NGUYEN	07/01/2022	\$1,751.00
00025247	H3755	THINH QUOC NGUYEN	07/01/2022	\$1,519.00
00025248	H4749	THOMAS NGUYEN	07/01/2022	\$2,384.00
00025249	H4734	THU-DUNG TRAN NGUYEN	07/01/2022	\$1,492.00
00025250	H1302	THUY NGUYEN	07/01/2022	\$893.00
00025251	H4772	THUY NGUYEN	07/01/2022	\$2,522.00
00025252	H3331	THUYHUONG THI NGUYEN	07/01/2022	\$1,209.00
00025253	H9045	TIEP NGUYEN	07/01/2022	\$1,421.00
00025254	H00046	TIM NGUYEN	07/01/2022	\$1,500.00
00025255	H2473	TIMMY NGUYEN	07/01/2022	\$2,990.00
00025256	H00126	TOM NGUYEN	07/01/2022	\$1,509.00
00025257	H4349	TRACY TRUC NGUYEN	07/01/2022	\$1,112.00
00025258	H4805	TRAM ANH NGUYEN	07/01/2022	\$1,543.00
00025259	H4636	TRANG NGUYEN	07/01/2022	\$2,045.00
00025260	H3469	TUAN HOANG NGUYEN	07/01/2022	\$1,807.00
00025261	H4243	TUAN NGOC NGUYEN	07/01/2022	\$1,763.00
00025262	H3737	TUNG QUOC NGUYEN	07/01/2022	\$2,610.00
00025263	H4643	TUYET MAI NGUYEN	07/01/2022	\$1,144.00
00025264	H1937	TUYET TRINH NGUYEN	07/01/2022	\$1,565.00
00025265	H4166	TUYET TRINH NGUYEN	07/01/2022	\$1,746.00
00025266	H4766	UYEN NGUYEN	07/01/2022	\$1,718.00
00025267	H3655	VAN HUY NGUYEN	07/01/2022	\$1,867.00
00025268	H3852	SOAN P NGUYEN, VANANH & DO	07/01/2022	\$758.00
00025269	H4570	VIVIAN NGUYEN	07/01/2022	\$622.00
00025270	H4755	NGUYEN, VY & THI	07/01/2022	\$1,580.00
00025271	H2501	CANG NGUYEN	07/01/2022	\$1,474.00
00025272	H2550	CUONG CHI NGUYEN	07/01/2022	\$5,656.00
00025273	H2337	DUNG VAN NGUYEN	07/01/2022	\$1,292.00
00025274	H3012	HAN NGUYEN	07/01/2022	\$1,003.00
00025275	H1766	HUNG C NGUYEN	07/01/2022	\$1,725.00
00025276	H3061	HUY NGUYEN	07/01/2022	\$2,623.00
00025277	H3096	HUYEN TT NGUYEN	07/01/2022	\$5,165.00
00025278	H2956	JAMES NGUYEN	07/01/2022	\$1,291.00

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00025279	H1552	LAN PHUONG THI NGUYEN	07/01/2022	\$2,778.00
00025280	H2409	LAN-NGOC NGUYEN	07/01/2022	\$1,423.00
00025281	H3086	LANI LAN T NGUYEN	07/01/2022	\$1,146.00
00025282	H2812	MINH NGOC NGUYEN	07/01/2022	\$1,544.00
00025283	H2511	PERRY NGUYEN	07/01/2022	\$1,191.00
00025284	H2610	THANH-TUYEN NGUYEN	07/01/2022	\$1,241.00
00025285	H2479	THINH THI NGUYEN	07/01/2022	\$7,131.00
00025286	H2561	TIFFANY NGUYEN	07/01/2022	\$2,775.00
00025287	H2912	XUAN YEN NGUYEN	07/01/2022	\$1,205.00
00025288	H3802	DIANA NGUYEN-THIEN-NH	07/01/2022	\$1,997.00
00025289	H00218	NH SEABREEZE LLC	07/01/2022	\$4,589.00
00025290	H00168	NNT PROPERTIES 4 LLC	07/01/2022	\$1,818.00
00025291	H00029	NOGAL FELIZ APARTMENTS	07/01/2022	\$1,970.00
00025292	H3952	NORMANDY APARTMENTS, LLC	07/01/2022	\$1,124.00
00025293	H00197	NUTWOOD EAST APARTMENTS LLC	07/01/2022	\$1,361.00
00025294	H4597	JOHN OMDAHL	07/01/2022	\$1,850.00
00025295	H00158	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	07/01/2022	\$1,686.00
00025296	H00159	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	07/01/2022	\$244.00
00025297	H00160	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	07/01/2022	\$800.00
00025298	H00161	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	07/01/2022	\$2,195.00
00025299	H00162	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	07/01/2022	\$4,547.00
00025300	H00163	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	07/01/2022	\$13,497.00
00025301	H00164	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	07/01/2022	\$6,645.00
00025302	H1622	ORANGE TREE APTS	07/01/2022	\$16,167.00
00025303	H4761	ORRWAY APTS HOMES, LLC	07/01/2022	\$556.00
00025304	H2516	SUIKO OZAKI	07/01/2022	\$1,528.00
00025305	H4495	P & J PROPERTY MANAGEMENT	07/01/2022	\$2,665.00
00025306	H1776	BRADRAKUMAR L PAHU	07/01/2022	\$2,708.00
00025307	H1328	PALM ISLAND	07/01/2022	\$11,358.00
00025308	H4477	PARISIAN APARTMENTS, LP	07/01/2022	\$1,394.00

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00025309	H00296	A CA LP PARK CITY APARTMENTS	07/01/2022	\$2,090.00
00025310	H4487	PARK LANDING APARTMENTS	07/01/2022	\$2,160.00
00025311	H0254	PARK STANTON PLACE LP	07/01/2022	\$9,910.00
00025312	H4307	JIN PARK	07/01/2022	\$1,750.00
00025313	H8794	PATEL DILIP M	07/01/2022	\$6,478.00
00025314	H3249	SMITA DIPAK PATEL	07/01/2022	\$1,122.00
00025315	H3111	PELICAN INVESTMENTS #6, LLC	07/01/2022	\$2,756.00
00025316	H4370	PELICAN INVESTMENTS #8, LLC	07/01/2022	\$1,528.00
00025317	H3544	PELICAN INVESTMENTS, LLC	07/01/2022	\$39.00
00025318	H00222	AGNES PHAM	07/01/2022	\$1,736.00
00025319	H4176	BINH Q PHAM	07/01/2022	\$1,640.00
00025320	H4210	CAROLINE PHAM	07/01/2022	\$2,401.00
00025321	H3408	CHIEN DINH PHAM	07/01/2022	\$1,369.00
00025322	H1651	DAVID DUNG PHAM	07/01/2022	\$1,137.00
00025323	H9709	DAVID LINH PHAM	07/01/2022	\$2,355.00
00025324	H4398	DUNG TIEN PHAM	07/01/2022	\$1,551.00
00025325	H3912	HIEU PHAM	07/01/2022	\$2,094.00
00025326	H1080	HOANG PHAM	07/01/2022	\$4,277.00
00025327	H1971	KHANH CONG PHAM	07/01/2022	\$1,762.00
00025328	H1117	LUCY PHAM, KIM ANH OR PHAM	07/01/2022	\$3,776.00
00025329	H0788	LAN VAN PHAM	07/01/2022	\$2,927.00
00025330	H4095	LIEN PHAM	07/01/2022	\$1,413.00
00025331	H00089	LILY H PHAM	07/01/2022	\$1,062.00
00025332	H2243	MINH VAN PHAM	07/01/2022	\$1,854.00
00025333	H4033	NGHIA PHAM	07/01/2022	\$1,640.00
00025334	H4724	NHAC T PHAM	07/01/2022	\$1,601.00
00025335	H4683	PAULINE TRAM PHAM	07/01/2022	\$1,739.00
00025336	H3773	PHUONG T PHAM	07/01/2022	\$1,372.00
00025337	H4501	QUYNH GIAO PHAM	07/01/2022	\$2,258.00
00025338	H3786	QUYNH-ANH HOANG PHAM	07/01/2022	\$1,960.00
00025339	H4213	SON THAI PHAM	07/01/2022	\$1,778.00
00025340	H00275	TAM T PHAM	07/01/2022	\$1,718.00
00025341	H2255	TIM PHAM	07/01/2022	\$3,083.00
00025342	H4651	TRANG PHAM	07/01/2022	\$4,895.00
00025343	H2065	TRI PHAM	07/01/2022	\$1,826.00

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00025344	H4593	TRUONG TAI PHAM	07/01/2022	\$2,126.00
00025345	H4105	TUAN A PHAM	07/01/2022	\$1,626.00
00025346	H4537	TUAN A PHAM	07/01/2022	\$1,810.00
00025347	H3880	VAN LOAN THI PHAM	07/01/2022	\$1,032.00
00025348	H4503	VERONIQUE PHAM	07/01/2022	\$1,670.00
00025349	H3967	VU PHAM	07/01/2022	\$1,422.00
00025350	H2328	XUANNHA T PHAM	07/01/2022	\$1,240.00
00025351	H0595	HAI MINH PHAM	07/01/2022	\$11,208.00
00025352	H1932	HELEN PHAM	07/01/2022	\$963.00
00025353	H1851	LOAN ANH THI PHAM	07/01/2022	\$1,436.00
00025354	H0651	QUANG PHAM	07/01/2022	\$1,643.00
00025355	H4685	KATHY PHAN	07/01/2022	\$2,679.00
00025356	H4188	OANH PHAN	07/01/2022	\$5,713.00
00025357	H4781	STEVEN PHAN	07/01/2022	\$1,338.00
00025358	H4408	TAMMY PHAN	07/01/2022	\$1,538.00
00025359	H3820	THANH T PHAN	07/01/2022	\$1,022.00
00025360	H3257	DON PHAN	07/01/2022	\$1,310.00
00025361	H1101	TOAN CONG PHAN	07/01/2022	\$1,110.00
00025362	H3698	ART S PHARN	07/01/2022	\$2,076.00
00025363	H00141	PHOENIX PREMIER LLC	07/01/2022	\$3,232.00
00025364	H2863	PINE TREE PROPERTY, LLC	07/01/2022	\$1,903.00
00025365	H3464	PINEMEADOWS APARTMENTS ATTEN: LEASING OFFICE	07/01/2022	\$1,569.00
00025366	H3505	PJP PROPERTIES, LLC	07/01/2022	\$1,509.00
00025367	H00231	PLATINUM TRI BLOC LLC	07/01/2022	\$1,713.00
00025368	H1493	PLAZA PATRIA COURT LTD	07/01/2022	\$1,417.00
00025369	H3769	PNB GREEN EXPANSION MGMT, LLC	07/01/2022	\$4,467.00
00025370	H4795	POST STERLING COURT, LP	07/01/2022	\$1,438.00
00025371	H3668	PRINCE NEW HORIZON VILLAGE	07/01/2022	\$2,519.00
00025372	H00194	QN INVESTMENT LLC	07/01/2022	\$15,015.00
00025373	H4306	SAN T QUACH	07/01/2022	\$1,291.00
00025374	H3994	DERRICK WILLIAM QUAN	07/01/2022	\$1,822.00
00025375	H4620	JEANNIE QUAN	07/01/2022	\$767.00
00025376	H4357	VAN-LAN QUAN	07/01/2022	\$4,594.00
00025377	H1448	GARY L QUINN	07/01/2022	\$795.00
00025378	H00169	RANCHO MONTEREY APARTMENTS	07/01/2022	\$4,748.00

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00025379	H0978	RAVART PACIFIC, LP	07/01/2022	\$1,075.00
00025380	H3808	RAVENWOOD PROPERTIES, LLC	07/01/2022	\$2,437.00
00025381	H4801	RBJ INVESTMENTS CORP	07/01/2022	\$1,191.00
00025382	H00285	REAL ESTATE SOURCE	07/01/2022	\$1,694.00
00025383	H3184	ROGER LEE REED	07/01/2022	\$2,435.00
00025384	H3573	REO INTERNATIONAL CORPORATION	07/01/2022	\$3,058.00
00025385	H4932	RAYMOND REYES	07/01/2022	\$931.00
00025386	H1100	ROBERTA APTS, LP	07/01/2022	\$2,420.00
00025387	H3186	ROCEL PROPERTIES MGMT INC	07/01/2022	\$1,372.00
00025388	H1303	ALBERT/PATRICIA RODRIGUEZ	07/01/2022	\$514.00
00025389	H00109	JESSE RODRIQUEZ	07/01/2022	\$1,168.00
00025390	H00266	BRADLEY A ROMSTEDT	07/01/2022	\$1,419.00
00025391	H3631	CHARLENE ROSSIGNOL	07/01/2022	\$1,162.00
00025392	H00128	RUSSELL REAL ESTATE LLC	07/01/2022	\$3,266.00
00025393	H00203	S & P PACIFIC PROPERTIES LLC	07/01/2022	\$5,434.00
00025394	H1149	MIHRAN SABUNJIAN	07/01/2022	\$11,662.00
00025395	H00246	SAGE PARK CA LP	07/01/2022	\$1,258.00
00025396	H4231	SALSOL PROPERTIES, LLC	07/01/2022	\$1,353.00
00025397	H00305	SAN CARLOS	07/01/2022	\$5,077.00
00025398	H4681	SAN MARINO	07/01/2022	\$486.00
00025399	H00097	SAN MIGUEL APTS / SAN MIGUEL PROPERTIES LP	07/01/2022	\$1,353.00
00025400	H00174	CYNTHIA SANCHEZ	07/01/2022	\$1,085.00
00025401	H0858	PAT SARGENT	07/01/2022	\$1,508.00
00025402	H3340	JILL ANN SCHLEIFER	07/01/2022	\$3,338.00
00025403	H00187	SCOTT G JOE C/O PACIFIC TRUST MANAGEMENT	07/01/2022	\$1,111.00
00025404	H4485	SCWJ, LLC	07/01/2022	\$1,502.00
00025405	H3151	LISA & BRYAN SEO	07/01/2022	\$1,579.00
00025406	H2952	ALVINA SERNA	07/01/2022	\$564.00
00025407	H4072	SERRANO WOODS, LP	07/01/2022	\$580.00
00025408	H00103	DAHNING SHIH	07/01/2022	\$1,812.00
00025409	H4546	MOLLY SHIH	07/01/2022	\$1,812.00
00025410	H3699	SHREEVES PROPERTIES, LLC	07/01/2022	\$4,844.00
00025411	H3779	IRV D SIGEL	07/01/2022	\$1,610.00
00025412	H4150	SILVER COVE APARTMENTS, LP	07/01/2022	\$2,165.00
00025413	H4451	IRVIN SILVERSTEIN	07/01/2022	\$1,118.00

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00025414	H1182	SINGING TREE	07/01/2022	\$1,386.00
00025415	H3459	BAY SIU	07/01/2022	\$1,506.00
00025416	H00293	SOBER SOLUTIONS	07/01/2022	\$1,095.00
00025417	H4778	SOCP, LLC	07/01/2022	\$1,512.00
00025418	H00243	SOMMERVILLE CONZELMAN CO LP	07/01/2022	\$3,623.00
00025419	H00288	JENNIFER SON	07/01/2022	\$1,427.00
00025420	H00055	LLC SOUTHCOAST CAPITAL HOLDINGS	07/01/2022	\$1,084.00
00025421	H1686	JAMES SPEARS	07/01/2022	\$2,224.00
00025422	H00244	SPICY LIVING LLC	07/01/2022	\$3,544.00
00025423	H4145	SPRINGDALE STREET APARTMENTS	07/01/2022	\$2,752.00
00025424	H3835	SPRINGSIDE, LLC	07/01/2022	\$7,394.00
00025425	H4458	TRUST STANLEY A SIROTT	07/01/2022	\$1,734.00
00025426	H3038	STANTON GROUP THREE, LLC	07/01/2022	\$4,409.00
00025427	H4566	STANTON GROUP, LLC	07/01/2022	\$947.00
00025428	H1277	STEWART PROPERTIES	07/01/2022	\$1,243.00
00025429	H00142	PATRICIA J STEWART	07/01/2022	\$1,444.00
00025430	H0403	ERICA STIDHAM	07/01/2022	\$5,678.00
00025431	H00297	THUY NHIEU STRICKLAND	07/01/2022	\$1,818.00
00025432	H0359	STUART DRIVE/ROSE GARDEN APTS	07/01/2022	\$104,240.00
00025433	H1147	UN SU	07/01/2022	\$3,044.00
00025434	H2049	SUNGROVE SENIOR APTS	07/01/2022	\$26,374.00
00025435	H3805	SUNNYGATE, LLC	07/01/2022	\$13,133.00
00025436	H00108	SUNRISE APARTMENT HOMES	07/01/2022	\$2,601.00
00025437	H3766	SUNRISE VILLAGE PROPERTIES, LLC	07/01/2022	\$7,404.00
00025438	H00230	SUWAPANG PATTUMMADITH C/O UTOPIA MANAGMENT	07/01/2022	\$1,449.00
00025439	H4484	EMILE J SWEIDA	07/01/2022	\$1,372.00
00025440	H00170	EVELYN SY	07/01/2022	\$1,750.00
00025441	H4543	SYCAMORE COURT APARTMENTS	07/01/2022	\$14,437.00
00025442	H4178	T AND G TRANG'S CREDIT TRUST UDT 5/1/02	07/01/2022	\$1,200.00
00025443	H4449	VINH TA	07/01/2022	\$1,247.00
00025444	H4081	ALI TAHAMI	07/01/2022	\$2,005.00
00025445	H00094	TAMARACK WOODS A CALIFORNIA LP	07/01/2022	\$1,486.00
00025446	H3614	TAMERLANE APARTMENTS	07/01/2022	\$1,108.00
00025447	H2487	TAMERLANE ASSOCIATES, LLC	07/01/2022	\$2,559.00
00025448	H3432	ENLIANG T TANG	07/01/2022	\$1,529.00



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00025449	H00229	TDDM INVESTMENTS CORP	07/01/2022	\$2,801.00
00025450	H3527	TDT WASHINGTON, LLC	07/01/2022	\$3,643.00
00025451	H4653	TH 12622 MORNINGSIDE, LLC	07/01/2022	\$807.00
00025452	H2875	HENRY THACH	07/01/2022	\$2,675.00
00025453	H4731	LYNN THAI	07/01/2022	\$1,417.00
00025454	H00185	JAI PAUL THAKUR	07/01/2022	\$1,184.00
00025455	H00076	THE ARBORS-LAKE FOREST OWNER LLC	07/01/2022	\$1,248.00
00025456	H00052	THE CAMBRIDGE	07/01/2022	\$3,818.00
00025457	H4391	THE FLORENTINE APTS	07/01/2022	\$1,948.00
00025458	H4759	THE KELVIN APARTMENTS	07/01/2022	\$1,746.00
00025459	H4390	THE MEDITERRANEAN APTS	07/01/2022	\$1,097.00
00025460	H1007	THE ROSE GARDEN APTS	07/01/2022	\$10,945.00
00025461	H4633	THSW PARTNERS, LLC	07/01/2022	\$5,076.00
00025462	H3260	ANA MARIA THULSIRAJ	07/01/2022	\$1,080.00
00025463	H00053	TIC INVESTMENT COMPANY LLC	07/01/2022	\$4,383.00
00025464	H00062	TIC INVESTMENT COMPANY	07/01/2022	\$4,119.00
00025465	H4599	TIC INVESTMENT COMPANY, LLC	07/01/2022	\$1,524.00
00025466	H4600	TIC INVESTMENT COMPANY, LLC	07/01/2022	\$1,144.00
00025467	H00060	TIC INVESTMENT LLC	07/01/2022	\$786.00
00025468	H00308	TJAC-PI LLC	07/01/2022	\$5,459.00
00025469	H4494	TLHA DOTY, LLC	07/01/2022	\$2,580.00
00025470	H4219	TLHA PALM, LLC	07/01/2022	\$2,141.00
00025471	H3827	TN INVESTMENTS GROUP, LLC	07/01/2022	\$11,580.00
00025472	H3828	TN INVESTMENTS GROUP, LLC	07/01/2022	\$1,395.00
00025473	H3829	TN INVESTMENTS GROUP, LLC	07/01/2022	\$1,341.00
00025474	H3831	TN INVESTMENTS GROUP, LLC	07/01/2022	\$1,270.00
00025475	H3939	TN INVESTMENTS PROPERTIES, LLC	07/01/2022	\$18,866.00
00025476	H4753	TNL PROPERTY, LLC	07/01/2022	\$2,223.00
00025477	H1212	KIMTRUNG THI TO	07/01/2022	\$1,463.00
00025478	H0855	VAN THU TO	07/01/2022	\$5,291.00
00025479	H4492	TOC TOC, LLC	07/01/2022	\$4,557.00
00025480	H00189	TRUSTEE TOMMY YING TUAN	07/01/2022	\$1,286.00
00025481	H1454	KHANH TON	07/01/2022	\$2,186.00
00025482	H3377	TAP THAT TON	07/01/2022	\$1,302.00
00025483	H4041	JOANNE C TONNU	07/01/2022	\$2,943.00

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00025484	H3902	TOPADVANCED, LLC	07/01/2022	\$3,840.00
00025485	H00178	TR ENTERPRISE LLC	07/01/2022	\$2,754.00
00025486	H1789	TRAN'S APARTMENTS	07/01/2022	\$5,639.00
00025487	H4099	ANDREW TRAN	07/01/2022	\$1,909.00
00025488	H4407	ANDREW TRAN	07/01/2022	\$1,796.00
00025489	H7723	ANH TUYET T TRAN	07/01/2022	\$1,365.00
00025490	H4727	ANNA THI TRAN	07/01/2022	\$1,200.00
00025491	H4012	CATHY TRAN	07/01/2022	\$1,436.00
00025492	H00156	DAT DOAN TRAN	07/01/2022	\$511.00
00025493	H2027	FREDERICK M TRAN	07/01/2022	\$1,179.00
00025494	H00102	HELENA TRAN	07/01/2022	\$1,682.00
00025495	H3646	HENRY TRAN	07/01/2022	\$1,269.00
00025496	H1203	JACLYN TRAN, HIEP OR TRAN	07/01/2022	\$1,154.00
00025497	H3554	HO VAN TRAN	07/01/2022	\$6,334.00
00025498	H3896	HOA TRAN	07/01/2022	\$497.00
00025499	H00124	HUE THI DANG TRAN	07/01/2022	\$1,553.00
00025500	H3456	HUNG QUOC TRAN	07/01/2022	\$1,425.00
00025501	H00044	HUONG TRAN	07/01/2022	\$2,648.00
00025502	H00057	HUYEN TRAN	07/01/2022	\$463.00
00025503	H3403	JANE TRAN	07/01/2022	\$2,116.00
00025504	H4270	JIM DUC TRAN	07/01/2022	\$1,516.00
00025505	H4698	JOHNNY TRAN	07/01/2022	\$2,470.00
00025506	H4251	JOSEPH QUANG TRAN	07/01/2022	\$680.00
00025507	H4499	JOSEPHINE TRAN	07/01/2022	\$2,216.00
00025508	H00171	KENNY TRAN	07/01/2022	\$2,450.00
00025509	H00195	KEVIN TRAN	07/01/2022	\$2,167.00
00025510	H4158	KEVIN THANH TRAN	07/01/2022	\$1,324.00
00025511	H00058	KIEU VAN TRAN	07/01/2022	\$2,251.00
00025512	H3517	KIM VAN TRAN	07/01/2022	\$3,252.00
00025513	H4276	LAY THI TRAN	07/01/2022	\$1,812.00
00025514	H4130	LOC H TRAN	07/01/2022	\$2,038.00
00025515	H4788	LONG QUOC TRAN	07/01/2022	\$1,274.00
00025516	H3775	LUCIA THUY TRAN	07/01/2022	\$1,055.00
00025517	H4602	MAI TRAN	07/01/2022	\$2,748.00
00025518	H3442	MARY TRAN	07/01/2022	\$1,025.00

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00025519	H4732	MINH TRAN	07/01/2022	\$1,900.00
00025520	H4059	MY T TRAN	07/01/2022	\$2,253.00
00025521	H4687	NGAN TRAN	07/01/2022	\$3,225.00
00025522	H3211	NGOC THI TRAN	07/01/2022	\$1,876.00
00025523	H4378	NHUT NGUYEN TRAN	07/01/2022	\$1,255.00
00025524	H3530	TAM ANH TRAN	07/01/2022	\$1,065.00
00025525	H4198	TAM MINH TRAN	07/01/2022	\$1,824.00
00025526	H3742	THERESA T TRAN	07/01/2022	\$761.00
00025527	H3744	THERESA T TRAN	07/01/2022	\$1,363.00
00025528	H4291	THONG TRAN	07/01/2022	\$1,073.00
00025529	H3371	THU HUONG THI TRAN	07/01/2022	\$839.00
00025530	H4394	TIM TRAN	07/01/2022	\$1,833.00
00025531	H4573	TINA TRAN	07/01/2022	\$1,960.00
00025532	H00025	TONY TRAN	07/01/2022	\$1,933.00
00025533	H00073	TRANG P TRAN	07/01/2022	\$1,045.00
00025534	H3709	TRI TRAN	07/01/2022	\$487.00
00025535	H4507	TRUNG H TRAN	07/01/2022	\$1,329.00
00025536	H3163	TRUYEN & HELEN TRAN	07/01/2022	\$1,838.00
00025537	H3220	TU TRAN	07/01/2022	\$1,620.00
00025538	H3253	VICTORIA TRAN	07/01/2022	\$1,590.00
00025539	H0386	BAU TRAN	07/01/2022	\$1,012.00
00025540	H3227	PAUL TUAN DUC TRAN	07/01/2022	\$1,515.00
00025541	H2712	PHUONG THUY TRAN	07/01/2022	\$759.00
00025542	H1903	THU-HANG TRAN	07/01/2022	\$5,286.00
00025543	H2776	TUAN HUY TRAN	07/01/2022	\$1,037.00
00025544	H1166	TOM TRANG	07/01/2022	\$2,193.00
00025545	H4422	TRG FULLERTON AFFORDABLE, LP / VENTANA APARTMENTS	07/01/2022	\$694.00
00025546	H4136	HONG QUANG TRIEU	07/01/2022	\$1,378.00
00025547	H4266	NANCY TRIEU	07/01/2022	\$911.00
00025548	H2231	EMMA TRINH	07/01/2022	\$1,400.00
00025549	H3759	THANH-MAI TRINH	07/01/2022	\$2,390.00
00025550	H4356	TUAN TRINH	07/01/2022	\$1,724.00
00025551	H0536	TUNG XUAN TRINH	07/01/2022	\$1,601.00
00025552	H3993	DUNG T TRUONG	07/01/2022	\$333.00

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00025553	H4476	HANH NGOC TRUONG	07/01/2022	\$1,226.00
00025554	H00188	HUE AI TRUONG	07/01/2022	\$1,448.00
00025555	H00201	JOHN TRUONG	07/01/2022	\$1,260.00
00025556	H4780	KENNY N TRUONG	07/01/2022	\$1,912.00
00025557	H2729	QUYEN MY TRUONG	07/01/2022	\$1,305.00
00025558	H1813	CAROLINE TSAI	07/01/2022	\$3,772.00
00025559	H4445	YUNGLIN & SHU-MEI TSAO	07/01/2022	\$1,501.00
00025560	H00295	TSK BUSINESS LLC	07/01/2022	\$780.00
00025561	H3867	TU BI THIEN TAM	07/01/2022	\$1,243.00
00025562	H8168	TUDOR GROVE	07/01/2022	\$79,893.00
00025563	H4536	TUSTIN AFFORDABLE HOUSING	07/01/2022	\$3,112.00
00025564	H4030	TUSTIN SOUTHERN APTS - OFFICE	07/01/2022	\$1,456.00
00025565	H00215	ROGER TWEDT	07/01/2022	\$1,601.00
00025566	H9100	V W PROPERTY	07/01/2022	\$4,476.00
00025567	H1541	CONNIE VALDEZ	07/01/2022	\$1,182.00
00025568	H0300	VALLEY VIEW SENIOR APTS	07/01/2022	\$11,637.00
00025569	H0814	MINH XUONG VAN	07/01/2022	\$618.00
00025570	H4661	RONALD VAN	07/01/2022	\$3,270.00
00025571	H2755	ARTURO ENRIQUEZ VAZQUEZ	07/01/2022	\$3,025.00
00025572	H4392	VERSAILLES APTS	07/01/2022	\$3,149.00
00025573	H4553	VINTAGE CANYON SR APTS	07/01/2022	\$1,047.00
00025574	H4625	VINTAGE FLAGSHIP, LLC	07/01/2022	\$3,001.00
00025575	H3689	VJ SURGICAL, LLC	07/01/2022	\$2,246.00
00025576	H3628	VLE RENTAL, LLC	07/01/2022	\$7,520.00
00025577	H3132	HUNG MINH VO	07/01/2022	\$1,715.00
00025578	H4205	JEFF VO	07/01/2022	\$1,256.00
00025579	H4821	JEFFREY Q VO	07/01/2022	\$1,716.00
00025580	H2134	KHANH MAI VO	07/01/2022	\$6,519.00
00025581	H4531	LOAN VO	07/01/2022	\$1,906.00
00025582	H3938	LOC ANH VO	07/01/2022	\$1,185.00
00025583	H4787	MICKEY VO	07/01/2022	\$2,218.00
00025584	H1481	TINA NGA VOLE	07/01/2022	\$1,261.00
00025585	H3718	NIPA D VORA	07/01/2022	\$2,680.00
00025586	H3907	ANNIE VU	07/01/2022	\$1,266.00
00025587	H2123	DAT VU	07/01/2022	\$17,586.00

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00025588	H00259	DIANA VU	07/01/2022	\$778.00
00025589	H4560	HOA VU	07/01/2022	\$1,321.00
00025590	H3918	HUAN VU	07/01/2022	\$1,230.00
00025591	H00206	JADE NGOC VU	07/01/2022	\$1,838.00
00025592	H00211	KHUAT VU	07/01/2022	\$1,944.00
00025593	H4657	KRYSTINA VU	07/01/2022	\$1,838.00
00025594	H4197	LEO M VU	07/01/2022	\$1,873.00
00025595	H4323	LINH DUY VU	07/01/2022	\$2,377.00
00025596	H00079	MICHELLE QUYNH HOA VU	07/01/2022	\$1,213.00
00025597	H4549	MINH VU	07/01/2022	\$1,099.00
00025598	H3760	NAM H VU	07/01/2022	\$1,284.00
00025599	H3274	PHUONG MINH VU	07/01/2022	\$1,169.00
00025600	H00306	SHAWN VU	07/01/2022	\$1,206.00
00025601	H00074	SU T VU	07/01/2022	\$1,986.00
00025602	H00249	SUONG N VU	07/01/2022	\$1,242.00
00025603	H3823	TAN DUY VU	07/01/2022	\$3,358.00
00025604	H2823	TRUNG QUOC VU	07/01/2022	\$3,193.00
00025605	H0883	TUONG MANH VU	07/01/2022	\$2,905.00
00025606	H3928	VIVIAN VU	07/01/2022	\$1,479.00
00025607	H4807	YEN T VU	07/01/2022	\$1,326.00
00025608	H00034	HAO DUC VUONG	07/01/2022	\$1,439.00
00025609	H00226	HOA THI VUONG	07/01/2022	\$2,715.00
00025610	H00313	KAITHLYN VUONG	07/01/2022	\$3,447.00
00025611	H4278	PETER H VUONG	07/01/2022	\$1,170.00
00025612	H4642	DAVID WALD	07/01/2022	\$822.00
00025613	H9105	WALDEN APTS	07/01/2022	\$4,223.00
00025614	H1725	WALDEN GLEN APTS	07/01/2022	\$1,284.00
00025615	H4489	HO PONG WAN	07/01/2022	\$1,312.00
00025616	H2084	CHARLES WANG	07/01/2022	\$5,122.00
00025617	H2253	SUZY WANG	07/01/2022	\$3,465.00
00025618	H0867	IRVING WEISER	07/01/2022	\$2,141.00
00025619	H9106	WEISSER INVESTMENTS	07/01/2022	\$8,762.00
00025620	H4530	WESLEY VILLAGE APARTMENTS	07/01/2022	\$6,892.00
00025621	H0442	HENRY B WESSELN	07/01/2022	\$2,822.00
00025622	H1238	WESTCHESTER PARK, LP	07/01/2022	\$1,650.00

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00025623	H00144	WESTERN NATIONAL EL DORADO PARTNERS LP	07/01/2022	\$1,268.00
00025624	H3468	WESTLAKE APARTMENTS, LLC	07/01/2022	\$8,260.00
00025625	H2684	WESTMINSTER HOUSING PARTNER, LP	07/01/2022	\$10,667.00
00025626	H2986	CINDY OR ED WICK	07/01/2022	\$914.00
00025627	H0029	WILLOWICK ROYAL	07/01/2022	\$522.00
00025628	H4424	WILSHIRE CREST	07/01/2022	\$950.00
00025629	H4523	WINDMILL APARTMENTS	07/01/2022	\$5,583.00
00025630	H4608	WINDWOOD GLEN APTS	07/01/2022	\$1,610.00
00025631	H9109	WINNIE INVESTMENT	07/01/2022	\$6,709.00
00025632	H3286	WINSTON PLACE, LLC	07/01/2022	\$1,188.00
00025633	H4232	WONDERFUL IDEA, LLC	07/01/2022	\$1,495.00
00025634	H5169	GIN O WONG	07/01/2022	\$6,405.00
00025635	H00138	PERRY WONG	07/01/2022	\$1,527.00
00025636	H3592	PHILLIP WONG	07/01/2022	\$2,228.00
00025637	H4709	WOODBIDGE VILLAS APARTMENT HOMES	07/01/2022	\$1,072.00
00025638	H4733	WOODBIDGE VILLAS PARTNERS	07/01/2022	\$1,230.00
00025639	H4762	WOODBIDGE WILLOWS	07/01/2022	\$3,744.00
00025640	H00184	XIAOLIN WU	07/01/2022	\$1,412.00
00025641	H0165	LEON SHU YAU	07/01/2022	\$1,301.00
00025642	H4806	JIYUN YEOM	07/01/2022	\$2,078.00
00025643	H00190	JAIMIE L YIANG	07/01/2022	\$1,508.00
00025644	H4168	HENRY H YOUNG	07/01/2022	\$1,773.00
00025645	H4596	EUGENIA ZASLAVSKY	07/01/2022	\$4,463.00
00025646	H3730	GEORGE ZHAO	07/01/2022	\$1,509.00
00679786	H00260	2175 S MULLUL DRIVE LLC	07/01/2022	\$896.00
00679787	H00284	8550 COMMONWEALTH AVENUE LLC	07/01/2022	\$1,255.00
00679788	H4194	WILLIAM ADAMS	07/01/2022	\$1,150.00
00679789	H00238	ADVANCE GLOBAL ASSET GROUP INC	07/01/2022	\$1,516.00
00679790	H00248	ADVANCED GROUP 05-85 A CAL LTD PARTNERSHIP	07/01/2022	\$1,100.00
00679791	H4534	ALISO VIEJO 621, LP	07/01/2022	\$1,306.00
00679792	H00290	ALLEPHESIANS 1, LLC	07/01/2022	\$1,730.00
00679793	H2616	ANAHEIM REVITALIZATION II PART	07/01/2022	\$2,745.00
00679794	H4705	ANAHEIM REVITALIZATION IV PARTNERS, LP	07/01/2022	\$1,709.00
00679795	H4722	ANAHEIM REVITALIZATION PARTNERS III LP	07/01/2022	\$1,529.00
00679796	H7330	BAHIA VILLAGE MOBILEHOME PARK	07/01/2022	\$930.00

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00679797	H00064	BEXAEW THE HAVENS LP	07/01/2022	\$934.00
00679798	H00070	BRIDGE WF CA CRYSTAL VIEW LP	07/01/2022	\$849.00
00679799	H0950	RICHARD BUI JR	07/01/2022	\$3,864.00
00679800	H00155	CRYSTAL BUI	07/01/2022	\$2,207.00
00679801	H3596	JIMMY QUOC BUI	07/01/2022	\$3,425.00
00679802	H4355	LAN HUYNH NGOC BUI	07/01/2022	\$1,068.00
00679803	H0432	PHAT BUI	07/01/2022	\$1,285.00
00679804	H1455	SON MINH BUI	07/01/2022	\$1,424.00
00679805	H4756	TAN H BUI	07/01/2022	\$1,519.00
00679806	H4238	TINH TIEN BUI	07/01/2022	\$1,950.00
00679807	H00130	BUNGALOWS	07/01/2022	\$1,806.00
00679808	H0289	RONALD CALKINS	07/01/2022	\$1,528.00
00679809	H4605	CALMARK HERITAGE PARK II LP	07/01/2022	\$1,444.00
00679810	H00247	CASA LA VETA ASSOCIATES	07/01/2022	\$537.00
00679811	H00261	CASTILIAN A CA LP	07/01/2022	\$2,000.00
00679812	H9009	CHANTECLAIR APTS	07/01/2022	\$1,315.00
00679813	H00127	RICHARD N CHAO	07/01/2022	\$1,126.00
00679814	H2701	DAVID CHEN	07/01/2022	\$1,243.00
00679815	H4671	ROBERT CHRISTMAN	07/01/2022	\$2,528.00
00679816	H4617	MEI-LING CHU	07/01/2022	\$947.00
00679817	H00054	CITY OF FLAGSTAFF HOUSING AUTHORITY	07/01/2022	\$1,298.86
00679818	H4773	CMIF III CORONADO PALMS, LLC	07/01/2022	\$1,546.00
00679819	H00227	CORDOVA A CA LP	07/01/2022	\$1,663.00
00679820	H4380	CRESTWOOD ON 7, LLC	07/01/2022	\$2,381.00
00679821	H00072	KHANH DANG	07/01/2022	\$1,660.00
00679822	H0168	STACY HOA TUOI DANG	07/01/2022	\$1,540.00
00679823	H00106	HAROLD E DELONG	07/01/2022	\$1,311.00
00679824	H4690	KIM-ANH T DINH	07/01/2022	\$2,618.00
00679825	H4533	MINH TAM DO	07/01/2022	\$1,372.00
00679826	H4693	THO DO	07/01/2022	\$2,742.00
00679827	H4222	THUAN DO	07/01/2022	\$1,443.00
00679828	H3422	DINH T DOAN	07/01/2022	\$1,352.00
00679829	H00043	MICHAEL DOAN	07/01/2022	\$1,230.00
00679830	H1395	HELMUT DONNER	07/01/2022	\$2,486.00
00679831	H4348	LAN DUONG	07/01/2022	\$1,412.00

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00679832	H4187	EL CAMINO LU, LLC	07/01/2022	\$1,641.00
00679833	H4016	ELDEN EAST APARTMENTS	07/01/2022	\$840.00
00679834	H3075	EMERALD GARDENS APT	07/01/2022	\$637.00
00679835	H5060	EUCLID PARK APTS	07/01/2022	\$1,659.00
00679836	H00299	FAMILY CUNG TUAN KHANH ACACIA LLC	07/01/2022	\$2,081.00
00679837	H00236	FENWAY APTS	07/01/2022	\$1,675.00
00679838	H4813	FENWAY PROPERTIES	07/01/2022	\$1,430.00
00679839	H2768	DALE A FULLWOOD	07/01/2022	\$372.00
00679840	H4193	GROVE PARK, LLC	07/01/2022	\$3,793.00
00679841	H3218	KULJIT HARA	07/01/2022	\$1,141.00
00679842	H1979	STEVE HARA	07/01/2022	\$5,688.00
00679843	H00221	HAUPT PROPERTIES, LLC C/O DROUIN REALTY	07/01/2022	\$872.00
00679844	H4703	HERMOSA VILLAGE PHASE I HOUSING PARTNERS, LP	07/01/2022	\$3,128.00
00679845	H4128	THOMAS P HO	07/01/2022	\$1,719.00
00679846	H00312	HUAN HOANG	07/01/2022	\$5,054.00
00679847	H1873	JAMES HOANG	07/01/2022	\$1,188.00
00679848	H1864	LIEN HOANG	07/01/2022	\$2,091.00
00679849	H3022	NICK HOFFMAN	07/01/2022	\$960.00
00679850	H00107	HOUSING AUTHORITY OF THE CITY OF VANCOUVER	07/01/2022	\$870.72
00679851	H3140	CHONG WEI HUANG	07/01/2022	\$1,860.00
00679852	H00240	HUNTINGTON POINTE 2019 LP	07/01/2022	\$1,435.00
00679853	H4810	DOANH HUYNH	07/01/2022	\$1,654.00
00679854	H3473	NATALIE N HUYNH	07/01/2022	\$1,359.00
00679855	H3095	TRANG HUYNH	07/01/2022	\$4,198.00
00679856	H00309	INCOME PROPERTY ASSOCIATES LLC	07/01/2022	\$1,119.00
00679857	H00224	JAMES K SKEOCH DECEDENT'S TRUST	07/01/2022	\$1,559.00
00679858	H00265	JAMES R GRAHAM TRUST 1991	07/01/2022	\$1,645.00
00679859	H00254	STEPHEN JOHNSON	07/01/2022	\$1,562.00
00679860	H3109	LINDA JOHNSON	07/01/2022	\$1,576.00
00679861	H4584	JOON CHOI VDS APARTMENT LLC	07/01/2022	\$13,356.00
00679862	H4579	JOSEPH & KIM CORP	07/01/2022	\$1,877.00
00679863	H2641	KDF HERMOSA, LP	07/01/2022	\$4,612.00
00679864	H3083	KDF MALABAR, LP	07/01/2022	\$34,699.00
00679865	H2403	KDF SEA WIND, LP	07/01/2022	\$1,676.00
00679866	H00217	VI KIM	07/01/2022	\$1,650.00



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00679867	H3683	WILLIAM KUNZMAN	07/01/2022	\$1,675.00
00679868	H00302	LA COSTA	07/01/2022	\$1,757.00
00679869	H00117	ANH T LAM	07/01/2022	\$927.00
00679870	H4284	LE FAMILY TRUST	07/01/2022	\$3,176.00
00679871	H1638	DON LE	07/01/2022	\$786.00
00679872	H3740	DONALD LE	07/01/2022	\$1,285.00
00679873	H1531	TRACEY LE	07/01/2022	\$1,343.00
00679874	H1423	VIET Q LE	07/01/2022	\$1,109.00
00679875	H0298	YENNHI LE	07/01/2022	\$908.00
00679876	H4132	HOABINH LE-MUNZER	07/01/2022	\$567.00
00679877	H00223	LAWRENCE B LEBLANC	07/01/2022	\$11,368.00
00679878	H4694	DOUG LEONG	07/01/2022	\$1,263.00
00679879	H0216	ALICE LIAO	07/01/2022	\$2,807.00
00679880	H00066	DAVID A LO	07/01/2022	\$1,830.00
00679881	H4765	MAI LUONG	07/01/2022	\$3,357.00
00679882	H4820	VIVIAN Q LUU	07/01/2022	\$1,883.00
00679883	H0958	WILLIAM T MACDONALD	07/01/2022	\$4,130.00
00679884	H00132	DAVID E MADJE	07/01/2022	\$10,479.00
00679885	H1188	LARRY MAH	07/01/2022	\$1,030.00
00679886	H2333	HANH T MAI-NGUYEN	07/01/2022	\$1,369.00
00679887	H1861	TERRY MAMMEN	07/01/2022	\$4,681.00
00679888	H3101	SUPUNNEE MANNIL	07/01/2022	\$1,261.00
00679889	H4675	ZHIYAN MAO	07/01/2022	\$2,731.00
00679890	H00204	MARTIN INVESTMENT PROPERTIES INC	07/01/2022	\$1,345.00
00679891	H00318	MCCOMBER CREEK LLC	07/01/2022	\$2,582.00
00679892	H3043	MONARK, LP	07/01/2022	\$4,006.00
00679893	H0780	MONTEJO APARTMENTS	07/01/2022	\$1,962.00
00679894	H00235	NEWLAND GARDEN APARTMENTS LP	07/01/2022	\$1,026.00
00679895	H00274	NEWPORT HOUSING PARTNERS LP	07/01/2022	\$1,742.00
00679896	H00152	BRIGHTON QUOCSI NGO	07/01/2022	\$1,317.00
00679897	H2386	MARY NGO	07/01/2022	\$5,488.00
00679898	H2478	HOA KIM NGO	07/01/2022	\$635.00
00679899	H0408	NGUYEN'S FAMILY INVESTMENTS, LP	07/01/2022	\$4,197.00
00679900	H00114	AN NGUYEN	07/01/2022	\$506.00
00679901	H1184	BICHLE T NGUYEN	07/01/2022	\$4,183.00

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00679902	H3176	BOYCE JR NGUYEN	07/01/2022	\$2,104.00
00679903	H3910	FRANK M NGUYEN	07/01/2022	\$1,698.00
00679904	H00270	HAIHA NGUYEN	07/01/2022	\$1,527.00
00679905	H2192	HOC VAN NGUYEN	07/01/2022	\$1,930.00
00679906	H4623	LINDA MAI NGUYEN	07/01/2022	\$1,584.00
00679907	H4473	MAI NGUYEN	07/01/2022	\$725.00
00679908	H00271	MINDY NGUYEN	07/01/2022	\$2,124.00
00679909	H00175	NAM V NGUYEN	07/01/2022	\$1,156.00
00679910	H4061	NGUYEN, NICOLE U	07/01/2022	\$846.00
00679911	H4728	QUOC KIM NGUYEN	07/01/2022	\$1,654.00
00679912	H4529	STEVEN NGUYEN	07/01/2022	\$987.00
00679913	H9044	THANH VAN NGUYEN	07/01/2022	\$3,113.00
00679914	H4682	THUY T NGUYEN	07/01/2022	\$1,301.00
00679915	H00086	TRINH NGUYEN	07/01/2022	\$2,110.00
00679916	H3103	NICOLE UYEN NGUYEN	07/01/2022	\$813.00
00679917	H2879	PAULINE KIMPHUNG NGUYEN	07/01/2022	\$4,487.00
00679918	H2526	SHERRY LIEU NGUYEN	07/01/2022	\$1,424.00
00679919	H1027	TON SANH NGUYEN	07/01/2022	\$1,321.00
00679920	H3114	TRACY NGUYEN	07/01/2022	\$27.00
00679921	H2699	THUY-TIEN NGUYEN-TU	07/01/2022	\$1,698.00
00679922	H3404	NORTHWOOD PLACE	07/01/2022	\$4,545.00
00679923	H00198	NOVAVILLE LLC	07/01/2022	\$1,228.00
00679924	H00212	OCEAN BREEZE VILLAS	07/01/2022	\$2,186.00
00679925	H00041	OLIVIA THANH CAPITALS LLC	07/01/2022	\$2,420.00
00679926	H00291	PALM ISLAND SENIOR APARTMENTS	07/01/2022	\$1,862.00
00679927	H4644	PALMA VISTA APTS, LLC	07/01/2022	\$1,395.00
00679928	H00193	PARK RIDGE ENTERPRISE LP	07/01/2022	\$1,379.00
00679929	H2739	CHONG PIL PARK	07/01/2022	\$1,371.00
00679930	H4351	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	07/01/2022	\$1,748.00
00679931	H4582	ANH THI PHAM	07/01/2022	\$1,684.00
00679932	H4800	DAVID VU PHAM	07/01/2022	\$1,657.00
00679933	H00150	DON PHU PHAM	07/01/2022	\$2,238.00
00679934	H00182	JULIE NGOC PHAM	07/01/2022	\$1,128.00
00679935	H3817	QUYEN PHAM	07/01/2022	\$1,346.00
00679936	H1049	TUNG PHAM	07/01/2022	\$1,944.00

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00679937	H4786	HUNG PHAN	07/01/2022	\$2,143.00
00679938	H00303	JENNIFER PHAN	07/01/2022	\$1,346.00
00679939	H00232	WILSON M PHAN	07/01/2022	\$1,470.00
00679940	H00225	VICKY T PHAN-VO	07/01/2022	\$1,428.00
00679941	H00316	PINES APARTMENTS	07/01/2022	\$3,655.00
00679942	H4509	PLAZA WOODS, LLC	07/01/2022	\$5,117.00
00679943	H4535	PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS	07/01/2022	\$1,348.00
00679944	H3801	RANCHO ALISAL	07/01/2022	\$1,821.00
00679945	H4353	RAYMOND AND LYNN RUAIS	07/01/2022	\$893.00
00679946	H00283	SANTA ANA HOUSING AUTHORITY	07/01/2022	\$7,550.60
00679947	H3488	CELESTE SCHWERMAN	07/01/2022	\$1,333.00
00679948	H00317	SEQUOIA EQUITIES HIDDEN HILLS	07/01/2022	\$3,115.00
00679949	H00228	MARY E SHEN	07/01/2022	\$1,288.00
00679950	H4241	SILO NORTHEAST, LLC	07/01/2022	\$3,257.00
00679951	H4811	STONECREST POINT APTS	07/01/2022	\$1,751.00
00679952	H00241	SULLIVAN PROPERTY MANAGEMENT	07/01/2022	\$3,090.00
00679953	H4590	CATHY TA	07/01/2022	\$2,875.00
00679954	H00147	DANNY HOANG TA	07/01/2022	\$1,694.00
00679955	H00268	TARA HILL APARTMENT	07/01/2022	\$2,043.00
00679956	H4409	TERESINA APARTMENTS	07/01/2022	\$1,202.00
00679957	H00113	THE HUNTINGTON PARTNERSHIP	07/01/2022	\$1,800.00
00679958	H00087	THE RETREAT AT MIDWAY CITY (WSH MANAGEMENT)	07/01/2022	\$7,759.00
00679959	H1959	THOMSON EQUITIES	07/01/2022	\$1,335.00
00679960	H6710	THOMSON EQUITIES	07/01/2022	\$2,433.00
00679961	H4720	TIC INVESTMENT COMPANY, LLC	07/01/2022	\$2,058.00
00679962	H4726	TIC INVESTMENT COMPANY, LLC	07/01/2022	\$8,338.00
00679963	H00257	TKN DBA GROVESIDE LLC	07/01/2022	\$1,434.00
00679964	H4616	VINH THAT TON	07/01/2022	\$1,361.00
00679965	H00075	IVY TONNU-MIHARA	07/01/2022	\$1,346.00
00679966	H3577	EDWARD T TRAN	07/01/2022	\$1,252.00
00679967	H4688	ERIC TRAN	07/01/2022	\$726.00
00679968	H3686	LIEN KIM TRAN-NGUYEN	07/01/2022	\$1,053.00
00679969	H00273	TRIDER CORPORATION	07/01/2022	\$1,098.00
00679970	H4493	TRANG N TRINH	07/01/2022	\$1,153.00
00679971	H00056	LUCKY LUC TRUONG	07/01/2022	\$1,225.00

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
**Check Dates Jul 1, 2022**

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00679972	H2187	THUAN BICH TRUONG	07/01/2022	\$1,508.00
00679973	H2335	THUAN BICH TRUONG	07/01/2022	\$3,842.00
00679974	H2410	SON BICH TRUONG	07/01/2022	\$1,521.00
00679975	H0146	ANGELO S TURI	07/01/2022	\$2,599.00
00679976	H00199	LISA TO VAN	07/01/2022	\$1,443.00
00679977	H2982	MARCO VELASTEGUI	07/01/2022	\$1,449.00
00679979	H2717	THUA VINH	07/01/2022	\$981.00
00679980	H4662	VISTA DEL SOL APARTMENTS	07/01/2022	\$1,301.00
00679981	H9103	VISTA DEL SOL APTS	07/01/2022	\$1,098.00
00679982	H1723	KIMCHI VO	07/01/2022	\$1,643.00
00679983	H4327	THIEN T VO	07/01/2022	\$867.00
00679984	H3476	TIN TRUNG VO	07/01/2022	\$1,471.00
00679985	H1805	VPM BRIDGES APTS	07/01/2022	\$266.00
00679986	H3637	VPM MANAGEMENT	07/01/2022	\$1,242.00
00679987	H3088	VPM SHER LANE, LP	07/01/2022	\$2,379.00
00679988	H00065	HUNG TRONG VU	07/01/2022	\$1,727.00
00679989	H00146	LONG DUC VU	07/01/2022	\$875.00
00679990	H2900	DANNY VU	07/01/2022	\$1,765.00
00679991	H0719	NEIL E WEST	07/01/2022	\$1,274.00
00679992	H1934	WINDSOR-DAWSON, LP	07/01/2022	\$4,813.00
00679993	H3429	WINDWOOD KNOLL APARTMENTS	07/01/2022	\$4,704.00
00679994	H00118	WOODBRIIDGE APARTMENTS	07/01/2022	\$1,965.00
00679995	H3506	WOODBURY SQUARE	07/01/2022	\$1,650.00
			<b>EFT:</b>	<b>994 \$3,004,164.43</b>
			<b>Check:</b>	<b>209 \$464,241.18</b>
			<b>Total:</b>	<b>1,203 \$3,468,405.61</b>



City of Garden Grove  
Certificate of Warrants  
Register Dates:  
7/6/2022

This is to certify the demands covered by Wire numbers 00001137 through 00001143 EFT numbers 00025647 through 00025663, and check numbers 00679996 through 00680051 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check 00680032 was an 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 Jul 2, 2022 and Jul 6, 2022  
Bank(s): AP - Checking Account, WT - Checking Account

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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00001137	V00686	FRONTIER COMMUNICATION	07/06/2022	\$1,344.44
00001138	V00789	SO CALIF EDISON CO	07/06/2022	\$7,334.51
00001139	V00789	SO CALIF EDISON CO	07/06/2022	\$248.98
00001140	V00732	THE LINCOLN NATIONAL L	07/06/2022	\$7,299.55
00001141	V01478	ANAHEIM ORANGE COUNTY VISITOR & CONVENTION BUREAU	07/06/2022	\$148,390.74
00001142	V00789	SO CALIF EDISON CO	07/06/2022	\$139,139.34
00001143	V01596	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	07/06/2022	\$15,608.70
00025647	V00422	ARC DOCUMENT SOLUTIONS, LLC	07/06/2022	\$311.38
00025648	V00430	CANNON CORPORATION	07/06/2022	\$5,128.75
00025649	V00224	CDW-GOVERNMENT, INC	07/06/2022	\$576.94
00025650	V01036	CITIBANK %CITIGROUP	07/06/2022	\$4,123.06
00025651	V00718	DANGELO CO (JWD ANGELO CO INC)	07/06/2022	\$11,376.99
00025652	V00281	DAVIS FARR, LLP	07/06/2022	\$9,600.00
00025653	V00562	DOOLEY ENTERPRISES, INC	07/06/2022	\$7,981.04
00025654	V00259	DTNTECH MARKETING	07/06/2022	\$2,388.68
00025655	V00376	FERNANDEZ, ANTHONY JORDAN	07/06/2022	\$535.50
00025656	V00218	GRAINGER	07/06/2022	\$460.32
00025657	V02718	INDUCTIVE AUTOMATION LLC	07/06/2022	\$15,120.00
00025658	V01423	PACIFIC HYDROTECH CORPORATION	07/06/2022	\$206,805.50
00025659	V00506	REDFLEX TRAFFIC SYSTEMS, INC	07/06/2022	\$61,600.00
00025660	V00615	STRAY CAT ALLIANCE	07/06/2022	\$1,237.39
00025661	V02539	THE SOLIS GROUP	07/06/2022	\$3,530.00
00025662	V02880	YESCO SIGNS LLC	07/06/2022	\$1,500.00
00025663	V03013	TAXSHIELD SERVICES	07/06/2022	\$462.37
00679996	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	07/06/2022	\$819.21
00679997	V00635	ALL CITY MANAGEMENT SERVICES, INC	07/06/2022	\$13,369.21
00679998	V00187	ALLIANT INSURANCE SERVICES, INC - NPB MAIN	07/06/2022	\$640,849.53
00679999	V00599	ARROW TOOLS FASTENERS & SAW, INC	07/06/2022	\$98.74
00680000	V00145	AUTONATION FORD TUSTIN	07/06/2022	\$535.94
00680001	V00645	BARR AND CLARK, INC	07/06/2022	\$1,300.00
00680002	V00179	BC TRAFFIC SPECIALIST	07/06/2022	\$928.73
00680003	V00644	BC WIRE ROPE & RIGGING	07/06/2022	\$710.97

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00680004	V01511	BITHELL, INC	07/06/2022	\$3,000.00
00680005	V01038	BRUCE HALL LAND SURVEYOR, INC	07/06/2022	\$1,792.00
00680006	V00660	CAMERON WELDING SUPPLY	07/06/2022	\$84.00
00680007	V00534	CHEM PRO LABORATORY, INC	07/06/2022	\$418.00
00680008	V00749	CITY OF ORANGE	07/06/2022	\$329.62
00680009	V00654	CLEA CALIF LAW ENFORCEMENT ASSOC	07/06/2022	\$3,766.50
00680010	V00667	CONTINENTAL CONCRETE CUTTING	07/06/2022	\$4,215.00
00680011	V00476	CSG CONSULTANTS, INC	07/06/2022	\$12,920.00
00680012	V00406	DEPT OF TRANSPORTATION	07/06/2022	\$190.55
00680013	H3075	EMERALD GARDENS APT	07/06/2022	\$637.00
00680014	V00174	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA, INC	07/06/2022	\$1,331.00
00680015	V00336	EXCLUSIVE AUTO DETAIL	07/06/2022	\$1,008.00
00680016	V00054	GALLS LLC	07/06/2022	\$190.35
00680017	V00696	GARDEN GROVE UNIFIED SCHOOL DIST	07/06/2022	\$250.00
00680018	V02720	GOLDEN STATE WATER COMPANY	07/06/2022	\$40.00
00680019	OTV002034	ROSALBA GONZALEZ	07/06/2022	\$1,000.00
00680020	V00702	GRAFFITI PROTECTIVE COATINGS, INC	07/06/2022	\$29,188.00
00680021	V00841	GROUP DELTA CONSULTANTS, INC	07/06/2022	\$1,741.50
00680022	V02116	HABITAT FOR HUMANITY OF ORANGE COUNTY, INC.	07/06/2022	\$11,994.08
00680023	V00135	IMPERIAL SPRINKLER SUPPLY, INC	07/06/2022	\$230.22
00680024	V00683	JOHN B EWLES, INC	07/06/2022	\$8,380.00
00680025	V02806	KASA CONSTRUCTION INC.	07/06/2022	\$159,576.25
00680026	H2641	KDF HERMOSA, LP	07/06/2022	\$4,510.00
00680027	H3083	KDF MALABAR, LP	07/06/2022	\$37,080.00
00680028	H2403	KDF SEA WIND, LP	07/06/2022	\$1,676.00
00680029	V00435	LANGUAGE LINE SERVICES	07/06/2022	\$90.24
00680030	V00293	LOGOS ETC	07/06/2022	\$725.36
00680031	V00459	O'REILLY AUTO PARTS	07/06/2022	\$2,027.50
00680033	V01129	OCLEEEA	07/06/2022	\$350.00
00680034	V00209	WHJ OCN, IND	07/06/2022	\$1,845.00
00680035	V00010	PLUMBERS DEPOT, INC	07/06/2022	\$320.80
00680036	V02759	PUBLIC RISK, INNOVATION, SOLUTIONS AND MANAGEMENT	07/06/2022	\$306,495.00
00680037	V00163	RETAIL MARKETING SERVICES INC	07/06/2022	\$2,083.00

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
**Check Dates Between Jul 2, 2022 and Jul 6, 2022**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00680038	V00785	SHRED CONFIDENTIAL, INC	07/06/2022	\$183.75
00680039	V00003	SIGNARAMA	07/06/2022	\$86.67
00680040	V00789	SO CALIF EDISON CO	07/06/2022	\$1,269.44
00680041	V01415	SOCAL AUTO & TRUCK PARTS INC	07/06/2022	\$571.93
00680042	OTV002035	FARIAS SOCORRO	07/06/2022	\$500.00
00680043	V00788	SOUTH COAST AQMD	07/06/2022	\$791.64
00680044	OTV002036	STANTON UNIVERSITY	07/06/2022	\$500.00
00680045	V00465	TIERRA WEST ADVISORS, INC	07/06/2022	\$585.00
00680046	V00812	UNIFIRST CORP	07/06/2022	\$2,168.59
00680047	V00814	UNITED PARCEL SERVICE	07/06/2022	\$995.05
00680048	H3088	VPM SHER LANE, LP	07/06/2022	\$2,379.00
00680049	V00527	WALTERS WHOLESALE ELECTRIC	07/06/2022	\$1,272.24
00680050	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	07/06/2022	\$83,324.32
00680051	V00039	XEROX CORPORATION	07/06/2022	\$5,785.20
			<b>EFT: 17</b>	<b>\$332,737.92</b>
			<b>Check: 62</b>	<b>\$1,677,876.39</b>
			<b>Total: 79</b>	<b>\$2,010,614.31</b>





City of Garden Grove  
Certificate of Warrants  
Register Dates:  
07/13/2021

This is to certify the demands covered by EFT numbers 00025664 through 00025695, and check numbers 00680052 through 00680195 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check 00680134 has been 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 Jul 7, 2022 and Jul 13, 2022**  
**Bank(s): AP - Checking Account, WT - Checking Account**

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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00025664	V00093	ABSOLUTE INTERNATIONAL SECURITY	07/13/2022	\$9,303.00
00025665	V00175	CALIFORNIA YELLOW CAB	07/13/2022	\$5,141.50
00025666	V02708	CHC: CREATING HEALTHIER COMMUNITIES	07/13/2022	\$45.00
00025667	V00456	CIVOS, INC	07/13/2022	\$13,200.00
00025668	V00673	DAVID VOLZ DESIGN LANDSCAPE ARCHITECTS, INC	07/13/2022	\$29,720.00
00025669	OTV000879	GARDEN GROVE POLICE ASSOCIATION	07/13/2022	\$16,632.66
00025670	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	07/13/2022	\$3,520.00
00025671	V00218	GRAINGER	07/13/2022	\$4,389.85
00025672	V02756	GRAYBAR	07/13/2022	\$3.42
00025673	V00283	JIG CONSULTANTS	07/13/2022	\$38,958.75
00025674	V01286	JTB SUPPLY CO, INC	07/13/2022	\$31,287.30
00025675	V03008	LA TRANSLATION & INTERPRETATION, INC.	07/13/2022	\$540.00
00025676	V01817	LSA ASSOCIATES, INC	07/13/2022	\$17,148.68
00025677	V00092	NATIONAL AUTO FLEET GROUP AND CHEVROLET OF WATSONV	07/13/2022	\$76,377.76
00025678	V02205	OCAPICA	07/13/2022	\$12,867.44
00025679	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	07/13/2022	\$12,457.70
00025680	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	07/13/2022	\$3,582.11
00025681	V00189	PACIFIC ATHLETIC WEAR, INC	07/13/2022	\$3,606.15
00025682	V01423	PACIFIC HYDROTECH CORPORATION	07/13/2022	\$30,941.50
00025683	V00425	PETDATA	07/13/2022	\$2,415.20
00025684	V00506	REDFLEX TRAFFIC SYSTEMS, INC	07/13/2022	\$30,800.00
00025685	V00401	REPUBLIC WASTE SERVICES OF SO CALIFORNIA, LLC	07/13/2022	\$9,823.33
00025686	V02939	S BROWNE SUPPLY, LLC	07/13/2022	\$1,060.36
00025687	V02958	S F GLASER, INC.	07/13/2022	\$5,038.91
00025688	V01945	SAFEWAY SIGN COMPANY	07/13/2022	\$10,823.00
00025689	V01775	SHI INTERNATIONAL CORP	07/13/2022	\$1,933.83
00025690	V00250	SIMPSON CHEVROLET OF GG	07/13/2022	\$686.50
00025691	V00384	STOMMEL, INC	07/13/2022	\$750.00
00025692	V00591	U S ARMOR CORP	07/13/2022	\$2,645.37
00025693	V00828	WEST COAST SAND & GRAVEL	07/13/2022	\$761.25
00025694	V02089	SHANNON WAINWRIGHT	07/13/2022	\$553.85
00025695	V00368	JOHNSON CONTROLS SECURITY SOLUTIONS	07/13/2022	\$5,403.42

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00680052	V01242	ALPHA TINT	07/13/2022	\$70.00
00680053	V00426	ALS GROUP USA CORP	07/13/2022	\$1,432.31
00680054	OTV002044	RAMONA ROSEANNE ALVAREZ	07/13/2022	\$146.00
00680055	OTV002045	ALEXIS ANTHONY ALZAGA	07/13/2022	\$433.00
00680056	V00514	AMTECH ELEVATOR SERVICES	07/13/2022	\$4,491.97
00680057	V00640	ANGELUS QUARRIES, INC	07/13/2022	\$362.32
00680058	V01162	SONIA LISA ASECIO	07/13/2022	\$32.00
00680059	V00145	AUTONATION FORD TUSTIN	07/13/2022	\$6,165.90
00680060	OTV001837	PHUONG BUI	07/13/2022	\$110.00
00680061	V01494	C G LANDSCAPE, INC	07/13/2022	\$1,502.55
00680062	V00655	C WELLS PIPELINE MATERIALS, INC	07/13/2022	\$6,321.10
00680063	V01293	CALIFORNIA BUILDING STANDARDS COMMISSION	07/13/2022	\$1,296.90
00680064	V00554	CARL WARREN & CO	07/13/2022	\$2,725.20
00680065	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	07/13/2022	\$27,550.00
00680066	V02871	DBS ADMINISTRATORS, INC.	07/13/2022	\$5,795.65
00680067	V02083	DEPARTMENT OF CONSERVATION	07/13/2022	\$3,951.09
00680068	OTV001860	THU LAN DO	07/13/2022	\$69.00
00680069	OTV002038	ANGEL DOMINGUEZ	07/13/2022	\$104.00
00680070	OTV002003	PATI LANCE DONALDSON	07/13/2022	\$117.00
00680071	V00174	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA, INC	07/13/2022	\$19,285.00
00680072	OTV002041	ALEXANDER A ESPOSO	07/13/2022	\$53.00
00680073	V00684	EXPERIAN INFO SOLUTIONS, INC	07/13/2022	\$155.08
00680074	V00233	FACTORY MOTOR PARTS CO BIN 139107	07/13/2022	\$1,114.28
00680075	V00412	FEDERAL EXPRESS CORP	07/13/2022	\$232.50
00680076	V00829	FERGUSON ENTERPRISES, INC 1350	07/13/2022	\$9,303.43
00680077	OTV001257	HEIDI KRISTINA FIELDEN	07/13/2022	\$55.00
00680078	V01379	FIVESTAR RUBBER STAMP ETC, INC	07/13/2022	\$96.74
00680079	V01207	FLEET SERVICES, INC	07/13/2022	\$386.64
00680080	V00009	FORENSIC NURSE SPECIALISTS, INC	07/13/2022	\$2,000.00
00680081	V02257	FRANCHISE TAX BOARD	07/13/2022	\$125.00
00680082	V00054	GALLS LLC	07/13/2022	\$4,601.70
00680083	V00526	GANAHL LUMBER COMPANY	07/13/2022	\$480.92
00680084	V01713	GOLDEN AUTO BODY & REPAIR	07/13/2022	\$136.56

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00680085	OTV001961	PAUL ST JOHN HARDIE	07/13/2022	\$78.00
00680086	OTV002004	ROBERT JAMES HARVEY	07/13/2022	\$36.00
00680087	V00503	HF&H CONSULTANTS, LLC	07/13/2022	\$22,541.25
00680088	V00711	HILL'S BROS LOCK & SAFE, INC	07/13/2022	\$485.49
00680089	V02308	HIRSCH PIPE & SUPPLY CO. INC	07/13/2022	\$69.47
00680090	OTV001919	KIM THAO THI HOANG	07/13/2022	\$67.00
00680091	OTV001723	HUGO PULIDO & MARIA T ANGUIANO PULIDO	07/13/2022	\$1,000.00
00680092	V02338	IMAN FAIZ RIZK GERGIS	07/13/2022	\$6.00
00680093	V01393	INNOVATIVE PLAYGROUND COMPANY, INC	07/13/2022	\$486.05
00680094	V00531	IRV SEAVER MOTORCYCLES	07/13/2022	\$261.79
00680095	V00717	J & M SERVICE, INC	07/13/2022	\$303.74
00680096	V00719	JAY'S CATERING	07/13/2022	\$939.10
00680097	V00071	JM NURSERY	07/13/2022	\$1,270.00
00680098	OTV001154	JOHN PAUL ZEMPOALTECA	07/13/2022	\$45.00
00680099	OTV001856	AMANDA XAN JOYA	07/13/2022	\$38.00
00680100	V00721	KELLY PAPER	07/13/2022	\$3,891.16
00680101	OTV001895	ADAM LAHAM	07/13/2022	\$5.00
00680102	V02579	LAND FORMS LANDSCAPE CONSTRUCTION INC	07/13/2022	\$33,641.65
00680103	V00435	LANGUAGE LINE SERVICES	07/13/2022	\$65.80
00680104	V00728	LAWSON PRODUCTS, INC	07/13/2022	\$915.76
00680105	OTV001999	ANH THI LE	07/13/2022	\$25.00
00680106	V02341	THAIHIEN DINHPHUONG LE	07/13/2022	\$55.00
00680107	OTV002037	THANH BINH LE	07/13/2022	\$1,000.00
00680108	OTV001894	JENNIFER L. LEPIRE	07/13/2022	\$30.00
00680109	V00402	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	07/13/2022	\$151.25
00680110	V00581	LIEBERT CASSIDY WHITMORE	07/13/2022	\$360.00
00680111	V00299	LOOPNET	07/13/2022	\$237.50
00680112	V01411	MAGNUM OIL SPREADING, INC	07/13/2022	\$2,000.56
00680113	V00900	NGOC HA THI MAI	07/13/2022	\$110.00
00680114	V01974	KRISTINA MARKOVICH	07/13/2022	\$69.00
00680115	OTV002040	SARAH A MARTINEC	07/13/2022	\$53.00
00680116	OTV002002	ANTHONY CESAR MARTINEZ	07/13/2022	\$43.00
00680117	V00736	MC MASTER-CARR SUPPLY CO	07/13/2022	\$160.66
00680118	V02943	MCKAY ROOFING AND HOME SERVICES LLC	07/13/2022	\$20,000.00

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00680119	V01570	MEEDER PUBLIC FUNDS, INC	07/13/2022	\$6,000.00
00680120	V01177	METROLINK TRAINS	07/13/2022	\$462.00
00680121	V01574	MOMS ORANGE COUNTY	07/13/2022	\$1,800.00
00680122	V02408	MOORE IACOFANO GOLTSMAN, INC	07/13/2022	\$17,728.50
00680123	V01253	NATEC INTERNATIONAL, INC	07/13/2022	\$1,200.00
00680124	V00557	NATIONAL CONSTRUCTION RENTALS	07/13/2022	\$877.28
00680125	V01576	NATIONAL READY MIXED CONCRETE SALES, LLC	07/13/2022	\$1,013.09
00680126	V00357	NATIONAL TRAINING CONCEPTS	07/13/2022	\$1,024.00
00680127	V00168	NEWHOPE BUSINESS PARK	07/13/2022	\$24,282.00
00680128	V01987	AMY TU UYEN NGUYEN	07/13/2022	\$19.00
00680129	OTV002042	LONG WILLIAM NGUYEN	07/13/2022	\$74.00
00680130	OTV001893	ANGELICA MARIA NIEVES	07/13/2022	\$25.00
00680131	OTV002043	LYNDA OAKLEY-HARE	07/13/2022	\$30.00
00680132	V00209	WHJ OCN,IND	07/13/2022	\$3,865.00
00680133	V00559	ORANGE COUNTY EMERGENCY PET CLINIC	07/13/2022	\$8,087.25
00680135	V01086	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	07/13/2022	\$798.74
00680136	V00480	PACIFIC COAST BOLT CORP	07/13/2022	\$407.82
00680137	V00756	PARKHOUSE TIRE, INC	07/13/2022	\$288.36
00680138	OTV001834	MARIA ELISA R PEREZ TAPIA	07/13/2022	\$12.00
00680139	V00761	PETTY CASH - MUN SRVC CTR	07/13/2022	\$429.83
00680140	OTV002001	NHATHUY Q PHU	07/13/2022	\$163.00
00680141	V02759	PUBLIC RISK, INNOVATION, SOLUTIONS AND MANAGEMENT	07/13/2022	\$12,523.00
00680142	V00171	PVP COMMUNICATIONS	07/13/2022	\$930.95
00680143	OTV001897	NHIEN JIMMY QUACH	07/13/2022	\$123.00
00680144	V00396	RADI'S CUSTOM UPHOLSTER	07/13/2022	\$8,345.46
00680145	V00772	RDO EQUIPMENT CO	07/13/2022	\$219.56
00680146	V00774	REFRIGERATION SUPPLIES DISTRIBUTOR	07/13/2022	\$97.01
00680147	V00163	RETAIL MARKETING SERVICES INC	07/13/2022	\$2,083.00
00680148	OTV002039	CRISTINA OR HERACLIO RODRIGUEZ	07/13/2022	\$53.00
00680149	OTV001898	PATRICIA PENA RODRIGUEZ	07/13/2022	\$34.00
00680150	OTV001839	EDGAR ROMAN	07/13/2022	\$36.00
00680151	V02896	SANTA ANA BLUE PRINT/SABP	07/13/2022	\$196.59
00680152	V00592	SAXE-CLIFFORD, PH D, SUSAN	07/13/2022	\$2,250.00

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
**Check Dates Between Jul 7, 2022 and Jul 13, 2022**  
**Bank(s): AP - Checking Account, WT - Checking Account**

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00680153	V01497	SC SIGNS & SUPPLIES LLC	07/13/2022	\$3,577.30
00680154	V00785	SHRED CONFIDENTIAL, INC	07/13/2022	\$52.50
00680155	V00225	SITEONE LANDSCAPE SUPPLY HLDING	07/13/2022	\$124.19
00680156	V01415	SOCAL AUTO & TRUCK PARTS INC	07/13/2022	\$585.84
00680157	V01071	SOURCE GRAPHICS	07/13/2022	\$2,679.75
00680158	V00788	SOUTH COAST AQMD	07/13/2022	\$2,488.26
00680159	V00367	SOUTHERN COMPUTER WAREHOUSE	07/13/2022	\$63.04
00680160	V00160	SOUTHERN COUNTIES OIL COMPANY	07/13/2022	\$40,326.25
00680161	V01784	SOUTHLAND MEDICAL, LLC	07/13/2022	\$492.41
00680162	V00795	SPARKLETTS	07/13/2022	\$277.80
00680163	OTV001742	LEONOR HERNANDEZ SUAREZ	07/13/2022	\$64.00
00680164	V00799	SUN BADGE COMPANY	07/13/2022	\$384.54
00680165	V00228	SUPERION, LLC	07/13/2022	\$1,225.00
00680166	V01389	THE HOME DEPOT PRO	07/13/2022	\$4,525.64
00680167	V00200	THE OLSON COMPANY	07/13/2022	\$2,589.23
00680168	V00528	THE ORANGE COUNTY HUMANE SOCIETY	07/13/2022	\$1,735.00
00680169	V00212	THE SHERWIN-WILLIAMS CO	07/13/2022	\$20.42
00680170	V00804	THOMSON REUTERS- WEST	07/13/2022	\$2,235.88
00680171	OTV001857	JENNIFER D. TILZER	07/13/2022	\$18.00
00680172	V00344	TIM HOGAN GRAPHICS	07/13/2022	\$9,808.43
00680173	V03015	TOYETTA LYNN BEUKES, A PROFESSIONAL NURSING CORP	07/13/2022	\$1,400.00
00680174	OTV002000	DIANE TRAN	07/13/2022	\$35.00
00680175	OTV001694	DUNG KIM TRAN	07/13/2022	\$103.00
00680176	OTV001794	TONY TRAN	07/13/2022	\$24.00
00680177	V01123	TRANSAMERICA EMPLOYEE BENEFITS	07/13/2022	\$5,594.70
00680178	OTV001918	KHAI DUC TU	07/13/2022	\$2.00
00680179	V00809	TURBO DATA SYSTEMS, INC	07/13/2022	\$17,529.06
00680180	V02396	KIMBERLY C TURNER	07/13/2022	\$558.00
00680181	V01094	ULINE, INC	07/13/2022	\$294.66
00680182	V00818	VASILJ, INC	07/13/2022	\$916,316.80
00680183	V01948	RENEE LYNN VICTOR	07/13/2022	\$23.00
00680184	H3943	VILLA CAPRI ESTATES	07/13/2022	\$2,034.00
00680185	V01672	VMI, INC	07/13/2022	\$26,920.27

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00680186	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	07/13/2022	\$152,880.27
00680187	V00823	WATERLINE TECHNOLOGIES, INC	07/13/2022	\$4,667.64
00680188	V00824	WAXIE SANITARY SUPPLY	07/13/2022	\$440.58
00680189	V01469	WEST YOST ASSOCIATES	07/13/2022	\$48,590.12
00680190	OTV001921	KIMBERLY WEST	07/13/2022	\$44.00
00680191	V01044	WESTERN WATER WORKS	07/13/2022	\$7,448.95
00680192	V00112	WM OF SOUTHERN CALIFORNIA	07/13/2022	\$1,556.00
00680193	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	07/13/2022	\$4,768.60
00680194	V00072	XYLEM DEWATERING SOLUTIONS, INC	07/13/2022	\$6,465.18
00680195	V01208	YO-FIRE SUPPLIES	07/13/2022	\$4,845.29
			<b>EFT:</b>	<b>32 \$382,417.84</b>
			<b>Check:</b>	<b>143 \$1,562,436.11</b>
			<b>Total:</b>	<b>175 \$1,944,853.95</b>



City of Garden Grove  
Certificate of Warrants  
Register Dates:  
7/20/2022

This is to certify the demands covered by Wire numbers 00001144 through 00001145 EFT numbers 00025696 through 00025709, and check numbers 00680196 through 00680267 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check 00680231 and 00680232 were 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 Jul 14, 2022 and Jul 20, 2022**  
**Bank(s): AP - Checking Account, WT - Checking Account**

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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00001144	V00792	SO CALIF GAS CO	07/20/2022	\$22,918.14
00001145	V00792	SO CALIF GAS CO	07/20/2022	\$713.09
00025696	V00673	DAVID VOLZ DESIGN LANDSCAPE ARCHITECTS, INC	07/20/2022	\$5,918.75
00025697	V00103	GARDEN GROVE AUTOMOTIVE	07/20/2022	\$2,000.00
00025698	V00218	GRAINGER	07/20/2022	\$11,937.62
00025699	V01657	LYTLE SCREENPRINTING, INC	07/20/2022	\$1,020.39
00025700	V03024	MOMENTIVE INC.	07/20/2022	\$8,000.40
00025701	V00740	NEW PIG CORP	07/20/2022	\$1,104.44
00025702	V00210	PEST OPTIONS, INC	07/20/2022	\$1,905.00
00025703	V02930	SHAW HR CONSULTING, INC.	07/20/2022	\$1,517.50
00025704	V01654	SO CAL PROPERTY SERVICES	07/20/2022	\$1,575.00
00025705	V02923	THE KOREA TIMES LOS ANGELES, INC.	07/20/2022	\$1,600.00
00025706	V02938	THE PRINTER, INC.	07/20/2022	\$6,035.63
00025707	V01458	TOYOTA OF GARDEN GROVE	07/20/2022	\$6,500.00
00025708	V02803	VALLEY MAINTENANCE CORP.	07/20/2022	\$10,950.00
00025709	V00826	WEST COAST ARBORISTS, INC	07/20/2022	\$25,544.00
00680196	V00639	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV	07/20/2022	\$975.00
00680197	V00647	ANTHONY BIRMINGHAM WINDOW CLEANING	07/20/2022	\$1,351.00
00680198	V02328	APPLEONE EMPLOYMENT SERVICES	07/20/2022	\$4,175.36
00680199	V01188	BANNER BANK	07/20/2022	\$15,641.83
00680200	V00285	MARK BEDOR	07/20/2022	\$50.00
00680201	V00429	BEE REMOVERS	07/20/2022	\$290.00
00680202	V01274	BOOMERS-IRVINE	07/20/2022	\$2,971.38
00680203	V00638	CITY OF ANAHEIM	07/20/2022	\$450.00
00680204	V02741	COMPASS DEMOGRAPHICS, INC	07/20/2022	\$20,000.00
00680205	V01151	COUNTY OF ORANGE DA'S OFFICE, ASSET FORFEITURE	07/20/2022	\$4,694.00
00680206	V02040	CPRS NPSI	07/20/2022	\$150.00
00680207	OTV002047	DELTA CONSTRUCTION CO.	07/20/2022	\$171.39
00680208	V00184	DIAMOND ENVIRONMENTAL SERVICES	07/20/2022	\$377.28
00680209	V01222	DIVISION OF THE STATE ARCHITECT	07/20/2022	\$1,632.80
00680210	V00412	FEDERAL EXPRESS CORP	07/20/2022	\$39.93
00680211	V00502	FIREMASTER	07/20/2022	\$613.13

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
**Check Dates Between Jul 14, 2022 and Jul 20, 2022**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00680212	V01382	GARDEN GROVE NISSAN, LP	07/20/2022	\$5,500.00
00680213	V00140	GARDEN GROVE SECURED STORAGE	07/20/2022	\$289.00
00680214	OTV002048	ROSIE GODINEZ	07/20/2022	\$53.00
00680215	V00034	HOME DEPOT CREDIT SERVICES	07/20/2022	\$4,100.84
00680216	V01307	IRVINE PIPE & SUPPLY, INC	07/20/2022	\$230.47
00680217	V00683	JOHN B EWLES, INC	07/20/2022	\$16,100.00
00680218	V00724	KLEINFELDER WEST, INC	07/20/2022	\$1,011.25
00680219	V00486	L N CURTIS & SONS	07/20/2022	\$1,124.60
00680220	V00769	LEGAL SHIELD	07/20/2022	\$710.55
00680221	V00581	LIEBERT CASSIDY WHITMORE	07/20/2022	\$16,596.00
00680222	V00206	MCCALL'S METER SALES & SERVICE	07/20/2022	\$2,138.43
00680223	V00420	MIKE RAAHAUGES SHOOTING ENTERPRISES	07/20/2022	\$110.00
00680224	V00297	MILLENNIUM OPERATIONS, LLC	07/20/2022	\$2,736.00
00680225	V00053	MOBILE WIRELESS	07/20/2022	\$15,400.00
00680226	V00141	MWB COPY PRODUCTS, INC	07/20/2022	\$12,830.53
00680227	V00557	NATIONAL CONSTRUCTION RENTALS	07/20/2022	\$63.18
00680228	V01577	NETFILE, INC	07/20/2022	\$11,250.00
00680229	V00741	NIAGARA PLUMBING	07/20/2022	\$2,175.00
00680230	V00551	OC HOUSING AUTHORITY	07/20/2022	\$13,650.00
00680233	V00209	WHJ OCN, IND	07/20/2022	\$725.00
00680234	V00371	OFFICE DEPOT, INC	07/20/2022	\$3,272.92
00680235	V01422	ORANGE COUNTY CLERK-RECORDER'S OFFICE	07/20/2022	\$250.00
00680236	V00973	ORANGE COUNTY COUNCIL OF GOVERNMENTS	07/20/2022	\$17,603.05
00680237	V00560	ORANGE COUNTY FIRE PROTECTION	07/20/2022	\$525.41
00680238	V00164	PACIFIC MEDICAL CLINIC	07/20/2022	\$2,385.00
00680239	V00598	PARKWOOD LANDSCAPE MAINTENANCE, INC	07/20/2022	\$13,552.25
00680240	OTV002046	BUI TRUNG DUC PIERRE	07/20/2022	\$53.00
00680241	V02759	PUBLIC RISK, INNOVATION, SOLUTIONS AND MANAGEMENT	07/20/2022	\$126,491.00
00680242	V02759	PUBLIC RISK, INNOVATION, SOLUTIONS AND MANAGEMENT	07/20/2022	\$18,351.00
00680243	V00171	PVP COMMUNICATIONS	07/20/2022	\$95.00
00680244	V01035	R J ALLEN, INC	07/20/2022	\$1,016.50
00680245	V00744	R J NOBLE COMPANY	07/20/2022	\$297,194.88
00680246	V02618	R3 CONSULTING GROUP	07/20/2022	\$2,188.75

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
**Check Dates Between Jul 14, 2022 and Jul 20, 2022**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00680247	V00529	REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE	07/20/2022	\$850.00
00680248	V01605	RMA INTERNATIONAL LANDSCAPE ARCHITECTURE & PLANNING	07/20/2022	\$1,446.07
00680249	OTV002049	SANDRA ROSS	07/20/2022	\$53.00
00680250	V01052	S&S WORLDWIDE, INC	07/20/2022	\$1,127.15
00680251	V02926	LLC SCA OF CA	07/20/2022	\$181,093.27
00680252	V00784	SHOETERIA	07/20/2022	\$2,947.58
00680253	V00450	SIMPLOT PARTNERS	07/20/2022	\$2,657.38
00680254	V00787	SMITH PIPE & SUPPLY COMPANY, INC	07/20/2022	\$41.99
00680255	V00183	SOAPTRONIC, LLC	07/20/2022	\$140.83
00680256	V00788	SOUTH COAST AQMD	07/20/2022	\$3,888.72
00680257	V00799	SUN BADGE COMPANY	07/20/2022	\$128.18
00680258	V03003	SWB EVENTS AND CONSULTING	07/20/2022	\$4,698.15
00680259	V02881	THOMCO CONSTRUCTION, INC.	07/20/2022	\$82,633.77
00680260	V00811	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	07/20/2022	\$429.10
00680261	V00815	UNITED RENTALS NORTHWEST, INC	07/20/2022	\$592.44
00680262	V00501	US BEHAVIORAL HEALTH PLAN, CA	07/20/2022	\$1,462.05
00680263	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	07/20/2022	\$2,888.18
00680264	V00824	WAXIE SANITARY SUPPLY	07/20/2022	\$970.51
00680265	V00134	WILLIAMS & MAHER, INC	07/20/2022	\$590.87
00680266	V01208	YO-FIRE SUPPLIES	07/20/2022	\$587.25
00680267	V02962	YUNEX LLC	07/20/2022	\$5,987.50
			<b>EFT: 14</b>	<b>\$85,608.73</b>
			<b>Check: 72</b>	<b>\$962,200.93</b>
			<b>Total: 86</b>	<b>\$1,047,809.66</b>



City of Garden Grove  
Certificate of Warrants  
Register Dates:  
07/27/2021

This is to certify the demands covered by Wire numbers 00001146 through 00001185, EFT numbers 00025710 through 00025746, and check numbers 00680268 through 00680362 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 Jul 21, 2022 and Jul 27, 2022**  
**Bank(s): AP - Checking Account, WT - Checking Account**

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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00001146	V02724	DEPARTMENT OF THE TREA	07/27/2022	\$382,052.00
00001147	V01375	EMPLOYMENT DEVELOPMENT	07/27/2022	\$120,990.75
00001148	V02725	EMPOWER RETIREMENT, LL	07/27/2022	\$122,373.39
00001149	V02152	EXPERT PAY CHILD SUPPO	07/27/2022	\$1,691.06
00001150	V02091	MARYLAND CHILD SUPPORT	07/27/2022	\$343.38
00001151	V00789	SO CALIF EDISON CO	07/27/2022	\$228,530.65
00001152	V00789	SO CALIF EDISON CO	07/27/2022	\$137,907.69
00001153	V00789	SO CALIF EDISON CO	07/27/2022	\$7.71
00001154	PC000062	UNION BANK PCARD AUTO PAYMENT	07/27/2022	\$31,343.15
00001155	PC000062	UNION BANK PCARD AUTO PAYMENT	07/27/2022	\$4,918.90
00001156	V00813	UNION BANK	07/27/2022	\$2,450.89
00001157	V00813	UNION BANK	07/27/2022	\$1,122.20
00001158	V00813	UNION BANK	07/27/2022	\$1,682.50
00001159	V00686	FRONTIER COMMUNICATION	07/27/2022	\$1,345.58
00001160	V00792	SO CALIF GAS CO	07/27/2022	\$36,319.82
00001161	V00792	SO CALIF GAS CO	07/27/2022	\$1,453.50
00001162	V00792	SO CALIF GAS CO	07/27/2022	\$535.11
00001163	V02724	DEPARTMENT OF THE TREA	07/27/2022	\$356,366.14
00001164	V01375	EMPLOYMENT DEVELOPMENT	07/27/2022	\$109,801.64
00001165	V02725	EMPOWER RETIREMENT, LL	07/27/2022	\$184,229.26
00001166	V02152	EXPERT PAY CHILD SUPPO	07/27/2022	\$444.46
00001167	V02091	MARYLAND CHILD SUPPORT	07/27/2022	\$343.38
00001168	V01596	PUBLIC EMPLOYEES' RETI	07/27/2022	\$649,129.57
00001169	V02780	THE PITNEY BOWES BANK	07/27/2022	\$20,000.00
00001170	V02036	US BANK TRUST NA	07/27/2022	\$918,163.00
00001171	V00732	THE LINCOLN NATIONAL L	07/27/2022	\$7,557.98
00001172	V01596	PUBLIC EMPLOYEES' RETI	07/27/2022	\$26,684,381.00
00001173	V01596	PUBLIC EMPLOYEES' RETI	07/27/2022	\$500,040.78
00001174	V01579	ORANGE COUNTY FIRE AUTHORITY	07/27/2022	\$2,087,684.50
00001175	V01579	ORANGE COUNTY FIRE AUTHORITY	07/27/2022	\$2,201,307.50
00001176	V00541	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	07/27/2022	\$1,468,854.11
00001177	V02088	VISION SERVICE PLAN -	07/27/2022	\$6,992.80
00001178	V02087	DELTA CARE USA	07/27/2022	\$5,675.95

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00001179	V00921	FIRST AMERICAN TITLE C	07/27/2022	\$8,013,062.00
00001180	V02162	ORANGE COUNTY WATER DI	07/27/2022	\$3,626,875.20
00001181	V01539	DELTA DENTAL OF CALIFO	07/27/2022	\$2,581.08
00001182	V01539	DELTA DENTAL OF CALIFO	07/27/2022	\$20,762.20
00001183	V01478	ANAHEIM ORANGE COUNTY	07/27/2022	\$134,397.67
00001184	V01596	PUBLIC EMPLOYEES' RETI	07/27/2022	\$535,159.19
00001185	V03041	TICOR TITLE COMPANY OF CALIFORNIA	07/27/2022	\$60,000.00
00025710	V00093	ABSOLUTE INTERNATIONAL SECURITY	07/27/2022	\$750.40
00025711	V00585	ADMINSURE	07/27/2022	\$16,939.00
00025712	V02900	ALL CITIES ENGINEERING, INC.	07/27/2022	\$458,651.96
00025713	V02837	ALLIED UNIVERSAL SECURITY SERVICES	07/27/2022	\$56,677.01
00025714	V01479	AMAZON WEB SERVICES, INC	07/27/2022	\$2,801.12
00025715	V02992	BATTERY POWER INC.	07/27/2022	\$4,385.35
00025716	V00650	BUREAU VERITAS NORTH AMERICA, INC	07/27/2022	\$77,684.90
00025717	V01042	CHARLES P CROWLEY CO, INC	07/27/2022	\$5,337.07
00025718	V02708	CHC: CREATING HEALTHIER COMMUNITIES	07/27/2022	\$45.00
00025719	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	07/27/2022	\$4,297.65
00025720	V00718	DANGELO CO (JWD ANGELO CO INC)	07/27/2022	\$6,307.02
00025721	V00259	DTNTECH MARKETING	07/27/2022	\$391.51
00025722	V00679	ENTERPRISE FLEET MGMT, INC	07/27/2022	\$2,311.90
00025723	V02242	GANNETT FLEMING, INC.	07/27/2022	\$70,803.38
00025724	OTV000879	GARDEN GROVE POLICE ASSOCIATION	07/27/2022	\$16,657.07
00025725	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	07/27/2022	\$3,520.00
00025726	V01546	GEOCON WEST, INC	07/27/2022	\$10,350.00
00025727	V00218	GRAINGER	07/27/2022	\$3,892.19
00025728	V01391	INTELEPEER CLOUD COMMUNICATIONS, LLC	07/27/2022	\$4,458.41
00025729	V00368	JOHNSON CONTROLS SECURITY SOLUTIONS	07/27/2022	\$2,275.92
00025730	V00271	MONTROSE AIR QUALITY SERVICES, LLC	07/27/2022	\$1,500.00
00025731	V02941	NAMY, INC.	07/27/2022	\$6,250.00
00025732	V00092	NATIONAL AUTO FLEET GROUP AND CHEVROLET OF WATSONV	07/27/2022	\$66,095.35
00025733	V00119	NEARMAP US, INC	07/27/2022	\$6,592.00
00025734	V00082	NFINIT	07/27/2022	\$1,867.25
00025735	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	07/27/2022	\$3,618.11

**CITY OF GARDEN GROVE**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00025736	V03017	PIERCE LAW FIRM APC	07/27/2022	\$3,276.00
00025737	V02733	PITNEY BOWES GLOBAL FINANCIAL SERVICES	07/27/2022	\$1,732.67
00025738	V02862	PRESCIENCE CORPORATION	07/27/2022	\$11,126.25
00025739	V02938	THE PRINTER, INC.	07/27/2022	\$1,181.25
00025740	V00031	TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC	07/27/2022	\$11,881.90
00025741	V00826	WEST COAST ARBORISTS, INC	07/27/2022	\$14,866.00
00025742	V00828	WEST COAST SAND & GRAVEL	07/27/2022	\$774.95
00025743	V01474	WEX BANK	07/27/2022	\$3,524.86
00025744	V00202	WIRELESS TELEMATICS, LLC	07/27/2022	\$360.00
00025745	V02089	SHANNON WAINWRIGHT	07/27/2022	\$553.85
00025746	V03007	DAVID MINH TRAN	07/27/2022	\$1,520.00
00680268	V00516	ACCO ENGINEERED SYSTEMS	07/27/2022	\$7,557.61
00680269	V02909	AMERICAN ENGRAVING COMPANY	07/27/2022	\$1,060.31
00680270	V02328	APPLEONE EMPLOYMENT SERVICES	07/27/2022	\$1,211.60
00680271	V00033	AT&T CORP	07/27/2022	\$12,484.57
00680272	V00145	AUTONATION FORD TUSTIN	07/27/2022	\$642.27
00680273	V01188	BANNER BANK	07/27/2022	\$6,072.21
00680274	V00649	BROWNELLS, INC	07/27/2022	\$511.06
00680275	V00304	CADD MICROSYSTEMS, INC	07/27/2022	\$1,096.50
00680276	V01135	CAMFIL, USA, INC	07/27/2022	\$427.88
00680277	V00664	CIVILTEC ENGINEERING, INC	07/27/2022	\$9,705.00
00680278	V00666	COMMUNITY VETERINARY HOSPITAL INC	07/27/2022	\$2,012.75
00680279	OTV002050	CONTINENTAL SIGNS, INC	07/27/2022	\$248.49
00680280	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	07/27/2022	\$1,608.00
00680281	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	07/27/2022	\$20,216.62
00680282	V02040	CPRS NPSI	07/27/2022	\$940.00
00680283	V02692	CRISTANDO HOUSE, INC.	07/27/2022	\$480.00
00680284	V00476	CSG CONSULTANTS, INC	07/27/2022	\$14,880.00
00680285	V00858	CSULB FOUNDATION	07/27/2022	\$1,880.00
00680286	V01090	D-PREP, LLC	07/27/2022	\$125.00
00680287	V02871	DBS ADMINISTRATORS, INC.	07/27/2022	\$5,795.65
00680288	V01183	DEPARTMENT OF JUSTICE	07/27/2022	\$960.00
00680289	V03014	DIAMONDS SPORTS FIELD MAINTENANCE, INC	07/27/2022	\$495.00

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00680290	OTV001991	HAMILTON DO	07/27/2022	\$1,000.00
00680291	V00677	ECONOLITE CONTROL PRODUCTS, INC	07/27/2022	\$42,733.32
00680292	V00233	FACTORY MOTOR PARTS CO BIN 139107	07/27/2022	\$1,515.08
00680293	V00276	FG SOLUTIONS, LLC	07/27/2022	\$2,378.25
00680294	V01207	FLEET SERVICES, INC	07/27/2022	\$2,895.96
00680295	V02257	FRANCHISE TAX BOARD	07/27/2022	\$125.00
00680296	V00143	FRYE SIGN CO	07/27/2022	\$934.00
00680297	V00054	GALLS LLC	07/27/2022	\$1,101.13
00680298	V00526	GANAHL LUMBER COMPANY	07/27/2022	\$7.21
00680299	V01746	GMU GEOTECHNICAL, INC	07/27/2022	\$12,556.00
00680300	V00702	GRAFFITI PROTECTIVE COATINGS, INC	07/27/2022	\$26,896.00
00680301	V00706	HAAKER EQUIPMENT COMPANY	07/27/2022	\$1,000.04
00680302	V00038	JEANNE K DUNHAM LCSW	07/27/2022	\$4,830.00
00680303	OTV002054	JUAN CARLOS FUENTES LOPEZ	07/27/2022	\$200.00
00680304	V00736	MC MASTER-CARR SUPPLY CO	07/27/2022	\$437.63
00680305	V00737	MERCHANTS BLDG MAINT, LLC	07/27/2022	\$5,726.53
00680306	V00297	MILLENNIUM OPERATIONS, LLC	07/27/2022	\$1,944.00
00680307	V00365	MOMAR INC	07/27/2022	\$995.34
00680308	V00270	MONTROSE ENVIRONMENTAL SOLUTIONS	07/27/2022	\$8,351.00
00680309	V01253	NATEC INTERNATIONAL, INC	07/27/2022	\$1,425.00
00680310	V00557	NATIONAL CONSTRUCTION RENTALS	07/27/2022	\$101.83
00680311	V01280	NATIONAL CREDIT REPORTING	07/27/2022	\$111.60
00680312	V00466	NORATEK SOLUTIONS, INC	07/27/2022	\$1,000.00
00680313	OTV001216	NRI PORTFOLIOS, LLC	07/27/2022	\$1,000.00
00680314	OTV001216	NRI PORTFOLIOS, LLC	07/27/2022	\$1,000.00
00680315	OTV001216	NRI PORTFOLIOS, LLC	07/27/2022	\$1,000.00
00680316	OTV001216	NRI PORTFOLIOS, LLC	07/27/2022	\$1,000.00
00680317	OTV001216	NRI PORTFOLIOS, LLC	07/27/2022	\$1,000.00
00680318	V01867	OC HEALTH CARE AGENCY, ENVIRONMENTAL HEALTH	07/27/2022	\$3,143.00
00680319	V00209	WHJ OCN,IND	07/27/2022	\$2,985.00
00680320	V00371	OFFICE DEPOT, INC	07/27/2022	\$4,024.93
00680321	V00443	ORANGE COUNTY RANGE STORE, LLC	07/27/2022	\$2,401.47
00680322	V01530	ORANGE COUNTY SANITATION DIST, INC	07/27/2022	\$58,032.94



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00680323	V01086	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	07/27/2022	\$721.09
00680324	V01649	ORANGE COUNTY TRANSIT AUTHORITY	07/27/2022	\$3,782.22
00680325	V01583	ORANGE COUNTY WINWATER WORKS, INC	07/27/2022	\$2,089.52
00680326	V00701	PACIFIC MOBILE STRUCTURES, INC	07/27/2022	\$1,914.00
00680327	OTV002052	EVELIA PEREZ	07/27/2022	\$464.70
00680328	V00760	PETTY CASH-COMMUNITY SERV	07/27/2022	\$653.21
00680329	V01031	PL HAWN COMPANY, INC AIR FILTRATION & POLLUTION CO	07/27/2022	\$1,442.09
00680330	V00045	PRIMARY &MULTI-SPECIALTY CLINICS OF ANAHEIM	07/27/2022	\$2,799.00
00680331	V00744	R J NOBLE COMPANY	07/27/2022	\$115,371.83
00680332	V01605	RMA INTERNATIONAL LANDSCAPE ARCHITECTURE & PLANNIN	07/27/2022	\$4,000.00
00680333	V02926	LLC SCA OF CA	07/27/2022	\$67,047.84
00680334	V00784	SHOETERIA	07/27/2022	\$219.76
00680335	V01071	SOURCE GRAPHICS	07/27/2022	\$2,679.75
00680336	V00788	SOUTH COAST AQMD	07/27/2022	\$1,678.99
00680337	V00788	SOUTH COAST AQMD	07/27/2022	\$1,089.37
00680338	V00793	SOUTHERN CALIFORNIA GAS CO ML 711D	07/27/2022	\$1,725.00
00680339	V00367	SOUTHERN COMPUTER WAREHOUSE	07/27/2022	\$7,251.07
00680340	V01119	STANDARD INSURANCE CO RAS EXECUTIVE BENEFITS	07/27/2022	\$884.27
00680341	V02760	STANTEC CONSULTING SERVICES INC.	07/27/2022	\$8,131.20
00680342	V00656	STATE OF CALIFORNIA DEPT OF INDUSTRIAL RELATIONS	07/27/2022	\$900.00
00680343	V00799	SUN BADGE COMPANY	07/27/2022	\$944.31
00680344	V00528	THE ORANGE COUNTY HUMANE SOCIETY	07/27/2022	\$24,166.66
00680345	H00087	THE RETREAT AT MIDWAY CITY (WSH MANAGEMENT)	07/27/2022	\$7,759.00
00680346	V01623	TRAFFIC MANAGEMENT, INC	07/27/2022	\$120.00
00680347	V01123	TRANSAMERICA EMPLOYEE BENEFITS	07/27/2022	\$3,729.80
00680348	V02799	TUNNELWORKS SERVICES INC.	07/27/2022	\$28,027.56
00680349	V00809	TURBO DATA SYSTEMS, INC	07/27/2022	\$8,020.41
00680350	V01094	ULINE, INC	07/27/2022	\$195.05
00680351	V00811	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	07/27/2022	\$154.53
00680352	V00814	UNITED PARCEL SERVICE	07/27/2022	\$21.90
00680353	V01075	VIET BAO DAILY, INC	07/27/2022	\$200.00

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00680354	OTV002053	TAM VO	07/27/2022	\$1,000.00
00680355	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	07/27/2022	\$12,527.38
00680356	V00564	WEST COUNTY TIRE & AUTO, INC	07/27/2022	\$1,775.57
00680357	V01731	WILLDAN ENGINEERING	07/27/2022	\$19,920.00
00680358	V00134	WILLIAMS & MAHER, INC	07/27/2022	\$272.27
00680359	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	07/27/2022	\$78,682.73
00680360	V01208	YO-FIRE SUPPLIES	07/27/2022	\$15,433.65
00680361	OTV002051	MAISA YOUSSEF-OSMAN	07/27/2022	\$1,000.00
00680362	V00836	ZEP SALES & SERVICE	07/27/2022	\$222.22
				<b>EFT: 37 \$885,257.30</b>
				<b>Check: 135 \$49,382,158.42</b>
				<b>Total: 172 \$50,267,415.72</b>

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	Laura J. Stover
Dept.:	City Manger	Dept.:	Human Resources
Subject:	Adoption of a Resolution Amending the Salary Schedule. ( <i>Action Item</i> )	Date:	8/9/2022

---

**OBJECTIVE**

To obtain City Council approval for the up-dated Salary Schedule for the City of Garden Grove.

**DISCUSSION**

California Code of Regulations, Title 2, Section 570.5 requires governing bodies of local agencies contracting with CalPERS to approve and adopt a publicly available pay schedule in accordance with public meeting laws.

In order to comply with the statutory and regulatory requirements for publicly available pay schedules, Garden Grove City Council is required to amend the salary schedule to reflect the current payrate for each job classification. This up-dated salary schedule is in accordance with the Memorandums of Understandings with Orange County Employee's Association and League, Garden Grove Police Association and Garden Grove Police Management Association; and Middle and Central Management Resolutions.

**FINANCIAL IMPACT**

There is no financial impact.

**RECOMMENDATION**

It is recommended that the City Council:

- Approve the attached Resolution that amends the Salary Schedule of the City of Garden Grove.

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Resolution	7/28/2022	Cover Memo	Resolution_ _Approval_of_Salary_Schedule_2022_Final.docx
Exhibit A - FT Salary Schedule	7/28/2022	Cover Memo	FT_Salary_Schedule_2022-07-09_Exhibit_A.pdf

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE, CA  
APPROVING AN AMENDMENT TO THE PUBLICLY AVAILABLE CITY-WIDE SALARY  
AND PAY SCHEDULE AS REQUIRED BY CALPERS FOR FISCAL YEAR 2022-2023

WHEREAS, the City of Garden Grove ("City") contracts with the California Public Employees' Retirement System ("CalPERS") to provide retirement benefits for its employees; and

WHEREAS, California Code of Regulations, Title 2, Section 570.5 requires governing bodies of local agencies contracting with CalPERS to approve and adopt a publicly available pay schedule in accordance with public meeting laws; and

WHEREAS, the pay schedule must identify each position by title, the individual pay rate amount or ranges for that position, and the time base upon which the amounts are based; and

WHEREAS, the City Council of the City now desires to amend the pay schedule in accordance with the requirements of California Code of Regulations, Title 2, Section 570.5 to reflect changes made to certain salaries which became effective on July 9, 2022.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GARDEN GROVE, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. That the City-wide Salary and Pay Schedule contained in Exhibit "A," attached hereto and made a part hereof, is hereby amended and adopted in accordance with the requirements of California Code of Regulations, Title 2, Section 570.5 effective upon the City Council's approval of Amendment to the Salary and Pay Schedule for the Orange County Employee's Association and League, Garden Grove Police Association and Garden Grove Police Management Association; and Middle and Central Management Employees.

SECTION 2. That the City-wide Salary and Pay Schedule will be made available for public viewing via the City website for no less than five (5) years.

**CITY OF GARDEN GROVE  
SALARY AND PAY SCHEDULE**

Effective 07/09/2022

JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
053	ACCOUNT SPEC	E	112	A	3,566	1,645.78	20.5723
				B	3,744	1,728.03	21.6003
				C	3,932	1,814.55	22.6818
				D	4,128	1,905.34	23.8168
				E	4,334	2,000.42	25.0052
				F	4,551	2,100.25	26.2532
				G	4,778	2,205.31	27.5664
				H	5,017	2,315.60	28.9450
				I	5,268	2,431.59	30.3949
054	ACCOUNTANT	E	160	A	5,748	2,653.12	33.1640
				B	6,036	2,785.75	34.8219
				C	6,338	2,925.04	36.5630
				D	6,654	3,070.98	38.3873
				E	6,986	3,224.53	40.3067
				F	7,336	3,385.69	42.3212
				G	7,702	3,554.93	44.4366
				H	8,088	3,732.72	46.6590
				I	8,493	3,920.02	49.0003
039	ACCOUNTING MGR	M	194	A	7,907	3,649.53	45.6191
				B	8,303	3,832.08	47.9010
				C	8,718	4,023.66	50.2957
				D	9,154	4,224.75	52.8093
				E	9,611	4,435.81	55.4477
				F	10,092	4,657.82	58.2227
				G	10,596	4,890.28	61.1285
				H	11,126	5,135.10	64.1888
				I	11,682	5,391.81	67.3976
015	ACCOUNTING SUPV	M	176	A	6,610	3,050.55	38.1318
				B	6,940	3,203.14	40.0393
				C	7,287	3,363.35	42.0418
				D	7,651	3,531.15	44.1394
				E	8,034	3,708.00	46.3500
				F	8,436	3,893.40	48.6675
				G	8,857	4,087.83	51.0979
				H	9,300	4,292.25	53.6531
				I	9,765	4,507.12	56.3390
060	ACCOUNTING TECH	E	152	A	5,309	2,450.13	30.6266
				B	5,574	2,572.78	32.1598
				C	5,852	2,701.14	33.7642
				D	6,146	2,836.62	35.4578
				E	6,453	2,978.28	37.2285
				F	6,775	3,127.08	39.0885
				G	7,114	3,283.48	41.0435
				H	7,470	3,447.49	43.0937
				I	7,843	3,620.05	45.2507

JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
024	ADMIN AIDE	E	135	A	4,485	2,069.82	25.8728
				B	4,708	2,172.99	27.1623
				C	4,944	2,281.85	28.5231
				D	5,191	2,395.94	29.9492
				E	5,451	2,515.74	31.4467
				F	5,723	2,641.23	33.0154
				G	6,009	2,773.39	34.6674
				H	6,310	2,912.21	36.4026
				I	6,626	3,058.15	38.2269
016	ADMIN ANALYST	M	150	A	5,104	2,355.53	29.4441
				B	5,359	2,473.43	30.9178
				C	5,627	2,597.03	32.4628
				D	5,908	2,726.81	34.0851
				E	6,204	2,863.24	35.7905
				F	6,514	3,006.33	37.5791
				G	6,839	3,156.55	39.4569
				H	7,181	3,314.38	41.4298
				I	7,541	3,480.29	43.5036
063	ADMIN SECRETARY	M	162	A	5,749	2,653.59	33.1699
				B	6,037	2,786.23	34.8279
				C	6,339	2,925.51	36.5689
				D	6,655	3,071.46	38.3933
				E	6,988	3,225.01	40.3127
				F	7,338	3,386.64	42.3330
				G	7,704	3,555.87	44.4484
				H	8,090	3,733.67	46.6708
				I	8,494	3,920.49	49.0062
202	ANIMAL CONTROL OFFCR	E	153	A	5,361	2,474.37	30.9297
				B	5,630	2,598.45	32.4806
				C	5,911	2,728.23	34.1029
				D	6,207	2,864.67	35.8084
				E	6,517	3,007.76	37.5970
				F	6,842	3,157.98	39.4748
				G	7,185	3,316.29	41.4536
				H	7,544	3,481.71	43.5214
				I	7,921	3,655.71	45.6964
073	ASSIST BUYER	E	134	A	4,438	2,048.43	25.6054
				B	4,660	2,150.64	26.8830
				C	4,892	2,258.07	28.2259
				D	5,138	2,371.22	29.6402
				E	5,394	2,489.59	31.1199
				F	5,664	2,614.14	32.6768
				G	5,947	2,744.87	34.3108
				H	6,244	2,881.78	36.0223
				I	6,557	3,026.30	37.8287

JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
027	ASSIST CITY MGR	C	255	A	14,579	6,728.78	84.1097
				B	15,308	7,065.07	88.3133
				C	16,074	7,418.57	92.7321
				D	16,877	7,789.25	97.3657
				E	17,721	8,179.05	102.2381
				F	18,607	8,587.95	107.3494
				G	19,537	9,016.92	112.7115
				H	20,514	9,467.87	118.3483
				I	21,539	9,941.26	124.2657
286	ASSIST COMM SVCS SUPV	E	150	A	5,204	2,401.65	30.0206
				B	5,463	2,521.44	31.5180
				C	5,736	2,647.41	33.0927
				D	6,023	2,780.05	34.7507
				E	6,324	2,918.86	36.4858
				F	6,640	3,064.80	38.3100
				G	6,973	3,218.35	40.2294
				H	7,321	3,379.03	42.2379
				I	7,688	3,548.27	44.3533
214	ASSIST ENGINEER	E	175	A	6,674	3,080.49	38.5061
				B	7,007	3,234.04	40.4255
				C	7,358	3,396.15	42.4519
				D	7,726	3,565.86	44.5733
				E	8,112	3,744.13	46.8017
				F	8,518	3,931.43	49.1428
				G	8,943	4,127.76	51.5970
				H	9,391	4,334.08	54.1760
				I	9,861	4,551.33	56.8916
271	ASSIST PLANNER	E	150	A	5,204	2,401.65	30.0206
				B	5,463	2,521.44	31.5180
				C	5,736	2,647.41	33.0927
				D	6,023	2,780.05	34.7507
				E	6,324	2,918.86	36.4858
				F	6,640	3,064.80	38.3100
				G	6,973	3,218.35	40.2294
				H	7,321	3,379.03	42.2379
				I	7,688	3,548.27	44.3533
012	ASSIST TO CITY MGR	M	186	A	7,301	3,369.53	42.1191
				B	7,666	3,538.29	44.2286
				C	8,049	3,715.13	46.4391
				D	8,452	3,901.01	48.7626
				E	8,874	4,095.91	51.1989
				F	9,318	4,300.80	53.7600
				G	9,784	4,515.68	56.4460
				H	10,273	4,741.49	59.2686
				I	10,786	4,978.23	62.2279



JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
215	ASSOC ENGINEER	E	195	A	8,143	3,758.39	46.9798
				B	8,551	3,946.65	49.3331
				C	8,979	4,143.93	51.7991
				D	9,427	4,350.72	54.3840
				E	9,898	4,568.45	57.1056
				F	10,394	4,797.11	59.9638
				G	10,913	5,036.70	62.9588
				H	11,459	5,288.65	66.1082
				I	12,031	5,552.97	69.4121
272	ASSOC PLANNER	E	161	A	5,805	2,679.27	33.4909
				B	6,096	2,813.33	35.1666
				C	6,400	2,954.04	36.9255
				D	6,720	3,101.41	38.7677
				E	7,055	3,256.38	40.7048
				F	7,409	3,419.44	42.7430
				G	7,780	3,590.58	44.8823
				H	8,168	3,769.80	47.1225
				I	8,577	3,958.53	49.4816
130	BENEFITS SUPV	M	171	A	6,288	2,902.23	36.2778
				B	6,603	3,047.69	38.0961
				C	6,933	3,199.81	39.9977
				D	7,280	3,360.02	42.0002
				E	7,644	3,527.83	44.0979
				F	8,026	3,704.19	46.3024
				G	8,427	3,889.59	48.6199
				H	8,849	4,084.03	51.0504
				I	9,291	4,287.97	53.5997
230	BLDG INSPCTR	E	160	A	5,748	2,653.12	33.1640
				B	6,036	2,785.75	34.8219
				C	6,338	2,925.04	36.5630
				D	6,654	3,070.98	38.3873
				E	6,986	3,224.53	40.3067
				F	7,336	3,385.69	42.3212
				G	7,702	3,554.93	44.4366
				H	8,088	3,732.72	46.6590
				I	8,493	3,920.02	49.0003
238	BLDG OFFICIAL	M	215	A	9,743	4,496.67	56.2083
				B	10,230	4,721.52	59.0190
				C	10,742	4,957.79	61.9723
				D	11,279	5,205.46	65.0683
				E	11,843	5,465.97	68.3246
				F	12,434	5,738.85	71.7356
				G	13,056	6,025.98	75.3247
				H	13,709	6,327.37	79.0922
				I	14,394	6,643.50	83.0438

JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
031	BUDGET SVCS MGR	M	194	A	7,907	3,649.53	45.6191
				B	8,303	3,832.08	47.9010
				C	8,718	4,023.66	50.2957
				D	9,154	4,224.75	52.8093
				E	9,611	4,435.81	55.4477
				F	10,092	4,657.82	58.2227
				G	10,596	4,890.28	61.1285
				H	11,126	5,135.10	64.1888
				I	11,682	5,391.81	67.3976
241	BUSINESS TAX INSPCTR	E	143	A	4,853	2,240.01	28.0001
				B	5,096	2,352.21	29.4026
				C	5,351	2,469.63	30.8703
				D	5,619	2,593.23	32.4153
				E	5,900	2,723.01	34.0376
				F	6,194	2,858.97	35.7371
				G	6,504	3,002.05	37.5257
				H	6,830	3,152.28	39.4035
				I	7,171	3,309.63	41.3704
029	BUSINESS TAX SUPV	M	166	A	5,982	2,761.03	34.5129
				B	6,282	2,899.37	36.2421
				C	6,595	3,043.89	38.0486
				D	6,926	3,196.49	39.9561
				E	7,272	3,356.22	41.9527
				F	7,635	3,524.03	44.0503
				G	8,016	3,699.92	46.2490
				H	8,417	3,884.85	48.5606
				I	8,838	4,079.28	50.9910
072	BUYER	E	154	A	5,415	2,499.09	31.2387
				B	5,686	2,624.13	32.8016
				C	5,969	2,754.85	34.4357
				D	6,268	2,892.72	36.1590
				E	6,581	3,037.23	37.9654
				F	6,910	3,189.36	39.8670
				G	7,255	3,348.61	41.8577
				H	7,619	3,516.42	43.9553
				I	8,000	3,692.31	46.1539
019	CABLE PROD COORD	E	150	A	5,204	2,401.65	30.0206
				B	5,463	2,521.44	31.5180
				C	5,736	2,647.41	33.0927
				D	6,023	2,780.05	34.7507
				E	6,324	2,918.86	36.4858
				F	6,640	3,064.80	38.3100
				G	6,973	3,218.35	40.2294
				H	7,321	3,379.03	42.2379
				I	7,688	3,548.27	44.3533

JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
038	CABLE PROD SUPV	M	166	A	5,982	2,761.03	34.5129
				B	6,282	2,899.37	36.2421
				C	6,595	3,043.89	38.0486
				D	6,926	3,196.49	39.9561
				E	7,272	3,356.22	41.9527
				F	7,635	3,524.03	44.0503
				G	8,016	3,699.92	46.2490
				H	8,417	3,884.85	48.5606
				I	8,838	4,079.28	50.9910
240	CHIEF OF COLLECTIONS	M	171	A	6,288	2,902.23	36.2778
				B	6,603	3,047.69	38.0961
				C	6,933	3,199.81	39.9977
				D	7,280	3,360.02	42.0002
				E	7,644	3,527.83	44.0979
				F	8,026	3,704.19	46.3024
				G	8,427	3,889.59	48.6199
				H	8,849	4,084.03	51.0504
				I	9,291	4,287.97	53.5997
020	CITY CLERK	M	199	A	8,310	3,835.41	47.9426
				B	8,726	4,027.46	50.3432
				C	9,162	4,228.55	52.8568
				D	9,620	4,440.09	55.5011
				E	10,101	4,662.09	58.2762
				F	10,606	4,895.04	61.1880
				G	11,136	5,139.86	64.2482
				H	11,694	5,397.04	67.4630
				I	12,278	5,666.58	70.8323
200	CITY ENGINEER	M	224	A	10,656	4,918.33	61.4792
				B	11,189	5,164.11	64.5513
				C	11,748	5,422.23	67.7779
				D	12,336	5,693.68	71.1710
				E	12,952	5,977.96	74.7245
				F	13,600	6,276.98	78.4622
				G	14,280	6,590.73	82.3841
				H	14,994	6,920.17	86.5022
				I	15,745	7,266.73	90.8342
120	CITY MGR	C	900	A	0	0.00	0.0000
				B	0	0.00	0.0000
				C	0	0.00	0.0000
				D	0	0.00	0.0000
				E	0	0.00	0.0000
				F	0	0.00	0.0000
				G	0	0.00	0.0000
				H	0	0.00	0.0000
				I	24,595	11,351.69	141.8961

JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
058	CLERICAL ASSIST	E	108	A	3,428	1,582.08	19.7760
				B	3,599	1,660.99	20.7624
				C	3,779	1,744.19	21.8023
				D	3,968	1,831.18	22.8898
				E	4,166	1,922.93	24.0366
				F	4,374	2,018.96	25.2370
				G	4,593	2,119.74	26.4968
				H	4,822	2,225.75	27.8218
				I	5,065	2,337.47	29.2183
235	CODE ENFORCE OFFCR	E	153	A	5,361	2,474.37	30.9297
				B	5,630	2,598.45	32.4806
				C	5,911	2,728.23	34.1029
				D	6,207	2,864.67	35.8084
				E	6,517	3,007.76	37.5970
				F	6,842	3,157.98	39.4748
				G	7,185	3,316.29	41.4536
				H	7,544	3,481.71	43.5214
				I	7,921	3,655.71	45.6964
243	CODE ENFORCE SUPV	M	179	A	6,809	3,142.77	39.2846
				B	7,149	3,299.64	41.2455
				C	7,507	3,464.61	43.3076
				D	7,883	3,638.12	45.4765
				E	8,276	3,819.72	47.7465
				F	8,690	4,010.82	50.1353
				G	9,125	4,211.43	52.6429
				H	9,581	4,422.03	55.2754
				I	10,060	4,643.08	58.0385
034	COMM DEV DIR	C	245	A	13,196	6,090.58	76.1322
				B	13,857	6,395.35	79.9419
				C	14,549	6,714.92	83.9365
				D	15,277	7,050.73	88.1342
				E	16,040	7,403.27	92.5409
				F	16,843	7,773.49	97.1686
				G	17,685	8,162.32	102.0291
				H	18,569	8,570.28	107.1285
				I	19,497	8,998.77	112.4846
085	COMM SHIFT SUPV	E	160	A	5,748	2,653.12	33.1640
				B	6,036	2,785.75	34.8219
				C	6,338	2,925.04	36.5630
				D	6,654	3,070.98	38.3873
				E	6,986	3,224.53	40.3067
				F	7,336	3,385.69	42.3212
				G	7,702	3,554.93	44.4366
				H	8,088	3,732.72	46.6590
				I	8,493	3,920.02	49.0003

JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
099	COMM SVC OFFCR	E	131	A	4,310	1,989.01	24.8627
				B	4,525	2,088.36	26.1045
				C	4,750	2,192.47	27.4059
				D	4,988	2,302.29	28.7786
				E	5,238	2,417.33	30.2166
				F	5,499	2,538.08	31.7260
				G	5,774	2,665.01	33.3126
				H	6,063	2,798.11	34.9764
				I	6,367	2,938.83	36.7354
289	COMM SVCS COORD	E	130	A	4,265	1,968.57	24.6071
				B	4,479	2,067.45	25.8431
				C	4,703	2,170.61	27.1326
				D	4,938	2,278.99	28.4874
				E	5,185	2,393.09	29.9136
				F	5,445	2,512.89	31.4111
				G	5,716	2,638.38	32.9798
				H	6,002	2,770.07	34.6258
				I	6,302	2,908.41	36.3551
035	COMM SVCS DIR	C	240	A	12,557	5,795.36	72.4420
				B	13,185	6,085.32	76.0665
				C	13,844	6,389.61	79.8701
				D	14,537	6,709.18	83.8648
				E	15,263	7,044.52	88.0566
				F	16,026	7,396.59	92.4574
				G	16,827	7,766.33	97.0791
				H	17,668	8,154.68	101.9335
				I	18,551	8,562.16	107.0270
287	COMM SVCS SUPV	M	176	A	6,610	3,050.55	38.1318
				B	6,940	3,203.14	40.0393
				C	7,287	3,363.35	42.0418
				D	7,651	3,531.15	44.1394
				E	8,034	3,708.00	46.3500
				F	8,436	3,893.40	48.6675
				G	8,857	4,087.83	51.0979
				H	9,300	4,292.25	53.6531
				I	9,765	4,507.12	56.3390
228	CONSTR INSPCTR	E	161	A	5,805	2,679.27	33.4909
				B	6,096	2,813.33	35.1666
				C	6,400	2,954.04	36.9255
				D	6,720	3,101.41	38.7677
				E	7,055	3,256.38	40.7048
				F	7,409	3,419.44	42.7430
				G	7,780	3,590.58	44.8823
				H	8,168	3,769.80	47.1225
				I	8,577	3,958.53	49.4816

JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
306	CORPORAL	P	181	A	7,070	3,263.11	40.7889
				B	7,424	3,426.27	42.8284
				C	7,795	3,597.58	44.9698
				D	8,185	3,777.46	47.2183
				E	8,594	3,966.34	49.5792
				F	9,023	4,164.66	52.0582
				G	9,475	4,372.89	54.6611
				H	9,948	4,591.53	57.3941
				I	10,346	4,775.19	59.6899
330	CORPORAL II	P	183.5	A	7,247	3,344.81	41.8101
				B	7,609	3,512.05	43.9006
				C	7,990	3,687.65	46.0956
				D	8,389	3,872.03	48.4004
				E	8,809	4,065.63	50.8204
				F	9,249	4,268.91	53.3614
				G	9,712	4,482.36	56.0295
				H	10,197	4,706.48	58.8310
				I	10,605	4,894.74	61.1842
447	CUSTODIAL SUPV	M	160	A	5,636	2,601.30	32.5163
				B	5,918	2,731.56	34.1445
				C	6,214	2,868.00	35.8500
				D	6,524	3,011.09	37.6386
				E	6,851	3,161.79	39.5223
				F	7,194	3,320.09	41.5011
				G	7,553	3,486.00	43.5750
				H	7,930	3,659.99	45.7498
				I	8,328	3,843.48	48.0435
445	CUSTODIAN	U	108	A	3,429	1,582.56	19.7820
				B	3,600	1,661.47	20.7684
				C	3,780	1,744.66	21.8083
				D	3,969	1,831.65	22.8957
				E	4,167	1,923.41	24.0426
				F	4,375	2,019.43	25.2429
				G	4,595	2,120.69	26.5086
				H	4,825	2,226.70	27.8338
				I	5,066	2,337.94	29.2243
062	DEPT SECRETARY	E	143	A	4,853	2,240.01	28.0001
				B	5,096	2,352.21	29.4026
				C	5,351	2,469.63	30.8703
				D	5,619	2,593.23	32.4153
				E	5,900	2,723.01	34.0376
				F	6,194	2,858.97	35.7371
				G	6,504	3,002.05	37.5257
				H	6,830	3,152.28	39.4035
				I	7,171	3,309.63	41.3704

JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
021	DEPUTY CITY CLERK	M	157	A	5,469	2,524.29	31.5536
				B	5,742	2,650.27	33.1284
				C	6,030	2,782.90	34.7863
				D	6,331	2,922.19	36.5274
				E	6,648	3,068.13	38.3516
				F	6,980	3,221.68	40.2710
				G	7,329	3,382.83	42.2854
				H	7,695	3,551.60	44.3950
				I	8,080	3,729.39	46.6174
037	DEPUTY CITY MGR	C	240	A	12,557	5,795.36	72.4420
				B	13,185	6,085.32	76.0665
				C	13,844	6,389.61	79.8701
				D	14,537	6,709.18	83.8648
				E	15,263	7,044.52	88.0566
				F	16,026	7,396.59	92.4574
				G	16,827	7,766.33	97.0791
				H	17,668	8,154.68	101.9335
				I	18,551	8,562.16	107.0270
046	DEPUTY DIR	M	215	A	9,743	4,496.67	56.2083
				B	10,230	4,721.52	59.0190
				C	10,742	4,957.79	61.9723
				D	11,279	5,205.46	65.0683
				E	11,843	5,465.97	68.3246
				F	12,434	5,738.85	71.7356
				G	13,056	6,025.98	75.3247
				H	13,709	6,327.37	79.0922
				I	14,394	6,643.50	83.0438
049	DIVISION MGR	M	204	A	8,732	4,030.31	50.3788
				B	9,169	4,231.87	52.8984
				C	9,627	4,443.42	55.5428
				D	10,109	4,665.90	58.3238
				E	10,614	4,898.84	61.2355
				F	11,146	5,144.13	64.3017
				G	11,703	5,401.32	67.5165
				H	12,288	5,671.34	70.8917
				I	12,902	5,954.67	74.4334
028	ECON DEV DIR	C	245	A	13,196	6,090.58	76.1322
				B	13,857	6,395.35	79.9419
				C	14,549	6,714.92	83.9365
				D	15,277	7,050.73	88.1342
				E	16,040	7,403.27	92.5409
				F	16,843	7,773.49	97.1686
				G	17,685	8,162.32	102.0291
				H	18,569	8,570.28	107.1285
				I	19,497	8,998.77	112.4846

JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
269	ECON DEV MGR	M	215	A	9,743	4,496.67	56.2083
				B	10,230	4,721.52	59.0190
				C	10,742	4,957.79	61.9723
				D	11,279	5,205.46	65.0683
				E	11,843	5,465.97	68.3246
				F	12,434	5,738.85	71.7356
				G	13,056	6,025.98	75.3247
				H	13,709	6,327.37	79.0922
				I	14,394	6,643.50	83.0438
259	ECON DEV SPEC	E	150	A	5,204	2,401.65	30.0206
				B	5,463	2,521.44	31.5180
				C	5,736	2,647.41	33.0927
				D	6,023	2,780.05	34.7507
				E	6,324	2,918.86	36.4858
				F	6,640	3,064.80	38.3100
				G	6,973	3,218.35	40.2294
				H	7,321	3,379.03	42.2379
				I	7,688	3,548.27	44.3533
273	ELIGIBILITY TECH	E	128	A	4,181	1,929.59	24.1198
				B	4,390	2,026.09	25.3262
				C	4,610	2,127.82	26.5978
				D	4,840	2,233.83	27.9229
				E	5,082	2,345.55	29.3194
				F	5,336	2,462.97	30.7871
				G	5,603	2,586.09	32.3261
				H	5,883	2,715.39	33.9424
				I	6,177	2,850.88	35.6360
501	EMER OPS COORD	M	186	A	7,301	3,369.53	42.1191
				B	7,666	3,538.29	44.2286
				C	8,049	3,715.13	46.4391
				D	8,452	3,901.01	48.7626
				E	8,874	4,095.91	51.1989
				F	9,318	4,300.80	53.7600
				G	9,784	4,515.68	56.4460
				H	10,273	4,741.49	59.2686
				I	10,786	4,978.23	62.2279
502	EMER OPS MGR	M	194	A	7,907	3,649.53	45.6191
				B	8,303	3,832.08	47.9010
				C	8,718	4,023.66	50.2957
				D	9,154	4,224.75	52.8093
				E	9,611	4,435.81	55.4477
				F	10,092	4,657.82	58.2227
				G	10,596	4,890.28	61.1285
				H	11,126	5,135.10	64.1888
				I	11,682	5,391.81	67.3976



JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
042	EMPLOYEE DEV DIR	C	240	A	12,557	5,795.36	72.4420
				B	13,185	6,085.32	76.0665
				C	13,844	6,389.61	79.8701
				D	14,537	6,709.18	83.8648
				E	15,263	7,044.52	88.0566
				F	16,026	7,396.59	92.4574
				G	16,827	7,766.33	97.0791
				H	17,668	8,154.68	101.9335
				I	18,551	8,562.16	107.0270
274	EMPLOYMENT SPEC	E	125	A	4,059	1,873.49	23.4186
				B	4,262	1,967.14	24.5893
				C	4,474	2,065.07	25.8133
				D	4,699	2,168.70	27.1088
				E	4,934	2,277.09	28.4636
				F	5,180	2,390.71	29.8839
				G	5,439	2,510.51	31.3813
				H	5,711	2,636.01	32.9501
				I	5,998	2,768.16	34.6020
211	ENGINEERING TECH	E	149	A	5,152	2,377.87	29.7234
				B	5,411	2,497.20	31.2150
				C	5,680	2,621.75	32.7718
				D	5,965	2,752.95	34.4119
				E	6,262	2,890.34	36.1292
				F	6,576	3,034.86	37.9357
				G	6,905	3,186.98	39.8372
				H	7,250	3,346.23	41.8279
				I	7,612	3,513.09	43.9136
262	ENVIRO SVCS MGR	M	204	A	8,732	4,030.31	50.3788
				B	9,169	4,231.87	52.8984
				C	9,627	4,443.42	55.5428
				D	10,109	4,665.90	58.3238
				E	10,614	4,898.84	61.2355
				F	11,146	5,144.13	64.3017
				G	11,703	5,401.32	67.5165
				H	12,288	5,671.34	70.8917
				I	12,902	5,954.67	74.4334
236	ENVIRO SVCS SPEC	E	143	A	4,853	2,240.01	28.0001
				B	5,096	2,352.21	29.4026
				C	5,351	2,469.63	30.8703
				D	5,619	2,593.23	32.4153
				E	5,900	2,723.01	34.0376
				F	6,194	2,858.97	35.7371
				G	6,504	3,002.05	37.5257
				H	6,830	3,152.28	39.4035
				I	7,171	3,309.63	41.3704

JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
422	EQUIP MECH	U	141	A	4,761	2,197.23	27.4654
				B	4,999	2,307.04	28.8380
				C	5,249	2,422.56	30.2820
				D	5,512	2,543.79	31.7973
				E	5,787	2,670.71	33.3838
				F	6,076	2,804.29	35.0537
				G	6,380	2,944.53	36.8066
				H	6,699	3,091.90	38.6488
				I	7,034	3,246.40	40.5800
421	EQUIP SVC WRKR	U	117	A	3,750	1,730.88	21.6360
				B	3,938	1,817.40	22.7175
				C	4,134	1,908.19	23.8524
				D	4,341	2,003.75	25.0468
				E	4,559	2,104.05	26.3006
				F	4,786	2,209.11	27.6139
				G	5,026	2,319.87	28.9984
				H	5,277	2,435.40	30.4425
				I	5,540	2,557.09	31.9637
041	FINANCE DIR	C	245	A	13,196	6,090.58	76.1322
				B	13,857	6,395.35	79.9419
				C	14,549	6,714.92	83.9365
				D	15,277	7,050.73	88.1342
				E	16,040	7,403.27	92.5409
				F	16,843	7,773.49	97.1686
				G	17,685	8,162.32	102.0291
				H	18,569	8,570.28	107.1285
				I	19,497	8,998.77	112.4846
030	FINANCE MGR	M	204	A	8,732	4,030.31	50.3788
				B	9,169	4,231.87	52.8984
				C	9,627	4,443.42	55.5428
				D	10,109	4,665.90	58.3238
				E	10,614	4,898.84	61.2355
				F	11,146	5,144.13	64.3017
				G	11,703	5,401.32	67.5165
				H	12,288	5,671.34	70.8917
				I	12,902	5,954.67	74.4334
107	GIS COORD	E	174	A	6,608	3,050.07	38.1259
				B	6,939	3,202.67	40.0333
				C	7,286	3,362.87	42.0358
				D	7,650	3,530.68	44.1335
				E	8,033	3,707.52	46.3440
				F	8,434	3,892.45	48.6557
				G	8,856	4,087.35	51.0919
				H	9,299	4,291.77	53.6471
				I	9,763	4,506.17	56.3271

JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
088	GRAPHICS ASSIST	E	115	A	3,674	1,695.69	21.1962
				B	3,858	1,780.79	22.2598
				C	4,051	1,869.69	23.3711
				D	4,254	1,963.34	24.5417
				E	4,466	2,061.27	25.7659
				F	4,690	2,164.43	27.0553
				G	4,924	2,272.81	28.4102
				H	5,171	2,386.43	29.8303
				I	5,428	2,505.27	31.3159
089	GRAPHICS DESIGNER	E	135	A	4,485	2,069.82	25.8728
				B	4,708	2,172.99	27.1623
				C	4,944	2,281.85	28.5231
				D	5,191	2,395.94	29.9492
				E	5,451	2,515.74	31.4467
				F	5,723	2,641.23	33.0154
				G	6,009	2,773.39	34.6674
				H	6,310	2,912.21	36.4026
				I	6,626	3,058.15	38.2269
414	HEAVY EQUIP OPERATOR	U	141	A	4,761	2,197.23	27.4654
				B	4,999	2,307.04	28.8380
				C	5,249	2,422.56	30.2820
				D	5,512	2,543.79	31.7973
				E	5,787	2,670.71	33.3838
				F	6,076	2,804.29	35.0537
				G	6,380	2,944.53	36.8066
				H	6,699	3,091.90	38.6488
				I	7,034	3,246.40	40.5800
234	HOUSING ASSIST	E	135	A	4,485	2,069.82	25.8728
				B	4,708	2,172.99	27.1623
				C	4,944	2,281.85	28.5231
				D	5,191	2,395.94	29.9492
				E	5,451	2,515.74	31.4467
				F	5,723	2,641.23	33.0154
				G	6,009	2,773.39	34.6674
				H	6,310	2,912.21	36.4026
				I	6,626	3,058.15	38.2269
232	HOUSING SPEC	E	140	A	4,711	2,174.41	27.1802
				B	4,947	2,283.27	28.5409
				C	5,194	2,397.36	29.9670
				D	5,454	2,517.16	31.4645
				E	5,727	2,643.14	33.0392
				F	6,013	2,775.30	34.6912
				G	6,313	2,913.63	36.4204
				H	6,629	3,059.58	38.2447
				I	6,961	3,212.65	40.1582

JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
261	HOUSING SUPV	M	171	A	6,288	2,902.23	36.2778
				B	6,603	3,047.69	38.0961
				C	6,933	3,199.81	39.9977
				D	7,280	3,360.02	42.0002
				E	7,644	3,527.83	44.0979
				F	8,026	3,704.19	46.3024
				G	8,427	3,889.59	48.6199
				H	8,849	4,084.03	51.0504
				I	9,291	4,287.97	53.5997
026	HUMAN RESOURCES DIR	C	240	A	12,557	5,795.36	72.4420
				B	13,185	6,085.32	76.0665
				C	13,844	6,389.61	79.8701
				D	14,537	6,709.18	83.8648
				E	15,263	7,044.52	88.0566
				F	16,026	7,396.59	92.4574
				G	16,827	7,766.33	97.0791
				H	17,668	8,154.68	101.9335
				I	18,551	8,562.16	107.0270
131	HUMAN RESOURCES MGR	M	199	A	8,310	3,835.41	47.9426
				B	8,726	4,027.46	50.3432
				C	9,162	4,228.55	52.8568
				D	9,620	4,440.09	55.5011
				E	10,101	4,662.09	58.2762
				F	10,606	4,895.04	61.1880
				G	11,136	5,139.86	64.2482
				H	11,694	5,397.04	67.4630
				I	12,278	5,666.58	70.8323
105	INFO SYSTEMS MGR	M	220	A	10,241	4,726.75	59.0844
				B	10,753	4,963.02	62.0377
				C	11,291	5,211.17	65.1396
				D	11,855	5,471.67	68.3959
				E	12,449	5,745.50	71.8187
				F	13,071	6,032.63	75.4078
				G	13,724	6,334.02	79.1753
				H	14,411	6,651.11	83.1388
				I	15,131	6,983.40	87.2925
044	INFO TCHNLGY DIR	C	240	A	12,557	5,795.36	72.4420
				B	13,185	6,085.32	76.0665
				C	13,844	6,389.61	79.8701
				D	14,537	6,709.18	83.8648
				E	15,263	7,044.52	88.0566
				F	16,026	7,396.59	92.4574
				G	16,827	7,766.33	97.0791
				H	17,668	8,154.68	101.9335
				I	18,551	8,562.16	107.0270

JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
108	INFO TCHNLGY PROGMR	E	179	A	6,944	3,205.05	40.0631
				B	7,291	3,365.25	42.0656
				C	7,656	3,533.53	44.1692
				D	8,039	3,710.37	46.3797
				E	8,441	3,895.77	48.6972
				F	8,862	4,090.21	51.1277
				G	9,306	4,295.10	53.6888
				H	9,771	4,509.50	56.3687
				I	10,260	4,735.31	59.1913
103	INFO TCHNLGY TECH	E	149	A	5,152	2,377.87	29.7234
				B	5,411	2,497.20	31.2150
				C	5,680	2,621.75	32.7718
				D	5,965	2,752.95	34.4119
				E	6,262	2,890.34	36.1292
				F	6,576	3,034.86	37.9357
				G	6,905	3,186.98	39.8372
				H	7,250	3,346.23	41.8279
				I	7,612	3,513.09	43.9136
081	INSURANCE PROG COORD	E	150	A	5,204	2,401.65	30.0206
				B	5,463	2,521.44	31.5180
				C	5,736	2,647.41	33.0927
				D	6,023	2,780.05	34.7507
				E	6,324	2,918.86	36.4858
				F	6,640	3,064.80	38.3100
				G	6,973	3,218.35	40.2294
				H	7,321	3,379.03	42.2379
				I	7,688	3,548.27	44.3533
061	JAILER/FLEET SUPV	M	171	A	6,288	2,902.23	36.2778
				B	6,603	3,047.69	38.0961
				C	6,933	3,199.81	39.9977
				D	7,280	3,360.02	42.0002
				E	7,644	3,527.83	44.0979
				F	8,026	3,704.19	46.3024
				G	8,427	3,889.59	48.6199
				H	8,849	4,084.03	51.0504
				I	9,291	4,287.97	53.5997
416	MAINT REPAIR HELPER	U	122	A	3,941	1,818.82	22.7353
				B	4,138	1,909.62	23.8703
				C	4,345	2,005.17	25.0646
				D	4,562	2,105.48	26.3185
				E	4,789	2,210.54	27.6317
				F	5,029	2,321.31	29.0163
				G	5,281	2,437.29	30.4662
				H	5,544	2,559.00	31.9875
				I	5,823	2,687.35	33.5919

JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
415	MAINT REPAIR WRKR	U	138	A	4,621	2,132.58	26.6572
				B	4,851	2,239.06	27.9883
				C	5,094	2,351.25	29.3906
				D	5,349	2,468.67	30.8584
				E	5,617	2,592.27	32.4034
				F	5,897	2,721.57	34.0197
				G	6,191	2,857.53	35.7192
				H	6,501	3,000.63	37.5079
				I	6,827	3,150.85	39.3857
301	MASTER OFFCR	P	179	A	6,939	3,202.45	40.0306
				B	7,286	3,362.57	42.0321
				C	7,650	3,530.70	44.1337
				D	8,032	3,707.23	46.3404
				E	8,434	3,892.59	48.6574
				F	8,856	4,087.22	51.0903
				G	9,298	4,291.58	53.6448
				H	9,763	4,506.17	56.3271
				I	10,154	4,686.41	58.5801
325	MASTER OFFCR II	P	181.5	A	7,111	3,282.22	41.0278
				B	7,467	3,446.34	43.0792
				C	7,840	3,618.66	45.2332
				D	8,232	3,799.58	47.4948
				E	8,644	3,989.57	49.8696
				F	9,076	4,189.04	52.3630
				G	9,530	4,398.50	54.9812
				H	10,007	4,618.42	57.7303
				I	10,407	4,803.16	60.0395
109	NETWORK ADMIN	E	179	A	6,944	3,205.05	40.0631
				B	7,291	3,365.25	42.0656
				C	7,656	3,533.53	44.1692
				D	8,039	3,710.37	46.3797
				E	8,441	3,895.77	48.6972
				F	8,862	4,090.21	51.1277
				G	9,306	4,295.10	53.6888
				H	9,771	4,509.50	56.3687
				I	10,260	4,735.31	59.1913
066	OFFICE ASSIST	E	113	A	3,601	1,661.94	20.7743
				B	3,781	1,745.13	21.8142
				C	3,970	1,832.13	22.9016
				D	4,168	1,923.88	24.0485
				E	4,376	2,019.91	25.2489
				F	4,595	2,120.69	26.5086
				G	4,825	2,226.70	27.8338
				H	5,067	2,338.41	29.2302
				I	5,320	2,455.36	30.6920

JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
406	PARK MAINT WRKR	U	127	A	4,143	1,911.99	23.8999
				B	4,350	2,007.55	25.0944
				C	4,567	2,107.86	26.3482
				D	4,795	2,212.92	27.6615
				E	5,035	2,323.68	29.0460
				F	5,287	2,440.15	30.5019
				G	5,551	2,561.85	32.0231
				H	5,829	2,690.20	33.6275
				I	6,120	2,824.74	35.3092
494	PARKING CONTROL SPEC	U	111.8	A	3,250	1,499.84	18.7480
				B	3,453	1,593.49	19.9187
				C	3,654	1,686.66	21.0833
				D	3,858	1,780.79	22.2598
				E	4,062	1,874.91	23.4364
				F	4,062	1,874.91	23.4364
				G	4,062	1,874.91	23.4364
				H	4,265	1,968.57	24.6071
				I	4,478	2,067.00	25.8375
133	PAYROLL SUPV	M	171	A	6,288	2,902.23	36.2778
				B	6,603	3,047.69	38.0961
				C	6,933	3,199.81	39.9977
				D	7,280	3,360.02	42.0002
				E	7,644	3,527.83	44.0979
				F	8,026	3,704.19	46.3024
				G	8,427	3,889.59	48.6199
				H	8,849	4,084.03	51.0504
				I	9,291	4,287.97	53.5997
213	PERMIT CENTER SUPV	M	174	A	6,480	2,990.64	37.3830
				B	6,803	3,139.92	39.2490
				C	7,144	3,297.27	41.2159
				D	7,500	3,461.75	43.2718
				E	7,876	3,635.27	45.4408
				F	8,270	3,816.87	47.7108
				G	8,683	4,007.49	50.0936
				H	9,118	4,208.10	52.6013
				I	9,574	4,418.70	55.2338
210	PERMIT TECH	E	140	A	4,711	2,174.41	27.1802
				B	4,947	2,283.27	28.5409
				C	5,194	2,397.36	29.9670
				D	5,454	2,517.16	31.4645
				E	5,727	2,643.14	33.0392
				F	6,013	2,775.30	34.6912
				G	6,313	2,913.63	36.4204
				H	6,629	3,059.58	38.2447
				I	6,961	3,212.65	40.1582

JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
127	PERSONNEL ANALYST	M	150	A	5,104	2,355.53	29.4441
				B	5,359	2,473.43	30.9178
				C	5,627	2,597.03	32.4628
				D	5,908	2,726.81	34.0851
				E	6,204	2,863.24	35.7905
				F	6,514	3,006.33	37.5791
				G	6,839	3,156.55	39.4569
				H	7,181	3,314.38	41.4298
				I	7,541	3,480.29	43.5036
201	PLAN CHECK ENGINEER	E	190	A	7,748	3,575.85	44.6981
				B	8,135	3,754.59	46.9324
				C	8,542	3,942.36	49.2795
				D	8,969	4,139.65	51.7457
				E	9,417	4,346.44	54.3305
				F	9,888	4,563.69	57.0461
				G	10,382	4,791.87	59.8984
				H	10,902	5,031.47	62.8933
				I	11,446	5,282.95	66.0369
267	PLANNER	E	174	A	6,608	3,050.07	38.1259
				B	6,939	3,202.67	40.0333
				C	7,286	3,362.87	42.0358
				D	7,650	3,530.68	44.1335
				E	8,033	3,707.52	46.3440
				F	8,434	3,892.45	48.6557
				G	8,856	4,087.35	51.0919
				H	9,299	4,291.77	53.6471
				I	9,763	4,506.17	56.3271
263	PLANNING SVCS MGR	M	215	A	9,743	4,496.67	56.2083
				B	10,230	4,721.52	59.0190
				C	10,742	4,957.79	61.9723
				D	11,279	5,205.46	65.0683
				E	11,843	5,465.97	68.3246
				F	12,434	5,738.85	71.7356
				G	13,056	6,025.98	75.3247
				H	13,709	6,327.37	79.0922
				I	14,394	6,643.50	83.0438
270	PLANS EXAMINER	E	160	A	5,748	2,653.12	33.1640
				B	6,036	2,785.75	34.8219
				C	6,338	2,925.04	36.5630
				D	6,654	3,070.98	38.3873
				E	6,986	3,224.53	40.3067
				F	7,336	3,385.69	42.3212
				G	7,702	3,554.93	44.4366
				H	8,088	3,732.72	46.6590
				I	8,493	3,920.02	49.0003



JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
304	POLICE CAPTAIN	Q	232.1	A	12,546	5,790.66	72.3833
				B	13,174	6,080.17	76.0022
				C	13,832	6,383.94	79.7993
				D	14,523	6,702.93	83.7866
				E	15,249	7,038.07	87.9759
				F	16,012	7,390.33	92.3792
				G	16,813	7,759.71	96.9963
				H	17,653	8,147.61	101.8452
				I	18,360	8,473.73	105.9216
305	POLICE CHIEF	C	258	A	15,019	6,931.79	86.6474
				B	15,770	7,278.60	90.9825
				C	16,559	7,642.60	95.5325
				D	17,387	8,024.75	100.3094
				E	18,256	8,426.02	105.3252
				F	19,169	8,847.34	110.5917
				G	20,128	9,289.68	116.1210
				H	21,134	9,754.00	121.9250
				I	22,189	10,241.24	128.0155
076	POLICE COMM MGR	M	186	A	7,301	3,369.53	42.1191
				B	7,666	3,538.29	44.2286
				C	8,049	3,715.13	46.4391
				D	8,452	3,901.01	48.7626
				E	8,874	4,095.91	51.1989
				F	9,318	4,300.80	53.7600
				G	9,784	4,515.68	56.4460
				H	10,273	4,741.49	59.2686
				I	10,786	4,978.23	62.2279
303	POLICE LIEUTENANT	Q	220.1	A	10,917	5,038.60	62.9825
				B	11,463	5,290.56	66.1320
				C	12,036	5,554.87	69.4359
				D	12,638	5,832.97	72.9122
				E	13,269	6,124.38	76.5548
				F	13,933	6,430.53	80.3816
				G	14,630	6,752.37	84.4046
				H	15,361	7,089.89	88.6236
				I	15,975	7,373.22	92.1652
300	POLICE OFFCR	P	174	A	6,607	3,049.59	38.1199
				B	6,938	3,202.07	40.0259
				C	7,285	3,362.18	42.0272
				D	7,649	3,530.28	44.1285
				E	8,031	3,706.79	46.3349
				F	8,433	3,892.14	48.6517
				G	8,855	4,086.74	51.0843
				H	9,297	4,291.08	53.6385
				I	9,669	4,462.72	55.7840

JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
320	POLICE OFFCR II	P	176.5	A	6,773	3,126.02	39.0752
				B	7,112	3,282.31	41.0289
				C	7,467	3,446.43	43.0804
				D	7,841	3,618.75	45.2344
				E	8,233	3,799.69	47.4961
				F	8,644	3,989.67	49.8709
				G	9,077	4,189.16	52.3645
				H	9,530	4,398.62	54.9827
				I	9,912	4,574.56	57.1820
075	POLICE RECORDS MGR	M	186	A	7,301	3,369.53	42.1191
				B	7,666	3,538.29	44.2286
				C	8,049	3,715.13	46.4391
				D	8,452	3,901.01	48.7626
				E	8,874	4,095.91	51.1989
				F	9,318	4,300.80	53.7600
				G	9,784	4,515.68	56.4460
				H	10,273	4,741.49	59.2686
				I	10,786	4,978.23	62.2279
074	POLICE RECORDS SHIFT SUPV	E	140	A	4,711	2,174.41	27.1802
				B	4,947	2,283.27	28.5409
				C	5,194	2,397.36	29.9670
				D	5,454	2,517.16	31.4645
				E	5,727	2,643.14	33.0392
				F	6,013	2,775.30	34.6912
				G	6,313	2,913.63	36.4204
				H	6,629	3,059.58	38.2447
				I	6,961	3,212.65	40.1582
057	POLICE RECORDS SPEC	E	125	A	4,059	1,873.49	23.4186
				B	4,262	1,967.14	24.5893
				C	4,474	2,065.07	25.8133
				D	4,699	2,168.70	27.1088
				E	4,934	2,277.09	28.4636
				F	5,180	2,390.71	29.8839
				G	5,439	2,510.51	31.3813
				H	5,711	2,636.01	32.9501
				I	5,998	2,768.16	34.6020
302	POLICE SERGEANT	P	199.2	A	8,491	3,918.99	48.9874
				B	8,916	4,114.94	51.4367
				C	9,361	4,320.69	54.0086
				D	9,830	4,536.72	56.7090
				E	10,321	4,763.56	59.5445
				F	10,837	5,001.74	62.5217
				G	11,379	5,251.82	65.6478
				H	11,948	5,514.42	68.9302
				I	12,426	5,734.99	71.6874

JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
056	POLICE SVCS SUPV	M	166	A	5,982	2,761.03	34.5129
				B	6,282	2,899.37	36.2421
				C	6,595	3,043.89	38.0486
				D	6,926	3,196.49	39.9561
				E	7,272	3,356.22	41.9527
				F	7,635	3,524.03	44.0503
				G	8,016	3,699.92	46.2490
				H	8,417	3,884.85	48.5606
				I	8,838	4,079.28	50.9910
052	PRIN ACCOUNT SPEC	E	132	A	4,352	2,008.50	25.1063
				B	4,569	2,108.81	26.3601
				C	4,797	2,213.87	27.6733
				D	5,037	2,324.63	29.0578
				E	5,289	2,441.10	30.5138
				F	5,554	2,563.27	32.0409
				G	5,831	2,691.15	33.6394
				H	6,122	2,825.69	35.3211
				I	6,429	2,967.35	37.0918
059	PRIN ACCOUNTANT	M	186	A	7,301	3,369.53	42.1191
				B	7,666	3,538.29	44.2286
				C	8,049	3,715.13	46.4391
				D	8,452	3,901.01	48.7626
				E	8,874	4,095.91	51.1989
				F	9,318	4,300.80	53.7600
				G	9,784	4,515.68	56.4460
				H	10,273	4,741.49	59.2686
				I	10,786	4,978.23	62.2279
036	PRIN ADMIN ANALYST	M	186	A	7,301	3,369.53	42.1191
				B	7,666	3,538.29	44.2286
				C	8,049	3,715.13	46.4391
				D	8,452	3,901.01	48.7626
				E	8,874	4,095.91	51.1989
				F	9,318	4,300.80	53.7600
				G	9,784	4,515.68	56.4460
				H	10,273	4,741.49	59.2686
				I	10,786	4,978.23	62.2279
208	PRIN ENGINEERING TECH	E	169	A	6,286	2,901.27	36.2659
				B	6,600	3,046.26	38.0783
				C	6,931	3,198.87	39.9858
				D	7,277	3,358.59	41.9824
				E	7,642	3,526.88	44.0860
				F	8,023	3,702.77	46.2846
				G	8,424	3,888.17	48.6021
				H	8,846	4,082.61	51.0326
				I	9,288	4,286.55	53.5818

JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
064	PRIN OFFICE ASSIST	E	133	A	4,397	2,029.41	25.3677
				B	4,616	2,130.67	26.6334
				C	4,847	2,237.16	27.9645
				D	5,089	2,348.88	29.3610
				E	5,344	2,466.30	30.8287
				F	5,611	2,589.90	32.3737
				G	5,892	2,719.20	33.9900
				H	6,186	2,855.16	35.6895
				I	6,496	2,998.25	37.4781
129	PRIN PERSONNEL ANALYST	M	186	A	7,301	3,369.53	42.1191
				B	7,666	3,538.29	44.2286
				C	8,049	3,715.13	46.4391
				D	8,452	3,901.01	48.7626
				E	8,874	4,095.91	51.1989
				F	9,318	4,300.80	53.7600
				G	9,784	4,515.68	56.4460
				H	10,273	4,741.49	59.2686
				I	10,786	4,978.23	62.2279
023	PROG SPEC	E	150	A	5,204	2,401.65	30.0206
				B	5,463	2,521.44	31.5180
				C	5,736	2,647.41	33.0927
				D	6,023	2,780.05	34.7507
				E	6,324	2,918.86	36.4858
				F	6,640	3,064.80	38.3100
				G	6,973	3,218.35	40.2294
				H	7,321	3,379.03	42.2379
				I	7,688	3,548.27	44.3533
209	PROJECT ENGINEER	M	204	A	8,732	4,030.31	50.3788
				B	9,169	4,231.87	52.8984
				C	9,627	4,443.42	55.5428
				D	10,109	4,665.90	58.3238
				E	10,614	4,898.84	61.2355
				F	11,146	5,144.13	64.3017
				G	11,703	5,401.32	67.5165
				H	12,288	5,671.34	70.8917
				I	12,902	5,954.67	74.4334
265	PROJECT PLANNER	M	186	A	7,301	3,369.53	42.1191
				B	7,666	3,538.29	44.2286
				C	8,049	3,715.13	46.4391
				D	8,452	3,901.01	48.7626
				E	8,874	4,095.91	51.1989
				F	9,318	4,300.80	53.7600
				G	9,784	4,515.68	56.4460
				H	10,273	4,741.49	59.2686
				I	10,786	4,978.23	62.2279

JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
083	PUBLIC SAFETY DISPATCHER	E	150	A	5,204	2,401.65	30.0206
				B	5,463	2,521.44	31.5180
				C	5,736	2,647.41	33.0927
				D	6,023	2,780.05	34.7507
				E	6,324	2,918.86	36.4858
				F	6,640	3,064.80	38.3100
				G	6,973	3,218.35	40.2294
				H	7,321	3,379.03	42.2379
				I	7,688	3,548.27	44.3533
126	PUBLIC SAFETY FISCAL ANALYST	M	171	A	6,288	2,902.23	36.2778
				B	6,603	3,047.69	38.0961
				C	6,933	3,199.81	39.9977
				D	7,280	3,360.02	42.0002
				E	7,644	3,527.83	44.0979
				F	8,026	3,704.19	46.3024
				G	8,427	3,889.59	48.6199
				H	8,849	4,084.03	51.0504
				I	9,291	4,287.97	53.5997
033	PUBLIC WORKS DIR	C	245	A	13,196	6,090.58	76.1322
				B	13,857	6,395.35	79.9419
				C	14,549	6,714.92	83.9365
				D	15,277	7,050.73	88.1342
				E	16,040	7,403.27	92.5409
				F	16,843	7,773.49	97.1686
				G	17,685	8,162.32	102.0291
				H	18,569	8,570.28	107.1285
				I	19,497	8,998.77	112.4846
420	PUBLIC WORKS FOREMAN	M	155	A	5,362	2,474.85	30.9356
				B	5,631	2,598.93	32.4866
				C	5,912	2,728.71	34.1089
				D	6,208	2,865.15	35.8143
				E	6,518	3,008.23	37.6029
				F	6,844	3,158.93	39.4866
				G	7,186	3,316.76	41.4595
				H	7,546	3,482.67	43.5334
				I	7,923	3,656.66	45.7082
204	PUBLIC WORKS SUPV	M	176	A	6,610	3,050.55	38.1318
				B	6,940	3,203.14	40.0393
				C	7,287	3,363.35	42.0418
				D	7,651	3,531.15	44.1394
				E	8,034	3,708.00	46.3500
				F	8,436	3,893.40	48.6675
				G	8,857	4,087.83	51.0979
				H	9,300	4,292.25	53.6531
				I	9,765	4,507.12	56.3390

JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
244	PUBLIC WORKS TECH	E	145	A	4,952	2,285.65	28.5707
				B	5,199	2,399.74	29.9968
				C	5,459	2,519.54	31.4942
				D	5,732	2,645.52	33.0690
				E	6,019	2,778.15	34.7269
				F	6,320	2,916.96	36.4620
				G	6,636	3,062.91	38.2863
				H	6,968	3,215.97	40.1997
				I	7,317	3,377.13	42.2141
402	PUBLIC WORKS TRAINEE	U	089	A	2,701	1,246.46	15.5807
				B	2,761	1,274.51	15.9313
				C	2,846	1,313.49	16.4186
				D	2,907	1,341.54	16.7692
				E	3,046	1,405.71	17.5714
				F	3,198	1,476.07	18.4509
				G	3,358	1,549.87	19.3734
				H	3,526	1,627.28	20.3411
				I	3,702	1,708.72	21.3590
070	PURCHASING AGENT	M	191	A	7,674	3,541.62	44.2702
				B	8,058	3,718.93	46.4867
				C	8,460	3,904.81	48.8102
				D	8,883	4,099.71	51.2464
				E	9,328	4,305.09	53.8136
				F	9,793	4,519.95	56.4994
				G	10,284	4,746.24	59.3280
				H	10,797	4,983.45	62.2932
				I	11,337	5,232.56	65.4070
222	REAL PROPERTY AGENT	E	162	A	5,863	2,705.89	33.8237
				B	6,156	2,841.37	35.5172
				C	6,464	2,983.51	37.2939
				D	6,787	3,132.31	39.1539
				E	7,127	3,289.19	41.1148
				F	7,483	3,453.67	43.1709
				G	7,857	3,626.23	45.3279
				H	8,249	3,807.36	47.5920
				I	8,662	3,997.98	49.9748
221	REAL PROPERTY MGR	M	199	A	8,310	3,835.41	47.9426
				B	8,726	4,027.46	50.3432
				C	9,162	4,228.55	52.8568
				D	9,620	4,440.09	55.5011
				E	10,101	4,662.09	58.2762
				F	10,606	4,895.04	61.1880
				G	11,136	5,139.86	64.2482
				H	11,694	5,397.04	67.4630
				I	12,278	5,666.58	70.8323

JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
092	REPRO EQUIP OPERATOR	E	109	A	3,460	1,596.81	19.9602
				B	3,633	1,676.68	20.9585
				C	3,815	1,760.82	22.0103
				D	4,006	1,848.77	23.1096
				E	4,205	1,941.00	24.2625
				F	4,416	2,037.97	25.4747
				G	4,637	2,140.18	26.7523
				H	4,869	2,247.15	28.0893
				I	5,112	2,359.33	29.4917
032	REVENUE MGR	M	194	A	7,907	3,649.53	45.6191
				B	8,303	3,832.08	47.9010
				C	8,718	4,023.66	50.2957
				D	9,154	4,224.75	52.8093
				E	9,611	4,435.81	55.4477
				F	10,092	4,657.82	58.2227
				G	10,596	4,890.28	61.1285
				H	11,126	5,135.10	64.1888
				I	11,682	5,391.81	67.3976
132	RISK MGMT SUPV	M	171	A	6,288	2,902.23	36.2778
				B	6,603	3,047.69	38.0961
				C	6,933	3,199.81	39.9977
				D	7,280	3,360.02	42.0002
				E	7,644	3,527.83	44.0979
				F	8,026	3,704.19	46.3024
				G	8,427	3,889.59	48.6199
				H	8,849	4,084.03	51.0504
				I	9,291	4,287.97	53.5997
460	SEWER MAINT WRKR	U	132	A	4,354	2,009.45	25.1181
				B	4,571	2,109.75	26.3719
				C	4,800	2,215.29	27.6911
				D	5,040	2,326.05	29.0757
				E	5,291	2,442.05	30.5256
				F	5,556	2,564.22	32.0528
				G	5,834	2,692.58	33.6572
				H	6,125	2,827.11	35.3389
				I	6,432	2,968.77	37.1097
463	SEWER PUMP STATION ELEC	U	146	A	5,004	2,309.42	28.8677
				B	5,254	2,424.93	30.3117
				C	5,517	2,546.16	31.8270
				D	5,793	2,673.57	33.4196
				E	6,082	2,807.15	35.0893
				F	6,386	2,947.38	36.8423
				G	6,705	3,094.75	38.6844
				H	7,040	3,249.25	40.6157
				I	7,392	3,411.84	42.6480

JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
424	SMALL ENGINES MECH	U	127	A	4,143	1,911.99	23.8999
				B	4,350	2,007.55	25.0944
				C	4,567	2,107.86	26.3482
				D	4,795	2,212.92	27.6615
				E	5,035	2,323.68	29.0460
				F	5,287	2,440.15	30.5019
				G	5,551	2,561.85	32.0231
				H	5,829	2,690.20	33.6275
				I	6,120	2,824.74	35.3092
312	SPECIAL OFFCR	E	157	A	5,747	2,652.65	33.1581
				B	6,035	2,785.28	34.8160
				C	6,336	2,924.09	36.5511
				D	6,653	3,070.51	38.3814
				E	6,985	3,224.06	40.3007
				F	7,335	3,385.21	42.3152
				G	7,701	3,554.45	44.4306
				H	8,087	3,732.24	46.6530
				I	8,491	3,919.07	48.9883
051	SR ACCOUNT SPEC	E	122	A	3,939	1,817.87	22.7233
				B	4,135	1,908.67	23.8584
				C	4,342	2,004.22	25.0528
				D	4,559	2,104.05	26.3006
				E	4,787	2,209.59	27.6199
				F	5,026	2,319.87	28.9984
				G	5,278	2,435.87	30.4483
				H	5,541	2,557.57	31.9697
				I	5,820	2,685.93	33.5741
055	SR ACCOUNTANT	E	171	A	6,414	2,960.22	37.0028
				B	6,735	3,108.54	38.8568
				C	7,072	3,263.99	40.7998
				D	7,425	3,427.05	42.8381
				E	7,796	3,598.19	44.9773
				F	8,186	3,778.35	47.2294
				G	8,595	3,967.08	49.5885
				H	9,025	4,165.32	52.0665
				I	9,476	4,373.54	54.6692
014	SR ADMIN AIDE	E	150	A	5,204	2,401.65	30.0206
				B	5,463	2,521.44	31.5180
				C	5,736	2,647.41	33.0927
				D	6,023	2,780.05	34.7507
				E	6,324	2,918.86	36.4858
				F	6,640	3,064.80	38.3100
				G	6,973	3,218.35	40.2294
				H	7,321	3,379.03	42.2379
				I	7,688	3,548.27	44.3533



JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
017	SR ADMIN ANALYST	M	166	A	5,982	2,761.03	34.5129
				B	6,282	2,899.37	36.2421
				C	6,595	3,043.89	38.0486
				D	6,926	3,196.49	39.9561
				E	7,272	3,356.22	41.9527
				F	7,635	3,524.03	44.0503
				G	8,016	3,699.92	46.2490
				H	8,417	3,884.85	48.5606
				I	8,838	4,079.28	50.9910
203	SR ANIMAL CONTROL OFFCR	E	164	A	5,981	2,760.56	34.5070
				B	6,280	2,898.42	36.2303
				C	6,594	3,043.41	38.0426
				D	6,924	3,195.54	39.9442
				E	7,270	3,355.26	41.9408
				F	7,633	3,523.08	44.0385
				G	8,015	3,699.45	46.2431
				H	8,416	3,884.37	48.5546
				I	8,837	4,078.80	50.9850
231	SR BLDG INSPCTR	E	170	A	6,350	2,930.75	36.6343
				B	6,667	3,077.16	38.4645
				C	7,001	3,231.19	40.3899
				D	7,351	3,392.82	42.4103
				E	7,718	3,562.05	44.5257
				F	8,104	3,740.33	46.7541
				G	8,509	3,927.15	49.0894
				H	8,934	4,123.49	51.5436
				I	9,382	4,330.28	54.1285
216	SR CIVIL ENGINEER	M	211	A	9,363	4,321.25	54.0156
				B	9,831	4,537.55	56.7193
				C	10,323	4,764.30	59.5538
				D	10,839	5,002.47	62.5309
				E	11,380	5,252.52	65.6565
				F	11,950	5,515.41	68.9426
				G	12,547	5,791.14	72.3892
				H	13,175	6,080.64	76.0080
				I	13,833	6,384.42	79.8052
242	SR CODE ENFORCE OFFCR	E	160	A	5,748	2,653.12	33.1640
				B	6,036	2,785.75	34.8219
				C	6,338	2,925.04	36.5630
				D	6,654	3,070.98	38.3873
				E	6,986	3,224.53	40.3067
				F	7,336	3,385.69	42.3212
				G	7,702	3,554.93	44.4366
				H	8,088	3,732.72	46.6590
				I	8,493	3,920.02	49.0003

JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
098	SR COMM SVC OFFCR	E	136	A	4,527	2,089.32	26.1165
				B	4,752	2,193.42	27.4178
				C	4,990	2,303.24	28.7905
				D	5,240	2,418.28	30.2285
				E	5,502	2,539.50	31.7438
				F	5,777	2,666.43	33.3304
				G	6,066	2,799.54	34.9943
				H	6,370	2,939.78	36.7472
				I	6,688	3,086.67	38.5834
091	SR ECON DEV SPEC	E	162	A	5,863	2,705.89	33.8237
				B	6,156	2,841.37	35.5172
				C	6,464	2,983.51	37.2939
				D	6,787	3,132.31	39.1539
				E	7,127	3,289.19	41.1148
				F	7,483	3,453.67	43.1709
				G	7,857	3,626.23	45.3279
				H	8,249	3,807.36	47.5920
				I	8,662	3,997.98	49.9748
226	SR EMPLOYMENT SPEC	E	135	A	4,485	2,069.82	25.8728
				B	4,708	2,172.99	27.1623
				C	4,944	2,281.85	28.5231
				D	5,191	2,395.94	29.9492
				E	5,451	2,515.74	31.4467
				F	5,723	2,641.23	33.0154
				G	6,009	2,773.39	34.6674
				H	6,310	2,912.21	36.4026
				I	6,626	3,058.15	38.2269
212	SR ENGINEERING TECH	E	159	A	5,690	2,626.02	32.8253
				B	5,974	2,757.23	34.4653
				C	6,273	2,895.09	36.1886
				D	6,587	3,040.08	38.0010
				E	6,916	3,192.21	39.9026
				F	7,262	3,351.46	41.8933
				G	7,625	3,519.27	43.9909
				H	8,006	3,695.16	46.1895
				I	8,406	3,879.61	48.4952
246	SR ENVIRO SVCS SPEC	E	153	A	5,361	2,474.37	30.9297
				B	5,630	2,598.45	32.4806
				C	5,911	2,728.23	34.1029
				D	6,207	2,864.67	35.8084
				E	6,517	3,007.76	37.5970
				F	6,842	3,157.98	39.4748
				G	7,185	3,316.29	41.4536
				H	7,544	3,481.71	43.5214
				I	7,921	3,655.71	45.6964

JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
294	SR HOUSING SPEC	E	150	A	5,204	2,401.65	30.0206
				B	5,463	2,521.44	31.5180
				C	5,736	2,647.41	33.0927
				D	6,023	2,780.05	34.7507
				E	6,324	2,918.86	36.4858
				F	6,640	3,064.80	38.3100
				G	6,973	3,218.35	40.2294
				H	7,321	3,379.03	42.2379
				I	7,688	3,548.27	44.3533
104	SR INFO TCHNLGY ANALYST	M	194	A	7,907	3,649.53	45.6191
				B	8,303	3,832.08	47.9010
				C	8,718	4,023.66	50.2957
				D	9,154	4,224.75	52.8093
				E	9,611	4,435.81	55.4477
				F	10,092	4,657.82	58.2227
				G	10,596	4,890.28	61.1285
				H	11,126	5,135.10	64.1888
				I	11,682	5,391.81	67.3976
106	SR INFO TCHNLGY TECH	E	159	A	5,690	2,626.02	32.8253
				B	5,974	2,757.23	34.4653
				C	6,273	2,895.09	36.1886
				D	6,587	3,040.08	38.0010
				E	6,916	3,192.21	39.9026
				F	7,262	3,351.46	41.8933
				G	7,625	3,519.27	43.9909
				H	8,006	3,695.16	46.1895
				I	8,406	3,879.61	48.4952
067	SR OFFICE ASSIST	E	123	A	3,979	1,836.41	22.9551
				B	4,178	1,928.16	24.1020
				C	4,387	2,024.67	25.3083
				D	4,605	2,125.44	26.5680
				E	4,836	2,231.93	27.8991
				F	5,078	2,343.65	29.2956
				G	5,331	2,460.59	30.7573
				H	5,598	2,583.72	32.2965
				I	5,878	2,713.02	33.9128
407	SR PARK MAINT WRKR	U	137	A	4,575	2,111.66	26.3957
				B	4,804	2,217.19	27.7149
				C	5,044	2,327.96	29.0995
				D	5,296	2,444.43	30.5554
				E	5,561	2,566.60	32.0825
				F	5,839	2,694.96	33.6870
				G	6,131	2,829.49	35.3687
				H	6,438	2,971.15	37.1394
				I	6,760	3,119.95	38.9994

JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
128	SR PERSONNEL ANALYST	M	166	A	5,982	2,761.03	34.5129
				B	6,282	2,899.37	36.2421
				C	6,595	3,043.89	38.0486
				D	6,926	3,196.49	39.9561
				E	7,272	3,356.22	41.9527
				F	7,635	3,524.03	44.0503
				G	8,016	3,699.92	46.2490
				H	8,417	3,884.85	48.5606
				I	8,838	4,079.28	50.9910
266	SR PLANNER	M	194	A	7,907	3,649.53	45.6191
				B	8,303	3,832.08	47.9010
				C	8,718	4,023.66	50.2957
				D	9,154	4,224.75	52.8093
				E	9,611	4,435.81	55.4477
				F	10,092	4,657.82	58.2227
				G	10,596	4,890.28	61.1285
				H	11,126	5,135.10	64.1888
				I	11,682	5,391.81	67.3976
025	SR PROG SPEC	M	166	A	5,982	2,761.03	34.5129
				B	6,282	2,899.37	36.2421
				C	6,595	3,043.89	38.0486
				D	6,926	3,196.49	39.9561
				E	7,272	3,356.22	41.9527
				F	7,635	3,524.03	44.0503
				G	8,016	3,699.92	46.2490
				H	8,417	3,884.85	48.5606
				I	8,838	4,079.28	50.9910
264	SR PROJECT PLANNER	M	194	A	7,907	3,649.53	45.6191
				B	8,303	3,832.08	47.9010
				C	8,718	4,023.66	50.2957
				D	9,154	4,224.75	52.8093
				E	9,611	4,435.81	55.4477
				F	10,092	4,657.82	58.2227
				G	10,596	4,890.28	61.1285
				H	11,126	5,135.10	64.1888
				I	11,682	5,391.81	67.3976
223	SR REAL PROPERTY AGENT	M	173	A	6,416	2,961.17	37.0146
				B	6,737	3,109.49	38.8686
				C	7,074	3,264.94	40.8118
				D	7,427	3,428.00	42.8500
				E	7,799	3,599.61	44.9951
				F	8,189	3,779.31	47.2414
				G	8,598	3,968.51	49.6063
				H	9,028	4,166.75	52.0843
				I	9,479	4,374.96	54.6870

JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
253	SR RECREATION SPEC	E	101	A	3,197	1,475.59	18.4449
				B	3,357	1,549.28	19.3660
				C	3,525	1,626.77	20.3346
				D	3,701	1,708.05	21.3507
				E	3,886	1,793.63	22.4203
				F	4,081	1,883.47	23.5434
				G	4,285	1,977.60	24.7200
				H	4,499	2,076.48	25.9560
				I	4,724	2,180.11	27.2514
090	SR REPRO EQUIP OPERATOR	E	135	A	4,485	2,069.82	25.8728
				B	4,708	2,172.99	27.1623
				C	4,944	2,281.85	28.5231
				D	5,191	2,395.94	29.9492
				E	5,451	2,515.74	31.4467
				F	5,723	2,641.23	33.0154
				G	6,009	2,773.39	34.6674
				H	6,310	2,912.21	36.4026
				I	6,626	3,058.15	38.2269
462	SR SEWER MAINT WRKR	U	137	A	4,575	2,111.66	26.3957
				B	4,804	2,217.19	27.7149
				C	5,044	2,327.96	29.0995
				D	5,296	2,444.43	30.5554
				E	5,561	2,566.60	32.0825
				F	5,839	2,694.96	33.6870
				G	6,131	2,829.49	35.3687
				H	6,438	2,971.15	37.1394
				I	6,760	3,119.95	38.9994
419	SR STREET MAINT WRKR	U	137	A	4,575	2,111.66	26.3957
				B	4,804	2,217.19	27.7149
				C	5,044	2,327.96	29.0995
				D	5,296	2,444.43	30.5554
				E	5,561	2,566.60	32.0825
				F	5,839	2,694.96	33.6870
				G	6,131	2,829.49	35.3687
				H	6,438	2,971.15	37.1394
				I	6,760	3,119.95	38.9994
412	SR TRAFFIC SIGNAL ELEC	U	163	A	5,925	2,734.41	34.1801
				B	6,220	2,870.85	35.8856
				C	6,531	3,014.41	37.6802
				D	6,858	3,165.11	39.5638
				E	7,201	3,323.41	41.5427
				F	7,561	3,489.80	43.6225
				G	7,939	3,664.26	45.8033
				H	8,336	3,847.29	48.0911
				I	8,753	4,039.82	50.4977

JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
437	SR WATER PROD OPTR	U	157	A	5,582	2,576.11	32.2014
				B	5,861	2,704.94	33.8117
				C	6,153	2,839.95	35.4994
				D	6,461	2,982.09	37.2761
				E	6,784	3,130.89	39.1361
				F	7,123	3,287.76	41.0970
				G	7,479	3,451.77	43.1471
				H	7,853	3,624.33	45.3041
				I	8,246	3,805.93	47.5741
255	SR WATER QUALITY TECH	E	165	A	6,041	2,788.13	34.8516
				B	6,343	2,927.42	36.5927
				C	6,660	3,073.83	38.4229
				D	6,993	3,227.39	40.3423
				E	7,342	3,388.54	42.3568
				F	7,710	3,558.25	44.4782
				G	8,095	3,736.05	46.7006
				H	8,500	3,922.87	49.0359
				I	8,925	4,119.21	51.4901
431	SR WATER SVC WRKR	U	146	A	5,004	2,309.42	28.8677
				B	5,254	2,424.93	30.3117
				C	5,517	2,546.16	31.8270
				D	5,793	2,673.57	33.4196
				E	6,082	2,807.15	35.0893
				F	6,386	2,947.38	36.8423
				G	6,705	3,094.75	38.6844
				H	7,040	3,249.25	40.6157
				I	7,392	3,411.84	42.6480
078	SR WORD PROC OPERATOR	E	123	A	3,979	1,836.41	22.9551
				B	4,178	1,928.16	24.1020
				C	4,387	2,024.67	25.3083
				D	4,605	2,125.44	26.5680
				E	4,836	2,231.93	27.8991
				F	5,078	2,343.65	29.2956
				G	5,331	2,460.59	30.7573
				H	5,598	2,583.72	32.2965
				I	5,878	2,713.02	33.9128
451	STOCK CLERK	E	112	A	3,566	1,645.78	20.5723
				B	3,744	1,728.03	21.6003
				C	3,932	1,814.55	22.6818
				D	4,128	1,905.34	23.8168
				E	4,334	2,000.42	25.0052
				F	4,551	2,100.25	26.2532
				G	4,778	2,205.31	27.5664
				H	5,017	2,315.60	28.9450
				I	5,268	2,431.59	30.3949

JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
450	STOREKEEPER	E	135	A	4,485	2,069.82	25.8728
				B	4,708	2,172.99	27.1623
				C	4,944	2,281.85	28.5231
				D	5,191	2,395.94	29.9492
				E	5,451	2,515.74	31.4467
				F	5,723	2,641.23	33.0154
				G	6,009	2,773.39	34.6674
				H	6,310	2,912.21	36.4026
				I	6,626	3,058.15	38.2269
411	STREET MAINT WRKR	U	132	A	4,354	2,009.45	25.1181
				B	4,571	2,109.75	26.3719
				C	4,800	2,215.29	27.6911
				D	5,040	2,326.05	29.0757
				E	5,291	2,442.05	30.5256
				F	5,556	2,564.22	32.0528
				G	5,834	2,692.58	33.6572
				H	6,125	2,827.11	35.3389
				I	6,432	2,968.77	37.1097
233	SUPERVISING BLDG INSPCTR	M	179	A	6,809	3,142.77	39.2846
				B	7,149	3,299.64	41.2455
				C	7,507	3,464.61	43.3076
				D	7,883	3,638.12	45.4765
				E	8,276	3,819.72	47.7465
				F	8,690	4,010.82	50.1353
				G	9,125	4,211.43	52.6429
				H	9,581	4,422.03	55.2754
				I	10,060	4,643.08	58.0385
237	TRAFFIC ENGINEER	M	211	A	9,363	4,321.25	54.0156
				B	9,831	4,537.55	56.7193
				C	10,323	4,764.30	59.5538
				D	10,839	5,002.47	62.5309
				E	11,380	5,252.52	65.6565
				F	11,950	5,515.41	68.9426
				G	12,547	5,791.14	72.3892
				H	13,175	6,080.64	76.0080
				I	13,833	6,384.42	79.8052
405	TRAFFIC SIGNAL ELEC	U	143	A	4,856	2,241.44	28.0180
				B	5,100	2,353.63	29.4204
				C	5,355	2,471.52	30.8940
				D	5,623	2,595.12	32.4390
				E	5,904	2,724.90	34.0613
				F	6,199	2,860.86	35.7608
				G	6,509	3,003.96	37.5495
				H	6,834	3,154.17	39.4272
				I	7,175	3,311.53	41.3942

JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
040	UTILITIES REVENUE SUPV	M	166	A	5,982	2,761.03	34.5129
				B	6,282	2,899.37	36.2421
				C	6,595	3,043.89	38.0486
				D	6,926	3,196.49	39.9561
				E	7,272	3,356.22	41.9527
				F	7,635	3,524.03	44.0503
				G	8,016	3,699.92	46.2490
				H	8,417	3,884.85	48.5606
				I	8,838	4,079.28	50.9910
410	UTILITY WRKR	U	112	A	3,567	1,646.25	20.5782
				B	3,745	1,728.50	21.6062
				C	3,933	1,815.02	22.6877
				D	4,129	1,905.81	23.8227
				E	4,335	2,000.89	25.0112
				F	4,553	2,101.20	26.2650
				G	4,780	2,206.26	27.5783
				H	5,019	2,316.55	28.9569
				I	5,269	2,432.07	30.4009
429	WATER CUST SVC WRKR	U	138	A	4,621	2,132.58	26.6572
				B	4,851	2,239.06	27.9883
				C	5,094	2,351.25	29.3906
				D	5,349	2,468.67	30.8584
				E	5,617	2,592.27	32.4034
				F	5,897	2,721.57	34.0197
				G	6,191	2,857.53	35.7192
				H	6,501	3,000.63	37.5079
				I	6,827	3,150.85	39.3857
433	WATER PROD ELEC	U	163	A	5,925	2,734.41	34.1801
				B	6,220	2,870.85	35.8856
				C	6,531	3,014.41	37.6802
				D	6,858	3,165.11	39.5638
				E	7,201	3,323.41	41.5427
				F	7,561	3,489.80	43.6225
				G	7,939	3,664.26	45.8033
				H	8,336	3,847.29	48.0911
				I	8,753	4,039.82	50.4977
438	WATER PROD MECH	U	147	A	5,054	2,332.71	29.1589
				B	5,308	2,449.65	30.6207
				C	5,572	2,571.83	32.1478
				D	5,851	2,700.66	33.7583
				E	6,144	2,835.67	35.4459
				F	6,451	2,977.33	37.2167
				G	6,773	3,126.13	39.0767
				H	7,112	3,282.53	41.0316
				I	7,467	3,446.54	43.0817



JOB CODE	CLASSIFICATION TITLE	SCHEDULE	RANGE	STEP	MONTHLY	BI-WEEKLY	HOURLY
436	WATER PROD OPERATOR	U	142	A	4,808	2,219.10	27.7387
				B	5,049	2,330.34	29.1292
				C	5,301	2,446.80	30.5850
				D	5,566	2,568.98	32.1122
				E	5,844	2,697.33	33.7166
				F	6,137	2,832.34	35.4043
				G	6,444	2,974.01	37.1751
				H	6,766	3,122.80	39.0350
				I	7,104	3,278.73	40.9841
115	WATER QUALITY TECH	E	150	A	5,204	2,401.65	30.0206
				B	5,463	2,521.44	31.5180
				C	5,736	2,647.41	33.0927
				D	6,023	2,780.05	34.7507
				E	6,324	2,918.86	36.4858
				F	6,640	3,064.80	38.3100
				G	6,973	3,218.35	40.2294
				H	7,321	3,379.03	42.2379
				I	7,688	3,548.27	44.3533
430	WATER SVC WRKR	U	132	A	4,354	2,009.45	25.1181
				B	4,571	2,109.75	26.3719
				C	4,800	2,215.29	27.6911
				D	5,040	2,326.05	29.0757
				E	5,291	2,442.05	30.5256
				F	5,556	2,564.22	32.0528
				G	5,834	2,692.58	33.6572
				H	6,125	2,827.11	35.3389
				I	6,432	2,968.77	37.1097
409	WATER SVCS MGR	M	215	A	9,743	4,496.67	56.2083
				B	10,230	4,721.52	59.0190
				C	10,742	4,957.79	61.9723
				D	11,279	5,205.46	65.0683
				E	11,843	5,465.97	68.3246
				F	12,434	5,738.85	71.7356
				G	13,056	6,025.98	75.3247
				H	13,709	6,327.37	79.0922
				I	14,394	6,643.50	83.0438
102	WEBMASTER	E	174	A	6,608	3,050.07	38.1259
				B	6,939	3,202.67	40.0333
				C	7,286	3,362.87	42.0358
				D	7,650	3,530.68	44.1335
				E	8,033	3,707.52	46.3440
				F	8,434	3,892.45	48.6557
				G	8,856	4,087.35	51.0919
				H	9,299	4,291.77	53.6471
				I	9,763	4,506.17	56.3271

<b>JOB CODE</b>	<b>CLASSIFICATION TITLE</b>	<b>SCHEDULE</b>	<b>RANGE</b>	<b>STEP</b>	<b>MONTHLY</b>	<b>BI-WEEKLY</b>	<b>HOURLY</b>
077	WORD PROC OPERATOR	E	113	A	3,601	1,661.94	20.7743
				B	3,781	1,745.13	21.8142
				C	3,970	1,832.13	22.9016
				D	4,168	1,923.88	24.0485
				E	4,376	2,019.91	25.2489
				F	4,595	2,120.69	26.5086
				G	4,825	2,226.70	27.8338
				H	5,067	2,338.41	29.2302
				I	5,320	2,455.36	30.6920

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To: Scott C. Stiles From: Teresa Pomeroy  
Dept.: City Manager Dept.: City Clerk  
Subject: Acceptance of Commissioner Yasmin Vazquez's resignation  
from the Traffic Commission. (*Action Item*) Date: 8/9/2022

---

Attached is the resignation email from Commissioner Yasmin Vazquez from the Traffic Commission recommended to be accepted with regret.

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Email from Yasmin Vazquez	7/19/2022	Letter	Yasmin_Vazquez_Resignation_from_Traffic_Commission_7-19-22_Redacted.pdf

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**Fwd: Resignation**

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**From :** Rosemarie Jacot <rjacot@ggcity.org>

Tue, Jul 19, 2022 08:37 AM

**Subject :** Fwd: Resignation**To :** Teresa Pomeroy <teresap@ggcity.org>**Cc :** Dai Vu <daiv@ci.garden-grove.ca.us>

[REDACTED]

Please see Yasmin's resignation from Traffic Commission below.  
Rosemarie

---

**From:** "yvazquez" [REDACTED]  
**To:** "Rosemarie Jacot" <rjacot@ggcity.org>  
**Cc:** "Y. Vazquez" <yvazquez2911@yahoo.com>  
**Sent:** Monday, July 18, 2022 4:34:40 PM  
**Subject:** Resignation

Hi Rosemarie,  
I will be moving out of Garden Grove and am resigning as traffic commissioner effective August 1st. It has been a pleasure working with you and the rest of the traffic commission. I will miss serving the City of Garden Grove.

I was given a vehicle code books and a couple of binders when my tenure first began. Would you like me to return them?

Best,

Yasmin Vazquez

---

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Award a contract to Ardurra Group Inc., for professional engineering services for the repair and rehabilitation of Water Storage Reservoirs-Phase II. (Cost: \$399,738) ( <i>Action Item</i> )		
		Date:	8/9/2022

---

**OBJECTIVE**

For the City Council to award a contract to Ardurra Group Inc., for professional engineering services for repair and rehabilitation of four (4) partially buried reservoirs.

**BACKGROUND**

The City of Garden Grove has eight (8) potable water reservoirs located at five (5) different sites that range from 4 to 10 million gallons in storage. Of the eight (8) reservoirs, four (4) are fully buried and four (4) are partially buried. The City's water distribution system relies on these storage facilities to help equalize fluctuations between supply and demand, to supply sufficient water for firefighting, and to meet demands during an emergency or an unplanned outage of a major source of supply. All the reservoirs are constructed of reinforced or pre-stressed concrete and are approximately 24 to 54 years old. Condition evaluation and assessment of these reservoirs was completed in December 2013 by Simon Wong Engineering, which included structural and seismic assessment, corrosion assessment, and mechanical and security assessment. The condition evaluation and assessment provided lists of recommended repairs and rehabilitation for each reservoir with prioritization. Based on these recommendations, the staff seeks engineering and design services to generate specifications, plans and other necessary construction documents of the four (4) partially buried reservoirs as part of the Repair and Rehabilitation of Water Storage Reservoirs-Phase II.

**DISCUSSION**

Staff requested proposals from four (4) consultants to provide professional engineering services. All four (4) consultants submitted proposals. A panel of three

(3) members rated the submitted proposals on the basis of qualifications without considering cost. Based on evaluation results, Ardurra Group Inc. rated highest in qualifications and its ability to provide professional engineering services for this project. The following is a summary of the ratings with the highest total being the most qualified:

	Ardurra Group, Inc. Newport Beach, CA	JIG Orange, CA	Civiltec Engineering Fullerton, CA	West Yost Irvine, CA
Rater A	138.0	135.5	132.0	126.0
Rater B	156.0	156.5	146.5	149.0
Rater C	161.5	158.5	160.0	157.5
Totals	455.5	450.5	438.5	432.5

#### FINANCIAL IMPACT

There is no impact to the General Fund. This project is included in the 2022-2023 Capital Improvement Budget, and will be financed with Water Funds in the amount of \$399,738.

#### RECOMMENDATION

It is recommended that the City Council:

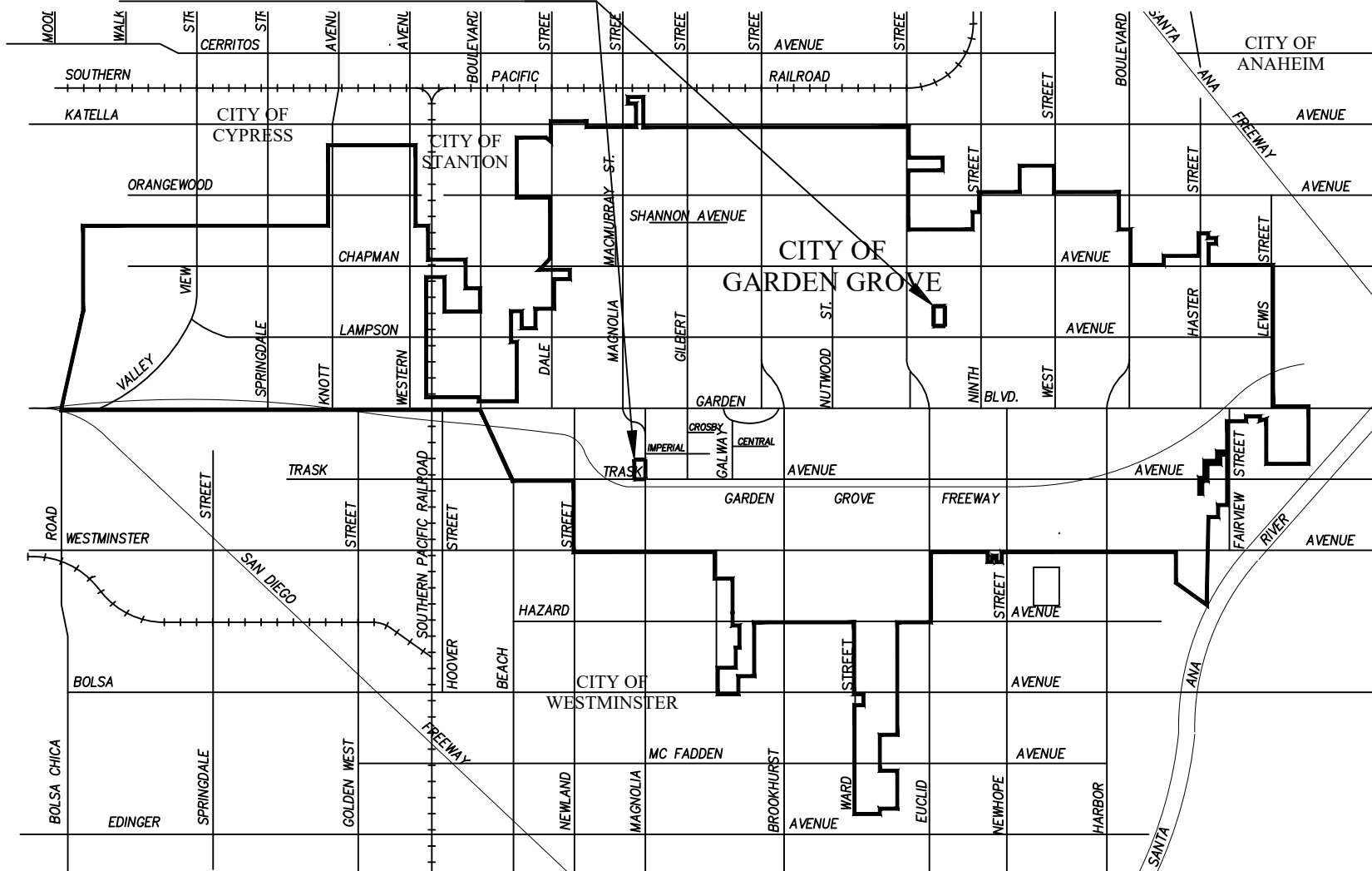
- Award a contract to Ardurra Group Inc. for the professional engineering services for Repair and Rehabilitation of Water Storage Reservoirs-Phase II in the amount of \$399,738; and
- Authorize the City Manager to execute the contract on behalf of the City, and to make minor modifications as appropriate.

By: Liyan Jin, P.E., Associate Engineer

#### **ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Attachment 1_Location Map	7/26/2022	Backup Material	CP1328000_Location_Map.pdf
Attachment 2_Professional Service Agreement	7/26/2022	Agreement	2020_STANDARD_AGREEMENT_(City).pdf

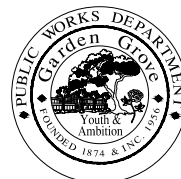
# PROJECT LOCATION



## PROJECT LOCATION MAP



City Of Garden Grove  
Department Of Public Works



CHECKED BY: R.L.	SCALE: N.T.S.	PROJECT NO. CP1328000	DRAWING NO. W-631
PREPARED BY: L.J.	CITY OF GARDEN GROVE PROJ. #CP1328000- REPAIR AND REHABILITATION OF WATER STORAGE RESERVOIRS-PHASE II PROJECT		
DRAWN BY: L.J.	Page 267 of 289		

## **CONSULTANT AGREEMENT**

THIS AGREEMENT is made this **9th** day of **August** 2022, by the CITY OF GARDEN GROVE, a municipal corporation, ("CITY"), and ARDURRA GROUP, INC., a California Corporation ("CONSULTANT").

### **RECITALS**

The following recitals are a substantive part of this Agreement:

1. This Agreement is entered into pursuant to Garden Grove Council authorization dated **August 9, 2022**.
2. CITY desires to utilize the services of CONSULTANT to provide Professional Engineering Services for **Repair and Rehabilitation of Water Storage Reservoirs-Phase II**.
3. CONSULTANT is qualified by virtue of experience, training, education and expertise to accomplish services.

### **AGREEMENT**

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. **Term of Agreement:** This Agreement shall cover services rendered from date of this Agreement until compensation reaches the not to exceed amount or sooner terminated per Section 3.5
2. **Services to be Provided:** The services to be performed by CONSULTANT shall consist of the services as further specified in CONSULTANT'S proposal attached hereto as Exhibit **A** and incorporated herein by reference. CONSULTANT agrees that is provision of Services under this agreement shall be within accepted accordance with customary and usual practices in CONSULTANT'S profession. By executing this Agreement, CONSULTANT warrants that it has carefully considered how the work should be performed and fully understands the facilities, difficulties, and restrictions attending performance of the work under this agreement.
3. **Compensation.** CONSULTANT shall be compensated as follows:
  - 3.1 **Amount.** Compensation under this Agreement shall be per fee schedule included in the Proposal.
  - 3.2 **Not to Exceed.** The Parties agree that CONSULTANT shall bill for the Services provided by CONSULTANT to City on an hourly basis, except where otherwise set forth herein, provided compensation under this Proposal shall not exceed **\$399,738**. CONSULTANT warrants that all services will be performed in a competent, professional and satisfactory



manner in accordance with the standards prevalent in the industry for such services. CONSULTANT shall not be compensated for any services rendered in connection with a performance of this Agreement, which are in addition to those set forth herein, unless such additional services are authorized in advance and in writing by the City Manager.

- 3.3 Payment. For work under this Agreement, payment shall be made per monthly invoice. For extra work not a part of this Agreement, a written authorization by CITY will be required.
- 3.4 Records of Expenses. CONSULTANT shall keep complete and accurate records of payroll costs, travel and incidental expenses. These records will be made available at reasonable times to CITY.
- 3.5 Termination. CITY and CONSULTANT shall each have the right to terminate this Agreement, without cause, by giving thirty-(30) days written notice of termination to the other party. If CITY terminates the project, then the provisions of paragraph 3 shall apply to that portion of the work completed.

#### 4. **Insurance Requirements**

- 4.1 Commencement of Work CONSULTANT 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.
- 4.2 Workers Compensation Insurance For the duration of this Agreement, CONSULTANT and all subcontractors shall maintain Workers Compensation Insurance in the amount and type required by law, if applicable. The insurer shall waive its rights of subrogation against the CITY, its officers, officials, agents, employees, and volunteers.
- 4.3 Insurance Amounts CONSULTANT shall maintain the following insurance for the duration of this Agreement:
  - a) Commercial general liability in the amount of \$1,000,000 per occurrence; (claims made and modified occurrence policies are not acceptable); 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;
  - b) Automobile liability in the amount of \$1,000,000 per occurrence; (claims made and modified occurrence policies are not acceptable) 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.

- c) Professional liability in the amount of \$1,000,000 per occurrence; Insurance companies must be acceptable to CITY and have an AM Best's Guide Rating of A-, Class VII or better, as approved by the CITY. 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 by either a new policy evidencing no gap in coverage, or by obtaining separate extended "tail" coverage with the present or new carrier.

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 CONSULTANT. CONSULTANT 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, lease, hired, or borrowed by CONSULTANT. CONSULTANT 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, CONSULTANT's insurance coverage shall be primary insurance as respects to 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 excess of the CONSULTANT's insurance and shall not contribute with it.

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

- 5. **Non-Liability of Officials and Employees of the CITY.** No official or employee of CITY shall be personally liable to CONSULTANT in the event of any default or breach by CITY, or for any amount, which may become due to CONSULTANT.
- 6. **Non-Discrimination.** CONSULTANT 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 understood and agreed that CONSULTANT, including CONSULTANT's employees, shall act and be independent contractor(s) and not agent(s) or employee(s) of CITY, and that no relationship of employer-employee exists between the parties. CONSULTANT's assigned personnel shall not obtain or be entitled to any rights or benefits that accrue to, or are payable to, CITY employees, and CONSULTANT shall so inform each employee organization and each employee who is hired or retained under this Agreement. CITY is not required to make any deductions or withholdings from the compensation payable to CONSULTANT under the provisions of this Agreement, and is not required to issue W-2 Forms for income and employment tax purposes for any of CONSULTANT's assigned personnel. CONSULTANT hereby expressly assumes all responsibility and liability for the payment of wages and benefits to its assigned personnel, and all related reporting and withholding obligations. CONSULTANT hereby agrees to indemnify and hold CITY harmless from any and all claims or liabilities that CITY may incur arising from any contention by any third party, including, but not limited to, any employee of CONSULTANT or any federal or state agency or other entity, that an employer-employee relationship exists by reason of this Agreement, including, without limitation, claims that CITY is responsible for retirement or other benefits allegedly accruing to CONSULTANT's assigned personnel.
8. **Compliance With Law.** CONSULTANT shall comply with all applicable laws, ordinances, codes and regulations of the federal, state and local government. CONSULTANT shall comply with, and shall be responsible for causing all contractors and subcontractors performing any of the work pursuant to this Agreement, if any, 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. **Disclosure of Documents.** All documents or other information developed or received by CONSULTANT are confidential and shall not be disclosed without authorization by CITY, unless disclosure is required by law.
10. **Ownership of Work Product.** All documents or other information developed or received by CONSULTANT shall be the property of CITY. CONSULTANT shall provide CITY with copies of these items upon demand or upon termination of this Agreement.
11. **Conflict of Interest and Reporting.** CONSULTANT shall at all times avoid conflict of interest or appearance of conflict of interest in performance of this Agreement.

12. **Notices.** All notices shall be personally delivered or mailed to the below listed addresses, or to such other addresses as may be designated by written notice. These addresses shall be used for delivery of service of process.
- (a) Address of CONSULTANT is as follows:
- Ardurra Group, Inc.  
3737 Birch St, Suite 250  
Newport Beach, CA 92660
- (b) Address of CITY is as follows (with a copy to):
- |                        |                        |
|------------------------|------------------------|
| Engineering:           | City Attorney          |
| City of Garden Grove   | City of Garden Grove   |
| P.O. Box 3070          | P.O. Box 3070          |
| Garden Grove, CA 92840 | Garden Grove, CA 92840 |
13. **CONSULTANT'S Proposal.** This Agreement shall include CONSULTANT'S proposal, Exhibit "A" hereto, which shall be incorporated herein. In the event of any inconsistency between the terms of the proposal and this Agreement, this Agreement shall govern.
14. **Licenses, Permits and Fees.** At its sole expense, CONSULTANT shall obtain a **Garden Grove Business License**, all permits and licenses as may be required by this Agreement.
15. **Familiarity With Work.** By executing this Agreement, CONSULTANT 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 CONSULTANT 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 CONSULTANT'S risk, until written instructions are received from CITY.
16. **Time of Essence.** Time is of the essence in the performance of this Agreement.
17. **Limitations Upon Subcontracting and Assignment.** The experience, knowledge, capability and reputation of CONSULTANT, its principals and employees were a substantial inducement for CITY to enter into this Agreement. CONSULTANT 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 CONSULTANT is permitted to subcontract any part of this Agreement, CONSULTANT 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 CONSULTANT. CITY will deal directly with and will make all payments to CONSULTANT.

18. **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.
19. **Indemnification.** To the fullest extent permitted by law, CONSULTANT 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 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 CONSULTANT, CONSULTANT'S agents, officers, employees, subcontractors, or independent contractors hired by CONSULTANT in the performance of the Agreement. The only exception to CONSULTANT'S responsibility to protect, defend, and hold harmless CITY, is due to the 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 CONSULTANT.
20. **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.
21. **Waiver.** All waivers of the provisions of this Agreement must be in writing by the appropriate authorities of the CITY and CONSULTANT.
22. **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.
23. **Interpretation.** This Agreement shall be interpreted as though prepared by both parties
24. **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.

*[SIGNATURES ON FOLLOWING PAGE]*

**IN WITNESS THEREOF**, these parties hereto have caused this Agreement to be executed as of the date set forth opposite the respective signatures.

**"CITY"**  
**CITY OF GARDEN GROVE**

Dated: \_\_\_\_\_, 2022

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

**ATTEST**

**"CONSULTANT"**

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

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

Dated: \_\_\_\_\_, 2022

Dated: \_\_\_\_\_, 2022

**APPROVED AS TO FORM:**

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

\_\_\_\_\_  
Garden Grove City Attorney

Dated: \_\_\_\_\_, 2022

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To: From:

Dept.: Dept.:

Subject: Second Reading of Date:  
Ordinance No. 2937

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**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Ordinance 2937	8/2/2022	Ordinance	2937_GG_Ordinance_2022_DIVCA_PEG_- _1st_Reading.docx

GARDEN GROVE CITY COUNCIL

ORDINANCE NO. 2937

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE  
REAUTHORIZING THE PUBLIC, EDUCATIONAL, AND GOVERNMENTAL FEE ON STATE  
VIDEO FRANCHISEES OPERATING WITHIN THE CITY OF GARDEN GROVE

***City Attorney's Summary***

*This Ordinance reauthorizes the public, educational, and governmental fee on state video franchisees operating within the City of Garden Grove. The Ordinance further amends Section 5.25.060 of Chapter 5.25 of Title 5 of the Garden Grove Municipal Code to implement automatic reauthorizations of the fee for any new or renewed state video franchise(s) held by any state-franchised video service provider operating in the City of Garden Grove.*

WHEREAS, Section 5870(n) of the California Public Utilities Code ("Section 5870(n)") was enacted as part of the Digital Infrastructure and Video Competition Act of 2006 ("DIVCA") and authorized the City of Garden Grove ("City") to adopt an ordinance establishing a fee on state-franchised video service providers to support public, educational, and governmental ("PEG") channel facilities; and

WHEREAS, on August 26, 2008, the City adopted Ordinance No. 2731 implementing DIVCA, codified at Chapter 5.25 of Title 5 of the Garden Grove Municipal Code establishing, among other requirements, a one percent (1%) fee for the support of PEG channel facilities and activities within the City ("PEG Fee"), which is codified in Section 5.25.060 of the Garden Grove Municipal Code; and

WHEREAS, Ordinance No. 2731 and Chapter 5.25 of the Garden Grove Municipal Code has never been repealed and did not include any expiration date, but was intended to apply to and regulate all current and future franchisees; and

WHEREAS, Section 5870(n) states that an ordinance establishing a PEG fee shall expire, and may be reauthorized, upon the expiration of the state franchise, and therefore it could be argued that the City's ordinance has lapsed; and

WHEREAS, Section 5870(k) further provides that obligations to provide and support PEG channel facilities contained in a locally issued franchise existing on December 31, 2006, shall continue until the local franchise expires, until the term of the franchise would have expired if it had not been terminated pursuant to subdivision (o) of Section 5840, or until January 1, 2009, whichever is later; and

WHEREAS, the City's local franchise with Time Warner Cable LLC, now known as Spectrum after its 2015 merger with Charter Communications, is set to expire on August 21, 2022; and



WHEREAS, notwithstanding having received a state franchise, Spectrum opted to continue to operate under the City's local franchise until its expiration; and

WHEREAS, the City Council desires to reauthorize the PEG fee established by Ordinance No. 2731.

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

SECTION 1. Reauthorization. Chapter 5.25 of Title 5 of the Garden Grove Municipal Code is hereby reauthorized to the extent required by California Public Utilities Code section 5870(n). All state-franchised video service providers operating within the City shall be subject to the franchise fee required by Section 5.25.050 of the Garden Grove Municipal code and the PEG Fee required by Section 5.25.060 of the Garden Grove Municipal Code as of August 22, 2022, which fees shall remain unchanged and in full effect as to all state-franchised video service providers operating within the City.

SECTION 2. Automatic Reauthorization. Commencing from, and after, the effective date of this Ordinance, Chapter 5.25 of Title 5, and the City's fees set forth in Sections 5.25.050 and 5.25.060 of the Garden Grove Municipal Code shall continue to apply to any new or existing franchisee operating in the City and shall automatically be reauthorized upon the expiration of any existing or future state video franchise(s) held by any state-franchised video service provider operating within the City. This Ordinance shall so renew until such time that the City Council takes formal affirmative action to cease the renewals.

SECTION 3. Section 5.25.060 of Chapter 5.25 of Title 5 of the Garden Grove Municipal Code is hereby amended to read as follows (additions in **bold underline**):

**5.25.060 PEG Fee.**

- A.** In addition to the franchise fee required pursuant to section 5.25.050, a state video franchise holder operating in the City shall pay to the City a fee that is equal to one percent (1%) of the gross revenues of that state video franchise holder which fee shall be used to support PEG channel facilities. The term "gross revenues" shall be defined as set forth in Public Utilities Code Section 5860. Further, pursuant to Public Utilities Code Section 5870, this Section shall become applicable upon the expiration or termination of the incumbent operator's franchise agreement; the terms of Public Utilities Code Section 5870 and the existing franchise agreement shall otherwise apply to the incumbent franchisee until such expiration or termination.
- B.** **To the extent reauthorization is required by law, this chapter, including the the PEG fee set forth in in subdivision (A) above shall continue to apply to any new or existing franchisee**

**operating in the City and is automatically reauthorized as to each affected state video franchise holder upon the expiration of any existing or future state video franchise(s) held by any state-franchised video service provider operating within the City. Any and all reauthorizations shall be effective for so long as such reauthorization is required by law.**

SECTION 4. Severability. If any section, subsection, subdivision, sentence, clause, phrase, word or portion of this Ordinance is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance and each section, subsection, subdivision, sentence, clause, phrase, word or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases, words or portions thereof be declared invalid or unconstitutional.

SECTION 5. The City Clerk shall certify to the adoption of this Ordinance and cause the same to be posted at the duly designated posting places within the City and published once within fifteen days after passage and adoption as may be required by law; or, in the alternative, the City Clerk may cause to be published a summary of this Ordinance and a certified copy of the text of this Ordinance shall be posted in the Office of the City Clerk five days prior to the date of adoption of this Ordinance; and, within fifteen days after adoption, the City Clerk shall cause to be published, the aforementioned summary and shall post a certified copy of this Ordinance, together with the vote for and against the same, in the Office of the City Clerk.

The foregoing Ordinance was passed by the City Council of the City of Garden Grove on the \_\_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
MAYOR

ATTEST:

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

I, TERESA POMEROY, City Clerk of the City of Garden Grove, do hereby certify that the foregoing Ordinance was introduced for first reading and passed to second reading on July 12, 2022, with a vote as follows:

AYES:	COUNCIL MEMBERS:	(6)	BRIETIGAM, O'NEILL, BUI, KLOPFENSTEIN, NGUYEN K., NGUYEN D.
NOES:	COUNCIL MEMBERS:	(0)	NONE
ABSENT:	COUNCIL MEMBERS:	(1)	JONES

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	Lisa L. Kim
Dept.:	City Manager	Dept.:	Community and Economic Development
Subject:	Update on the progress of a future navigation center as requested by City Manager Stiles. ( <i>Action Item</i> )		
		Date:	8/9/2022

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**OBJECTIVE**

To update the City Council on the progress of a future navigation center as requested by City Manager Stiles.

**BACKGROUND**

The 2021 Comprehensive Strategic Plan to Address Homelessness (CSPAH) presently serves as a planning document enabling the City to be strategic in identifying ways to connect homeless individuals to resources and programs. The CSPAH identifies goals and strategic actions to address homeless solutions and prevention over the next five years including exploring development of a navigation center. A summary of current CSPAH activities is available on the City's website at <https://ggcity.org/endhomelessness>.

In addition, the City's Homeless Data Dashboard conveys the number of homeless and at-risk individuals assisted on a quarterly basis, as well as the funds expended to administer the six (6) eligible activities (Street Outreach, Emergency Shelter, Rapid Rehousing, Homelessness Prevention, and Workforce Development) at <https://ggcity.org/endhomelessness/dashboard>

At the July 12, 2022 meeting, a report was provided on approval of the Memorandum of Understanding (MOU) with the cities of Fountain Valley and Westminster to jointly collaborate towards development of a navigation center including funding contributions towards construction and operations. In addition, a NEW Future Navigation Center resource page was added to the City's End Homelessness website at <https://ggcity.org/navigation-center>.

**DISCUSSION**

As previously reported, the identification of suitable and prospective industrial properties for a future navigation center has been significantly challenged due to

limited real estate inventory. After extensive brokerage engagement, an off-market property located at 13871 West Street and within the City's homeless shelter overlay zone was identified. The property sits on a 0.41 acre or approximately 18,166 square foot lot. It is developed with two adjoining industrial structures totaling 11,363 square feet. The primary building is 9,653 square feet and recently rehabilitated. An adjacent smaller building is 1,774 square feet. (**Attachment No. 1**)

The proposed navigation center is anticipated to support up to 80 individuals experiencing homelessness within the participating Central SPA cities. The navigation center will be a referral-only based facility with managed and controlled (transportation) access in and out. If the property is acquired, a formal RFP will be developed at a later date for solicitation of a service provider for the navigation center operations.

Staff is requesting City Council direction and concurrence with proceeding on negotiations for the acquisition of 13871 West Street.

#### Community Outreach

In coordination with the Garden Grove Police Department/Special Resources Team (SRT), staff is also planning for two Community Meetings that are tentative scheduled as follows:

**1) Community Meeting No. 1**

Wednesday, August 17, 2022, 5:30 pm to 7:00 pm.

**2) Community Meeting No. 2**

Tuesday, August 30, 2022 from 5:30 pm to 7:00 pm.

Once the logistics and meeting locations are finalized, the information will be made available on the City's Future Navigation Center website (<https://ggcity.org/navigation-center>) as well as other City social media outlets. Additional information about recent Homelessness 101 and Navigation Center 101 webinars are also available on the City's End Homelessness website as referenced above.

#### FINANCIAL IMPACT

Funds have been budgeted in the Biennial Budget for FY 2021-2022 and FY 2022-2023 for the Navigation Center project.

#### RECOMMENDATION

It is recommended that the City Council direct the City Manager to negotiate a Purchase and Sale Agreement and related documents for 13871 West Street for the City's first navigation center.

#### ATTACHMENTS:

Description	Upload Date	Type	File Name
Attachment No. 1 (13871 West Street)	8/2/2022	Backup Material	Attachment_No_1_(13871_West_Street).pdf

**Attachment No. 1**  
**13871 West Street, Garden Grove**

