AGENDA



Garden Grove City Council

Tuesday, December 13, 2022

6:30 PM

AMENDED (Closed Session removed) -Community Meeting Center 11300 Stanford Avenue Garden Grove California 92840 Mayor
Diedre Thu-Ha Nguyen
Mayor Pro Tem - District 3
George S. Brietigam
Council Member - District 1
John R. O'Neill
Council Member - District 2
Patrick Phat Bui
Council Member - District 4
Stephanie Klopfenstein
Council Member - District 5
Kim B. Nguyen
Council Member - District 6

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

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

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

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.

<u>Public Comments</u>: 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.

<u>Manner of Addressing the City Council</u>: After being called by the Mayor, you may approach the podium, it is requested that you state your name for the record, and proceed to address the City

Council. All remarks and questions should be addressed to the City Council as a whole and not to individual Council Members or staff members. Any person making impertinent, slanderous, or profane remarks or who becomes boisterous while addressing the City Council shall be called to order by the Mayor. If such conduct continues, the Mayor may order the person barred from addressing the City Council any further during that meeting.

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

PLEASE SILENCE YOUR CELL PHONES DURING THE MEETING.

AGENDA

ROLL CALL: COUNCIL MEMBER BRIETIGAM, COUNCIL MEMBER O'NEILL, COUNCIL MEMBER 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. <u>DECLARATION OF RESULTS OF THE GENERAL MUNICIPAL</u>
 <u>ELECTION AND SEATING OF ELECTED MAYOR AND CITY COUNCIL</u>
 <u>MEMBERS</u>
 - 1.a. Adoption of a Resolution reciting the fact of the General Municipal Election held on November 8, 2022, declaring the results and such other matters as provided by law. (*Action Item*)

COURTESY OF THE FLOOR EXTENDED TO OUTGOING MAYOR PRO TEMD. NGUYEN

COURTESY OF THE FLOOR EXTENDED TO COUNCIL MEMBER BUI

OATH OF OFFICE ADMINISTERED TO ELECTED MAYOR JONES
OATH OF OFFICE ADMINISTERED TO ELECTED COUNCIL MEMBER
BRIETIGAM

OATH OF OFFICE ADMINISTERED TO ELECTED COUNCIL MEMBER TRAN OATH OF OFFICE ADMINISTERED TO ELECTED COUNCIL MEMBER DOVINH

NEW CITY COUNCIL ROLL CALL: COUNCIL MEMBER BRIETIGAM, COUNCIL MEMBER O'NEILL, COUNCIL MEMBER TRAN, COUNCIL MEMBER DOVINH, COUNCIL MEMBER KLOPFENSTEIN, COUNCIL MEMBER NGUYEN, MAYOR JONES

COURTESY OF THE FLOOR EXTENDED TO MAYOR JONES, COUNCIL MEMBER BRIETIGAM, COUNCIL MEMBER TRAN, AND COUNCIL MEMBER DOVINH

2. PRESENTATIONS

- 2.a. Community Spotlight in recognition of Mayor Pro Tem D. Nguyen.
- 2.b. Community Spotlight in recognition of Council Member Bui.
- 2.c. Community Spotlight in recognition of Police Chief DaRé on his upcoming retirement.

RECESS FOR RECEPTION

RECONVENE

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

4. **REORGANIZATION**

4.a. Selection of Mayor Pro Tempore. (Action Item)

RECESS

CONDUCT OTHER LEGISLATIVE BODIES' BUSINESS

RECONVENE

5. <u>CONSENT ITEMS</u>

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

- 5.a. Adoption of a Resolution of Commendation for Police Chief DaRé. (*Action Item*)
- 5.b. Adoption of a Resolution for Fiscal Year 2021-2022 Renewed Measure M (M2) Annual Expenditure Report. (*Action Item*)
- 5.c. Acceptance of Project No. CP-109000, Euclid-Westminster Intersection Capacity Enhancement Project, Euclid Street at Westminster Avenue; OCTA Project No. 21-GGRV-ICE-3992 as complete. (Action Item)
- 5.d. Award a contract to Continental Flooring Company DBA Arizona Continental Flooring Company for replacement of the flooring at the Purcell Building, IFB No. S-1299 (Cost: \$99,888) (Action Item)
- 5.e. Adoption of a Resolution amending the hourly rates of select parttime classifications to maintain compliance with state hourly minimum wage mandates. (*Action Item*)
- 5.f. Adoption of a Resolution adopting the City of Garden Grove's

Emergency Operation Plan (EOP). (Action Item)

- 5.g. Receive and file warrants. (*Action Item*)
- 5.h. Approval to waive full reading of ordinances listed. (*Action Item*)

6. PUBLIC HEARINGS

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

6.a. Public Hearing, Second Reading, and Adoption of Ordinance No. 2940 Adopting the 2022 California Building Standards Codes with Modifications.

Entitled:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE AMENDING TITLE 18 OF THE GARDEN GROVE MUNICIPAL CODE AND ADOPTING BY REFERENCE THE FOLLOWING PRIMARY CODES WITH CERTAIN AMENDMENTS, DELETIONS, AND ADDITIONS THERETO: CALIFORNIA BUILDING CODE, 2022 EDITION: CALIFORNIA RESIDENTIAL CODE, 2022 EDITION; CALIFORNIA ELECTRICAL CODE, 2022 EDITION; CALIFORNIA MECHANICAL CODE, 2022 EDITION; CALIFORNIA PLUMBING CODE, 2022 EDITION; CALIFORNIA ENERGY CODE, 2022 EDITION; CALIFORNIA FIRE CODE, 2022 EDITION; CALIFORNIA EXISTING BUILDING CODE, 2022 EDITION; CALIFORNIA GREEN BUILDING STANDARDS CODE, 2022 EDITION: CALIFORNIA REFERENCED STANDARDS CODE. 2022 EDITION; AND CERTAIN SECONDARY CODES INCLUDING THE INTERNATIONAL PROPERTY MAINTENANCE CODE, 2021 EDITION, AS PUBLISHED BY THE INTERNATIONAL CODE COUNCIL; AND THE INTERNATIONAL SWIMMING POOL AND SPA CODE, 2021 EDITION, AS PUBLISHED BY THE INTERNATIONAL CODE COUNCIL. (Action Item)

7. ITEMS FOR CONSIDERATION

- 7.a. Authorize the issuance of a purchase order to National Auto Fleet Group for four (4) new Public Works Department utility body trucks. (Cost: \$461,328.33) (*Action Item*)
- 8. MATTERS FROM THE MAYOR, CITY COUNCIL MEMBERS, AND CITY MANAGER

9. ADJOURNMENT

The next Regular City Council Meeting is scheduled for Tuesday, December 27, 2022, at 5:30 p.m. in the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California 92840.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Teresa Pomeroy

Dept.: City Manager Dept.: City Clerk

Subject: Adoption of a Resolution Date: 12/13/2022

reciting the fact of the General Municipal Election held on November 8, 2022, declaring the results and such other matters as provided by law. (*Action*

Item)

Attached is the Resolution for adoption reciting the fact of the General Municipal Election held in consolidation with the General Election on November 8, 2022, with the Certified Statement of the Votes Cast and the Orange County Statement of Votes as provided by the Orange County Registrar's as the Result of the Canvass.

ATTACHMENTS:

Description	Upload Date	Туре	File Name
Resolution	12/6/2022	Resolution	12-15- 22_Certification_of_the_2022_Election.pdf

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE, CALIFORNIA, RECITING THE FACT OF THE GENERAL MUNICIPAL ELECTION HELD ON NOVEMBER 8, 2022, DECLARING THE RESULT AND SUCH OTHER MATTERS AS PROVIDED BY LAW

WHEREAS, a General Municipal Election was held and conducted in the city of Garden Grove, California, on Tuesday, November 8, 2022, as required by law;

WHEREAS, notice of the election was given in time, form, and manner as provided by law; that voting precincts were properly established; that election officers were appointed; and that in all respects the election was held and conducted and the votes were cast, received, and canvassed and the returns made and declared in time, form, and manner as required by the provisions of the Elections Code of the State of California for the holding of elections in General Law cities; and

WHEREAS, the Orange County Registrar of Voters canvassed the returns of the election and has certified the results to this City Council, the results are received, attached, and made a part hereof as "Exhibit A."

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

SECTION 1. That the total number of ballots cast in the city is 63,377.

SECTION 2. That the names of persons voted for at the election for Mayor are as follows: Steve Jones.

That the names of persons voted for at the election for Member of the City Council are as follows: George S. Brietigam, III, and Allen Raymond Rodriguez – District 1; Cindy Tran, Asia Nguyen Cunningham, James "Jimmy" Webb, Laurie C Merrick, and Gia Nguyen - District 3; Joe DoVinh, Duy Nguyen, and Trung Ta - District 4.

SECTION 3. That the number of votes given at each precinct and the number of votes given in the city to each of the persons above named for the respective offices for which the persons were candidates, are as listed in "Exhibit A" attached.

SECTION 4. The City Council of the City of Garden Grove does declare and determine that Steve Jones was elected as Mayor for the full term of two years; George S. Brietigam III was elected as a City Council Member-District 1 for the full term of four years; Cindy Tran was elected as a City Council Member-District 3 for the full term of four years; and Joe DoVinh was elected as a City Council Member-District 4 for the full term of four years.

Garden Grove City Council Resolution No. Page 2

SECTION 5. The City Clerk shall enter on the records of the City Council of the City of Garden Grove a statement of the result of the election, showing: (1) The whole number of ballots cast in the city; (2) The names of the persons voted for; (3) For what office each person was voted for; and (4) The total number of votes given to each person.

SECTION 6. That the City Clerk shall immediately make and deliver to each of the persons so elected a Certificate of Election signed by the City Clerk and authenticated; that the City Clerk shall also administer to each person elected the Oath of Office prescribed in the Constitution of the State of California and shall have them subscribe to it and file it in the Office of the City Clerk. Each and all of the persons so elected shall then be inducted into the respective office to which they have been elected.

SECTION 7. That the City Clerk shall certify to the passage and adoption of this Resolution, and enter it into the book of original Resolutions.

Adopted this 13th day of December 2022.

Garden Grove City Council Resolution No. Page 3

"EXHIBIT A"

CERTIFICATE OF ORANGE COUNTY REGISTRAR OF VOTERS TO RESULT OF THE CANVASS OF THE RETURNS OF THE NOVEMBER 8, 2022, ELECTION

CERTIFICATE OF REGISTRAR OF VOTERS TO RESULT OF THE CANVASS OF THE GENERAL ELECTION RETURNS

STATE OF CALIFORNIA))ss COUNTY OF ORANGE)

I, Bob Page, Registrar of Voters of Orange County, do hereby certify the following to be a full, true and correct Statement of the Vote, consolidated with the General Election held on November 8, 2022.

CITY OF GARDEN GROVE

MAYOR

STEVE JONES 32,953

VOTE CENTER BALLOTS CAST:6,510VOTE-BY-MAIL BALLOTS CAST:34,046TOTAL BALLOTS CAST:40,556

MEMBER OF THE CITY COUNCIL, DISTRICT 1

GEORGE S. BRIETIGAM, III 5,960 ALLEN RAYMOND RODRIGUEZ 2,649

VOTE CENTER BALLOTS CAST: 1,987
VOTE-BY-MAIL BALLOTS CAST: 7,788
TOTAL BALLOTS CAST: 9,775

MEMBER OF THE CITY COUNCIL, DISTRICT 3

CINDY TRAN	2,125
ASIA NGUYEN CUNNINGHAM	1,257
JAMES "JIMMY" WEBB	1,148
LAURIE C MERRICK	803
GIA NGUYEN	363

VOTE CENTER BALLOTS CAST: 937
VOTE-BY-MAIL BALLOTS CAST: 5,478
TOTAL BALLOTS CAST: 6,415

MEMBER OF THE CITY COUNCIL, DISTRICT 4

JOE DOVINH	2,248
DUY NGUYEN	1,917
TRUNG TA	1,430

VOTE CENTER BALLOTS CAST:	1,002
VOTE-BY-MAIL BALLOTS CAST:	5,629
TOTAL BALLOTS CAST:	6.631

I hereby certify that the number of votes cast for each candidate is as set forth above and appears in the Certified Statement of the Vote.

WITNESS my hand and Official Seal this 2nd day of December, 2022.



BOB PAGE V
Registrar of Voters
Orange County

CERTIFIED STATEMENT OF THE VOTES CAST

at the

GENERAL ELECTION

NOVEMBER 8, 2022

in the

County of Orange, State of California

FILED , 2022

SHIRLEY N. WEBER, SECRETARY OF STATE

BY DEPUTY

State of California)

) ss

County of Orange)

I, Bob Page, Registrar of Voters of Orange County, do hereby certify that, in pursuance of the provisions of Elections Code section 15300, et seq., I did canvass the results of the votes cast in the General Election held in Orange County on November 8, 2022, for measures and contests that were submitted to the vote of the voters, and that the Statement of Votes Cast, to which this certificate is attached is full, true, and correct.

WITNESS my hand and Official Seal

THIS 2nd DAY OF December, 2022

REGISTRAR OF VOTERS





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Vote Center Totals				
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	Registratior	Ballots Cas	Furnout (%)	STEVE JONES
District	Re	Bal	Tul	STE
Orange County	89,477 89,477	6,510 6,510	7.3 7.3	5,095 5,095
Orange County 45th Congressional District	89,403	6,510	7.3	5,095
46th Congressional District	74	0	0.0	(
34th Senate District	17,179	863	5.0	688
36th Senate District	72,298	5,647	7.8	4,40
70th Assembly District	89,477	6,510	7.3	5,095
1st Supervisorial District 2nd Supervisorial District	73,627 15,850	5,747 763	7.8 4.8	4,477 618
Garden Grove	89,477	6,510	7.3	5,09!
Garden Grove Division 1	17,454	1,987	11.4	1,546
Garden Grove Division 2	16,066	1,091	6.8	87:
Garden Grove Division 3	14,565	937	6.4	713
Garden Grove Division 4	15,185	1,002	6.6	774
Garden Grove Division 5 Garden Grove Division 6	14,754	1,011 482	6.9 4.2	809 382
State Board of Equalization	11,453 89,477	6,510	7.3	5,09
(4th District) County Board of Education	17,105	863	5.0	68
Trustee Area 1 County Board of Education	72,372	5,647	7.8	4,40
Trustee Area 4 Coast Community College District	46,409	3,713	8.0	2,87
Coast Community College District Trustee Area 1	9,733	1,356	13.9	1,07
Coast Community College District Trustee Area 2 North Orange County	36,676 14,979	2,357 1,168	6.4 7.8	1,79
Community College District North Orange County	14,979	1,168	7.8	92
Community College District Trustee Area 1	20,000	1.620	5.8	1.20
Rancho Santiago Community College District Rancho Santiago Community	28,089	1,629 1,291	6.1	1,29 1,02
College District Trustee Area 4 Rancho Santiago Community	7,072	338	4.8	26
College District Trustee Area 5 Westminster School District	4,551	255	5.6	17
Westminster School District	4,551	255	5.6	17
Trustee Area 3 Anaheim Elementary School District	143	5	3.5	
Anaheim Elementary School District Trustee Area 3	143	5	3.5	
Magnolia School District	74	0	0.0	
Magnolia School District Trustee Area 5 Huntington Beach Union High	74 4,551	255	0.0 5.6	17
School District Anaheim Union High School	217	5	2.3	
District Anaheim Union High School	217	5	2.3	
District Trustee Area 3 Garden Grove Unified School District	81,535	6,122	7.5	4,81
Garden Grove Unified School District Trustee Area 1	19,830	2,186	11.0	1,73
Garden Grove Unified School District Trustee Area 2 Garden Grove Unified School	30,181	2,227	7.4	1,74
Garden Grove Unified School District Trustee Area 3 Garden Grove Unified School	13,982	695 56	5.0	56 4
District Trustee Area 4	1,124	90	5.0	4



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Vote Center Totals	c)	ES
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District	Registratio	Ballots Cas	Turnout	STEVE JONE
Garden Grove Unified School District Trustee Area 5	16,418	958	5.8	724
Orange Unified School District	3,174	128	4.0	100
Orange Unified School District Trustee Area 2	3,174	128	4.0	100
Municipal Water District Of Orange County	89,477	6,510	7.3	5,095
Municipal Water District of Orange County Div 2	53,099	3,435	6.5	2,728
Municipal Water District of Orange County Div 3	36,378	3,075	8.5	2,367
Orange County Water District	89,477	6,510	7.3	5,095
Orange County Water District Division 1	77,799	4,851	6.2	3,784
Orange County Water District Division 4	11,678	1,659	14.2	1,311
Historical 2010 - 46th Congressional District	22,206	1,270	5.7	1,005
Historical 2010 - 47th Congressional District	56,326	4,638	8.2	3,632
Historical 2010 - 48th Congressional District	10,945	602	5.5	458
Historical 2010 - 34th Senate District	89,477	6,510	7.3	5,095
Historical 2010 - 65th Assembly District	383	9	2.3	8
Historical 2010 - 69th Assembly District	16,265	822	5.1	660
Historical 2010 - 72nd Assembly District	72,829	5,679	7.8	4,427
Historical 2010 - State Board of Equalization (4th District)	89,477	6,510	7.3	5,095
Historical 2010 - 1st Supervisorial District	89,477	6,510	7.3	5,095
Historical 2010 - 3rd Supervisorial District	0	0	0.0	0
Historical 2010 - County Board of Education Trustee Area 1	77,460	4,841	6.2	3,775
Historical 2010 - County Board of Education Trustee Area 2	12,017	1,669	13.9	1,320
Historical 2010 - County Board of Education Trustee Area 3	0	0	0.0	0
Vote Center Totals	89,477	6,510	7.3	5,095



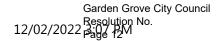
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Vote by Mail Totals				
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	ation	Cast	t (%)	ONE
District	Registration	Ballots Cas	Furnout (%)	STEVE JONI
Orange County	89,477	34,046	38.1	27858
Orange County	89,477	34,046	38.1	27858
45th Congressional District	89,403	34,021	38.1	27835
46th Congressional District	74	25	33.8	23
34th Senate District 36th Senate District	17,179	5,700	33.2 39.2	4761 23097
70th Assembly District	72,298 89,477	28,346 34,046	39.2	27858
1st Supervisorial District	73,627	28,814	39.1	23498
2nd Supervisorial District	15,850	5,232	33.0	4360
Garden Grove	89,477	34,046	38.1	27858
Garden Grove Division 1	17,454	7,788	44.6	6250
Garden Grove Division 2 Garden Grove Division 3	16,066	6,228 5,478	38.8 37.6	5067 4435
Garden Grove Division 3 Garden Grove Division 4	14,565 15,185	5,629	37.0	4632
Garden Grove Division 5	14,754	5,189	35.2	4370
Garden Grove Division 6	11,453	3,734	32.6	3104
State Board of Equalization (4th District)	89,477	34,046	38.1	27858
County Board of Education Trustee Area 1	17,105	5,675	33.2	4738
County Board of Education Trustee Area 4	72,372	28,371	39.2	23120
Coast Community College District	46,409	18,339	39.5	14886
Coast Community College District Trustee Area 1	9,733	4,786	49.2	3840
Coast Community College District Trustee Area 2	36,676	13,553	37.0	11046
North Orange County Community College District	14,979	5,994	40.0	4850
North Orange County Community College District	14,979	5,994	40.0	4850
Trustee Area 1 Rancho Santiago Community	28,089	9,713	34.6	8122
College District Rancho Santiago Community	21,017	7,248	34.5	6065
College District Trustee Area 4 Rancho Santiago Community	7,072	2,465	34.9	2057
College District Trustee Area 5				
Westminster School District Westminster School District	4,551 4,551	1,605 1,605	35.3 35.3	1288 1288
Trustee Area 3 Anaheim Elementary School	143	1,605	48.3	55
District Anaheim Elementary School	143	69	48.3	55
District Trustee Area 3	1.5		10.5	33
Magnolia School District	74	25	33.8	23
Magnolia School District Trustee Area 5	74	25	33.8	23
Huntington Beach Union High School District	4,551	1,605	35.3	1288
Anaheim Union High School District	217	94	43.3	78
Anaheim Union High School District Trustee Area 3	217	94	43.3	78
Garden Grove Unified School District	81,535	31,346	38.4	25663
Garden Grove Unified School District Trustee Area 1	19,830	8,796	44.4	7054
Garden Grove Unified School District Trustee Area 2	30,181	11,384	37.7	9389
Garden Grove Unified School District Trustee Area 3	13,982	4,770	34.1	3988
Garden Grove Unified School District Trustee Area 4	1,124	455	40.5	343



Vote by Mail Totals				
Totals				
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District	Rec	Ball	Ţ	STE
Garden Grove Unified School District Trustee Area 5	16,418	5,941	36.2	4889
Orange Unified School District	3,174	1,001	31.5	829
Orange Unified School District Trustee Area 2	3,174	1,001	31.5	829
Municipal Water District Of Orange County	89,477	34,046	38.1	27858
Municipal Water District of Orange County Div 2	53,099	19,203	36.2	15906
Municipal Water District of Orange County Div 3	36,378	14,843	40.8	11952
Orange County Water District	89,477	34,046	38.1	27858
Orange County Water District Division 1	77,799	28,307	36.4	23269
Orange County Water District Division 4	11,678	5,739	49.1	4589
Historical 2010 - 46th Congressional District	22,206	7,726	34.8	6422
Historical 2010 - 47th Congressional District	56,326	22,182	39.4	18081
Historical 2010 - 48th Congressional District	10,945	4,138	37.8	3355
Historical 2010 - 34th Senate District	89,477	34,046	38.1	27858
Historical 2010 - 65th Assembly District	383	164	42.8	134
Historical 2010 - 69th Assembly District	16,265	5,405	33.2	4512
Historical 2010 - 72nd Assembly District	72,829	28,477	39.1	23212
Historical 2010 - State Board of Equalization (4th District)	89,477	34,046	38.1	27858
Historical 2010 - 1st Supervisorial District	89,477	34,046	38.1	27858
Historical 2010 - 3rd Supervisorial District	0	0	0.0	0
Historical 2010 - County Board of Education Trustee Area 1	77,460	28,162	36.4	23154
Historical 2010 - County Board of Education Trustee Area 2	12,017	5,884	49.0	4704
Historical 2010 - County Board of Education Trustee Area 3	0	0	0.0	0
Vote by Mail Totals	89,477	34,046	38.1	27,858



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Grand Totals				
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	ratio	s Cas	ut (%	NOC
District	Registratior	Ballots Cas	Furnout (%)	STEVE JONES
Orange County	89,477	40,556	45.3	32953
Orange County	89,477	40,556	45.3	32953
45th Congressional District	89,403	40,531	45.3	32930
46th Congressional District 34th Senate District	74 17,179	25 6,563	33.8 38.2	23 5449
36th Senate District	72,298	33,993	47.0	27504
70th Assembly District	89,477	40,556	45.3	32953
1st Supervisorial District	73,627	34,561	46.9	27975
2nd Supervisorial District	15,850	5,995	37.8	4978
Garden Grove Garden Grove Division 1	89,477 17,454	40,556 9,775	45.3 56.0	32953 7796
Garden Grove Division 2	16,066	7,319	45.6	5938
Garden Grove Division 3	14,565	6,415	44.0	5148
Garden Grove Division 4	15,185	6,631	43.7	5406
Garden Grove Division 5	14,754	6,200	42.0	5179
Garden Grove Division 6	11,453 89,477	4,216 40,556	36.8 45.3	3486 32953
State Board of Equalization (4th District) County Board of Education	17,105	6,538	38.2	5426
Trustee Area 1 County Board of Education	72,372	34,018	47.0	27527
Trustee Area 4 Coast Community College	46,409	22,052	47.5	17759
District Coast Community College	9,733	6,142	63.1	4918
District Trustee Area 1 Coast Community College	36,676	15,910	43.4	12841
District Trustee Area 2 North Orange County	14,979	7,162	47.8	5778
Community College District North Orange County Community College District	14,979	7,162	47.8	5778
Trustee Area 1 Rancho Santiago Community College District	28,089	11,342	40.4	9416
Rancho Santiago Community College District Trustee Area 4	21,017	8,539	40.6	7094
Rancho Santiago Community College District Trustee Area 5	7,072	2,803	39.6	2322
Westminster School District	4,551	1,860	40.9	1467
Westminster School District Trustee Area 3	4,551	1,860	40.9	1467
Anaheim Elementary School District Anaheim Elementary School	143 143	74 74	51.7 51.7	59 59
District Trustee Area 3 Magnolia School District	74	25	33.8	23
Magnolia School District	74	25	33.8	23
Trustee Area 5 Huntington Beach Union High	4,551	1,860	40.9	1467
School District Anaheim Union High School	217	99	45.6	82
District Anaheim Union High School District Trustee Area 3	217	99	45.6	82
District Trustee Area 3 Garden Grove Unified School District	81,535	37,468	46.0	30475
Garden Grove Unified School District Trustee Area 1	19,830	10,982	55.4	8786
Garden Grove Unified School District Trustee Area 2	30,181	13,611	45.1	11137
Garden Grove Unified School District Trustee Area 3	13,982	5,465	39.1	4551
Garden Grove Unified School District Trustee Area 4	1,124	511	45.5	388



				C. 1
Grand Totals				
District	Registration	Ballots Cast	Turnout (%)	STEVE JONES
Garden Grove Unified School	16,418	6,899	42.0	5613
District Trustee Area 5	3,174	1,129	35.6	929
Orange Unified School District Orange Unified School District	3,174	1,129	35.6	929
Trustee Area 2	5,27 .	2,223	33.0	323
Municipal Water District Of Orange County	89,477	40,556	45.3	32953
Municipal Water District of Orange County Div 2	53,099	22,638	42.6	18634
Municipal Water District of Orange County Div 3	36,378	17,918	49.3	14319
Orange County Water District	89,477	40,556	45.3	32953
Orange County Water District Division 1	77,799	33,158	42.6	27053
Orange County Water District Division 4	11,678	7,398	63.3	5900
Historical 2010 - 46th Congressional District	22,206	8,996	40.5	7427
Historical 2010 - 47th Congressional District	56,326	26,820	47.6	21713
Historical 2010 - 48th Congressional District	10,945	4,740	43.3	3813
Historical 2010 - 34th Senate District	89,477	40,556	45.3	32953
Historical 2010 - 65th Assembly District	383	173	45.2	142
Historical 2010 - 69th Assembly District	16,265	6,227	38.3	5172
Historical 2010 - 72nd Assembly District	72,829	34,156	46.9	27639
Historical 2010 - State Board of Equalization (4th District)	89,477	40,556	45.3	32953
Historical 2010 - 1st Supervisorial District	89,477	40,556	45.3	32953
Historical 2010 - 3rd Supervisorial District	0	0	0.0	0
Historical 2010 - County Board of Education Trustee Area 1	77,460	33,003	42.6	26929
Historical 2010 - County Board of Education Trustee Area 2	12,017	7,553	62.9	6024
Historical 2010 - County Board of Education Trustee Area 3	0	0	0.0	0
Vote Center Totals	89,477	6,510	7.3	5,095
Vote by Mail Totals	89,477	34,046	38.1	27,858
Grand Totals	89,477	40,556	45.3	32,953



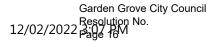
			CIT	OF GARDE	IN GROVE IVI
Vote Center Totals				Ħ	2IGUEZ
District	Registration	Ballots Cast	Turnout (%)	GEORGE S. BRIETIGAM,	ALLEN RAYMOND RODRIGUEZ
Orange County	17,454	1,987	11.4	1,408	348
Orange County	17,454	1,987	11.4	1,408	348
45th Congressional District	17,454	1,987	11.4	1,408	348
36th Senate District	17,454	1,987	11.4	1,408	348
70th Assembly District	17,454	1,987	11.4	1,408	348
1st Supervisorial District	17,454	1,987	11.4	1,408	348
Garden Grove	17,454	1,987	11.4	1,408	348
Garden Grove Division 1	17,454	1,987	11.4	1,408	348
State Board of Equalization (4th District)	17,454	1,987	11.4 11.4	1,408 1,408	348 348
County Board of Education Trustee Area 4	17,454	1,987	11.4	1,408	348
Coast Community College District	15,170	1,674	11.0	1,176	304
Coast Community College District Trustee Area 1	9,733	1,356	13.9	1,037	192
Coast Community College District Trustee Area 2	5,437	318	5.8 13.7	139	112
North Orange County Community College District North Orange County	2,284	313	13.7	232	44
Community College District Trustee Area 1					
Westminster School District	2,955	175	5.9	74	68
Westminster School District Trustee Area 3 Huntington Beach Union High	2,955 2,955	175 175	5.9	74	68 68
School District Garden Grove Unified School	14,499	1,812	12.5	1,334	280
District Garden Grove Unified School	14,499	1,812	12.5	1,334	280
District Trustee Area 1 Municipal Water District Of	17,454	1,987	11.4	1,408	348
Orange County Municipal Water District of	17,454	1,987	11.4	1,408	348
Orange County Div 3 Orange County Water District	17,454	1,987	11.4	1,408	348
Orange County Water District	5,776	328	5.7	142	117
Division 1 Orange County Water District Division 4	11,678	1,659	14.2	1,266	231
Historical 2010 - 47th Congressional District	17,454	1,987	11.4	1,408	348
Historical 2010 - 34th Senate District	17,454	1,987	11.4	1,408	348
Historical 2010 - 65th Assembly District	309	9	2.9	2	5
Historical 2010 - 72nd Assembly District	17,145	1,978	11.5	1,406	343
Historical 2010 - State Board of Equalization (4th District)	17,454	1,987	11.4	1,408	348
Historical 2010 - 1st Supervisorial District Historical 2010 - County Board	17,454	1,987	11.4	1,408	348
Historical 2010 - County Board of Education Trustee Area 1 Historical 2010 - County Board	5,437 12,017	318 1,669	5.8 13.9	139 1,269	236
of Education Trustee Area 2 Vote Center Totals	17,454	1,987	11.4	1,408	348
Vote Center Totals	17,434	1,30/	11.4	1,408	548



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Totals					UEZ
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	Registration	Ballots Cast	Turnout (%)	GEORGE S. BRIETIGAM, :	ALLEN RAYMOND RODRIGUEZ
	jistr	ots	non	ORG	핔
District	Reç	Ball	Tur	GEC	ALL
Orange County	17,454	7,788	44.6	4552	2301
Orange County	17,454	7,788	44.6	4552	2301
45th Congressional District	17,454	7,788	44.6	4552	2301
36th Senate District	17,454	7,788	44.6	4552	2301
70th Assembly District 1st Supervisorial District	17,454 17,454	7,788 7,788	44.6 44.6	4552 4552	2301 2301
Garden Grove	17,454	7,788	44.6	4552	2301
Garden Grove Division 1	17,454	7,788	44.6	4552	2301
State Board of Equalization (4th District)	17,454	7,788	44.6	4552	2301
County Board of Education Trustee Area 4	17,454	7,788	44.6	4552	2301
Coast Community College District	15,170	6,690	44.1	3837	2047
Coast Community College District Trustee Area 1	9,733	4,786	49.2	3016	1287
Coast Community College District Trustee Area 2	5,437	1,904	35.0	821	760
North Orange County Community College District	2,284	1,098	48.1	715	254
North Orange County Community College District Trustee Area 1	2,284	1,098	48.1	715	254
Westminster School District	2,955	1,012	34.2	442	392
Westminster School District Trustee Area 3	2,955	1,012	34.2	442	392
Huntington Beach Union High School District	2,955	1,012	34.2	442	392
Garden Grove Unified School District	14,499	6,776	46.7	4110	1909
Garden Grove Unified School District Trustee Area 1	14,499	6,776	46.7	4110	1909
Municipal Water District Of Orange County	17,454	7,788	44.6	4552	2301
Municipal Water District of Orange County Div 3 Orange County Water District	17,454	7,788	44.6 44.6	4552	2301
Orange County Water District	17,454 5,776	7,788 2,049	35.5	4552 886	2301 822
Division 1 Orange County Water District	11,678	5,739	49.1	3666	1479
Division 4 Historical 2010 - 47th	17,454	7,788	44.6	4552	2301
Congressional District Historical 2010 - 34th Senate	17,454	7,788	44.6	4552	2301
District Historical 2010 - 65th	309	139	45.0	61	61
Assembly District Historical 2010 - 72nd	17,145	7,649	44.6	4491	2240
Assembly District Historical 2010 - State Board of	17,454	7,788	44.6	4552	2301
Equalization (4th District) Historical 2010 - 1st	17,454	7,788	44.6	4552	2301
Supervisorial District Historical 2010 - County Board	5,437	1,904	35.0	821	760
of Education Trustee Area 1 Historical 2010 - County Board	12,017	5,884	49.0	3731	1541
of Education Trustee Area 2 Vote by Mail Totals	17,454	7,788	44.6	4,552	2,301
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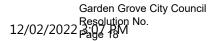
			CIT	OF GARDE	IN GROVE IVI
Grand Totals					Z
District	Registration	Ballots Cast	Turnout (%)	GEORGE S. BRIETIGAM, III	ALLEN RAYMOND RODRIGUEZ
Orange County	17,454	9,775	56.0	5960	2649
Orange County	17,454	9,775	56.0	5960	2649
45th Congressional District 36th Senate District	17,454 17,454	9,775 9,775	56.0 56.0	5960 5960	2649 2649
70th Assembly District	17,454	9,775	56.0	5960	2649
1st Supervisorial District	17,454	9,775	56.0	5960	2649
Garden Grove	17,454	9,775	56.0	5960	2649
Garden Grove Division 1	17,454	9,775	56.0	5960	2649
State Board of Equalization (4th District)	17,454	9,775	56.0	5960	2649
County Board of Education Trustee Area 4	17,454	9,775	56.0	5960	2649
Coast Community College District	15,170	8,364	55.1	5013	2351
Coast Community College District Trustee Area 1	9,733	6,142	63.1	4053	1479
Coast Community College District Trustee Area 2	5,437	2,222 1,411	61.8	960 947	872 298
North Orange County Community College District North Orange County Community College District	2,284	1,411	61.8	947	298
Trustee Area 1 Westminster School District	2,955	1,187	40.2	516	460
Westminster School District	2,955	1,187	40.2	516	460
Trustee Area 3 Huntington Beach Union High	2,955	1,187	40.2	516	460
School District Garden Grove Unified School	14,499	8,588	59.2	5444	2189
District Garden Grove Unified School	14,499	8,588	59.2	5444	2189
District Trustee Area 1 Municipal Water District Of Orange County	17,454	9,775	56.0	5960	2649
Municipal Water District of Orange County Div 3	17,454	9,775	56.0	5960	2649
Orange County Water District	17,454	9,775	56.0	5960	2649
Orange County Water District Division 1	5,776	2,377	41.2	1028	939
Orange County Water District Division 4	11,678	7,398	63.3	4932	1710
Historical 2010 - 47th Congressional District	17,454	9,775	56.0	5960	2649
Historical 2010 - 34th Senate District	17,454	9,775	56.0	5960	2649
Historical 2010 - 65th Assembly District Historical 2010 - 72nd	309 17,145	9,627	47.9 56.2	63 5897	66 2583
Assembly District Historical 2010 - State Board of	17,454	9,775	56.0	5960	2649
Equalization (4th District) Historical 2010 - 1st	17,454	9,775	56.0	5960	2649
Supervisorial District Historical 2010 - County Board	5,437	2,222	40.9	960	872
of Education Trustee Area 1 Historical 2010 - County Board of Education Trustee Area 2	12,017	7,553	62.9	5000	1777
Vote Center Totals	17,454	1,987	11.4	1,408	348
Vote by Mail Totals	17,454	7,788	44.6	4,552	2,301
Grand Totals	17,454	9,775	56.0	5,960	2,649



			CIT	OF GARDLI	V GROVE IVI	ember, city	Council, Dis	strict 5
Vote Center Totals					ΑM			
District	Registration	Ballots Cast	Turnout (%)	GIA NGUYEN	ASIA NGUYEN CUNNINGHAM	CINDY TRAN	LAURIE C MERRICK	JAMES "JIMMY" WEBB
Orange County	14,565	937	6.4	40	137	249	163	223
Orange County	14,565	937	6.4	40	137	249	163	223
45th Congressional District	14,565	937	6.4	40	137	249	163	223
36th Senate District	14,565	937	6.4	40	137	249	163	223
70th Assembly District	14,565	937	6.4	40	137	249	163	223
1st Supervisorial District Garden Grove	14,565 14,565	937 937	6.4 6.4	40 40	137 137	249 249	163 163	223 223
Garden Grove Division 3	14,565	937	6.4	40	137	249	163	223
State Board of Equalization (4th District)	14,565	937	6.4	40	137	249	163	223
County Board of Education Trustee Area 4	14,565	937	6.4	40	137	249	163	223
Coast Community College District	14,565	937	6.4	40	137	249	163	223
Coast Community College District Trustee Area 2	14,565	937	6.4	40	137	249	163	223
Westminster School District Westminster School District Trustee Area 3	1,596 1,596	80 80	5.0 5.0	2	8	24 24	15 15	12 12
Huntington Beach Union High School District	1,596	80	5.0	2	8	24	15	12
Garden Grove Unified School District	12,969	857	6.6	38	129	225	148	211
Garden Grove Unified School District Trustee Area 1 Garden Grove Unified School	2,223	183 243	6.8	10	27	69 48	25	45
District Trustee Area 2 Garden Grove Unified School	3,557 7,189	431	6.0	20	35 67	108	57 66	100
District Trustee Area 5 Municipal Water District Of	14,565	937	6.4	40	137	249	163	223
Orange County Municipal Water District of	3,047	244	8.0	11	39	63	43	74
Orange County Div 2 Municipal Water District of Orange County Div 3	11,518	693	6.0	29	98	186	120	149
Orange County Water District	14,565	937	6.4	40	137	249	163	223
Orange County Water District Division 1	14,565	937	6.4	40	137	249	163	223
Historical 2010 - 47th Congressional District	11,026	730	6.6	30	102	193	132	186
Historical 2010 - 48th Congressional District Historical 2010 - 34th Senate	3,539 14,565	207 937	5.8 6.4	10	35 137	56 249	31 163	223
District Historical 2010 - 72nd	14,565	937	6.4	40	137	249	163	223
Assembly District Historical 2010 - State Board of	14,565	937	6.4	40	137	249	163	223
Equalization (4th District) Historical 2010 - 1st Supervisorial District	14,565	937	6.4	40	137	249	163	223
Historical 2010 - County Board of Education Trustee Area 1	14,565	937	6.4	40	137	249	163	223
Vote Center Totals	14,565	937	6.4	40	137	249	163	223



			CITY	OF GARDE	N GROVE IVI	ember, City	Council, Di	strict 5
Vote by Mail Totals	Registration	Ballots Cast	Turnout (%)	GIA NGUYEN	ASIA NGUYEN CUNNINGHAM	CINDY TRAN	LAURIE C MERRICK	JAMES "JIMMY" WEBB
Orange County	14,565	5,478	37.6	323	1120	1876	640	925
Orange County	14,565	5,478	37.6	323	1120	1876	640	925
45th Congressional District	14,565	5,478	37.6	323	1120	1876	640	925
36th Senate District	14,565	5,478	37.6	323	1120	1876	640	925
70th Assembly District	14,565	5,478	37.6	323	1120	1876	640	925
1st Supervisorial District	14,565	5,478	37.6	323	1120	1876	640	925
Garden Grove Division 3	14,565	5,478	37.6	323 323	1120 1120	1876 1876	640 640	925 925
Garden Grove Division 3 State Board of Equalization	14,565 14,565	5,478 5,478	37.6 37.6	323	1120	1876	640	925
(4th District)	14,303	3,476	37.0	323	1120	10/0	040	923
County Board of Education Trustee Area 4	14,565	5,478	37.6	323	1120	1876	640	925
Coast Community College District	14,565	5,478	37.6	323	1120	1876	640	925
Coast Community College District Trustee Area 2 Westminster School District	14,565 1,596	5,478 593	37.6 37.2	323 26	1120	1876 251	640	925
Westminster School District	1,596	593	37.2	26	115	251	65	65
Trustee Area 3 Huntington Beach Union High	1,596	593	37.2	26	115	251	65	65
School District Garden Grove Unified School	12,969	4,885	37.7	297	1005	1625	575	860
District Garden Grove Unified School	2,223	875	39.4	48	149	285	121	185
District Trustee Area 1 Garden Grove Unified School	3,557	1,303	36.6	53	225	386	188	320
District Trustee Area 2 Garden Grove Unified School	7,189	2,707	37.7	196	631	954	266	355
District Trustee Area 5 Municipal Water District Of	14,565	5,478	37.6	323	1120	1876	640	925
Orange County Municipal Water District of	3,047	1,151	37.8	39	204	318	143	327
Orange County Div 2			37.6	284	916	1558	497	598
Municipal Water District of Orange County Div 3	11,518	4,327						
Orange County Water District Orange County Water District	14,565 14,565	5,478 5,478	37.6 37.6	323 323	1120 1120	1876 1876	640 640	925 925
Division 1 Historical 2010 - 47th	11,026	4,068	36.9	212	770	1359	510	788
Congressional District Historical 2010 - 48th Congressional District	3,539	1,410	39.8	111	350	517	130	137
Historical 2010 - 34th Senate District	14,565	5,478	37.6	323	1120	1876	640	925
Historical 2010 - 72nd Assembly District	14,565	5,478	37.6	323	1120	1876	640	925
Historical 2010 - State Board of Equalization (4th District)	14,565	5,478	37.6	323	1120	1876	640	925
Historical 2010 - 1st Supervisorial District	14,565	5,478	37.6	323	1120	1876	640	925
Historical 2010 - County Board of Education Trustee Area 1	14,565	5,478	37.6	323	1120	1876	640	925
Vote by Mail Totals	14,565	5,478	37.6	323	1,120	1,876	640	925



			CITY	OF GARDEI	N GROVE M	ember, City	Council, Di	strict 3
Grand Totals								
District	Registration	Ballots Cast	Turnout (%)	GIA NGUYEN	ASIA NGUYEN CUNNINGHAM	CINDY TRAN	LAURIE C MERRICK	JAMES "JIMMY" WEBB
Orange County	14,565	6,415	44.0	363	1257	2125	803	1148
Orange County	14,565	6,415	44.0	363	1257	2125	803	1148
45th Congressional District	14,565	6,415	44.0	363	1257	2125	803	1148
36th Senate District	14,565	6,415	44.0	363	1257	2125	803	1148
70th Assembly District	14,565	6,415	44.0	363	1257	2125	803	1148
1st Supervisorial District	14,565	6,415	44.0	363	1257	2125	803	1148
Garden Grove	14,565	6,415	44.0	363	1257	2125	803	1148
Garden Grove Division 3	14,565	6,415	44.0	363	1257	2125	803	1148
State Board of Equalization (4th District)	14,565	6,415	44.0	363	1257	2125	803	1148
County Board of Education Trustee Area 4	14,565	6,415	44.0	363	1257	2125	803	1148
Coast Community College District	14,565	6,415	44.0	363 363	1257 1257	2125	803 803	1148
Coast Community College District Trustee Area 2 Westminster School District	14,565 1,596	6,415	42.2	28	1237	2125 275	80	77
Westminster School District	1,596	673	42.2	28	123	275	80	77
Trustee Area 3 Huntington Beach Union High	1,596	673	42.2	28	123	275	80	77
School District Garden Grove Unified School	12,969	5,742	44.3	335	1134	1850	723	1071
District Garden Grove Unified School District Trustee Area 1	2,223	1,058	47.6	56	176	354	146	230
Garden Grove Unified School District Trustee Area 2	3,557	1,546	43.5	63	260	434	245	386
Garden Grove Unified School District Trustee Area 5	7,189	3,138	43.7	216	698	1062	332	455
Municipal Water District Of Orange County	14,565	6,415	44.0	363	1257	2125	803	1148
Municipal Water District of Orange County Div 2	3,047	1,395	45.8	50	243	381	186	401
Municipal Water District of Orange County Div 3	11,518	5,020	43.6	313	1014	1744	617	747
Orange County Water District	14,565	6,415	44.0	363	1257	2125	803	1148
Orange County Water District Division 1	14,565	6,415	44.0	363	1257	2125	803	1148
Historical 2010 - 47th Congressional District	11,026	4,798	43.5	242	872	1552	642	
Historical 2010 - 48th Congressional District	3,539	1,617	45.7	121	385	573	161	174
Historical 2010 - 34th Senate District	14,565	6,415	44.0	363	1257	2125	803	1148
Historical 2010 - 72nd Assembly District	14,565	6,415	44.0	363	1257	2125	803	1148
Historical 2010 - State Board of Equalization (4th District)	14,565	6,415	44.0	363	1257	2125	803	1148
Historical 2010 - 1st Supervisorial District	14,565	6,415	44.0	363	1257	2125	803	1148
Historical 2010 - County Board of Education Trustee Area 1	14,565	6,415	44.0	363	1257	2125	803	1148
Vote Center Totals	14,565	937	6.4	40	137	249	163	223
Vote by Mail Totals	14,565	5,478	37.6	323	1,120	1,876	640	925
Grand Totals	14,565	6,415	44.0	363	1,257	2,125	803	1,148



			CITY	OF GARDE	N GROVE IVI	ember, City
Vote Center Totals						
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	Registration	Ballots Cast	Turnout (%)	JOE DOVINH	DUY NGUYEN	TRUNG TA
District	Regi	Ballo	Turn	JOE	₽UY	TRU
Orange County	15,185	1,002	6.6	308	293	215
Orange County	15,185	1,002	6.6	308	293	215
45th Congressional District	15,185	1,002	6.6	308	293	215
36th Senate District	15,185	1,002	6.6	308	293	215
70th Assembly District	15,185	1,002	6.6	308	293	215
1st Supervisorial District	15,185	1,002	6.6	308	293	215
Garden Grove	15,185	1,002	6.6	308	293	215
Garden Grove Division 4	15,185	1,002	6.6	308	293	215
State Board of Equalization (4th District)	15,185	1,002	6.6	308	293	215
County Board of Education Trustee Area 4	15,185	1,002	6.6	308	293	215
Coast Community College District	15,185	1,002	6.6	308	293	215
Coast Community College District Trustee Area 2	15,185	1,002	6.6	308	293	215
Garden Grove Unified School District Garden Grove Unified School	15,185 4,832	1,002	6.6 8.7	308 137	293 121	215
District Trustee Area 2 Garden Grove Unified School	1,124	56	5.0	137	15	17
District Trustee Area 4 Garden Grove Unified School	9,229	527	5.7	157	157	113
District Trustee Area 5 Municipal Water District Of	15,185	1,002	6.6	308	293	215
Orange County Municipal Water District of	7,779	607	7.8	199	181	117
Orange County Div 2 Municipal Water District of	7,406	395	5.3	109	112	98
Orange County Div 3	15 105	1 002		200	202	215
Orange County Water District Orange County Water District	15,185 15,185	1,002 1,002	6.6	308 308	293 293	215 215
Division 1 Historical 2010 - 47th	7,779	607	7.8	199	181	117
Congressional District Historical 2010 - 48th Congressional District	7,406	395	5.3	109	112	98
Historical 2010 - 34th Senate District	15,185	1,002	6.6	308	293	215
Historical 2010 - 72nd Assembly District	15,185	1,002	6.6	308	293	215
Historical 2010 - State Board of Equalization (4th District)	15,185	1,002	6.6	308	293	215
Historical 2010 - 1st Supervisorial District	15,185	1,002	6.6	308	293	215
Historical 2010 - County Board of Education Trustee Area 1	15,185	1,002	6.6	308	293	215
Vote Center Totals	15,185	1,002	6.6	308	293	215



			CII I	OI GARDE	IN GROVE IVI	ember, city
Vote by Mail Totals						
					7	
District	Registration	Ballots Cast	Turnout (%)	IOE DOVINH	DUY NGUYEN	TRUNG TA
			•	'		•
Orange County	15,185	5,629	37.1	1940	1624	1215
Orange County	15,185	5,629	37.1	1940	1624	1215
45th Congressional District	15,185	5,629	37.1	1940	1624	1215
36th Senate District	15,185 15,185	5,629 5,629	37.1 37.1	1940 1940	1624 1624	1215 1215
70th Assembly District 1st Supervisorial District	15,185	5,629	37.1	1940	1624	1215
Garden Grove	15,185	5,629	37.1	1940	1624	1215
Garden Grove Division 4	15,185	5,629	37.1	1940	1624	1215
State Board of Equalization (4th District)	15,185	5,629	37.1	1940	1624	1215
County Board of Education Trustee Area 4	15,185	5,629	37.1	1940	1624	1215
Coast Community College District	15,185	5,629	37.1	1940	1624	1215
Coast Community College District Trustee Area 2	15,185	5,629	37.1	1940	1624	1215
Garden Grove Unified School District	15,185	5,629	37.1	1940	1624	1215
Garden Grove Unified School District Trustee Area 2	4,832	1,940	40.1	661	551	401
Garden Grove Unified School District Trustee Area 4 Garden Grove Unified School	1,124 9,229	455 3,234	40.5 35.0	143 1136	132 941	94 720
District Trustee Area 5 Municipal Water District Of	15,185	5,629	37.1	1940	1624	1215
Orange County Municipal Water District Of	7,779	2,901	37.1	1940	852	596
Orange County Div 2 Municipal Water District of	7,406	2,728	36.8	928	772	619
Orange County Water District of Orange County Water District	15,185	5,629	37.1	1940	1624	1215
Orange County Water District Division 1	15,185	5,629	37.1	1940	1624	1215
Historical 2010 - 47th Congressional District	7,779	2,901	37.3	1012	852	596
Historical 2010 - 48th Congressional District	7,406	2,728	36.8	928	772	619
Historical 2010 - 34th Senate District	15,185	5,629	37.1	1940	1624	1215
Historical 2010 - 72nd Assembly District	15,185	5,629	37.1	1940	1624	1215
Historical 2010 - State Board of Equalization (4th District)	15,185	5,629	37.1	1940	1624	1215
Historical 2010 - 1st Supervisorial District	15,185	5,629	37.1	1940	1624	1215
Historical 2010 - County Board of Education Trustee Area 1	15,185	5,629	37.1	1940	1624	1215
Vote by Mail Totals	15,185	5,629	37.1	1,940	1,624	1,215



			CITY	OF GARDE	N GROVE W	ember, City
Grand Totals						
District	Registration	Ballots Cast	Turnout (%)	JOE DOVINH	DUY NGUYEN	TRUNG TA
Orange County	15,185	6,631	43.7	2248	1917	1430
Orange County	15,185	6,631	43.7	2248	1917	1430
45th Congressional District	15,185	6,631	43.7	2248	1917	1430
36th Senate District	15,185	6,631	43.7	2248	1917	1430
70th Assembly District	15,185	6,631	43.7	2248	1917	1430
1st Supervisorial District	15,185	6,631	43.7	2248	1917	1430
Garden Grove	15,185	6,631	43.7	2248	1917	1430
Garden Grove Division 4	15,185	6,631	43.7	2248	1917	1430
State Board of Equalization (4th District)	15,185	6,631	43.7	2248	1917	1430
County Board of Education Trustee Area 4	15,185	6,631	43.7	2248	1917	1430
Coast Community College District	15,185	6,631	43.7	2248	1917	1430
Coast Community College District Trustee Area 2	15,185	6,631	43.7	2248	1917	1430
Garden Grove Unified School District	15,185	6,631	43.7	2248	1917	1430
Garden Grove Unified School District Trustee Area 2	4,832	2,359	48.8 45.5	798	672	486
Garden Grove Unified School District Trustee Area 4	1,124	511		157	147	111
Garden Grove Unified School District Trustee Area 5	9,229	3,761	40.8	1293	1098	833
Municipal Water District Of Orange County	15,185	6,631	43.7 45.1	2248	1917	1430 713
Municipal Water District of Orange County Div 2	7,779	3,508		1211	1033	
Municipal Water District of Orange County Div 3	7,406	3,123	42.2	1037	884	717
Orange County Water District	15,185	6,631	43.7	2248	1917	1430
Orange County Water District Division 1 Historical 2010 - 47th	15,185 7,779	6,631 3,508	43.7 45.1	2248 1211	1917 1033	1430 713
Congressional District Historical 2010 - 48th	7,406		42.2			
Congressional District Historical 2010 - 34th Senate	15,185	3,123 6,631	43.7	1037 2248	1917	717 1430
District Historical 2010 - 72nd		6,631				1430
Assembly District Historical 2010 - State Board of	15,185 15,185		43.7	2248	1917	
Equalization (4th District) Historical 2010 - 1st		6,631	43.7	2248	1917 1917	1430 1430
Supervisorial District Historical 2010 - County Board	15,185		43.7	2248	1917	1430
of Education Trustee Area 1	15,185	6,631				
Vote Center Totals	15,185	1,002	6.6	308	293	215
Vote by Mail Totals	15,185	5,629	37.1	1,940	1,624	1,215
Grand Totals	15,185	6,631	43.7	2,248	1,917	1,430

Agenda Item - 5.a.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Ana Pulido

Dept.: City Manager Dept.: City Manager's Office

Subject: Adoption of a Resolution of Date: 12/13/2022

Commendation for Police Chief DaRé. (Action Item)

Attached is a Resolution of Commendation recognizing Police Chief Tom DaRé for his service upon his retirement recommended for adoption.

ATTACHMENTS:

DescriptionUpload DateTypeFile NameResolution12/8/2022ResolutionDaRe_RESO_OF_COMMENDATION_2022.doc

Resolution

Commending

Police Chief Tom DaRé

WHEREAS,

Born, raised, and educated in Garden Grove, Police Chief Tom DaRé joined the City of Garden Grove in 1990 as a police cadet, becoming a reserve police officer a year later, and hired as a police recruit in 1992. He later became a patrol officer and then master officer working in the Special Investigations and Gang Suppression units; and

WHEREAS,

In 2002, Tom was promoted to sergeant, and in 2015 became the East/West Patrol Division lieutenant in charge of the SRT (Special Resources Team) homeless task force and the Grove District-Anaheim Resort. In 2017, he ascended to captain and assigned to managing the largest division of the police department that includes patrol, gangs, traffic unit, narcotics, and SWAT; and

WHEREAS,

On April 20, 2019, Tom became Garden Grove's 13th Chief of Police. His many accomplishments as chief included: advocating for an increase in the number of sworn police officers; creating the Community Impact Unit; expanding the SRT and commercial enforcement within the Neighborhood Traffic Unit; and serving as the City's Emergency Operations Center director during the COVID-19 crisis; and

WHEREAS,

Chief DaRé has been deservedly honored with numerous awards and commendations from the Garden Grove Police Department, including the Medal of Courage, Medal of Merit, and Class A Commendations; and

WHEREAS,

On December 31, 2022, Police Chief Tom DaRé will retire from the City of Garden Grove, following 32 years of illustrious service to the Garden Grove Police Department, community, and multiple generations of Garden Grove police personnel; and

WHEREAS,

On Tuesday, December 13, 2022, the City of Garden Grove proudly honors its hometown chief with a Community Spotlight in recognition of his remarkable City career, his many distinguished accomplishments, and his unmatched contributions towards the continued growth and success of the Garden Grove Police Department.

NOW, THEREFORE, BE IT RESOLVED, that the City of Garden Grove does hereby commend Police Chief Tom DaRé for his venerable service and profound commitment to his community and the Garden Grove Police Department.

December 13, 2022

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

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

Dept.: City Manager Dept.: Public Works

Subject: Adoption of a Resolution for Date: 12/13/2022

Fiscal Year 2021-2022 Renewed Measure M (M2) Annual Expenditure Report.

(Action Item)

OBJECTIVE

For the City Council to adopt a Resolution for Fiscal Year 2021-22 Renewed Measure M (M2) Annual Expenditure Report as required by the Local Transportation Authority Ordinance No. 3.

BACKGROUND

Per M2, each local agency is required to submit approved documentation to the Orange County Transportation Authority to maintain M2 eligibility for Local Fair Share appropriations and competitive grant funding.

DISCUSSION

Per Local Transportation Authority Ordinance No. 3, local jurisdictions are required to adopt an Annual Expenditure Report to account for beginning/ending balances, Local Fair Share distributions, transportation facilities fees, and Maintenance of Effort expenditures. The Expenditure Report has been prepared by the Finance Department and has been signed and certified by the Finance Director.

FINANCIAL IMPACT

There is no impact to the General Fund. The attached report is necessary to receive M2 revenues and competitive grant funding.

RECOMMENDATION

It is recommended that the City Council:

 Adopt the attached Resolution adopting the Fiscal Year 2021-22 Renewed Measure M (M2) Annual Expenditure Report; and • Authorize the Finance Director to submit the Renewed Measure M (M2) Annual Expenditure Report to the Orange County Transportation Authority.

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

ATTACHMENTS:

Description	Upload Date	Туре	File Name
Resolution	11/10/2022	Resolution	M2_Expenditure_Resolution_FY21.22.pdf
Report	11/29/2022	Backup Material	M2_Annual_Exp_Report_11-29-22.pdf

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE CONCERNING THE FISCAL YEAR 2021-22 MEASURE (M2) ANNUAL EXPENDITURE REPORT.

WHEREAS, local jurisdictions are required to meet eligibility requirements and submit eligibility verification packages to the Orange County Transportation Authority (OCTA) in order to remain eligible to receive M2 funds; and

WHEREAS, local jurisdictions are required to adopt an annual M2 Expenditure Report as part of one of the eligibility requirements; and

WHEREAS, local jurisdictions are required to account for Net Revenues, developer/traffic impact fees, and funds expended by local jurisdiction in the M2 Expenditure Report that satisfy the Maintenance of Effort requirements; and

WHEREAS, the M2 Expenditure Report shall include all Net Revenue fund balances, interest earned and expenditures identified by type and program or project; and

WHEREAS, the M2 Expenditure Report must be adopted and submitted to the OCTA each year within six months of the end of the local jurisdiction's fiscal year to be eligible to receive Net Revenues as part of M2.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Garden Grove does hereby inform OCTA that:

- a) The M2 Expenditure Report is in conformance with the template provided in the Measure M2 Eligibility Guidelines and accounts for Net Revenues including interest earned, expenditures during the fiscal year, and balances at the end of fiscal year.
- b) The M2 Expenditure Report is hereby adopted by the City of Garden Grove.
- c) The City of Garden Grove's Finance Director is hereby authorized to sign and submit the M2 Expenditure Report to OCTA for the fiscal year ending June 30, 2022.

I hereby certify that:

M2 Expenditure Report Fiscal Year Ended June 30, 2022

my knowledge;	es 1 through 4 is true and accurate to the best of
The interest earned on Net Revenues allocated pursuant to purposes for which the Net Revenues were allocated;	the Ordinance shall be expended only for those
The City of Garden Grove is aware of the State Controller's Cities and Counties", which is a guide for determining MOE Exp	
☑ The City of Garden Grove's Expenditure Report is in complia Controller's "Guidelines Relating to Gas Tax Expenditures for Controller's "Guidelines For Controller" (Guidelines For Controller) (Guidelines For Controller's Gas For Con	•
☐ The City of Garden Grove has expended in this fiscal year and roads purposes at least equal to the level of its maintenant	to the second se
Patricia Song Director of Finance (Print Name)	11/28/2022 Date
Signature	

M2 Expenditure Report Fiscal Year Ended June 30, 2022 Beginning and Ending Balances

Description	Line No.		Amount	Interest
Balances at Beginning of Fiscal Year				
A-M Freeway Projects	1	\$	_	\$ -
O Regional Capacity Program (RCP)	2	\$	(79,329)	\$ -
P Regional Traffic Signal Synchronization Program (RTSSP)	3			\$ -
Q Local Fair Share	4	\$	128,834	\$ -
R High Frequency Metrolink Service	5	[\$ -
S Transit Extensions to Metrolink	6			\$ -
Convert Metrolink Station(s) to Regional Gateways that	_			*
connect Orange County with High-Speed Rail Systems	7			-
Senior Mobility Program or Senior Non-Emergency Medical			227.040	***************************************
Program	8	\$	235,048	\$ -
V Community Based Transit/Circulators	9			-
W Safe Transit Stops	10			-
X Environmental Cleanup Program (Water Quality)	11		use das and use data data was not les des the late out on de	\$ -
:Other*	12	\$	2,099,117	\$ -
Balances at Beginning of Fiscal Year	13	\$	2,383,670	\$ -
Monies Made Available During Fiscal Year	14	\$	3,953,198	\$ 29,914
Total Monies Available (Sum Lines 13 & 14)	15	\$	6,336,868	\$ 29,914
Expenditures During Fiscal Year	16	\$	3,068,374	\$ 29,914
Balances at End of Fiscal Year				
A-M Freeway Projects	17	\$		\$ -
O Regional Capacity Program (RCP)	18	\$	(820,061)	\$ -
P Regional Traffic Signal Synchronization Program (RTSSP)	19	\$	-	\$ -
Q Local Fair Share	20	\$	1,656,144	\$ -
R High Frequency Metrolink Service	21	\$		\$ -
S :Transit Extensions to Metrolink	22	\$	-	\$
Convert Metrolink Station(s) to Regional Gateways that				
connect Orange County with High-Speed Rail Systems	23	\$	-	\$ -
Senior Mobility Program or Senior Non-Emergency Medical Program	24	\$	361,727	\$ -
V Community Based Transit/Circulators	25	\$		\$ -
W Safe Transit Stops	26	\$		\$ -
X Environmental Cleanup Program (Water Quality)	27	\$		\$
Other*	28	٠٠٠ ا	2,070,684	
Other		7	2,070,004	T -

^{*} Please provide a specific description: This pertains to Traffic Mitigation Fees net of expenditures related to the street lights and traffic signal improvements.

M2 Expenditure Report Fiscal Year Ended June 30, 2022 Sources and Uses

Description	Line		Amount	Interest
Revenues:	No.			
A-M:Freeway Projects	1	\$	_	\$ -
O Regional Capacity Program (RCP)	2	\$	_	\$ -
P Regional Traffic Signal Synchronization Program (RTSSP)	3	\$	-	\$ -
Q Local Fair Share	4	\$	3,274,981	\$ 8,276
R: High Frequency Metrolink Service	5	\$	_	\$ -
S :Transit Extensions to Metrolink	6	\$	_	\$ -
T Convert Metrolink Station(s) to Regional Gateways that connect Orange County with High-Speed Rail Systems	7	\$	-	\$ -
U :Senior Mobility Program or Senior Non-Emergency Medical Program	8	\$	210,100	\$ 1,324
V Community Based Transit/Circulators	9	\$	-	\$ -
W Safe Transit Stops	10	\$		\$ -
X Environmental Cleanup Program (Water Quality)	11	\$	-	\$ -
:Other*	12	\$	468,117	\$ 20,314
TOTAL REVENUES (Sum lines 1 to 12)	13	\$	3,953,198	\$ 29,914
Expenditures:				
A-M: Freeway Projects	14	\$	_	\$ -
O Regional Capacity Program (RCP)	15	\$	740,732	\$ -
P Regional Traffic Signal Synchronization Program (RTSSP)	16	\$	_	\$ -
Q Local Fair Share	17	\$	1,747,671	\$ 8,276
R High Frequency Metrolink Service	18	\$	-	\$ -
S Transit Extensions to Metrolink	19	\$		\$ -
T Convert Metrolink Station(s) to Regional Gateways that connect Orange County with High-Speed Rail Systems	20	\$	-	\$ -
U Senior Mobility Program or Senior Non-Emergency Medical Program	21	\$	83,421	\$ 1,324
V Community Based Transit/Circulators	22	\$	-	\$ -
W Safe Transit Stops	23	\$		\$ -
X Environmental Cleanup Program (Water Quality)	24	\$	_	\$ -
Other*	- 25	S	496,550	5 20,314
TOTAL EXPENDITURES (Sum lines 14 to 25)	26	\$	3,068,374	\$ 29,914
TOTAL BALANCE (Subtract line 26 from 13)	27	\$	884,824	\$ -

^{*} Please provide a specific description: Revenue received pertains to Traffic Mitigations Fees (Fund 211) collected. Expenditures were related to the street lights and traffic signal improvements.

M2 Expenditure Report Fiscal Year Ended June 30, 2022 Streets and Roads Detailed Use of Funds

Type of Expenditure	Line No.	MOE	Developer / Impact Fees	0	Ē	O	•	P Interest		ø	Q Interest	×	Jute	X Interest	Other M2²	Other M2 Interest	Other*	TOTAL
Indirect and/or Overhead	1	\$ 2,168,376	- \$ 9	w	45	-	5	\$		ľ	\$	\$	\$	-	ľ	\$	\$	\$ 2,168,376
Construction & Right-of-Way																		
New Street Construction	2	45	- \$	v,	υs.	Ť	•	\$	45		\$	45	\$	45	- 0000000000000000000000000000000000000	•	· ·	\$
Street Reconstruction	m	\$ 1,706,906	\$ 9	\$ 740,	740,732		•	\$	٠,	1,583,494	\$ 8,276	. \$ 92	s	\$		\$	\$ 5,894	\$ 4,045,302
Signals, Safety Devices, & Street Lights	4	\$ 209,923	٠ ج	*	\$	-		\$	45	•	•	₩.	44	1	ı	•	٠ •	\$ 209,923
Pedestrian Ways & Bikepaths	2	S.	\$	\$	\$ -			*	1 5		-	- \$	45	-		· ·	-	\$
Storm Drains	9	\$ 7,314	4 \$ -	v	٠,		•	\$	ss.		\$	45	\$	-	-	-	4/4	\$ 7,314
Storm Damage	7	,	\$	s	\$			\$	45	-	•	\$	\$			·	· ·	\$
Total Construction ¹	_	\$ 1,924,143		\$ 740,732			· \$	_	₩.	1,583,494	\$ 8,276	- \$ 9/	v	•	•	•	\$ 5,894	\$ 4,262,539
Right of Way Acquisition	6	- \$	- 45	\$	\$. \$	\$	\$ -	-	- \$	- \$	\$	- \$	-	. \$	- \$	\$
Total Construction & Right-of-Way	a	\$ 1,924,143	· •	\$ 740,	740,732 \$		5	*	w	1,583,494	\$ 8,276	. \$ 9/	s		•	. \$	\$ 5,894	\$ 4,262,539
Maintenance																		
Patching	11	- \$	- \$	45	٠,	1	45	\$	es.	•	\$	\$	\$	-		- \$	- \$	\$
Overlay & Sealing	12	\$	- \$ -	\$	\$ -	1	•	\$	\$	•	•	· •	45	\$		•		s
Street Lights & Traffic Signals	13	\$ 493,176	9	\$	4 ٥	1		٠. د	€F.	164,177		٠. د	٠,	\$ -	•	•	\$ 510,970	\$ 1,168,323
Storm Damage	14	•	. \$	\$	٠.	1		٠ ٠	40	•	,	· •	45	•	•	•	٠.	\$\$
Other Street Purpose Maintenance	25	\$ 2,977,694	4 \$ -	\$	4 ۶	•		-	45	-	- \$	- \$	\$. \$	- \$	\$ 2,977,694
Total Maintenance ¹	16	\$ 3,470,870	- \$ 0	404	1/5	1	5	\$	€A.	164,177	. \$	\$	45	-	-	- \$	\$ 510,970	\$ 4,146,017
Other	17			\$	\$	-	- \$	- \$	₩.	٠	. \$	\$	\$	\$ -	83,421	\$ 1,324		\$ 84,745
GRAND TOTALS (Sum Lines 1, 10, 16, 17)	18	\$ 2,563,389		- \$ 740,	740,732 \$	\$ -		\$ -	\$ -	1,747,671	\$ 8,276	\$ 9,	\$ -	\$ -	83,421	\$ 1,324	\$ \$16,864	\$ 10,661,677
		Any California S. California State	Any California State Constitution Article XIX streets and road eligible expenditure may be "counted" in local jurisdictions' calculation of MOE if the activity is supported (funded) by a local jurisdictions of Missers and Highways Code eligible expenditures in its "Guidelines Relating to Gas Tax Expenditures for Cities and Counties". I have reviewed and am aware of	ticle XIX stra des useful in	ets and roa	d eligible ex on Article X	spenditure may	y be "counted ets and Highy	" in local	jurisdictions' ca e eligible expenx	iculation of l	MOE if the activi "Guidelines Rei:	ity is suppo- ating to Gas	rted (funder Tax Expen	d) by a local ju ditures for Cit	irisdictions' discites and Countle	retionary funds (e s*. I have reviewe	s.g. general fund) ed and am aware
Finance Director Confirmation	19	these guidelines	these guidelines and their applicability in calculating and reporting on Maintenance of Effort expenditures.	ity in calcula	iting and re	porting on h	Maintenance o	f Effort expen	ditures.									
	115	Einance Director initial:	My district	1														
		THE PROPERTY	-				- COMPANY							The state of the s	100			

Project	Description
A-M	Freeway Projects
0	Regional Capacity Program (RCP)
•	Regional Traffic Signal Synchronization Program (RTSSP)
a	Local Fair Share
~	High Frequency Metrolink Service
s	Transit Extensions to Metrolink
,	Convert Metrolink Station(s) to Regional Gateways that connect Orange County with
-	High-Speed Rail Systems
ם	Senior Mobility Program or Senior Non-Emergency Medical Program
^	Community Based Transit/Circulators
W	Safe Transit Stops
×	Environmental Cleanup Program (Water Quality)

Includes direct charges for staff time

Other M2 includes A-W, R,S,T,U,V, and W

Transportation related only
Please provide a specific description

M2 Expenditure Report Fiscal Year Ended June 30, 2022 Local Fair Share Project List

PROJECT NAME	AMOUNT EXPENDED
CIP-ARTERIAL STREET REHAB 2021	\$ 1,160,982.00
CIP-22-STREET REHAB	\$ 63,673.39
CIP-CHAPMAN REHAB - STREET IMP	\$ 1,045.30
CIP-WESTMNSTR REHB-MGNLA/BSHRD	\$ 7,992.89
CIP-KATELLA AVE OVERLAY	\$ 287,525.12
CIP-HAZARD REHABILITATION	\$ 70,551.40
CIP-BRKHST TS SYNC-TRFFC SGNL	\$ 63,673.39 \$ 1,045.30 \$ 7,992.89 \$ 287,525.12 \$ 70,551.40 \$ 164,176.69
3	

•••••••••••••••••••••••••••••••••••••••	

•	
•	
	\$ 1,755,946.79

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

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

Dept.: City Manager Dept.: Public Works

Subject: Acceptance of Project No. Date: 12/13/2022

CP-109000, Euclid-

Westminster Intersection Capacity Enhancement Project, Euclid Street at Westminster Avenue; OCTA Project No. 21-GGRV-ICE-3992 as complete. (Action

Item)

OBJECTIVE

For the City Council to accept Project No. CP-109000, Euclid-Westminster Intersection Capacity Enhancement Project, Euclid Street at Westminster Avenue; OCTA Project No. 21-GGRV-ICE-3992 as complete, and authorize the City Manager to execute the Notice of Completion of Public Improvement and Work.

BACKGROUND

This project included the construction of a 12 foot roadway widening for a proposed southbound right turn lane on Euclid Street at Westminster Ave, and a 12 foot roadway widening for a proposed eastbound right turn lane on Westminster Avenue at Euclid Street. The project generally consisted of construction surveying and staking for the proposed widening; demolishing, removing, relocating existing improvements and utilities affected by the proposed widening; construction of new concrete curb & gutter, driveway approaches and sidewalk; construction of asphalt-concrete pavement on southbound lanes of Euclid Street and eastbound lanes of Westminster Avenue; construction of asphalt concrete for pavement transition, landscape and hardscape, and concrete walkway; all new traffic signal installation on all four corners of the intersection; installation of trees and tree wells; installation of traffic striping, signing, pavement marking and markers.

DISCUSSION

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

FINANCIAL IMPACT

There is no financial impact to the General Fund. OCTA provided 65% funding on this project. Gas tax was used to provide 35% matching funds. The retention payments will be released after recordation of the Notice of Completion.

RECOMMENDATION

It is recommended that the City Council;

- Accept Project No. CP-1090000- Euclid-Westminster Intersection Capacity Enhancement as complete, OCTA Project No. 21-GGRV-ICE-3992;
- Authorize the City Manager to execute the Notice of Completion of Public Works Improvement and Work; and
- Authorize the Finance Director to release the retention payment when appropriate to do so.

By: Mike Santos, P.E., Associate Engineer

ATTACHMENTS:

Description	Upload Date	Туре	File Name
NOTICE OF COMPLETION	11/29/2022	Notice	CP_1090000_NOTICE_OF_COMPLETION.pdf

RECORDING REQUESTED BY				
When Recorded Mail To:				
City Clerk				

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

NOTICE OF COMPLETION
OF PUBLIC IMPROVEMENT AND WORK

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

PROJECT NO. CP-1090000 EUCLID-WESTMINSTER INTERSECTION CAPACITY ENHANCEMENT PROJECT, EUCLID ST AT WESTMINSTER AVE; OCTA PROJ NO. 21-GGRV-ICE-3992

to be constructed upon the property hereinafter described. The contract for furnishing of all plant, labor, services, materials, and equipment, and all utilities and transportation, including power, fuel, and water, and performing all work necessary to construct and complete, in a good and workmanlike manner in strict accordance with the specifications, plans, and drawings therefore on file in the office of the City Clerk of the City of Garden Grove, for the construction, installation and completion of the above-described public improvement and work, was heretofore made and entered into with RJ Noble Company on the 12th day of October 2021, and filed for record in the office of the City Clerk of the City of Garden Grove; that the work upon said public improvement has been completed, and that the City Engineer has notified the City Council that he has made and completed a final inspection of the materials furnished and installed and the work performed in the construction, installation, and completion of said public improvement hereinabove more particularly described and set forth, and has certified in writing to the City Council that all the provisions of the contract and contract documents for the furnishing of all plant, labor, services, materials, and equipment, and the performing of all work necessary for the construction, installation, and completion of said public improvement above described have been fully complied with to his satisfaction as required by the contract document; that final acceptance of the construction, installation, and completion of said public improvement above described was made on the 13th day of December, 2022 that the nature of the title to said property of said City of Garden Grove is as follows: That is to say, it owns said public improvement in fee except the right-of-way upon which it is constructed, and that it owns an easement upon, over, and along said right-of-way for the purpose of the construction, installation, and completion of said public improvement hereinabove described and the use thereof after said completion; that the property hereinabove referred to and on which said public improvement is situated is described as follows, to wit:

PROJECT NO. CP-1090000
EUCLID-WESTMINSTER INTERSECTION CAPACITY
ENHANCEMENT PROJECT, EUCLID ST AT WESTMINSTER AVE;
OCTA PROJ NO. 21-GGRV-ICE-3992

NAME OF SURETY on Labor and Material Bond is:	WESTERN SURETY COMPANY 2 PARK PLAZA, SUITE 400 IRVINE, CA 92612 Tel No. (949) 399-4970				
	DATED this		day of		_20
			CITY OF GARD	EN GROVE	
		Ву	City Manager	of the City of G Grove	arden
ATTEST:					
	•				
City Clerk of the City of Gard	len Grove				
STATE OF CALIFORNIA COUNTY OF ORANGE					
I am the <u>City Engineer of the</u>	e City of Garden Grove	2.			
I have read the foregoing contents thereof; and I cer matters, which are therein s be true.	tify that the same i	s true	of my own kno	owledge, excep	t as to those
I certify (or declare), under p	penalty of perjury, tha	t the fo	regoing is true	and correct.	
Executed on December (Da	13, 2022 at ate)	Gar	rden Grove (Place)	, California	
£	Dan Candelaria, i City Engine	P. E., T.	<u>Е.</u>		

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Amir El-Farra

Dept.: City Manager Dept.: Police

Subject: Award a contract to Date: 12/13/2022

Continental Flooring Company DBA Arizona Continental Flooring

Company for replacement of the flooring at the Purcell Building, IFB No. S-1299 (Cost: \$99,888) (Action Item)

OBJECTIVE

To obtain City Council approval to award a contract to Continental Flooring Company DBA Arizona Continental Flooring Company to replace the flooring at 11277 Garden Grove Boulevard (Purcell Building).

BACKGROUND

In August 2022, the City finalized the purchase of a commercial office building located at 11277 Garden Grove Boulevard. A walk-through inspection revealed that the current flooring is damaged beyond repair and must be replaced prior to any City department occupying the space. The floor in the proposed dedicated training area also needs to be stripped and the concrete grinded and sealed.

DISCUSSION

On September 23, 2022, Invitation for Bid (IFB) No. S-1299 to Furnish All Labor, Material and Prep Work for the Installation of Carpeting at the Purcell Building and the Grind and Seal of the gym floor per the Bid Specifications, was released. Three companies submitted bids and after reviewing the bids, Continental Flooring Company DBA Arizona Continental Flooring Company was the lowest responsible bidder and met all of the City's requirements.

The bid results are as follows:

Contractor Name | Total Bid Amount

Continental Flooring
Company DBA Arizona

Continental Flooring
Company \$99,888.00
PUB Construction, Inc. \$141,600.00
Rod-West Floor Covering LLC \$213,300.00

FINANCIAL IMPACT

This project will be funded by monies appropriated for the CIP-Civic Center Purcell Building Improvement. There will be no additional impact on the General Fund.

RECOMMENDATION

It is recommended that the City Council:

- Award a contract to Continental Flooring Company DBA Arizona Continental Flooring Company in the amount of \$99,888.00, and;
- Authorize the City Manager to execute the contract, and make minor modifications as appropriate.

By: Lieutenant Evan Beresford

ATTACHMENTS:

Description	Upload Date	Туре	File Name
Contract	12/8/2022	Agreement	$Continental_Flooring_dba_Arizona_Continental_Flooring.pdf$

SECTION 4 - AGREEMENT

accomplish services.

PROJECT AGREEMENT

THIS AGREEMENT is made this day of, 2022 by the CITY OF GARDEN GROVE, a municipal corporation, ("CITY"), and Continental Flooring Company, hereinafter referred to as "CONTRACTOR").
RECITALS:
The following recitals are a substantive part of this Agreement:
This Agreement is entered into pursuant to Garden Grove COUNCIL AUTHORIZATION
CITY desires to utilize the services of Furnish All Labor, Material and Prep Work for

floor per the Bid Specifications and IFB S-1299.

CONTRACTOR is qualified by virtue of experience, training, education, and expertise to

the Installation of Carpeting at the Purcell Building and the Grind and Seal of the gym

AGREEMENT

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

- 4.0 **Compensation.** CONTRACTOR shall be compensated as follows: Compensation under this agreement shall be a Not to exceed (NTE) amount of Ninety Nine Thousand Eight Hundred Eighty Eight Dollars (\$99,888.00), payable in arrears and in accordance with Bid Proposal (Attachment B), which is attached and is hereby incorporated by reference. Payment for work under this Agreement shall be made per invoice or request for work completed subject to Section 4.11 hereof. All work shall be in accordance with Bid No. S-1299.
- 4.1 General Conditions. CONTRACTOR certifies and agrees that all the terms, conditions and obligations of the Contract Documents as hereinafter defined, the location of the job site, and the conditions under which the work is to be performed have been thoroughly reviewed, and enters into this Contract based upon CONTRACTOR'S investigation of all such matters and is in no way relying upon any opinions or representations of CITY. It is agreed that this Contract represents the entire agreement. It is further agreed that the Contract Documents including the Notice Inviting Bids, Special Instructions to Bidders, if any, Plans and Specifications, and Contractor's Proposal, are incorporated in this Contract by reference, with the same force and effect as if the same were set forth at length herein, and that CONTRACTOR and its subcontractors, if any, will

be and are bound by any and all of said Contract Documents insofar as they relate in any part or in any way, directly or indirectly, to the work covered by this Contract.

"Project" as used herein defines the entire scope of the work covered by all the Contract Documents. Anything mentioned in the Specifications and not indicated in the Plans, or indicated in the Plans and not mentioned in the Specifications, shall be of like effect as if indicated and mentioned in both. In case of discrepancy in the Plans or Specifications, the matter shall be immediately submitted to City's Engineer, without whose decision CONTRACTOR shall not adjust said discrepancy save only at CONTRACTOR'S own risk and expense. The decision of the Engineer shall be final.

- **4.2 Materials and Labor.** CONTRACTOR shall furnish, under the conditions expressed in the Plans and Specifications, at CONTRACTOR'S own expense, all labor and materials necessary, except such as are mentioned in the Specifications to be furnished by the CITY, to complete the project, in good workmanlike and substantial order. If CONTRACTOR fails to pay for labor or materials when due, CITY may settle such claims by making demand upon the surety to this Agreement. In the event of the failure of refusal of the surety to satisfy said claims, CITY may settle them directly and deduct the amount of payments from the Contract price and any amounts due to CONTRACTOR. In the event CITY receives a stop notice from any laborer or material supplier alleging non-payment by CONTRACTOR, CITY shall be entitled to deduct all of its costs and expenses incurred relating thereto, including but not limited to administrative and legal fees.
- **4.3 Project.** The PROJECT is described as of Furnish All Labor, Material and Prep Work for the Installation of Carpeting at the Purcell Building and the Grind and Seal of the gym floor per the Bid Specifications and IFB S-1299.
- **4.4** Plans and Specifications. The work to be done is described in a set of detailed Plans and Specifications for: of Furnish All Labor, Material and Prep Work for the Installation of Carpeting at the Purcell Building and the Grind and Seal of the gym floor per the Bid Specifications and IFB S-1299.

Said Plans and Specifications and any revisions, amendments or addenda thereto are attached hereto and incorporated herein as part of this Contract and referred to by reference. The work to be done must also be in accordance with the General Provisions, Standard Specifications and Standard Plans of City which are also incorporated herein and referred to by reference.

4.5 <u>Time of Commencement and Completion</u>. The term of this agreement shall be from full execution of the agreement through completion of the project. This agreement may be terminated by the CITY without cause. CONTRACTOR agrees to commence the Project within TEN (10) calendar days from the date set forth in the "Notice to Proceed" Contractor must complete the work with fourteen (14)

Working Days then Liquidated Damages may apply. Additional time to complete the work must be approved in advance by an authorized staff member of the City

- 4.6 <u>Time is of the Essence</u>. Time is of the essence of this Contract. As required by the Contract Documents, CONTRACTOR shall prepare and obtain approval of all shop drawings, details and samples, and do all other things necessary and incidental to the prosecution of CONTRACTOR'S work in conformance with an approved construction progress schedule. CONTRACTOR shall coordinate the work covered by this Contract with that of all other contractors, subcontractors and of the CITY, in a manner that will facilitate the efficient completion of the entire work in accordance with Section 4.5 herein. CITY shall have complete control of the premises on which the work is to be performed and shall have the right to decide the time or order in which the various portions of the work shall be installed or the priority of the work of other subcontractors, and, in general, all matters representing the timely and orderly conduct of the work of CONTRACTOR on the premises.
- **4.7** Excusable Delays. CONTRACTOR shall be excused for any delay in the prosecution or completion of the Project caused by acts of God; inclement weather; damages caused by fire or other casualty for which CONTRACTOR is not responsible; and act, neglect or default of CITY; failure of CITY to make timely payments to CONTRACTOR; late delivery of materials required by this CONTRACT to be furnished by CITY; combined action of the workers in no way caused by or resulting from default or collusion on the part of CONTRACTOR; a lockout by CITY; or any other delays unforeseen by CONTRACTOR and beyond CONTRACTOR'S reasonable control.

City shall extend the time fixed in Section 4.5 herein for completion of the Project by the number of days CONTRACTOR has thus been delayed, provided that CONTRACTOR presents a written request to CITY for such time extension within fifteen (15) days of the commencement of such delay and CITY finds that the delay is justified. CITY'S decision will be conclusive on the parties to this Contract. Failure to file such request within the time allowed shall be deemed a waiver of the claim by CONTRACTOR.

No claims by CONTRACTOR for additional compensation or damages for delays will be allowed unless CONTRACTOR satisfies CITY that such delays were unavoidable and not the result of any action or inaction of CONTRACTOR and that CONTRACTOR took all available measures to mitigate such damages. Extensions of time and extra compensation as a result of incurring undisclosed utilities will be determined in accordance with Section 9-103A of the State of California Department of Transportation Standard Specifications. The CITY'S decision will be conclusive on all parties to this Contract.

4.8 Extra Work. The Contract price includes compensation for all work performed by CONTRACTOR, unless CONTRACTOR obtains a written change order signed by a designated representative of CITY specifying the exact nature of the extra work and the amount of extra compensation to be paid all as more particularly set forth

in Section 4.9 hereof. CITY shall extend the time fixed in Section 4.5 for completion of the Project by the number of days reasonably required for CONTRACTOR to perform the extra work, as determined by CITY'S Engineer. The decision of the Engineer shall be final.

4.9 Changes in Project.

- **4.9.1** CITY may at any time, without notice to any surety, by written order designated or indicated to be a change order, make any change in the work within the general scope of the Contract, including but not limited to changes:
 - a. in the Specifications (including drawings and designs);
 - b. in the time, method or manner of performance of the work;
 - c. in the City-furnished facilities, equipment, materials, services or site; or
 - d. directing acceleration in the performance of the work.
 - **4.9.2** A change order shall also be any other written order (including direction, instruction, interpretation or determination) from the CITY which causes any change, provided CONTRACTOR gives the CITY written notice stating the date, circumstances and source of the order and that CONTRACTOR regards the order as a change order.
 - **4.9.3** Except as provided in this Section 4.9, no order, statement or conduct of the CITY or its representatives shall be treated as a change under this Section 9 or entitle CONTRACTOR to an equitable adjustment.
 - **4.9.4** If any change under this Section 4.9 causes an increase or decrease in CONTRACTOR'S actual, direct cost or the time required to perform any part of the work under this Contract, whether or not changed by any order, the CITY shall make an equitable adjustment and modify the Contract in writing. Except for claims based on defective specifications, no claim for any change under paragraph (4.9.2) above shall be allowed for any costs incurred more than 20 days before the CONTRACTOR gives written notice as required in paragraph (4.9.2). In the case of defective specifications for which the CITY is responsible, the equitable adjustment shall include any increased direct cost CONTRACTOR reasonably incurred in attempting to comply with those defective specifications.
 - **4.9.5** If CONTRACTOR intends to assert a claim for an equitable adjustment under this Section 4.9, it must, within thirty (30) days after receipt of a written change order under paragraph (4.9.1) or the furnishing of a written notice under paragraph (4.9.2), submit a written statement to the CITY setting forth the general nature and monetary extent of such claim. The CITY may extend the 30-day period. CONTRACTOR may include the statement of claim in the notice under paragraph (4.9.2) of this Section 4.9.

- **4.9.6** No claim by CONTRACTOR for an equitable adjustment shall be allowed if made after final payment under this Agreement.
- 4.9.7 CONTRACTOR hereby agrees to make any and all changes, furnish the materials and perform the work that CITY may require without nullifying this Contract. CONTRACTOR shall adhere strictly to the Plans and Specifications unless a change therefrom is authorized in writing by the CITY. Under no condition shall CONTRACTOR make any changes to the Project, either in additions or deduction, without the written order of the CITY and the CITY shall not pay for any extra charges made by CONTRACTOR that have not been agreed upon in advance in writing by the CITY. CONTRACTOR shall submit immediately to the CITY written copies of its firm's cost or credit proposal for change in the work. Disputed work shall be performed as ordered in writing by the CITY and the proper cost or credit breakdowns therefor shall be submitted without delay by CONTRACTOR to CITY.
- 4.10 Liquidated Damages for Delay. The parties agree that if the total work called for under this Contract, in all parts and requirements, is not completed within the time specified in Section 4.5 herein, plus the allowance made for delays or extensions authorized under Section 4.7, 4.8 and 4.9 herein, the CITY will sustain damage which would be extremely difficult and impractical to ascertain. The parties therefore agree that CONTRACTOR will pay to CITY the sum of two hundred and fifty dollars (\$250.00) per day for each and every calendar day during which completion of the Project is so delayed. CONTRACTOR agrees to pay such liquidated damages and further agrees that CITY may offset the amount of liquidated damages from any moneys due or that may become due CONTRACTOR under the Contract.
- **4.11** Contract Price and Method of Payment. CITY agrees to pay and the CONTRACTOR agrees to accept as full consideration for the faithful performance of this Contract, subject to any subsequent additions or deductions as provided in approved change orders, the sum as itemized in the bid proposal. Progress payments shall be made to the CONTRACTOR per month for each successive month as the work progresses. The CONTRACTOR shall be paid such sum as will bring the total payments received since the commencement of the work up to ninety five percent (95%) of the value of the work completed, less all previous payments, provided that the CONTRACTOR submits the request for payment prior to the end of the day required to meet the payment schedule. The CITY will retain five percent (5%) of the amount of each such progress estimate and material cost until 30 days after the recordation of the Notice of Completion.

Payments shall be made on demands drawn in the manner required by law, accompanied by a certificate signed by the CITY'S Engineer, stating that the work for which payment is demanded has been performed in accordance with the terms of the Contract. Partial payments of the Contract price shall not be considered as an acceptance of any part of the work.

- **4.12** Substitution of Securities in Lieu of Retention of Funds. Pursuant to California Public Contract Code Section 22300, the CONTRACTOR will be entitled to post approved securities with the CITY or an approved financial institution in order to have the CITY release funds retained by the CITY to ensure performance of the Contract. CONTRACTOR shall be required to execute an addendum to this Contract together with escrow instructions and any other documents in order to effect this substitution.
- **4.13** <u>Completion</u>. CITY may require affidavits or certificates of payment and/or releases from any subcontractor, laborer or material supplier in connection with Stop Notices, which have been filed under the provisions of the statutes of the State of California.

4.14 Contractor's Employee Compensation.

- **4.14.1 General Prevailing Rate.** CITY has ascertained CONTRACTOR shall comply with all applicable requirements of Division 2, Part 7, Chapter 1 of the California Labor Code and all applicable federal requirements respecting the payment of prevailing wages. If there is a difference between the minimum wage rates predetermined by the Secretary of Labor and the prevailing wage rates determined by the Director of the Department of Industrial Relations (DIR) for similar classifications of labor, the CONTRACTOR and its Subcontractors shall pay not less than the higher wage rate. The DIR will not accept lower State wage rates not specifically included in the Federal minimum wage determinations. This includes "helper" (or other classifications based on hours of experience) or any other classification not appearing in the Federal Wage determinations. Where Federal wage determinations do not contain the State wage rate determination otherwise available for use by the CONTRACTOR and Subcontractors, the CONTRACTOR and its Subcontractors shall pay not less than the Federal Minimum wage rate which most closely approximates the duties of the employees in question.
- **4.14.2** Forfeiture for Violation. CONTRACTOR shall, as a penalty to the CITY, forfeit one hundred dollars (\$100.00) for each calendar day or portion thereof for each worker paid (either by the CONTRACTOR or any subcontractor under it) less than the prevailing rate of per diem wages as set by the Director of Industrial Relations, in accordance with Sections 1770-1780 of the California Labor Code for the work provided for in this Contract, all in accordance with Section 1775 of the Labor Code of the State of California.
- **4.14.3** <u>Apprentices</u>. Section 1777.5, 1777.6 and 1777.7 of the Labor Code of the State of California, regarding the employment of apprentices is applicable to this Contract and the CONTRACTOR shall comply therewith; provided, however, that this requirement shall not apply if and/or to the extent that the Contract of the general CONTRACTOR, or the contracts of

- specialty contractors not bidding for work through a general or prime contractor involves less than thirty thousand dollars (\$30,000.00).
- 4.14.4 Workday. In the performance of this Contract, not more than eight (8) hours shall constitute a day's work, and CONTRACTOR shall not require more than eight (8) hours of labor in a day from any person employed by him thereunder except as provided in paragraph (4.14.1) above. CONTRACTOR shall conform to Article 3, Chapter 1, Part 7 (Sections 1810 et sep.) of the Labor Code of the State of California and shall forfeit to the CITY as a penalty, the sum of twenty-five dollars (\$25.00) for each worker employed in the execution of this Contract by CONTRACTOR or any subcontractor for each calendar day during which any worker is required or permitted to labor more than eight (8) hours in any one calendar day and forty (40) hours in any one week in violation of said Article. CONTRACTOR shall keep an accurate record showing the name and actual hours worked each calendar day and each calendar week by each worker employed by CONTRACTOR in connection with the Project.
- **4.14.5** Record of Wages: Inspection. CONTRACTOR agrees to maintain accurate payroll records showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker or other employee employed by it in connection with the Project and agrees to require that each of its subcontractors does the same. The applicable CONTRACTOR or subcontractor or its agent having authority over such matters shall certify all payroll records as accurate. CONTRACTOR further agrees that its payroll records and those of its subcontractors shall be available to the employee or employee's representative, the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards and shall comply with all of the provisions of Labor Code Section 1776, in general. CONTRACTOR shall comply with all of the provisions of Labor Code Section 1776, and shall submit payroll records to the Labor Commissioner pursuant to Labor Code section 1771.4(a)(3).

4.14.6 <u>CONTRACTOR REGISTRATION; MAINTENANCE OF PAYROLL</u> RECORDS; JOB SITE POSTING

- 4.14.6.1 <u>Contractor Registration</u>. CONTRACTOR and its subcontractors must be registered with the California Department of Industrial Relations pursuant to Labor Code Section 1725.5. This Agreement shall not be effective until CONTRACTOR provides proof of registration to the CITY.
- 4.14.6.2 **Payroll Records**. CONTRACTOR shall maintain accurate payroll records and shall comply with all of the provisions of Labor Code Section 1776, and shall submit payroll records to the Labor Commissioner pursuant to Labor Code section 1771.4(a)(3).

- 4.14.6.3 **Posting of Job Site Notices**. CONTRACTOR shall comply with the job site notices posting requirements established by the Labor Commissioner pursuant to Title 8, California Code of Regulations Section 16461(e) or other regulation promulgated pursuant to Labor Code Section 1771.4(a)(2).
- 4.14.6.4 **Notice of DIR Compliance Monitoring and Enforcement**. Pursuant to Labor Code Section 1771.4, this Project is subject to compliance monitoring and enforcement by the California Department of Industrial Relations.
- **4.15 Surety Bonds.** CONTRACTOR shall, upon entering into performance of this Agreement, furnish bonds in the amount of one hundred percent (100%) of the Contract price bid, to guarantee the faithful performance of the work, and the other in the amount of one hundred percent (100%) of the Contract price bid to guarantee payment of all claims for labor and materials furnished. This Contract shall not become effective until such bonds are supplied to and approve by the CITY. The Surety Company must have an AM Best rating of A- VII or better.

4.16 Insurance.

- **4.16.1** CONTRACTOR is also aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for Workers' Compensation or undertake self-insurance with provisions of that Code and will comply with such provisions before commencing the performance of the work of this Contract.
- **4.16.2** CONTRACTOR and all subcontractors will carry and provide Workers' Compensation insurance for the protection of its employees during the progress of the work and *provide Employers Liability in an amount not less than \$1,000,000*. The insurer shall waive its rights of subrogation against the CITY, its officers, agents and employees and shall issue a certificate to the policy evidencing same.
- **4.16.3** For any claims related to this Agreement, CONTRACTOR'S insurance coverage shall be primary insurance as respects CITY, its officers, officials, employees, agents, and volunteers. Any insurance or self-insurance maintained by the CITY, its officers, officials, employees, agents, or volunteers shall by excess of the CONTRACTOR'S insurance and shall not contribute with it.
- **4.16.4** Before CONTRACTOR performs any work at, or prepares or delivers materials to, the site of construction, CONTRACTOR shall furnish certificates of insurance and endorsements evidencing the foregoing

insurance coverage and such certificates of insurance and endorsements shall provide the name and policy number of each carrier and that the insurance is in force and will not be cancelled without 30 days written notice to the CITY. CONTRACTOR shall maintain all of the foregoing insurance in force until the work under this contract is satisfactorily and fully completed to the satisfaction of the CITY. The requirement for carrying the foregoing insurance shall not derogate from the provisions for indemnification of CITY by Contractor under Section 4.17 of this Contract. Notwithstanding nor diminishing the obligations of CONTRACTOR with respect to the foregoing, CONTRACTOR shall subscribe for and maintain in full force and effect during the life of this Contract, the following insurance in amounts not less than the amounts specified and issued by a company having a Best's Guide Rate of A-, Class VII or better (claims made and modified occurrence policies are not acceptable).

- **4.16.5** COMMENCEMENT OF WORK. CONTRACTOR shall not commence work under this Agreement until all certificates and endorsements have been received and approved by the CITY. All insurance required by this Agreement shall contain a Statement of Obligation on the part of the carrier to notify the CITY of any material change, cancellation, or termination at least thirty (30) days in advance. Contractor shall also provide a waiver of subrogation for each policy.
- **4.16.6** <u>INSURANCE AMOUNTS</u>. CONTRACTOR and all subcontractors shall maintain the following insurance in the amount and type for the duration of this Agreement:
 - (a) Commercial general liability in an amount not less than \$1,000,000 per occurrence, and not excluding XCU; (claims made and modified occurrence policies are not acceptable); Insurance companies must be acceptable to CITY and have an AM Best's Guide Rating of A-, Class VII or better, as approved by the CITY.
 - (b) Automobile liability in an amount not less than \$1,000,000 combined single limit; (claims made and modified occurrence policies are not acceptable); Insurance companies must be acceptable to CITY and have an AM Best's Guide Rating of A-, Class VII or better, as approved by the CITY.
 - (c) Excess liability, follows form coverage, shall be provided for any underlying policy that does not meet the insurance requirements set forth herein.(claims made and modified occurrence policies are <u>not</u> acceptable) Insurance companies must be acceptable to CITY and have a Best's Guide Rating of A-Class VII or better, as approved by the CITY.

An Additional Insured Endorsement, **ongoing and products-completed operations**, for the policy under section 4.16.6 (a) shall designate CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, as additional insureds for liability arising out of work or operations performed by or on behalf of the CONTRACTOR. CONTRACTOR shall provide to CITY proof of insurance and endorsement forms that conform to city's requirements, as approved by the CITY.

An Additional Insured Endorsement for the policy under section 4.16.6 (b) shall designate CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, as additional insureds for automobiles owned, leased, hired, or borrowed by the CONTRACTOR. CONTRACTOR shall provide to CITY proof of insurance and endorsement forms that conform to CITY's requirements, as approved by the CITY.

In the event any of CONTRACTOR'S underlying policies do not meet policy limits within the insurance requirements, CONTRACTOR shall provide coverage under the excess liability policy in 4.16.6 (c). Policy must be a follows form excess/umbrella policy. CONTRACTOR shall provide the schedule of underlying polices for an excess liability policy, state that the excess policy follows form on the insurance certificate, and provide an additional insured endorsement for the excess liability policy designating CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, as additional insureds.

For any claims related to this Agreement, CONTRACTOR's insurance coverage shall be primary insurance as respects CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees. Any insurance or self-insurance maintained by the CITY, its officers, officials, employees, agents, or volunteers, for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY shall be excess of the CONTRACTOR's insurance and shall not contribute with it.

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

4.17 Risk and Indemnification. All work covered by this Contract done at the site of the Project or in preparing or delivering materials to the site shall be at the risk of CONTRACTOR alone. CONTRACTOR agrees to save, indemnify and keep CITY, its Officers, Agents, Employees, Engineers, and Consultants for this Contract, and all public agencies from whom permits will be obtained and their directors, Officers, Agents and Employees harmless against any and all liability, claims, judgments, costs and demands, including demands arising from injuries or death of persons (CONTRACTOR'S employees included) and damage to property, arising directly or indirectly out of the obligations herein undertaken or out of the operations conducted by CONTRACTOR, save and except claims or litigation arising through the active negligence or sole willful misconduct of CITY and will make good to reimburse CITY for any expenditures, including reasonable attorneys' fees CITY may incur by reason of such matters, and if requested by CITY, will defend any such suits at the sole cost and expense of CONTRACTOR.

4.18 Termination.

- 4.18.1 This Contract may be terminated in whole or in part in writing by the CITY for its convenience, provided that the CONTRACTOR is given (1) not less than ten (10) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate, and (2) an opportunity for consultation with the terminating party prior to termination. Termination of contract shall conform to Section 8-1.11 of the State of California, Department of Transportation Standard Specifications.
- **4.18.2** If termination for default or convenience is effected by the CITY, an equitable adjustment in the price provided for in this Contract shall be made, but (1) no amount shall be allowed for anticipated profit on unperformed services or other work, and (2) any payment due to the CONTRACTOR at the time of termination may be adjusted to cover any additional costs to the CITY because of the CONTRACTOR'S default. The equitable adjustment for any termination shall provide for payment to the CONTRACTOR for services rendered and expenses incurred in accordance with section 8-1.11 of the State of California, Department of Transportation Standard Specifications.
- 4.18.3 Upon receipt of a termination action under paragraph (4.18.1) or (4.18.2) above, the CONTRACTOR shall (1) promptly discontinue all affected work (unless the notice directs otherwise), and (2) deliver or otherwise make available to the CITY all data, drawings, specifications, reports, estimates, summaries and such other information and materials as may have been accumulated by the CONTRACTOR in performing this Contract whether completed or in process.
- **4.18.4** Upon termination under paragraphs (4.18.1) and (4.18.2) above, the CITY may take over the work and may award another party an agreement to complete the work under this Contract.

4.19 Warranty. The CONTRACTOR agrees to perform all work under this Contract in accordance with the CITY'S designs, drawings and specifications.

The CONTRACTOR guarantees for a period of one (1) year from the date of the notice of completion of the work that the completed work is free from all defects due to faulty materials, equipment or workmanship and that he shall promptly make whatever adjustments or corrections which may be necessary to cure any defects, including repairs or any damage to other parts of the system resulting from such defects. The CITY shall promptly give notice to the CONTRACTOR of observed defects. In the event that the CONTRACTOR fails to make adjustments, repairs, corrections or other work made necessary by such defects, the CITY may do so and charge the CONTRACTOR the cost incurred. The performance bond shall remain in full force and effect through the guarantee period.

The CONTRACTOR'S obligations under this clause are in addition to the CONTRACTOR'S other express or implied assurances provided under this Contract and in no way diminish any other rights that the CITY may have against the CONTRACTOR for faulty materials, equipment or work.

- **4.20** Attorneys' Fees. If any action at law or in equity is necessary to enforce or interpret the terms of this Contract, each party shall be responsible for their own attorneys' fees, costs and necessary expenses. If any action is brought against the CONTRACTOR or any subcontractor to enforce a Stop Notice or Notice to Withhold, which named the CITY as a party to said action, the CITY shall be entitled to all attorneys' fees, costs and necessary disbursements arising out of the defense or such action by the CITY. The CITY shall be entitled to deduct its costs for any Stop Notice filed, whether court action is involved or not.
- **4.21** <u>Notices</u>. Any notice required or permitted under this Contract may be given by ordinary mail at the address set forth below. Any party whose address changes shall notify the other party in writing.

To CITY: City of Garden Grove

City Attorney

11222 Acacia Parkway

Garden Grove, California 92840

To CONTRACTOR: Continental Flooring Company DBA

Arizona Continental Flooring Company

Attention: Christopher L. Coleman, President

9319 N. 94th Way, Suite 1000 Scottsdale, Arizona, CA 85258

1111

(Agreement Signature Block on Next Page)

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

Date:	"CITY" CITY OF GARDEN GROVE
	By: City Manager
ATTEST:	City Hanager
City Clerk	
Date:	"CONTRACTOR" Continental Flooring Company DBA Arizona Continental Flooring Company
	Contractor's State Lic. No
	Expiration:06/30/2024 By:
	Title: President 10/26/2022 Date:
	Date: 860369902 Tax ID No
	DIR Registration No
	If CONTRACTOR is a corporation, a Corporate Resolution and/or Corporate Seal is required. If a partnership, Statement of Partnership must be submitted to the CITY.
APPROVED AS TO FORM: DocuSigned by: 10/25/2022 BAG1EE779B44411 Garden Grove City Attorney	DS

ATTACHMENT "A" IFB NO. S-1299

SCOPE OF WORK AND BID SPECIFICATIONS

Furnish All Labor, Material and Prep Work for the Installation of Carpeting at the Purcell Building per the Specifications.

ATTACHMENT "A" IFB S-1299 BID SPECIFICATIONS (PAGE 1 of 5)

Furnish All Labor, Material and Prep Work for the Installation of Carpeting at the Purcell Building per the Bid Specifications

Objective: To remove existing materials and replace all items in the carpeted area of the Purcell Building as specified in this bid document.

Project Location: Purcell Building: 11277 Garden Grove Blvd. Garden Grove, CA 92840

Area to Be Covered:

Contractor shall replace upstairs and downstairs carpeted areas. In addition, all rubber cove base and rubber transitional molding in carpeted areas is to be replaced. These areas will be confirmed during the job walk with City staff.

All existing carpet and transitional moldings are to be removed and properly disposed of by the contractor. These existing materials may NOT be disposed of on City property for any reason.

Light floor preparation such as ramping and patching shall also be the responsibility of the contractor.

All bids shall include the square footage of carpeting to be installed as well as the linear feet of cove base and transitional moldings and the pricing for each item as required on Attachment "B", Bid Pricing.

Days to Complete Work:

Contractor must complete the work with fourteen (14) Working Days then Liquidated Damages may apply. Additional time to complete the work must be approved in advance by an authorized staff member of the City.

Working Hours:

7:30 a.m. to 5:00 p.m. (Monday through Friday) any work outside of these hours must be approved in advance by an authorized staff member of the City of Garden Grove.

Storage of Materials:

Some materials may be able to be stored on site but the final decision/approval will be made by the City of Garden Grove.

ATTACHMENT "A" IFB S-1299 BID SPECIFICATIONS (PAGE 2 of 5)

Approximate Measurements of Areas to be Covered:

1st Floor – Approximately 600 square yards of carpet area, excluding the area designated for a gym space and other hard surface areas. Approximately 1200 Linear Feet of cove base and approximately 30 Linear Feet of transitional moldings.

2nd Floor – Approximately 1900 square yards of carpet area, excluding hard surface areas.

Approximately 4200 Linear Feet of cove base and approximately 90 Linear Feet of transitional moldings.

Total Carpet - 2500 Square Yards

Total Cove Base - 5400 Linear Feet

Total Transitional Molding - 120 Linear Feet

It is the responsibility of the contractor to attend the pre-bid meeting and site walk with the proper tools to verify and take their own measurements of the area to be covered in this bid. Additional meetings will not be offered to take these measurements so please come prepared.

ATTACHMENT "A" IFB S-1299 BID SPECIFICATIONS (PAGE 3 of 5)

Contractor's Responsibilities:

All contractors are responsible to attend the mandatory pre-bid meeting to verify the <u>approximate</u> measurements that the City has provided in the bid specifications. Contractor's exact measurements must be included in Part A of Attachment B-Bid Proposal. The City will not be issuing any change orders for errors due to incorrect measurements of the job site taken by the contractor.

Product Specifications:

Style: Cabled Tile 7082T

Construction: Textured Loop

Backing: Nexus Modular

Dye Method: Solution Dyed

Fiber Type: 100% Solution Dyed PET

Pile Density: 8627

Finished Pile Thickness: 0.058"

Pattern Repeat: N/A

Gauge: 1/10

Product Size: 24" X 24"

TARR: 4.0

Material to be Used:

Manufacturer: Pentz Commercial Flooring Solutions

Carpet Material Style: Cabled Tile 24X24 Carpet Tiles. 10% over stock.

Color: 2974 Application

Cove Base/Transitions: 4 Feet X 4 Inch Rubber Cove Base; Color Black

Installation Method: Monolithic

Adhesive: Commercialon Modular Adhesive; Commercialon Tile Tabs

ATTACHMENT "A" IFB S-1299 BID SPECIFICATIONS (PAGE 4 of 5)

Alternate/Proposed Equals:

The bidder shall note in his submittal any and all "alternatives" or "proposed equals" that it proposes to use in lieu of any named or designated material, product or thing that is named in the specifications and followed by the words "or equal." In the event there are "alternatives" or "proposed equals", the bidder shall specifically itemize them in his bid under a heading entitled "Proposed Equals". Failure to do so shall render the bidder's bid non-responsive. In addition, if any "alternatives' or "proposed equals" are proposed by the bidder, the bidder must submit a request for substitution of proposed equal to the City within ten (10) working days of the bid closing date. This request shall include any and all appropriate data substantiating that the proposed item is "equal" to the item listed in the specifications. Failure to submit said request within the required timeframe shall be cause for its immediate rejection by the City. The City shall review the bidder's submission and shall render a decision no later than five (5) business days before the bid closing date. The bidder shall be notified in writing of the City's decision. The City reserves the right to reject any and all bids that do not meet the bid requirements and/or those bids submitted with "alternatives" or "proposed equals" that have not been previously approved by the City. All requests for substitution or proposed equals shall be submitted via email to sandras@ggcity.org.

License Requirement:

Provide proof of valid C-15 (Flooring and Floor Covering Contractors) license that is in good standing

Prevailing Wages:

Prevailing wages are required for this project as defined by Labor Code, section 1771. Per Labor Code, Section 1773.2, copies of the prevailing rate of per diem wages are on file with the City and will be made available to any interested party upon written request

Registration with the DIR (Department of Industrial Relations):

Provide proof of current registration with the Department of Industrial Relations along with Registration Numbers for the General Contractor **and** all Sub-Contractors listed. Bidders must be registered with the DIR at the time their bid is submitted or the bid will not be accepted and considered non-responsive.

Evaluation Support Data and Samples:

Each bidder may be required to furnish proof of compliance in order to confirm that the product offered meets or exceeds the technical specification requirements. Additional technical data and/or sample(s) are to be furnished at no charge within five business days from date of request.

ATTACHMENT "A" IFB S-1299 BID SPECIFICATIONS (PAGE 5 of 5)

GRIND AND SEAL CONCRETE: Per the discussion at the mandatory pre-bid meeting on October 5, 2022, the following work is being added to the bid specifications. *This is a required part of the job and must be included in the bid packet. Partial bids will not be accepted for any reason.*

Furnish and supply all labor and materials to remove carpeting and glue off new gym floor which has an approximate square footage of 2050 feet

Remove and dispose of existing carpeting

The surface requires grinding and surfacing using CPS grinding equipment and vacuums.

Using planetary grinder, cut floor with pcd trapezoids to remove glue and edges grinded to match

Patch holes and divots using Rapid set skim coat polymer concrete patch

Second cut on the floor using 16/20 grit diamonds edges to match

Third cut on the floor using 30/40 grit diamonds edges to match

Fourth cut using 60 grit diamonds edge to match

Vacuum and tack mop

Apply two coats of UPC WA 28 Acrylic Sealer to substrate

This work may be subcontracted out but the contractor must be properly licensed to perform the work and must comply with all of the requirements of this bid including registration with the DIR and prevailing wages.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Laura J. Stover

Dept.: City Manager Dept.: Human Resources

Subject: Adoption of a Resolution Date: 12/13/2022

amending the hourly rates of

select part-time

classifications to maintain compliance with state hourly minimum wage mandates.

(Action Item)

OBJECTIVE

This memo requests City Council approval for a resolution to amend the hourly rates of select part-time classifications to maintain compliance with state hourly minimum wage mandates.

BACKGROUND

On July 27, 2022, the Director of the California Department of Finance certified that based on the annual inflation rate from 7/1/2021 - 6/30/2022, the state hourly minimum wage must be increased in accordance with Labor Code section 1182.12(c) (3)(A). As such, effective January 1, 2023, the state hourly minimum wage will increase from \$15.00 an hour to \$15.50 an hour. Currently, the City's part-time salary rates meet the mandated minimum wage. However, as of January 1, 2023, the City will no longer be in compliance. Therefore, a study was conducted to determine the City's plan for complying with the changes in the state mandated minimum wage.

DISCUSSION

The City employs approximately 157 part-time employees, 53 of whom will be below the state minimum wage starting January 1, 2023.

An external and internal compensation survey was conducted to determine the appropriate wages for all part-time classifications to meet the state mandated minimum wage, remain competitive within the market to recruit qualified candidates, and maintain internal alignment within the organization. An increase to the City's part-time hourly wages for four (4) classifications are recommended in order to meet these goals. The classifications that are recommended to receive an adjustment are Police Cadet, Police Office Aide, Recreation Leader, and Recreation Specialist. It is

recommended that these four (4) classifications receive an increase of \$.80 per hour. The Resolution for part-time employees has been revised to include these changes and will be effective January 1, 2023.

FINANCIAL IMPACT

The estimated wage impact for the remainder of Fiscal Year (FY) 2022-23 is \$30,000. For FY 2023-24, the wage increases will be incorporated into the upcoming biennial budget.

RECOMMENDATION

It is recommended that the City Council:

• Approve the attached Resolution that amends the hourly rates for Police Cadet, Police Office Aide, Recreation Leader, and Recreation Specialist.

ATTACHME	ENTS:
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Description	Upload Date	Туре	File Name
PT Resolution	12/1/2022	Resolution	PT_Resolution_2022-12- 13.docx

GARDEN GROVE CITY COUNCIL

RESOLUTION NO. XXXX-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE ESTABLISHING WAGES AND FRINGE BENEFITS FOR PART-TIME POSITIONS

WHEREAS, the City employs part-time employees in positions who are not represented by a bargaining unit;

WHEREAS, Chapter 2.44 of the Garden Grove Municipal Code provides that the City Council shall by resolution: (a) establish salary rates and the allocation of classes thereto; and (2) set forth the classification of part-time positions in the various City departments; and

BE IT RESOLVED that the City Council does hereby rescind Resolution No. 9597-19 and all prior resolutions so as to avoid all conflict.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Garden Grove does establish the following:

SECTION 1: CLASSIFICATIONS

The following classifications shall be considered part-time classifications and may not be filled on a permanent, indefinite full-time, or regular basis:

CLASSIFICATION	RANGE
Intern	0018
Master Reserve Officer	O350
Police Cadet	0251
Police Office Aide	0251
Police Recruit	0606
Recreation Leader	0251
Recreation Specialist	0252
Reserve Police Officer	O310
Reserve Technical Officer	0311

The City may appoint employees to a position with part-time hours in a full-time classification in another employee group. Classifications shall be listed in the "Represented Classifications" exhibit of the respective employee group memorandum of understanding or resolution.

SECTION 2: PART-TIME UNBENEFITED AND BENEFITED DEFINITION

For purposes of this Resolution, a part-time unbenefited position is a position that is: a) allocated for less than 1,000 hours per fiscal year, and b) paid on an hourly basis.

A part-time benefited position is a position that is: a) allocated for more than 1,000 hours per fiscal year, but less than full-time, in the adopted budget, and b) paid on an hourly basis.

SECTION 3: WAGES

A. Pay

The hourly rate by classification is listed in Appendix A.

Salary adjustments will be effective in the pay period including January 1, 2023 as outlined accordingly in Appendix A.

B. Bilingual Pay

An employee may receive \$2.50 per translation up to a maximum of \$40 per pay period if designated by the department head and certified by Human Resources to use bilingual verbal and translation abilities for languages such as Korean, Spanish, Vietnamese, or other designated languages. Determination of capability shall be made by qualifying tests established by the City of reading, writing, and speaking ability in the given language.

SECTION 4: RETIREMENT PLAN

A. Part-time Unbenefited Positions

Unless otherwise mandated by Public Employees Retirement Law, employees in a part-time unbenefited position shall be enrolled in the City's IRS Section 457(b) OBRA deferred compensation plan.

B. Part-time Benefited Positions

Part-time employees in a benefited position shall be enrolled into the CalPERS Retirement Program.

1. CalPERS Retirement Formula

- a) Miscellaneous Unit members who are "classic members" as defined by the Public Employees' Pension Reform Act of 2013 (PEPRA) are covered by the 2.5% @ 55 formula provided by the Public Employee's Retirement Law at Government Code section 21354.4. This formula applies to "classic members" defined as any member hired before December 31, 2012 as well as any member hired after January 1, 2013 who is a lateral hire from another PERS agency or a member who has had less than a six month break in service from his/her previous public agency employment.
 - i) One-Year Final Compensation option "single highest year" (Government Code section 20024.2).
- b) Miscellaneous Unit members hired on or after January 1, 2013 who are defined as "new members" under PEPRA, who are covered by the 2% @ 62 formula provided for by the Public Employees' Retirement Law at Government Code section 7522.20.
 - i) Final compensation will be based on the highest annual average pensionable compensation during the 36 consecutive months immediately preceding the effective date of his or her retirement, or some other 36 consecutive month period designated by the member per Government Code section 7522.32 (a).

2. Employee Contributions to the Retirement System

a) Employees subject to the 2.5% at 55 formula:

These employees shall contribute the mandatory employee retirement contributions as determined by CalPERS for the City.

b) Employees subject to the 2% at 62 formula:

Per the PEPRA and Government Code 20516.5, these employees shall contribute the statutorily mandated employee contribution rate of one half of the normal cost as determined by CalPERS for the City.

c) The City has adopted the CalPERS resolution in accordance with and as permitted by IRS Code section 414(h)(2) to ensure that the employee contribution is made on a pre-tax basis.

SECTION 5: FRINGE BENEFITS

A. Health Insurance

1. Part-time Benefited Positions

Employees in a part-time benefited position are eligible to participate in the PERS Health Insurance Program. The City provides the required minimum employer contribution amount established under the Public Employees' Medical and Hospital Care Act (PEMHCA) toward a medical plan.

2. Part-time Unbenefited Positions

Employees in a part-time unbenefited position are not eligible to participate in the PERS Health Insurance Program.

B. Sick Leave

1. Part-time Benefited Positions

Sick leave accruals shall be provided in accordance with Municipal Code 2.44.300(B)(1).

2. Part-time Unbenefited Positions

An employee in a part-time unbenefited position is eligible to accrue sick leave in accordance with the California Healthy Workplace, Healthy Family Act of 2014 (AB1522). Eligible employees accrue one (1) hour of paid leave for every thirty (30) hours worked, beginning on the first day of employment.

C. Holidays

Part-time benefited employees shall accrue holiday benefits in accordance with Municipal Code 2.44.300(B)(2).

Part-time unbenefited positions are not eligible for holiday benefits.

D. Vacation

Part-time benefited employees shall accrue vacation benefits in accordance with Municipal Code 2.44.300(B)(4).

Part-time unbenefited positions are not eligible for vacation benefits.

E. Miscellaneous

Employees are not eligible for any other leave or monetary value benefits that are not specifically defined within this Resolution.

SECTION 6: UNIFORM ALLOWANCE

A. Uniforms

- a. The City provides uniforms for the purpose of safety and identification. All employees who are required to wear uniforms issued by the City must wear the complete uniform as directed by the City during working hours. A clean uniform shall be worn each work day maintaining a neat appearance to the extent possible. City emblems shall not be removed nor shall uniforms be worn during off-duty hours. Uniforms, or other approved attire, shall remain consistent with the department's standard and guidelines.
- b. The cost of uniforms shall not constitute compensation for purposes of the regular rate calculations under the Fair Labor Standards Act. This policy shall remain in effect unless a change is dictated by applicable law.
- c. The City shall report to CalPERS the monetary value of uniforms and uniform maintenance for "Classic" employees required to wear uniforms. The monetary value by classification shall be listed in Exhibit B, or in the "Uniform Allowance" exhibit of the respective Employee League or Employee Association MOU. This applies only to "Classic" members, not to new members per Title 2 California Code of Regulations section 571(a)(5) as defined by the Public Employees' Pension Reform Act of 2013.
- d. Uniform allowance is defined as compensation paid or the monetary value for the purchase, rental and/or maintenance of required clothing, including clothing made from specially designed protective fabrics, which is a ready substitute for personal attire the employee would otherwise have to acquire and maintain.

B. Safety Shoes

Garden Grove City Council Resolution No. XXXX-XX Page 6

A part-time employee required by the City to wear steel-toed safety shoes may receive a voucher for the purchase or repair of approved shoes, socks, insoles, and laces each fiscal year. Purchase subject to approval by department director or designee.

SECTION 7: AT-WILL EMPLOYMENT

Part-time unbenefited positions are deemed temporary assignments. Hence, employees in part-time unbenefited positions are at-will and employment is based upon continued programmatic needs. No guarantees are made related to hours or longevity. Employment may be terminated at any time, with or without cause.

APPENDIX A

PART-TIME HOURLY SALARY RANGES Effective in the pay period that includes January 1, 2023

CLASSIFICATION	RANGE	STEP A	STEP B	STEP C	STEP D	STEP E
Intern	0018	\$ 18.30				
Recreation Leader	0251	\$ 16.00				
Recreation Specialist	0252	\$ 17.50				
Police Cadet	0251	\$ 16.00				
Police Office Aide	0251	\$ 16.00				
Master Reserve Officer	0350	\$ 35.20	\$ 36.30	\$ 37.30	\$ 38.40	\$ 39.50
Police Recruit	0606	\$ 26.10	\$ 27.20	\$ 28.30	\$ 29.30	\$ 30.40
Reserve Police Officer	0310	\$ 20.10	\$ 21.30	\$ 22.30	\$ 24.40	\$ 25.50
Reserve Technical Officer	0311	\$ 18.10	\$ 19.20	\$ 20.30	\$ 22.40	\$ 23.50

Note: The hourly salary rate for any part-time position in a full-time classification will be same as the hourly rate of the full-time job classification, as noted in the applicable Memorandum of Understanding or Salary Resolution for the full-time classification.

EXHIBIT B

UNIFORM ALLOWANCE

TITLE	REPORTED TO PERS EACH PAY PERIOD
Police Recruit	\$ 22.14
Reserve Police Officer	\$ 22.14
Reserve Technical Officer	\$ 22.14

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Amir El-Farra

Dept.: City Manager Dept.: Police

Subject: Adoption of a Resolution Date: 12/13/2022

adopting the City of Garden

Grove's Emergency Operation Plan

(EOP). (Action Item)

OBJECTIVE

To request City Council adopt the Garden Grove Emergency Operations Plan (EOP) and authorize Garden Grove Police department to submit the EOP to the Orange County Operational Area for approval by the State of California Governor's Office of Emergency Services (Cal OES).

BACKGROUND

The City original Emergency Operation Plan (EOP) was written in 2012 under the Garden Grove Fire Department. With the reassignment of the Fire Department to the Orange County Fire Authority, the emergency preparedness responsibilities were transferred to the Garden Grove Police Department. After the Police Department reviewed the emergency preparedness programs and responsibilities the Police Department identified gaps and inconsistencies within the existing EOP. TO rectify these issues in 2020 the Police Department applied for and was awarded a Public Safety Power Shutoff (PSPS) grant which supported the development of the revised EOP.

The Garden Grove 2022 EOP now establishes current policies, concepts, and response protocols as required by the California Standardized Emergency Management System (SEMS) and the National Incident Management System (NIMS) and addresses City specific hazards and how the City will respond during these extraordinary events or disasters, from the preparedness through recovery phase.

DISCUSSION

The California's Emergency Services Act (Government Code 8607[d]) requires the inclusion of SEMS in the City's EOP and outlines the use and activation of SEMS during emergencies. Under SEMS requirements it also identifies specific training and exercises required for Emergency Operations Center personnel and required training

for non-emergency City personnel. This EOP includes National Incident Management System (NIMS) requirements which identifies how the City fits into the Federal NIMS reporting structure. NIMS training and incorporation into the plan is also required to meet a number of federal grant requirements through FEMA.

This plan is consistent with the 2022 California Office of Emergency Services (CalOES) and FEMA EOP checklist and guidance and will be effective upon approval by the City Council. Following Council approval, the EOP will be submitted to the Orange County Operational Area for final approval with CalOES, and will be in effect for two years. The EOP must be revised once every two years.

A copy of the EOP is on file with the City Clerk's office and available electronically at:

Emergency Operations Plan (click here)

FINANCIAL IMPACT

There is no financial impact.

RECOMMENDATION

It is recommended that the City Council:

- Adopt the Resolution adopting the City of Garden Grove Emergency Operation Plan (EOP); and
- Authorize the Police Department's Emergency Manager to submit the EOP to the State of California's Governor's Office of Emergency Services (Cal OES).

By: Linda Morin, Emergency Operation Manager

ATTACHMENTS:

Description	Upload Date	Туре	File Name
Resolution	12/6/2022	Resolution	GG EOP Approval Resolution.docx

CITY OF GARDEN GROVE

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE APPROVING THE 2022 EMERGENCY OPERATIONS PLAN FOR THE CITY OF GARDEN GROVE

WHEREAS, protecting life and property by way of emergency preparedness is one of the primary responsibilities of a local municipality; and

WHEREAS, an Emergency Operations Plan provides the framework for emergency response and emergency management during disasters; and

WHEREAS, the Emergency Operations Plan is a requirement of the California Standardized Emergency Management System (SEMS) and the National Incident Management System (NIMS); and

WHEREAS, the City of Garden Grove Emergency Operations Plan meets all federal and state criteria, as described in the Federal Emergency Management Agency Civil Preparedness Guide 101, NIMS, and SEMS crosswalk developed by the California Emergency Management Agency; and

WHEREAS, the City of Garden Grove Emergency Operations Plan describes how the City will manage and respond to major emergency incidents, including implementation of an Incident Command System (ICS), establishing clear designations of distinct functions which must be conducted during a disaster, assigning distinct functions to specific City departments, and providing guidelines for performance of the distinct functions by the specified departments; and

WHEREAS, the City of Garden Grove Emergency Operations Plan describes the method for requesting mutual aid resources from the County of Orange, the State of California and the Federal Government when needed.

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

- 1. The City Council hereby approves the City of Garden Grove Emergency Operations Plan.
- The City Council further authorizes the City Manager to approve interim revisions to the Plan appendices as may be necessary between City Council adoptions of any amended Emergency Operations Plan.

Resolution No. Page 2

- 3. The City Council further authorizes the City Manager to approve any emergency support function annexes, functional plans and hazard specific plans as may be needed to supplement the Emergency Operations Plan.
- 4. The City Council further authorizes the City Manager, or his/her designee, to submit the City of Garden Grove Emergency Operations Plan to the State of California Governor's Office of Emergency Services and to take all necessary administrative actions relating to this submission, including, but not limited to, execution of documents and other materials.

	•	
	Mayor	
ATTEST:		
City Clerk		

Approved and adopted this 13th day of December, 2022.

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: 12/13/2022

(Action Item)

Attached are the warrants recommended to be received and filed.

ATTACHMENTS:

Description	Upload Date	Туре	File Name
Warrants	12/5/2022	Warrants	10122022.pdf
Warrants	12/5/2022	Warrants	10192022.pdf
Warrants	12/5/2022	Warrants	10262022.pdf
Warrants	12/5/2022	Warrants	11012022.pdf
Warrants	12/6/2022	Warrants	11022022.pdf
Warrants	12/6/2022	Warrants	11092022.pdf
Warrants	12/6/2022	Warrants	PR_12012022.pdf



City of Garden Grove Certificate of Warrants Register Dates: 10/12/2022

This is to certify the demands covered by Wire numbers 00001289 through 00001307, EFT numbers 00029049 through 00029076, and check numbers 00682220 through 00682365 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Checks 682229 and 682309 have been voided

Finance Director Patricia Song

Check Dates Between Oct 6, 2022 and Oct 12, 2022 Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Nov 3, 2022 12:21:00 PM

Page 1

AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
0001289	V02724	DEPARTMENT OF THE TREA	10/12/2022	\$344,574.0
0001290	V01375	EMPLOYMENT DEVELOPMENT	10/12/2022	\$109,149.6
0001291	V02725	EMPOWER RETIREMENT, LL	10/12/2022	\$114,106.0
0001292	V02152	EXPERT PAY CHILD SUPPO	10/12/2022	\$1,873.3
0001293	V02091	MARYLAND CHILD SUPPORT	10/12/2022	\$343.3
0001294	V00792	SO CALIF GAS CO	10/12/2022	\$25,027.6
0001295	V00789	SO CALIF EDISON CO	10/12/2022	\$16,292.1
0001296	V00789	SO CALIF EDISON CO	10/12/2022	\$6,107.7
0001297	V00789	SO CALIF EDISON CO	10/12/2022	\$19.6
0001298	V00789	SO CALIF EDISON CO	10/12/2022	\$19.4
0001299	V00686	FRONTIER COMMUNICATION	10/12/2022	\$1,361.6
0001300	V00805	TIME WARNER CABLE	10/12/2022	\$2,888.6
0001301	V00792	SO CALIF GAS CO	10/12/2022	\$1,651.6
0001302	V00541	MUNICIPAL WATER DISTRI	10/12/2022	\$873,708.4
0001303	V01375	EMPLOYMENT DEVELOPMENT	10/12/2022	\$13,038.4
0001304	V01596	PUBLIC EMPLOYEES' RETI	10/12/2022	\$656,657.4
0001305	V01478	ANAHEIM ORANGE COUNTY	10/12/2022	\$180,645.9
0001306	V01478	ANAHEIM ORANGE COUNTY	10/12/2022	\$331,510.3
0001307	V01596	PUBLIC EMPLOYEES' RETI	10/12/2022	\$542,968.1
0029049	V00093	ABSOLUTE INTERNATIONAL SECURITY	10/12/2022	\$3,901.2
0029050	V02878	ADMIRAL PEST CONTROL, INC.	10/12/2022	\$654.0
0029051	V00650	BUREAU VERITAS NORTH AMERICA, INC	10/12/2022	\$4,230.0
0029052	V01042	CHARLES P CROWLEY CO, INC	10/12/2022	\$6,806.5
0029053	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	10/12/2022	\$2,418.6
0029054	V00281	DAVIS FARR, LLP	10/12/2022	\$18,500.0
0029055	V02811	DIGITAL MAP PRODUCTS L.P.	10/12/2022	\$1,171.9
0029056	V00562	DOOLEY ENTERPRISES,INC	10/12/2022	\$8,308.6
0029057	V00259	DTNTECH MARKETING	10/12/2022	\$1,277.4
0029058	V00218	GRAINGER	10/12/2022	\$533.7
0029059	V00283	JIG CONSULTANTS	10/12/2022	\$16,312.0
0029060	V00368	JOHNSON CONTROLS SECURITY SOLUTIONS	10/12/2022	\$5,243.8
0029061	V03043	JUN GYU PARK DDS	10/12/2022	\$3,750.0
0029062	V03079	KARAKI BUSINESS SERVICES, INC	10/12/2022	\$1,500.0

Check Dates Between Oct 6, 2022 and Oct 12, 2022 Bank(s): AP - Checking Account, WT - Checking Account

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Check	Vendor#	Vendor Name	Issue Date	Check Amount
00029063	V02774	KORDICH CONSTRUCTION, INC.	10/12/2022	\$97,043.90
00029064	V02866	MIND OC	10/12/2022	\$132,731.02
00029065	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	10/12/2022	\$5,058.90
00029066	V00210	PEST OPTIONS, INC	10/12/2022	\$407.61
00029067	V00425	PETDATA	10/12/2022	\$1,899.60
00029068	V00771	PYRO-COMM SYSTEMS, INC	10/12/2022	\$135.00
00029069	V00401	REPUBLIC WASTE SERVICES OF SO CALIFORNIA, LLC	10/12/2022	\$9,957.24
00029070	V01775	SHI INTERNATIONAL CORP	10/12/2022	\$5,107.26
00029071	V00250	SIMPSON CHEVROLET OF GG	10/12/2022	\$1,048.28
00029072	V02159	SIR SPEEDY PRINTING	10/12/2022	\$4,959.00
00029073	V00261	STRICTLY TECHNOLOGY, LLC	10/12/2022	\$4,891.23
00029074	V00591	U S ARMOR CORP	10/12/2022	\$1,826.46
00029075	V00826	WEST COAST ARBORISTS, INC	10/12/2022	\$96,531.20
00029076	V03009	FAGO, TRAVIS	10/12/2022	\$1,200.00
00682220	OTV002325	13392 MAGNOLIA STREET LLC C/O JOHN ALLEN	10/12/2022	\$1,000.00
00682221	OTV002325	13392 MAGNOLIA STREET LLC C/O JOHN ALLEN	10/12/2022	\$1,000.00
00682222	V00280	ACA COMPLIANCE SERVICES, INC	10/12/2022	\$1,178.98
00682223	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	10/12/2022	\$160.60
00682224	V00633	ALL AMERICAN ASPHALT	10/12/2022	\$2,028.78
00682225	V00635	ALL CITY MANAGEMENT SERVICES, INC	10/12/2022	\$13,393.14
00682226	OTV002044	RAMONA ROSEANNE ALVAREZ	10/12/2022	\$86.00
00682227	V01787	AMARILLO GEAR COMPANY, LLC	10/12/2022	\$1,475.83
00682228	V00639	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV	10/12/2022	\$7,500.00
00682230	OTV001691	DANA MACHELLE ANDREWS	10/12/2022	\$37.00
00682231	V00640	ANGELUS QUARRIES, INC	10/12/2022	\$1,577.22
00682232	V01993	ESTHER ANGOMA	10/12/2022	\$52.00
00682233	V00641	AQUA-METRIC SALES CO	10/12/2022	\$8,024.62
00682234	OTV002200	ZHANNA ARUTYUNOVA	10/12/2022	\$13.00
00682235	V01162	SONIA LISA ASENCIO	10/12/2022	\$32.00
00682236	V00864	ASSOCIATED SOILS ENGINEERING, INC	10/12/2022	\$1,295.00
00682237	V00145	AUTONATION FORD TUSTIN	10/12/2022	\$3,766.59
00682238	V00162	BIG RON'S AUTO BODY & PAINT, INC	10/12/2022	\$6,485.80
00682239	V00150	BILL'S SOUND & SECURITY	10/12/2022	\$690.00
00682240	V02670	MYAH CHERIE BRUNSWICK	10/12/2022	\$19.00

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Check	Vendor#	Vendor Name	Issue Date	Check Amount
00682241	OTV002250	HENRY THANG BUI	10/12/2022	\$14.00
00682242	OTV001837	PHUONG BUI	10/12/2022	\$110.00
00682243	V01293	CALIFORNIA BUILDING STANDARDS COMMISSION	10/12/2022	\$1,468.80
00682244	V00660	CAMERON WELDING SUPPLY	10/12/2022	\$932.45
00682245	V00714	CITY OF HUNTINGTON BEACH	10/12/2022	\$44,142.00
00682246	V00667	CONTINENTAL CONCRETE CUTTING	10/12/2022	\$448.00
00682247	V01275	CPCA	10/12/2022	\$475.00
00682248	V02040	CPRS NPSI	10/12/2022	\$295.00
00682249	V00537	DANIELS TIRE SERVICE	10/12/2022	\$953.82
00682250	OTV002198	GWENN DAO	10/12/2022	\$10.00
00682251	V00481	DATA TICKET, INC	10/12/2022	\$1.80
00682252	OTV002255	ELIZABETH ASCENCION DE LA CRUZ	10/12/2022	\$133.00
00682253	V00674	DEKRA-LITE INDUSTRIES, INC	10/12/2022	\$1,275.30
00682254	V02083	DEPARTMENT OF CONSERVATION	10/12/2022	\$826.84
00682255	V01183	DEPARTMENT OF JUSTICE	10/12/2022	\$224.00
00682256	V01366	DEWBERRY ARCHITECTS, INC	10/12/2022	\$2,588.94
00682257	V00184	DIAMOND ENVIRONMENTAL SERVICES	10/12/2022	\$763.86
00682258	V02200	DIANA LING CHEN	10/12/2022	\$9.00
00682259	OTV002003	PATI LANCE DONALDSON	10/12/2022	\$80.00
00682260	V02227	DONOVAN DISTRIBUTION INC	10/12/2022	\$2,017.48
00682261	OTV002202	BRUCE LEE DUANGMALA	10/12/2022	\$10.00
00682262	V01292	EBERHARD EQUIPMENT	10/12/2022	\$473.06
00682263	V01372	EBIX, INC	10/12/2022	\$477.30
00682264	V02321	ELECNOR BELCO ELECTRIC, INC.	10/12/2022	\$430,199.95
00682265	V01757	ELITE EQUIPMENT, INC	10/12/2022	\$789.05
00682266	V00684	EXPERIAN INFO SOLUTIONS, INC	10/12/2022	\$77.80
00682267	V00233	FACTORY MOTOR PARTS CO BIN 139107	10/12/2022	\$3,206.53
00682268	V00143	FRYE SIGN CO	10/12/2022	\$975.00
00682269	OTV002251	MARIA ANGELICA GALLARDO	10/12/2022	\$55.00
00682270	V00054	GALLS LLC	10/12/2022	\$2,492.23
00682271	V01382	GARDEN GROVE NISSAN, LP	10/12/2022	\$214.18
00682272	V01746	GMU GEOTECHNICAL, INC	10/12/2022	\$4,116.50
00682273	OTV002254	DEBBIE GONZALES	10/12/2022	\$7.00
00682274	V02116	HABITAT FOR HUMANITY OF ORANGE COUNTY, INC.	10/12/2022	\$6,000.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00682275	OTV001961	PAUL ST JOHN HARDIE	10/12/2022	\$78.00
00682276	V00494	HARRIS & ASSOCIATES, INC	10/12/2022	\$15,650.00
00682277	OTV002004	ROBERT JAMES HARVEY	10/12/2022	\$36.00
00682278	V00503	HF&H CONSULTANTS, LLC	10/12/2022	\$11,431.05
00682279	OTV002201	BRIAN ANTHONY HILDBRAND SR	10/12/2022	\$26.00
00682280	OTV001919	KIM THAO THI HOANG	10/12/2022	\$70.00
00682281	OTV002329	DUYEN HUYNH	10/12/2022	\$25.25
00682282	V02338	IMAN FAIZ RIZK GERGIS	10/12/2022	\$6.00
00682283	V02739	IMS INFRASTRUCTURE MANAGEMENT SERVICES, LLC	10/12/2022	\$3,818.50
00682284	V00099	INGLIS PET HOTEL	10/12/2022	\$4,000.00
00682285	V01307	IRVINE PIPE & SUPPLY, INC	10/12/2022	\$468.66
00682286	OTV001154	JOHN PAUL ZEMPOALTECA	10/12/2022	\$45.00
00682287	V00720	JOHNSTONE SUPPLY	10/12/2022	\$915.59
00682288	OTV001856	AMANDA XAN JOYA	10/12/2022	\$38.00
00682289	V02679	KEITH AHN INSURANCE AGENCY, INC.	10/12/2022	\$750.00
00682290	OTV001999	ANH THI LE	10/12/2022	\$29.00
00682291	V02341	THAIHIEN DINHPHUONG LE	10/12/2022	\$55.00
00682292	OTV001894	JENNIFER L. LEPIRE	10/12/2022	\$30.00
00682293	V01563	LIFE-ASSIST, INC	10/12/2022	\$326.25
00682294	OTV002203	COLLEEN DANIELLE LOGAN	10/12/2022	\$99.00
00682295	V01411	MAGNUM OIL SPREADING, INC	10/12/2022	\$1,082.50
00682296	V01958	MARY A MEJIA	10/12/2022	\$65.00
00682297	V00737	MERCHANTS BLDG MAINT, LLC	10/12/2022	\$4,503.97
00682298	OTV002327	SUN YEONG MOON	10/12/2022	\$17.00
00682299	V02408	MOORE IACOFANO GOLTSMAN, INC	10/12/2022	\$9,773.50
00682300	V00141	MWB COPY PRODUCTS, INC	10/12/2022	\$10,100.74
00682301	V01987	AMY TU UYEN NGUYEN	10/12/2022	\$91.00
00682302	OTV002326	DANH QUANG NGUYEN	10/12/2022	\$35.00
00682303	OTV002199	TUYET NGOC NGUYEN	10/12/2022	\$94.00
00682304	OTV001893	ANGELICA MARIA NIEVES	10/12/2022	\$25.00
00682305	V00745	NORWECO	10/12/2022	\$1,790.88
00682306	V00459	O'REILLY AUTO PARTS	10/12/2022	\$5.97
00682307	OTV002043	LYNDA OAKLEY-HARE	10/12/2022	\$30.00
00682308	V00551	OC HOUSING AUTHORITY	10/12/2022	\$5,325.00

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Check	Vendor#	Vendor Name	Issue Date	Check Amount
00682310	V00371	OFFICE DEPOT, INC	10/12/2022	\$6,444.37
00682311	V00775	ORANGE COUNTY REGISTER	10/12/2022	\$722.08
00682312	V00563	ORANGE COUNTY STRIPING SERV	10/12/2022	\$4,811.44
00682313	V01649	ORANGE COUNTY TRANSIT AUTHORITY	10/12/2022	\$123,709.95
00682314	V01424	PACIFIC COAST ENTERTAINMENT	10/12/2022	\$93.00
00682315	V00164	PACIFIC MEDICAL CLINIC	10/12/2022	\$868.00
00682316	OTV001834	MARIA ELISA R PEREZ TAPIA	10/12/2022	\$12.00
00682317	V02800	PHO INN	10/12/2022	\$6,000.00
00682318	V01031	PL HAWN COMPANY, INC AIR FILTRATION & POLLUTION CO	10/12/2022	\$1,460.57
00682319	V00010	PLUMBERS DEPOT, INC	10/12/2022	\$1,117.38
00682320	V01804	PRO FURNITURE INSTALLS	10/12/2022	\$22,618.30
00682321	V00744	R J NOBLE COMPANY	10/12/2022	\$5,400.00
00682322	OTV002252	RAMONA MARIE RAMOS	10/12/2022	\$34.00
00682323	OTV001898	PATRICIA PENA RODRIGUEZ	10/12/2022	\$34.00
00682324	OTV001839	EDGAR ROMAN	10/12/2022	\$36.00
00682325	V00850	SAFARILAND, LLC	10/12/2022	\$673.47
00682326	OTV001969	SCAN NATOA INC.	10/12/2022	\$275.00
00682327	V02769	ARTI NEHRU SHARMA	10/12/2022	\$450.00
00682328	V00784	SHOETERIA	10/12/2022	\$471.07
00682329	V00785	SHRED CONFIDENTIAL, INC	10/12/2022	\$26.25
00682330	V00450	SIMPLOT PARTNERS	10/12/2022	\$1,288.82
00682331	V00840	SKILLPATH SEMINARS	10/12/2022	\$134.00
00682332	V01415	SOCAL AUTO & TRUCK PARTS INC	10/12/2022	\$3,759.30
00682333	V00367	SOUTHERN COMPUTER WAREHOUSE	10/12/2022	\$6,546.64
00682334	V00160	SOUTHERN COUNTIES OIL COMPANY	10/12/2022	\$46,307.61
00682335	V01659	SOUTHWEST VALVE & EQUIPMENT	10/12/2022	\$4,361.33
00682336	OTV002328	ROBERT SPENCER	10/12/2022	\$316.28
00682337	V02760	STANTEC CONSULTING SERVICES INC.	10/12/2022	\$916.39
00682338	OTV001742	LEONOR HERNANDEZ SUAREZ	10/12/2022	\$64.00
00682339	V00799	SUN BADGE COMPANY	10/12/2022	\$838.14
00682340	V00364	SUNBELT RENTALS	10/12/2022	\$2,847.08
00682341	V00804	THOMSON REUTERS- WEST	10/12/2022	\$744.00
00682342	OTV001857	JENNIFER D. TILZER	10/12/2022	\$20.00

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Check	Vendor#	Vendor Name	Issue Date	Check Amount
00682343	V01623	TRAFFIC MANAGEMENT, INC	10/12/2022	\$6,616.91
00682344	OTV001694	DUNG KIM TRAN	10/12/2022	\$103.00
00682345	OTV001794	TONY TRAN	10/12/2022	\$24.00
00682346	V01153	TRENCH SHORING COMPANY	10/12/2022	\$1,932.00
00682347	OTV001918	KHAI DUC TU	10/12/2022	\$2.00
00682348	V01094	ULINE, INC	10/12/2022	\$881.69
00682349	V00811	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	10/12/2022	\$742.47
00682350	V00812	UNIFIRST CORP	10/12/2022	\$1,017.61
00682351	V00814	UNITED PARCEL SERVICE	10/12/2022	\$97.84
00682352	V00301	USA BLUE BOOK	10/12/2022	\$1,839.13
00682353	V00818	VASILJ, INC	10/12/2022	\$140,906.09
00682354	V01948	RENEE LYNN VICTOR	10/12/2022	\$23.00
00682355	V00527	WALTERS WHOLESALE ELECTRIC	10/12/2022	\$170.28
00682356	V00824	WAXIE SANITARY SUPPLY	10/12/2022	\$2,993.57
00682357	OTV001921	KIMBERLY WEST	10/12/2022	\$44.00
00682358	V01044	WESTERN WATER WORKS	10/12/2022	\$4,503.23
00682359	V01731	WILLDAN ENGINEERING	10/12/2022	\$1,500.00
00682360	V00575	WINNERS CIRCLE TROPHY COMPANY	10/12/2022	\$380.62
00682361	V00112	WM OF SOUTHERN CALIFORNIA	10/12/2022	\$960.00
00682362	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	10/12/2022	\$2,353.30
00682363	OTV001457	JAMES LAWRENCE WRIGLEY	10/12/2022	\$56.00
00682364	V01208	YO-FIRE SUPPLIES	10/12/2022	\$1,841.26
00682365	V00115	YORBA LINDA FEED STORE, INC	10/12/2022	\$356.89
			FFT 00	* 407 404 04

EFT: 28 \$437,404.91 Check: 163 \$4,261,204.77

Total: 191 \$4,698,609.68



City of Garden Grove Certificate of Warrants Register Dates: 10/19/2022

This is to certify the demands covered by Wire numbers 00001308 through 00001310 EFT numbers 00029077 through 00029114, and check numbers 00682366 through 00682533 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

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AP - Checking Account

Check	Vendor#	Vendor Name	Issue Date	Check Amount
00001308	V01579	ORANGE COUNTY FIRE AUT	10/19/2022	\$2,092,397.58
00001309	V02780	THE PITNEY BOWES BANK	10/19/2022	\$20,000.00
00001310	V01545	CITY OF GARDEN GROVE-L	10/19/2022	\$42,668.39
00029077	V00516	ACCO ENGINEERED SYSTEMS, INC	10/19/2022	\$1,200.00
00029078	V00585	ADMINSURE	10/19/2022	\$16,939.00
00029079	V03081	AMERICAN FENCE COMPANY, INC.	10/19/2022	\$1,096.20
00029080	V00489	BAY ALARM COMPANY	10/19/2022	\$87.24
00029081	V00650	BUREAU VERITAS NORTH AMERICA, INC	10/19/2022	\$40,325.64
00029082	V00657	CALIF FORENSIC PHLEBOTOMY, INC	10/19/2022	\$2,865.46
00029083	V00224	CDW-GOVERNMENT, INC	10/19/2022	\$1,072.32
00029084	V02708	CHC: CREATING HEALTHIER COMMUNITIES	10/19/2022	\$45.00
00029085	V01036	CITIBANK %CITIGROUP	10/19/2022	\$2,436.72
00029086	V02716	CT & T CONCRETE PAVING, INC	10/19/2022	\$245,774.86
00029087	V00718	DANGELO CO (JWD ANGELO CO INC)	10/19/2022	\$10,278.08
00029088	V00679	ENTERPRISE FLEET MGMT, INC	10/19/2022	\$2,311.90
00029089	V01305	FLEMING ENVIRONMENTAL, INC	10/19/2022	\$450.00
00029090	OTV000879	GARDEN GROVE POLICE ASSOCIATION	10/19/2022	\$17,202.60
00029091	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	10/19/2022	\$3,528.27
00029092	V00218	GRAINGER	10/19/2022	\$3,732.14
00029093	V01391	INTELEPEER CLOUD COMMUNICATIONS, LLC	10/19/2022	\$2,229.13
00029094	V00716	INTERVAL HOUSE	10/19/2022	\$10,989.70
00029095	V01817	LSA ASSOCIATES, INC	10/19/2022	\$49,431.60
00029096	V00082	NFINIT	10/19/2022	\$933.62
00029097	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	10/19/2022	\$11,030.58
00029098	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	10/19/2022	\$3,366.45
00029099	V00506	REDFLEX TRAFFIC SYSTEMS, INC	10/19/2022	\$30,800.00
00029100	V02904	SCOTT FAZEKAS & ASSOCIATES, INC.	10/19/2022	\$43,627.43
00029101	V02967	SIERRA ANALYTICAL LABS, INC	10/19/2022	\$3,690.00
00029102	V03037	SPORTS FACILITIES GROUP, INC	10/19/2022	\$3,225.82
00029103	V00255	STATEWIDE SAFETY SYSTEMS	10/19/2022	\$2,252.00
00029104	V02923	THE KOREA TIMES LOS ANGELES, INC.	10/19/2022	\$400.00
00029105	V02539	THE SOLIS GROUP	10/19/2022	\$1,967.00
00029106	V00031	TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC	10/19/2022	\$780.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00029107	V00591	U S ARMOR CORP	10/19/2022	\$3,102.62
00029108	V00035	VERITIV OPERATING COMPANY	10/19/2022	\$2,579.55
00029109	V02830	VIEN DONG DAILY NEWS	10/19/2022	\$370.00
00029110	V00826	WEST COAST ARBORISTS, INC	10/19/2022	\$3,669.13
00029111	V00828	WEST COAST SAND & GRAVEL	10/19/2022	\$775.87
00029112	V00257	WEST GROVE VOLLEYBALL, LLC	10/19/2022	\$894.08
00029113	V01469	WEST YOST ASSOCIATES, INC.	10/19/2022	\$71,814.21
00029114	V02089	SHANNON WAINWRIGHT	10/19/2022	\$553.85
00682366	OTV002359	8242 GARDEN GROVE APTS GROUP LLC	10/19/2022	\$50.26
00682367	OTV002330	CHRISTOPHER ABRAMS	10/19/2022	\$100.00
00682368	V01122	ADVANCED CAR CARE, INC	10/19/2022	\$2,489.36
00682369	OTV002380	ZENA ALAM	10/19/2022	\$15.79
00682370	V00479	ANDRES MEDINA MOBILE WASH	10/19/2022	\$998.75
00682371	V02328	APPLEONE EMPLOYMENT SERVICES	10/19/2022	\$2,065.92
00682372	V00847	APWA	10/19/2022	\$2,673.10
00682373	V00145	AUTONATION FORD TUSTIN	10/19/2022	\$1,320.21
00682374	V00645	BARR AND CLARK, INC	10/19/2022	\$550.00
00682375	V00042	BEST TINT	10/19/2022	\$70.00
00682376	V00162	BIG RON'S AUTO BODY & PAINT, INC	10/19/2022	\$2,142.80
00682377	V00150	BILL'S SOUND & SECURITY	10/19/2022	\$240.00
00682378	V00548	BISHOP CO	10/19/2022	\$1,091.15
00682379	V01683	BLX GROUP, LLC DEPT 34461	10/19/2022	\$2,000.00
00682380	OTV002373	CAROL A BOIRE	10/19/2022	\$3.16
00682381	V00655	C WELLS PIPELINE MATERIALS, INC	10/19/2022	\$2,285.93
00682382	OTV002342	FRANCISCO CABRAL	10/19/2022	\$133.89
00682383	V00659	CALIFORNIA MUNICIPAL STATISTICS, INC	10/19/2022	\$550.00
00682384	V01971	CALLYO 2009 CORP	10/19/2022	\$2,822.40
00682385	V00660	CAMERON WELDING SUPPLY	10/19/2022	\$23.00
00682386	V01667	CAPPELLO JANITORIAL SUPPLIES, INC	10/19/2022	\$486.05
00682387	V00554	CARL WARREN & CO	10/19/2022	\$1,900.00
00682388	OTV002354	MATT CARTER	10/19/2022	\$52.06
00682389	OTV000905	PHILLIP CARTER	10/19/2022	\$960.00
00682390	OTV002378	LETICIA CASTRO	10/19/2022	\$10.20
00682391	OTV002339	STEVEN HOANG CHIEM	10/19/2022	\$33.99

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Check	Vendor#	Vendor Name	Issue Date	Check Amount
00682392	OTV002351	JOHN R CHRISTENSEN	10/19/2022	\$23.50
00682393	V01057	CITY OF SANTA ANA FINANCE & MGMT SRVS AGENCY M-87	10/19/2022	\$1,257.87
00682394	OTV002346	CLOCKWORK PROPERTY MANAGEMENT	10/19/2022	\$70.00
00682395	V00579	COASTLINE EQUIPMENT	10/19/2022	\$5,430.57
00682396	V00666	COMMUNITY VETERINARY HOSPITAL INC	10/19/2022	\$2,090.00
00682397	V00667	CONTINENTAL CONCRETE CUTTING	10/19/2022	\$7,482.00
00682398	OTV002383	NICOLE CORDS	10/19/2022	\$36.89
00682399	V00513	CORELOGIC SOLUTIONS, LLC	10/19/2022	\$4,734.00
00682400	V00481	DATA TICKET, INC	10/19/2022	\$106.07
00682401	V02871	DBS ADMINISTRATORS, INC.	10/19/2022	\$5,851.20
00682402	V01183	DEPARTMENT OF JUSTICE	10/19/2022	\$351.00
00682403	OTV002319	CAROLINE DO	10/19/2022	\$26.68
00682404	OTV002338	LONG DOAN	10/19/2022	\$38.70
00682405	OTV002382	EDIFICE PROPERTY MANAGEMENT	10/19/2022	\$244.55
00682406	V01868	ENVIROCERT INTERNATIONAL, INC	10/19/2022	\$145.00
00682407	OTV002341	MARGIE ERICKSON	10/19/2022	\$13.47
00682408	V00233	FACTORY MOTOR PARTS CO BIN 139107	10/19/2022	\$1,056.61
00682409	V00412	FEDERAL EXPRESS CORP	10/19/2022	\$9.08
00682410	V00829	FERGUSON ENTERPRISES, INC 1350	10/19/2022	\$38,470.87
00682411	V00392	FIVE STAR TAEKWONDO	10/19/2022	\$104.61
00682412	V01207	FLEET SERVICES, INC	10/19/2022	\$95.43
00682413	OTV002375	MARGARITA FLORES	10/19/2022	\$19.70
00682414	OTV002340	FARAH INSUK FONG	10/19/2022	\$119.88
00682415	V02257	FRANCHISE TAX BOARD	10/19/2022	\$75.00
00682416	OTV002364	PATRICIA c/o HUNTINGTON WEST PROP FREEMAN	10/19/2022	\$13.63
00682417	OTV002358	SHARON FREILICH	10/19/2022	\$92.64
00682418	V00054	GALLS LLC	10/19/2022	\$1,859.38
00682419	V00140	GARDEN GROVE SECURED STORAGE	10/19/2022	\$2,093.00
00682420	V00140	GARDEN GROVE SECURED STORAGE	10/19/2022	\$286.00
00682421	OTV002348	GARDEN PARK REAL ESTATE	10/19/2022	\$67.53
00682422	OTV002345	JOYCE C GLENN	10/19/2022	\$100.42
00682423	V00588	GMS AUTOGLASS	10/19/2022	\$972.10
00682424	V02623	HAMILTON DO	10/19/2022	\$1,000.00

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Check	Vendor#	Vendor Name	Issue Date	Check Amount
00682425	OTV001961	PAUL ST JOHN HARDIE	10/19/2022	\$156.00
00682426	OTV002337	MICHAEL HASTERT	10/19/2022	\$52.04
00682427	V00711	HILL'S BROS LOCK & SAFE, INC	10/19/2022	\$95.70
00682428	OTV002374	GIAT HO	10/19/2022	\$122.37
00682429	OTV002356	KIM HO	10/19/2022	\$8.54
00682430	OTV002381	HANH THI HO, NAM AND NGUYEN	10/19/2022	\$106.39
00682431	V03036	JANET K. HOLGUIN	10/19/2022	\$402.00
00682432	V00034	HOME DEPOT CREDIT SERVICES	10/19/2022	\$4,179.85
00682433	V00135	IMPERIAL SPRINKLER SUPPLY, INC	10/19/2022	\$2,823.30
00682434	V00182	INFOSEND, INC	10/19/2022	\$8,309.45
00682435	V00531	IRV SEAVER MOTORCYCLES	10/19/2022	\$2,718.89
00682436	OTV002344	IRWIN AND PADELFORD DEVELOPMENT CO INC	10/19/2022	\$47.09
00682437	V02865	JACOB GREEN & ASSOCIATES, INC.	10/19/2022	\$500.00
00682438	V00719	JAY'S CATERING	10/19/2022	\$819.49
00682439	V01112	JOINTS	10/19/2022	\$1,911.50
00682440	OTV002372	JONES LIMITED PARTNERSHIP #1	10/19/2022	\$15.32
00682441	OTV001289	PADDY KAKIHARA	10/19/2022	\$500.00
00682442	OTV002357	KENNY NGUYEN	10/19/2022	\$155.08
00682443	V00322	PATI KENT	10/19/2022	\$77.30
00682444	OTV001253	BENJAMIN BINH KHONG	10/19/2022	\$1,000.00
00682445	V01341	KIDS REPTILE PARTIES	10/19/2022	\$744.00
00682446	OTV002376	RITSUKO KUROKI	10/19/2022	\$64.68
00682447	V00435	LANGUAGE LINE SERVICES	10/19/2022	\$181.42
00682448	OTV002331	DANIEL LARDERUCCIO	10/19/2022	\$1,000.00
00682449	OTV002332	FARIDE LARIOS	10/19/2022	\$1,254.88
00682450	OTV002353	TOAN LE	10/19/2022	\$37.77
00682451	OTV002336	VUY LE	10/19/2022	\$37.93
00682452	V00402	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	10/19/2022	\$132.50
00682453	OTV002335	MARY LINGENFIELD	10/19/2022	\$72.63
00682454	V01567	LOS ANGELES TIMES, INC	10/19/2022	\$726.99
00682455	OTV002350	ORLANDO LUCERO	10/19/2022	\$6.31
00682456	H0958	WILLIAM T MACDONALD	10/19/2022	\$4,136.00
00682457	V00469	MAGIC JUMP RENTALS OC, LLC	10/19/2022	\$838.40
00682458	V01411	MAGNUM OIL SPREADING, INC	10/19/2022	\$1,329.14

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00682459 V00446 MB PAINTING 10/19/2022 \$4,250.00 00682460 V00736 MC MASTER-CARR SUPPLY CO 10/19/2022 \$183.79 00682461 V01570 MEEDER PUBLIC FUNDS, INC 10/19/2022 \$6,000.00 00682462 V00737 MERCHANTS BLDG MAINT, LLC 10/19/2022 \$777.00 00682463 V01177 METROLINK TRAINS 10/19/2022 \$777.00 00682465 V00365 MOMAR INC 10/19/2022 \$7,94.99 00682466 V00270 MONTROSE ENVIRONMENTAL SOLUTIONS 10/19/2022 \$2,002.06 00682467 V00362 NICOLE MYERS 10/19/2022 \$5.50 00682468 V01280 NATIONAL CREDIT REPORTING 10/19/2022 \$5.50 00682469 OTV002363 HIEU NGHIEM 10/19/2022 \$43.47 00682470 V01866 NGUOI VIET DAILY NEWS 10/19/2022 \$41.580 00682471 OTV002347 TRANG NGUYEN 10/19/2022 \$18.94 00682472 OTV002347 TRANG NGUYEN 10/19/2022 \$26	Check	Vendor#	Vendor Name	Issue Date	Check Amount
00682461 V01570 MEEDER PUBLIC FUNDS, INC 10/19/2022 \$6,000.00 00682462 V00737 MERCHANTS BLDG MAINT, LLC 10/19/2022 \$1,528.20 00682463 V01177 METROLINK TRAINS 10/19/2022 \$777.00 00682464 V00420 MIKE RAHAUGES SHOOTING ENTERPRISES 10/19/2022 \$794.99 00682465 V00365 MOMAR INC 10/19/2022 \$2,002.06 00682466 V00270 MONTROSE ENVIRONMENTAL SOLUTIONS 10/19/2022 \$25.25 00682467 V00362 NICOLE MYERS 10/19/2022 \$55.80 00682468 V01280 NATIONAL CREDIT REPORTING 10/19/2022 \$45.20 00682469 OTV002363 HIEU NGHIEM 10/19/2022 \$43.47 00682470 V01866 NGUOI VIET DAILY NEWS 10/19/2022 \$415.80 00682471 OTV002347 ANDY NGUYEN 10/19/2022 \$4.44 00682473 OTV002377 ANDY NGUYEN 10/19/2022 \$4.64 00682474 V00209 WHJ OCN,IND 10/19/2022 <t< td=""><td>00682459</td><td>V00446</td><td>MB PAINTING</td><td>10/19/2022</td><td>\$4,250.00</td></t<>	00682459	V00446	MB PAINTING	10/19/2022	\$4,250.00
00682462 V00737 MERCHANTS BLDG MAINT, LLC 10/19/2022 \$1,528.20 00682463 V01177 METROLINK TRAINS 10/19/2022 \$777.00 00682464 V00420 MIKE RAAHAUGES SHOOTING ENTERPRISES 10/19/2022 \$794.99 00682465 V00365 MOMAR INC 10/19/2022 \$7,625.75 00682467 V00362 NICOLE MYERS 10/19/2022 \$55.20 00682468 V01280 NATIONAL CREDIT REPORTING 10/19/2022 \$55.80 00682469 OTV002363 HIEU NGHIEM 10/19/2022 \$43.47 00682470 V01866 NGUOI VIET DAILY NEWS 10/19/2022 \$44.580 00682471 OTV002377 ANDY NGUYEN 10/19/2022 \$4.89 00682472 OTV002347 TRANG NGUYEN 10/19/2022 \$4.44 00682473 OTV002377 VI NGUYEN 10/19/2022 \$26.43 00682474 V00209 WHJ OCN,IND 10/19/2022 \$36.00 00682475 V01422 ORANGE COUNTY SANITATION DIST, INC 10/19/2022 \$65.00 <td>00682460</td> <td>V00736</td> <td>MC MASTER-CARR SUPPLY CO</td> <td>10/19/2022</td> <td>\$183.79</td>	00682460	V00736	MC MASTER-CARR SUPPLY CO	10/19/2022	\$183.79
00682463 V01177 METROLINK TRAINS 10/19/2022 \$777.00 00682464 V00420 MIKE RAAHAUGES SHOOTING ENTERPRISES 10/19/2022 \$794.99 00682465 V00365 MOMAR INC 10/19/2022 \$2,002.06 00682466 V00270 MONTROSE ENVIRONMENTAL SOLUTIONS 10/19/2022 \$7,625.75 00682467 V00362 NICOLE MYERS 10/19/2022 \$55.80 00682468 V01280 NATIONAL CREDIT REPORTING 10/19/2022 \$55.80 00682469 OTV002363 HIEU NGHIEM 10/19/2022 \$43.47 00682470 V01866 NGUOI VIET DAILY NEWS 10/19/2022 \$415.80 00682471 OTV002377 ANDY NGUYEN 10/19/2022 \$415.80 00682473 OTV002347 TRANG NGUYEN 10/19/2022 \$26.43 00682474 V00209 WHJ OCN,IND 10/19/2022 \$26.43 00682475 V01422 ORANGE COUNTY CLERK-RECORDER'S OFFICE 10/19/2022 \$51,673.89 00682476 V01530 ORANGE COUNTY SANITATION DIST, INC <t< td=""><td>00682461</td><td>V01570</td><td>MEEDER PUBLIC FUNDS, INC</td><td>10/19/2022</td><td>\$6,000.00</td></t<>	00682461	V01570	MEEDER PUBLIC FUNDS, INC	10/19/2022	\$6,000.00
00682464 V00420 MIKE RAAHAUGES SHOOTING ENTERPRISES 10/19/2022 \$794.99 00682465 V00365 MOMAR INC 10/19/2022 \$2,002.06 00682466 V00270 MONTROSE ENVIRONMENTAL SOLUTIONS 10/19/2022 \$7,625.75 00682467 V00362 NICOLE MYERS 10/19/2022 \$55.20 00682468 V01280 NATIONAL CREDIT REPORTING 10/19/2022 \$55.80 00682470 V01866 NGUOI VIET DAILY NEWS 10/19/2022 \$415.80 00682471 OV1866 NGUOI VIET DAILY NEWS 10/19/2022 \$415.80 00682471 OV1002377 ANDY NGUYEN 10/19/2022 \$418.94 00682472 OVV002347 TRANG NGUYEN 10/19/2022 \$26.43 00682473 OV002370 VI NGUYEN 10/19/2022 \$26.43 00682474 V00209 WHJ OCN,IND 10/19/2022 \$26.43 00682475 V01422 ORANGE COUNTY SANITATION DIST, INC 10/19/2022 \$51.673.89 00682476 V01533 ORANGE COUNTY WINWATER WORKS, INC	00682462	V00737	MERCHANTS BLDG MAINT, LLC	10/19/2022	\$1,528.20
00682465 V00365 MOMAR INC 10/19/2022 \$2,002.06 00682466 V00270 MONTROSE ENVIRONMENTAL SOLUTIONS 10/19/2022 \$7,625.75 00682467 V00362 NICOLE MYERS 10/19/2022 \$25.20 00682468 V01280 NATIONAL CREDIT REPORTING 10/19/2022 \$55.80 00682469 OTV002363 HIEU NGHIEM 10/19/2022 \$43.47 00682470 V01866 NGUOI VIET DAILY NEWS 10/19/2022 \$415.80 00682471 OTV002377 ANDY NGUYEN 10/19/2022 \$4.44 00682472 OTV002377 TRANG NGUYEN 10/19/2022 \$26.43 00682473 OTV002370 VI NGUYEN 10/19/2022 \$285.00 00682474 V00209 WHJ OCN,IND 10/19/2022 \$285.00 00682475 V01422 ORANGE COUNTY CLERK-RECORDER'S OFFICE 10/19/2022 \$51,673.89 00682475 V01583 ORANGE COUNTY WINWATER WORKS, INC 10/19/2022 \$3.57 00682479 OTV002366 ANGELO PALMIERI 10/19/2022	00682463	V01177	METROLINK TRAINS	10/19/2022	\$777.00
00682466 V00270 MONTROSE ENVIRONMENTAL SOLUTIONS 10/19/2022 \$7,625.75 00682467 V00362 NICOLE MYERS 10/19/2022 \$25.20 00682468 V01280 NATIONAL CREDIT REPORTING 10/19/2022 \$55.80 00682469 OTV002363 HIEU NGHIEM 10/19/2022 \$43.47 00682470 V01866 NGUOI VIET DAILY NEWS 10/19/2022 \$415.80 00682471 OTV002377 ANDY NGUYEN 10/19/2022 \$4.44 00682472 OTV002377 TRANG NGUYEN 10/19/2022 \$4.44 00682473 OTV002370 VI NGUYEN 10/19/2022 \$4.64 00682474 V00209 WHJ OCN,IND 10/19/2022 \$26.63 00682475 V01422 ORANGE COUNTY CLERK-RECORDER'S OFFICE 10/19/2022 \$51,673.89 00682476 V01530 ORANGE COUNTY SANITATION DIST, INC 10/19/2022 \$6,415.75 00682478 V00595 PACIFIC COAST CABLING, INC 10/19/2022 \$6,415.75 00682480 V00598 PARKWOOD LANDSCAPE MAINTENANCE, INC	00682464	V00420	MIKE RAAHAUGES SHOOTING ENTERPRISES	10/19/2022	\$794.99
00682467 V00362 NICOLE MYERS 10/19/2022 \$25.20 00682468 V01280 NATIONAL CREDIT REPORTING 10/19/2022 \$55.80 00682469 OTV002363 HIEU NGHIEM 10/19/2022 \$43.47 00682470 V01866 NGUOI VIET DAILY NEWS 10/19/2022 \$415.80 00682471 OTV002377 ANDY NGUYEN 10/19/2022 \$4.44 00682473 OTV002370 VI NGUYEN 10/19/2022 \$26.43 00682474 V00209 WHJ OCN,IND 10/19/2022 \$285.00 00682475 V01422 ORANGE COUNTY CLERK-RECORDER'S OFFICE 10/19/2022 \$56.00 00682476 V01530 ORANGE COUNTY SANITATION DIST, INC 10/19/2022 \$37,296.70 00682477 V01583 ORANGE COUNTY WINWATER WORKS, INC 10/19/2022 \$3.57 00682479 OTV002366 ANGELO PALMIERI 10/19/2022 \$13,552.25 00682481 OTV002379 RICARDO PEREZ 10/19/2022 \$13,552.25 00682482 OTV002334 KIM PHAM 10/19/2022	00682465	V00365	MOMAR INC	10/19/2022	\$2,002.06
00682468 V01280 NATIONAL CREDIT REPORTING 10/19/2022 \$55.80 00682469 OTV002363 HIEU NGHIEM 10/19/2022 \$43.47 00682470 V01866 NGUOI VIET DAILY NEWS 10/19/2022 \$415.80 00682471 OTV002377 ANDY NGUYEN 10/19/2022 \$4.44 00682472 OTV002347 TRANG NGUYEN 10/19/2022 \$26.43 00682473 OTV002370 VI NGUYEN 10/19/2022 \$285.00 00682474 V00209 WHJ OCN,IND 10/19/2022 \$285.00 00682475 V01422 ORANGE COUNTY CLERK-RECORDER'S OFFICE 10/19/2022 \$51,673.89 00682476 V01530 ORANGE COUNTY SANITATION DIST, INC 10/19/2022 \$37,296.70 00682477 V01583 ORANGE COUNTY WINWATER WORKS, INC 10/19/2022 \$6,415.75 00682479 OTV002366 ANGELO PALMIERI 10/19/2022 \$3.57 00682480 V00598 PARKWOOD LANDSCAPE MAINTENANCE, INC 10/19/2022 \$13.552.25 00682481 OTV002379 RICARDO PEREZ <td>00682466</td> <td>V00270</td> <td>MONTROSE ENVIRONMENTAL SOLUTIONS</td> <td>10/19/2022</td> <td>\$7,625.75</td>	00682466	V00270	MONTROSE ENVIRONMENTAL SOLUTIONS	10/19/2022	\$7,625.75
00682469 OTV002363 HIEU NGHIEM 10/19/2022 \$43.47 00682470 V01866 NGUOI VIET DAILY NEWS 10/19/2022 \$415.80 00682471 OTV002377 ANDY NGUYEN 10/19/2022 \$18.94 00682472 OTV002347 TRANG NGUYEN 10/19/2022 \$4.44 00682473 OTV002370 VI NGUYEN 10/19/2022 \$26.43 00682474 V00209 WHJ OCN,IND 10/19/2022 \$285.00 00682475 V01422 ORANGE COUNTY CLERK-RECORDER'S OFFICE 10/19/2022 \$51,673.89 00682476 V01530 ORANGE COUNTY SANITATION DIST, INC 10/19/2022 \$51,673.89 00682477 V01583 ORANGE COUNTY WINWATER WORKS, INC 10/19/2022 \$6.415.75 00682478 V00595 PACIFIC COAST CABLING, INC 10/19/2022 \$6.415.75 00682480 V00598 PARKWOOD LANDSCAPE MAINTENANCE, INC 10/19/2022 \$13.552.25 00682481 OTV002379 RICARDO PEREZ 10/19/2022 \$369.21 00682482 OTV002384 KIM PHAM	00682467	V00362	NICOLE MYERS	10/19/2022	\$25.20
00682470 V01866 NGUOI VIET DAILY NEWS 10/19/2022 \$415.80 00682471 OTV002377 ANDY NGUYEN 10/19/2022 \$18.94 00682472 OTV002347 TRANG NGUYEN 10/19/2022 \$4.44 00682473 OTV002370 VI NGUYEN 10/19/2022 \$26.43 00682474 V00209 WHJ OCN,IND 10/19/2022 \$285.00 00682475 V01422 ORANGE COUNTY CLERK-RECORDER'S OFFICE 10/19/2022 \$650.00 00682476 V01530 ORANGE COUNTY SANITATION DIST, INC 10/19/2022 \$37.296.70 00682477 V01583 ORANGE COUNTY WINWATER WORKS, INC 10/19/2022 \$37.296.70 00682478 V00595 PACIFIC COAST CABLING, INC 10/19/2022 \$6.415.75 00682479 OTV002366 ANGELO PALMIERI 10/19/2022 \$3.57 00682480 V00598 PARKWOOD LANDSCAPE MAINTENANCE, INC 10/19/2022 \$13.552.25 00682481 OTV002379 RICARDO PEREZ 10/19/2022 \$369.21 00682482 OTV002384 KIM PHAM	00682468	V01280	NATIONAL CREDIT REPORTING	10/19/2022	\$55.80
00682471 OTV002377 ANDY NGUYEN 10/19/2022 \$18.94 00682472 OTV002347 TRANG NGUYEN 10/19/2022 \$4.44 00682473 OTV002370 VI NGUYEN 10/19/2022 \$26.43 00682474 V00209 WHJ OCN,IND 10/19/2022 \$285.00 00682475 V01422 ORANGE COUNTY CLERK-RECORDER'S OFFICE 10/19/2022 \$650.00 00682476 V01530 ORANGE COUNTY SANITATION DIST, INC 10/19/2022 \$37,296.70 00682477 V01583 ORANGE COUNTY WINWATER WORKS, INC 10/19/2022 \$37,296.70 00682478 V00595 PACIFIC COAST CABLING, INC 10/19/2022 \$3.57 00682479 OTV002366 ANGELO PALMIERI 10/19/2022 \$3.57 00682480 V00598 PARKWOOD LANDSCAPE MAINTENANCE, INC 10/19/2022 \$13,552.25 00682481 OTV002379 RICARDO PEREZ 10/19/2022 \$26.33 00682482 OTV002334 KIM PHAM 10/19/2022 \$369.21 00682484 OTV002362 PETER PHAM	00682469	OTV002363	HIEU NGHIEM	10/19/2022	\$43.47
00682472 OTV002347 TRANG NGUYEN 10/19/2022 \$4.44 00682473 OTV002370 VI NGUYEN 10/19/2022 \$26.43 00682474 V00209 WHJ OCN,IND 10/19/2022 \$285.00 00682475 V01422 ORANGE COUNTY CLERK-RECORDER'S OFFICE 10/19/2022 \$650.00 00682476 V01530 ORANGE COUNTY SANITATION DIST, INC 10/19/2022 \$51,673.89 00682477 V01583 ORANGE COUNTY WINWATER WORKS, INC 10/19/2022 \$37,296.70 00682478 V00595 PACIFIC COAST CABLING, INC 10/19/2022 \$3.57 00682480 V00598 PARKWOOD LANDSCAPE MAINTENANCE, INC 10/19/2022 \$13,552.25 00682481 OTV002379 RICARDO PEREZ 10/19/2022 \$26.33 00682482 OTV002371 HOANGVU PHU PHAM 10/19/2022 \$369.21 00682483 OTV002334 KIM PHAM 10/19/2022 \$46.69 00682485 V01588 PHAN, DIEM P 10/19/2022 \$980.51 00682486 V00010 PLUMBERS DEPOT, INC	00682470	V01866	NGUOI VIET DAILY NEWS	10/19/2022	\$415.80
00682473 OTV002370 VI NGUYEN 10/19/2022 \$26.43 00682474 V00209 WHJ OCN,IND 10/19/2022 \$285.00 00682475 V01422 ORANGE COUNTY CLERK-RECORDER'S OFFICE 10/19/2022 \$650.00 00682476 V01530 ORANGE COUNTY SANITATION DIST, INC 10/19/2022 \$51,673.89 00682477 V01583 ORANGE COUNTY WINWATER WORKS, INC 10/19/2022 \$37,296.70 00682478 V00595 PACIFIC COAST CABLING, INC 10/19/2022 \$6,415.75 00682480 V00598 PARKWOOD LANDSCAPE MAINTENANCE, INC 10/19/2022 \$13,552.25 00682481 OTV002379 RICARDO PEREZ 10/19/2022 \$16.02 00682482 OTV002371 HOANGVU PHU PHAM 10/19/2022 \$369.21 00682483 OTV002334 KIM PHAM 10/19/2022 \$46.69 00682485 V01588 PHAN, DIEM P 10/19/2022 \$960.51 00682486 V00010 PLUMBERS DEPOT, INC 10/19/2022 \$982.38 00682487 V00768 POWERTRON BATTERY CO	00682471	OTV002377	ANDY NGUYEN	10/19/2022	\$18.94
00682474 V00209 WHJ OCN,IND 10/19/2022 \$285.00 00682475 V01422 ORANGE COUNTY CLERK-RECORDER'S OFFICE 10/19/2022 \$650.00 00682476 V01530 ORANGE COUNTY SANITATION DIST, INC 10/19/2022 \$51,673.89 00682477 V01583 ORANGE COUNTY WINWATER WORKS, INC 10/19/2022 \$37,296.70 00682478 V00595 PACIFIC COAST CABLING, INC 10/19/2022 \$6,415.75 00682480 V00598 PARKWOOD LANDSCAPE MAINTENANCE, INC 10/19/2022 \$13,552.25 00682481 OTV002379 RICARDO PEREZ 10/19/2022 \$16.02 00682482 OTV002371 HOANGVU PHU PHAM 10/19/2022 \$369.21 00682483 OTV002334 KIM PHAM 10/19/2022 \$369.21 00682484 OTV002362 PETER PHAM 10/19/2022 \$193.28 00682485 V01588 PHAN, DIEM P 10/19/2022 \$960.51 00682487 V00768 POWERTRON BATTERY CO 10/19/2022 \$103.10 00682489 OTV002384 QUESTA NOVA L	00682472	OTV002347	TRANG NGUYEN	10/19/2022	\$4.44
00682475 V01422 ORANGE COUNTY CLERK-RECORDER'S OFFICE 10/19/2022 \$650.00 00682476 V01530 ORANGE COUNTY SANITATION DIST, INC 10/19/2022 \$51,673.89 00682477 V01583 ORANGE COUNTY WINWATER WORKS, INC 10/19/2022 \$37,296.70 00682478 V00595 PACIFIC COAST CABLING, INC 10/19/2022 \$6,415.75 00682479 OTV002366 ANGELO PALMIERI 10/19/2022 \$3.57 00682480 V00598 PARKWOOD LANDSCAPE MAINTENANCE, INC 10/19/2022 \$13,552.25 00682481 OTV002379 RICARDO PEREZ 10/19/2022 \$16.02 00682482 OTV002371 HOANGVU PHU PHAM 10/19/2022 \$369.21 00682483 OTV002334 KIM PHAM 10/19/2022 \$46.69 00682484 OTV002362 PETER PHAM 10/19/2022 \$193.28 00682485 V01588 PHAN, DIEM P 10/19/2022 \$960.51 00682487 V00768 POWERTRON BATTERY CO 10/19/2022 \$982.38 00682489 OTV002384 QUESTA NO	00682473	OTV002370	VI NGUYEN	10/19/2022	\$26.43
00682476 V01530 ORANGE COUNTY SANITATION DIST, INC 10/19/2022 \$51,673.89 00682477 V01583 ORANGE COUNTY WINWATER WORKS, INC 10/19/2022 \$37,296.70 00682478 V00595 PACIFIC COAST CABLING, INC 10/19/2022 \$6,415.75 00682479 OTV002366 ANGELO PALMIERI 10/19/2022 \$3.57 00682480 V00598 PARKWOOD LANDSCAPE MAINTENANCE, INC 10/19/2022 \$13,552.25 00682481 OTV002379 RICARDO PEREZ 10/19/2022 \$16.02 00682482 OTV002371 HOANGVU PHU PHAM 10/19/2022 \$26.33 00682483 OTV002334 KIM PHAM 10/19/2022 \$369.21 00682484 OTV002362 PETER PHAM 10/19/2022 \$46.69 00682485 V01588 PHAN, DIEM P 10/19/2022 \$960.51 00682486 V00010 PLUMBERS DEPOT, INC 10/19/2022 \$982.38 00682487 V00768 POWERTRON BATTERY CO 10/19/2022 \$103.10 00682489 OTV002384 QUESTA NOVA LLC	00682474	V00209	WHJ OCN,IND	10/19/2022	\$285.00
00682477 V01583 ORANGE COUNTY WINWATER WORKS, INC 10/19/2022 \$37,296.70 00682478 V00595 PACIFIC COAST CABLING, INC 10/19/2022 \$6,415.75 00682479 OTV002366 ANGELO PALMIERI 10/19/2022 \$3.57 00682480 V00598 PARKWOOD LANDSCAPE MAINTENANCE, INC 10/19/2022 \$13,552.25 00682481 OTV002379 RICARDO PEREZ 10/19/2022 \$16.02 00682482 OTV002371 HOANGVU PHU PHAM 10/19/2022 \$26.33 00682483 OTV002334 KIM PHAM 10/19/2022 \$369.21 00682484 OTV002362 PETER PHAM 10/19/2022 \$46.69 00682485 V01588 PHAN, DIEM P 10/19/2022 \$960.51 00682486 V00010 PLUMBERS DEPOT, INC 10/19/2022 \$982.38 00682488 V00169 PSI 10/19/2022 \$103.10 00682489 OTV002384 QUESTA NOVA LLC 10/19/2022 \$548.67 00682490 V01316 QUINN COMPANY 10/19/2022 \$2,137.5	00682475	V01422	ORANGE COUNTY CLERK-RECORDER'S OFFICE	10/19/2022	\$650.00
00682478 V00595 PACIFIC COAST CABLING, INC 10/19/2022 \$6,415.75 00682479 OTV002366 ANGELO PALMIERI 10/19/2022 \$3.57 00682480 V00598 PARKWOOD LANDSCAPE MAINTENANCE, INC 10/19/2022 \$13,552.25 00682481 OTV002379 RICARDO PEREZ 10/19/2022 \$16.02 00682482 OTV002371 HOANGVU PHU PHAM 10/19/2022 \$26.33 00682483 OTV002334 KIM PHAM 10/19/2022 \$369.21 00682484 OTV002362 PETER PHAM 10/19/2022 \$46.69 00682485 V01588 PHAN, DIEM P 10/19/2022 \$960.51 00682486 V00010 PLUMBERS DEPOT, INC 10/19/2022 \$982.38 00682487 V00768 POWERTRON BATTERY CO 10/19/2022 \$103.10 00682489 OTV002384 QUESTA NOVA LLC 10/19/2022 \$19.92 00682490 V01316 QUINN COMPANY 10/19/2022 \$2,137.50	00682476	V01530	ORANGE COUNTY SANITATION DIST, INC	10/19/2022	\$51,673.89
00682479 OTV002366 ANGELO PALMIERI 10/19/2022 \$3.57 00682480 V00598 PARKWOOD LANDSCAPE MAINTENANCE, INC 10/19/2022 \$13,552.25 00682481 OTV002379 RICARDO PEREZ 10/19/2022 \$16.02 00682482 OTV002371 HOANGVU PHU PHAM 10/19/2022 \$26.33 00682483 OTV002334 KIM PHAM 10/19/2022 \$369.21 00682484 OTV002362 PETER PHAM 10/19/2022 \$46.69 00682485 V01588 PHAN, DIEM P 10/19/2022 \$193.28 00682486 V00010 PLUMBERS DEPOT, INC 10/19/2022 \$960.51 00682487 V00768 POWERTRON BATTERY CO 10/19/2022 \$982.38 00682489 OTV002384 QUESTA NOVA LLC 10/19/2022 \$103.10 00682490 V01316 QUINN COMPANY 10/19/2022 \$548.67 00682491 V02618 R3 CONSULTING GROUP 10/19/2022 \$2,137.50	00682477	V01583	ORANGE COUNTY WINWATER WORKS, INC	10/19/2022	\$37,296.70
00682480 V00598 PARKWOOD LANDSCAPE MAINTENANCE, INC 10/19/2022 \$13,552.25 00682481 OTV002379 RICARDO PEREZ 10/19/2022 \$16.02 00682482 OTV002371 HOANGVU PHU PHAM 10/19/2022 \$26.33 00682483 OTV002334 KIM PHAM 10/19/2022 \$369.21 00682484 OTV002362 PETER PHAM 10/19/2022 \$46.69 00682485 V01588 PHAN, DIEM P 10/19/2022 \$193.28 00682486 V00010 PLUMBERS DEPOT, INC 10/19/2022 \$960.51 00682487 V00768 POWERTRON BATTERY CO 10/19/2022 \$982.38 00682489 OTV002384 QUESTA NOVA LLC 10/19/2022 \$103.10 00682490 V01316 QUINN COMPANY 10/19/2022 \$548.67 00682491 V02618 R3 CONSULTING GROUP 10/19/2022 \$2,137.50	00682478	V00595	PACIFIC COAST CABLING, INC	10/19/2022	\$6,415.75
00682481 OTV002379 RICARDO PEREZ 10/19/2022 \$16.02 00682482 OTV002371 HOANGVU PHU PHAM 10/19/2022 \$26.33 00682483 OTV002334 KIM PHAM 10/19/2022 \$369.21 00682484 OTV002362 PETER PHAM 10/19/2022 \$46.69 00682485 V01588 PHAN, DIEM P 10/19/2022 \$193.28 00682486 V00010 PLUMBERS DEPOT, INC 10/19/2022 \$960.51 00682487 V00768 POWERTRON BATTERY CO 10/19/2022 \$982.38 00682488 V00169 PSI 10/19/2022 \$103.10 00682489 OTV002384 QUESTA NOVA LLC 10/19/2022 \$19.92 00682490 V01316 QUINN COMPANY 10/19/2022 \$2,137.50 00682491 V02618 R3 CONSULTING GROUP 10/19/2022 \$2,137.50	00682479	OTV002366	ANGELO PALMIERI	10/19/2022	\$3.57
00682482 OTV002371 HOANGVU PHU PHAM 10/19/2022 \$26.33 00682483 OTV002334 KIM PHAM 10/19/2022 \$369.21 00682484 OTV002362 PETER PHAM 10/19/2022 \$46.69 00682485 V01588 PHAN, DIEM P 10/19/2022 \$193.28 00682486 V00010 PLUMBERS DEPOT, INC 10/19/2022 \$960.51 00682487 V00768 POWERTRON BATTERY CO 10/19/2022 \$982.38 00682488 V00169 PSI 10/19/2022 \$103.10 00682489 OTV002384 QUESTA NOVA LLC 10/19/2022 \$19.92 00682490 V01316 QUINN COMPANY 10/19/2022 \$2,137.50 00682491 V02618 R3 CONSULTING GROUP 10/19/2022 \$2,137.50	00682480	V00598	PARKWOOD LANDSCAPE MAINTENANCE, INC	10/19/2022	\$13,552.25
00682483 OTV002334 KIM PHAM 10/19/2022 \$369.21 00682484 OTV002362 PETER PHAM 10/19/2022 \$46.69 00682485 V01588 PHAN, DIEM P 10/19/2022 \$193.28 00682486 V00010 PLUMBERS DEPOT, INC 10/19/2022 \$960.51 00682487 V00768 POWERTRON BATTERY CO 10/19/2022 \$982.38 00682488 V00169 PSI 10/19/2022 \$103.10 00682489 OTV002384 QUESTA NOVA LLC 10/19/2022 \$19.92 00682490 V01316 QUINN COMPANY 10/19/2022 \$548.67 00682491 V02618 R3 CONSULTING GROUP 10/19/2022 \$2,137.50	00682481	OTV002379	RICARDO PEREZ	10/19/2022	\$16.02
00682484 OTV002362 PETER PHAM 10/19/2022 \$46.69 00682485 V01588 PHAN, DIEM P 10/19/2022 \$193.28 00682486 V00010 PLUMBERS DEPOT, INC 10/19/2022 \$960.51 00682487 V00768 POWERTRON BATTERY CO 10/19/2022 \$982.38 00682488 V00169 PSI 10/19/2022 \$103.10 00682489 OTV002384 QUESTA NOVA LLC 10/19/2022 \$19.92 00682490 V01316 QUINN COMPANY 10/19/2022 \$548.67 00682491 V02618 R3 CONSULTING GROUP 10/19/2022 \$2,137.50	00682482	OTV002371	HOANGVU PHU PHAM	10/19/2022	\$26.33
00682485 V01588 PHAN, DIEM P 10/19/2022 \$193.28 00682486 V00010 PLUMBERS DEPOT, INC 10/19/2022 \$960.51 00682487 V00768 POWERTRON BATTERY CO 10/19/2022 \$982.38 00682488 V00169 PSI 10/19/2022 \$103.10 00682489 OTV002384 QUESTA NOVA LLC 10/19/2022 \$19.92 00682490 V01316 QUINN COMPANY 10/19/2022 \$548.67 00682491 V02618 R3 CONSULTING GROUP 10/19/2022 \$2,137.50	00682483	OTV002334	KIM PHAM	10/19/2022	\$369.21
00682486 V00010 PLUMBERS DEPOT, INC 10/19/2022 \$960.51 00682487 V00768 POWERTRON BATTERY CO 10/19/2022 \$982.38 00682488 V00169 PSI 10/19/2022 \$103.10 00682489 OTV002384 QUESTA NOVA LLC 10/19/2022 \$19.92 00682490 V01316 QUINN COMPANY 10/19/2022 \$548.67 00682491 V02618 R3 CONSULTING GROUP 10/19/2022 \$2,137.50	00682484	OTV002362	PETER PHAM	10/19/2022	\$46.69
00682487 V00768 POWERTRON BATTERY CO 10/19/2022 \$982.38 00682488 V00169 PSI 10/19/2022 \$103.10 00682489 OTV002384 QUESTA NOVA LLC 10/19/2022 \$19.92 00682490 V01316 QUINN COMPANY 10/19/2022 \$548.67 00682491 V02618 R3 CONSULTING GROUP 10/19/2022 \$2,137.50	00682485	V01588	PHAN, DIEM P	10/19/2022	\$193.28
00682488 V00169 PSI 10/19/2022 \$103.10 00682489 OTV002384 QUESTA NOVA LLC 10/19/2022 \$19.92 00682490 V01316 QUINN COMPANY 10/19/2022 \$548.67 00682491 V02618 R3 CONSULTING GROUP 10/19/2022 \$2,137.50	00682486	V00010	PLUMBERS DEPOT, INC	10/19/2022	\$960.51
00682489 OTV002384 QUESTA NOVA LLC 10/19/2022 \$19.92 00682490 V01316 QUINN COMPANY 10/19/2022 \$548.67 00682491 V02618 R3 CONSULTING GROUP 10/19/2022 \$2,137.50	00682487	V00768	POWERTRON BATTERY CO	10/19/2022	\$982.38
00682490 V01316 QUINN COMPANY 10/19/2022 \$548.67 00682491 V02618 R3 CONSULTING GROUP 10/19/2022 \$2,137.50	00682488	V00169	PSI	10/19/2022	\$103.10
00682491 V02618 R3 CONSULTING GROUP 10/19/2022 \$2,137.50	00682489	OTV002384	QUESTA NOVA LLC	10/19/2022	\$19.92
	00682490	V01316	QUINN COMPANY	10/19/2022	\$548.67
00682492 OTV002365 RANDALL RAPP 10/19/2022 \$202.35	00682491	V02618	R3 CONSULTING GROUP	10/19/2022	\$2,137.50
	00682492	OTV002365	RANDALL RAPP	10/19/2022	\$202.35

Check Dates Between Oct 13, 2022 and Oct 19, 2022 Bank(s): AP - Checking Account, WT - Checking Account

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00682493	OTV002355	RAUL RODRIGUEZ	10/19/2022	\$44.24
00682494	V01052	S&S WORLDWIDE, INC	10/19/2022	\$18.21
00682495	V00850	SAFARILAND, LLC	10/19/2022	\$1,193.78
00682496	V00784	SHOETERIA	10/19/2022	\$343.81
00682497	V01415	SOCAL AUTO & TRUCK PARTS INC	10/19/2022	\$2,962.01
00682498	V00788	SOUTH COAST AQMD	10/19/2022	\$468.76
00682499	V00367	SOUTHERN COMPUTER WAREHOUSE	10/19/2022	\$419.65
00682500	V00474	SOUTHERN COUNTIES LUBRICANTS, LLC	10/19/2022	\$2,623.81
00682501	V00160	SOUTHERN COUNTIES OIL COMPANY	10/19/2022	\$39,235.86
00682502	V00795	SPARKLETTS	10/19/2022	\$124.33
00682503	V01199	STANDARD INSURANCE COMPANY 00 643061 0001	10/19/2022	\$24,536.51
00682504	V00570	STRADLING, YOCCA, CARLSON & RAUTH	10/19/2022	\$43,076.00
00682505	H4590	CATHY TA	10/19/2022	\$2,875.00
00682506	V01454	THE CHRISTMAS LIGHT GUY COMPANY	10/19/2022	\$450.00
00682507	H1959	THOMSON EQUITIES	10/19/2022	\$1,335.00
00682508	H6710	THOMSON EQUITIES	10/19/2022	\$1,409.00
00682509	V00804	THOMSON REUTERS- WEST	10/19/2022	\$2,235.88
00682510	OTV002349	NGOC TO	10/19/2022	\$180.26
00682511	OTV002361	MATT TOMANEK	10/19/2022	\$118.04
00682512	OTV002369	WILSON TRAN	10/19/2022	\$58.44
00682513	V00185	TRANSPORTATION STUDIES, INC	10/19/2022	\$135.00
00682514	OTV002343	DIEN Q. TRINH	10/19/2022	\$21.76
00682515	OTV002360	DU TRUONG	10/19/2022	\$119.44
00682516	OTV002368	VIVIAN TRUONG	10/19/2022	\$41.62
00682517	V02799	TUNNELWORKS SERVICES INC.	10/19/2022	\$60,491.47
00682518	V00809	TURBO DATA SYSTEMS, INC	10/19/2022	\$1,854.01
00682519	V00812	UNIFIRST CORP	10/19/2022	\$1,024.67
00682520	V02689	UNITED SITE SERVICES OF CALIFORNIA, INC.	10/19/2022	\$108.14
00682521	OTV002352	HERBERT VALMORES	10/19/2022	\$57.70
00682522	OTV002333	JAIME VASQUEZ	10/19/2022	\$1,000.00
00682523	OTV002367	ANNE VO	10/19/2022	\$49.86
00682524	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	10/19/2022	\$10,377.28
00682525	V00527	WALTERS WHOLESALE ELECTRIC	10/19/2022	\$170.28
00682526	V00823	WATERLINE TECHNOLOGIES, INC	10/19/2022	\$4,011.45

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Check	Vendor#	Vendor Name	Issu Dat	-	Check Amount
00682527	V00824	WAXIE SANITARY SUPPLY	10/19/2	2022	\$405.67
00682528	V01469	WEST YOST ASSOCIATES, INC.	10/19/2	2022	\$4,710.00
00682529	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	10/19/2	2022	\$67,935.00
00682530	V00039	XEROX CORPORATION	10/19/2	2022	\$5,785.20
00682531	V01208	YO-FIRE SUPPLIES	10/19/2	2022	\$4,417.78
00682532	V02962	YUNEX LLC	10/19/2	2022	\$10,578.38
00682533	V03102	KEVIN DOLAN	10/19/2	2022	\$400.00
			EFT:	38	\$597,828.07

Check: 171 \$2,725,672.62 Total: 209 \$3,323,500.69



City of Garden Grove Certificate of Warrants Register Dates: 10/26/2022

This is to certify the demands covered by Wire numbers 00001311 through 00001330, EFT numbers 00029115 through 00029140, and check numbers 00682534 through 00682622 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

Check Dates Between Oct 20, 2022 and Oct 26, 2022 Bank(s): AP - Checking Account, WT - Checking Account

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AP - Checking Account

Check	Vendor#	Vendor Name	Issue Date	Check Amount
00001311	V02724	DEPARTMENT OF THE TREA	10/26/2022	\$375,276.43
00001312	V01375	EMPLOYMENT DEVELOPMENT	10/26/2022	\$119,080.61
00001313	V02725	EMPOWER RETIREMENT, LL	10/26/2022	\$114,282.61
00001314	V02152	EXPERT PAY CHILD SUPPO	10/26/2022	\$2,456.30
00001315	V02091	MARYLAND CHILD SUPPORT	10/26/2022	\$343.38
00001316	V00686	FRONTIER COMMUNICATION	10/26/2022	\$1,362.29
00001317	V00819	VERIZON WIRELESS-LA	10/26/2022	\$12,834.92
00001318	V00789	SO CALIF EDISON CO	10/26/2022	\$155,361.53
00001319	V00789	SO CALIF EDISON CO	10/26/2022	\$196,884.33
00001320	V00792	SO CALIF GAS CO	10/26/2022	\$1,116.15
00001321	V00792	SO CALIF GAS CO	10/26/2022	\$25,480.51
00001322	V01596	PUBLIC EMPLOYEES' RETI	10/26/2022	\$512,253.14
00001323	V00813	UNION BANK	10/26/2022	\$1,162.38
00001324	V00620	COUNTY OF ORANGE	10/26/2022	\$5,471.58
00001325	PC000062	UNION BANK PCARD AUTO PAYMENT	10/26/2022	\$28,083.03
00001326	V02087	DELTA CARE USA	10/26/2022	\$5,870.87
00001327	V00732	THE LINCOLN NATIONAL L	10/26/2022	\$6,991.75
00001328	V00691	CITY OF GARDEN GROVE-W	10/26/2022	\$253,947.07
00001329	V00789	SO CALIF EDISON CO	10/26/2022	\$247.25
00001330	V00813	UNION BANK	10/26/2022	\$207.98
00029115	V03101	ACCESS TOOLKIT	10/26/2022	\$199.00
00029116	V03074	MARTINS JANITORIAL SERVICE	10/26/2022	\$480.00
00029117	V02900	ALL CITIES ENGINEERING, INC.	10/26/2022	\$8,234.60
00029118	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	10/26/2022	\$2,339.03
00029119	V00679	ENTERPRISE FLEET MGMT, INC	10/26/2022	\$4,634.18
00029120	V00103	GARDEN GROVE AUTOMOTIVE	10/26/2022	\$2,000.00
00029121	V01546	GEOCON WEST, INC	10/26/2022	\$1,250.00
00029122	V00218	GRAINGER	10/26/2022	\$1,109.47
00029123	V01286	JTB SUPPLY CO, INC	10/26/2022	\$1,700.30
00029124	V03000	LANCE, SOLL & LUNGHARD LLP	10/26/2022	\$5,118.75
00029125	V02752	MICHAEL BAKER INTERNATIONAL, INC.	10/26/2022	\$2,565.00
00029126	V03068	NEXUS HOLDING LLC	10/26/2022	\$590.00
00029127	V02205	OCAPICA	10/26/2022	\$3,821.49

Check Dates Between Oct 20, 2022 and Oct 26, 2022 Bank(s): AP - Checking Account, WT - Checking Account

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Check	Vendor#	Vendor Name	Issue Date	Check Amount
00029128	V00210	PEST OPTIONS, INC	10/26/2022	\$1,905.00
00029129	V02733	PITNEY BOWES GLOBAL FINANCIAL SERVICES	10/26/2022	\$1,732.67
00029130	V02809	SAFETY CENTER INCORPORATED	10/26/2022	\$15,710.00
00029131	V02904	SCOTT FAZEKAS & ASSOCIATES, INC.	10/26/2022	\$5,599.31
00029132	V02821	SHADOW- SOFT LLC	10/26/2022	\$5,553.00
00029133	V00615	STRAY CAT ALLIANCE	10/26/2022	\$11,103.48
00029134	V00261	STRICTLY TECHNOLOGY, LLC	10/26/2022	\$47.85
00029135	V02938	THE PRINTERY, INC.	10/26/2022	\$6,462.15
00029136	V01458	TOYOTA OF GARDEN GROVE	10/26/2022	\$7,000.00
00029137	V02830	VIEN DONG DAILY NEWS	10/26/2022	\$370.00
00029138	V01469	WEST YOST ASSOCIATES, INC.	10/26/2022	\$298.00
00029139	V01474	WEX BANK	10/26/2022	\$3,509.36
00029140	V03030	WORLDPAY, LLC	10/26/2022	\$59,132.03
00682534	V00081	AGUINAGA GREEN	10/26/2022	\$741.68
00682535	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	10/26/2022	\$805.96
00682536	V00641	AQUA-METRIC SALES CO	10/26/2022	\$18,854.64
00682537	V00599	ARROW TOOLS FASTENERS & SAW, INC	10/26/2022	\$39.34
00682538	V00033	AT&T CORP	10/26/2022	\$12,966.97
00682539	V00145	AUTONATION FORD TUSTIN	10/26/2022	\$1,014.04
00682540	V01188	BANNER BANK	10/26/2022	\$15,058.00
00682541	OTV002241	ALEX BAUTISTA	10/26/2022	\$120.00
00682542	OTV002385	BEADOR CONSTRUCTION CO	10/26/2022	\$2,106.32
00682543	V00411	CALIFORNIA FUELS & LUBRICANTS	10/26/2022	\$342,541.00
00682544	V00411	CALIFORNIA FUELS & LUBRICANTS	10/26/2022	\$305,255.00
00682545	V00660	CAMERON WELDING SUPPLY	10/26/2022	\$273.45
00682546	V00554	CARL WARREN & CO	10/26/2022	\$2,250.00
00682547	V00352	ARMANDO CARRERA	10/26/2022	\$250.00
00682548	V00664	CIVILTEC ENGINEERING, INC	10/26/2022	\$22,757.50
00682549	V00579	COASTLINE EQUIPMENT	10/26/2022	\$2,375.24
00682550	V00666	COMMUNITY VETERINARY HOSPITAL INC	10/26/2022	\$240.00
00682551	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	10/26/2022	\$57,005.90
00682552	V00460	CRAFCO, INC	10/26/2022	\$8,582.31
00682553	V01934	CUSTOM METAL CONCEPTS	10/26/2022	\$4,401.73
00682554	V00537	DANIELS TIRE SERVICE	10/26/2022	\$1,485.63

Check Dates Between Oct 20, 2022 and Oct 26, 2022 Bank(s): AP - Checking Account, WT - Checking Account

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Check	Vendor#	Vendor Name	Issue Date	Check Amount
00682555	V00481	DATA TICKET, INC	10/26/2022	\$327.06
00682556	V00674	DEKRA-LITE INDUSTRIES, INC	10/26/2022	\$739.20
00682557	V00676	DUNN-EDWARDS CORPORATION	10/26/2022	\$162.37
00682558	OTV002387	SUNNY DUONG	10/26/2022	\$25.50
00682559	OTV002389	CURT ENSIGN	10/26/2022	\$1,000.00
00682560	V00233	FACTORY MOTOR PARTS CO BIN 139107	10/26/2022	\$1,498.63
00682561	V00623	FAIR HOUSING FOUNDATION	10/26/2022	\$3,065.89
00682562	V00412	FEDERAL EXPRESS CORP	10/26/2022	\$215.42
00682563	V00054	GALLS LLC	10/26/2022	\$687.89
00682564	V00690	GARDEN GROVE CHAMBER OF COMMERCE	10/26/2022	\$500.00
00682565	V01382	GARDEN GROVE NISSAN, LP	10/26/2022	\$1,500.00
00682566	V00588	GMS AUTOGLASS	10/26/2022	\$1,100.70
00682567	OTV002388	BOB GOTHMAN	10/26/2022	\$1,000.00
00682568	V00702	GRAFFITI PROTECTIVE COATINGS, INC	10/26/2022	\$31,480.00
00682569	V00711	HILL'S BROS LOCK & SAFE, INC	10/26/2022	\$319.00
00682570	V02308	HIRSCH PIPE & SUPPLY CO. INC	10/26/2022	\$1,064.62
00682571	V00264	HTL HOTEL ADVISORS, INC	10/26/2022	\$8,215.00
00682572	V00717	J & M SERVICE, INC	10/26/2022	\$416.73
00682573	V00071	JM NURSERY	10/26/2022	\$695.81
00682574	V00116	JOHNNY ALLEN TENNIS ACADEMY	10/26/2022	\$1,132.74
00682575	V00721	KELLY PAPER	10/26/2022	\$510.87
00682576	V00724	KLEINFELDER WEST,INC	10/26/2022	\$2,683.75
00682577	V00220	LABSOURCE, INC	10/26/2022	\$477.98
00682578	V00728	LAWSON PRODUCTS, INC	10/26/2022	\$1,816.66
00682579	V01563	LIFE-ASSIST, INC	10/26/2022	\$1,092.07
00682580	V00555	LIFECOM, INC	10/26/2022	\$65.00
00682581	V00634	MAYFLOWER DISTRIBUTING COMPANY, INC.	10/26/2022	\$76.62
00682582	V01866	NGUOI VIET DAILY NEWS	10/26/2022	\$415.80
00682583	OTV002386	ISAURA OCAMPO	10/26/2022	\$1,000.00
00682584	V00209	WHJ OCN,IND	10/26/2022	\$390.00
00682585	V00371	OFFICE DEPOT, INC	10/26/2022	\$3,915.17
00682586	V00786	ORANGE COUNTY CHIEFS OF POLICE & SHERIFF'S ASSOC	10/26/2022	\$250.00
00682587	V01422	ORANGE COUNTY CLERK-RECORDER'S OFFICE	10/26/2022	\$50.00

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Check	Vendor#	Vendor Name	Issue Date	Check Amount
00682588	V01649	ORANGE COUNTY TRANSIT AUTHORITY	10/26/2022	\$4,073.16
00682589	V00701	PACIFIC MOBILE STRUCTURES, INC	10/26/2022	\$957.00
00682590	V00756	PARKHOUSE TIRE, INC	10/26/2022	\$426.25
00682591	V01110	PERSONNEL TESTING COUNCIL-SC	10/26/2022	\$40.00
00682592	V00744	R J NOBLE COMPANY	10/26/2022	\$286,102.00
00682593	V00774	REFRIGERATION SUPPLIES DISTRIBUTOR	10/26/2022	\$343.84
00682594	V00693	REPUBLIC SERVICES 676	10/26/2022	\$670.29
00682595	V00163	RETAIL MARKETING SERVICES INC	10/26/2022	\$2,083.00
00682596	V00652	RUSSELL SIGLER, INC	10/26/2022	\$47.46
00682597	V00780	SAFETY 1st PEST CONTROL, INC	10/26/2022	\$725.00
00682598	V02926	SCA OF CA, LLC	10/26/2022	\$60,259.07
00682599	V00784	SHOETERIA	10/26/2022	\$240.00
00682600	V00354	SIMPLE SOLUTIONS	10/26/2022	\$500.00
00682601	OTV002390	SOLEX CONTRACTING, INC.	10/26/2022	\$1,000.00
00682602	V00474	SOUTHERN COUNTIES LUBRICANTS, LLC	10/26/2022	\$1,088.09
00682603	V00795	SPARKLETTS	10/26/2022	\$173.78
00682604	V00213	STATE INDUSTRIAL PRODUCTS	10/26/2022	\$3,784.11
00682605	V02166	SULZER ELECTRO-MECHANICAL SERVICES (US)	10/26/2022	\$1,764.87
00682606	V00799	SUN BADGE COMPANY	10/26/2022	\$907.20
00682607	V01454	THE CHRISTMAS LIGHT GUY COMPANY	10/26/2022	\$10,470.16
00682608	V01389	THE HOME DEPOT PRO	10/26/2022	\$435.48
00682609	V00465	TIERRA WEST ADVISORS, INC	10/26/2022	\$25,721.25
00682610	V01206	TOPAZ ALARM CORP	10/26/2022	\$75.00
00682611	OTV002391	TIEN TRAN	10/26/2022	\$1,000.00
00682612	V00809	TURBO DATA SYSTEMS, INC	10/26/2022	\$4,009.13
00682613	V00812	UNIFIRST CORP	10/26/2022	\$1,312.58
00682614	V01805	UNITED WELDING & FABRICATION, INC	10/26/2022	\$570.94
00682615	V01465	VOLKSWAGEN OF GARDEN GROVE	10/26/2022	\$500.00
00682616	V01632	VOLVO CONSTRUCTION EQUIP& SERV	10/26/2022	\$877.46
00682617	H3637	VPM MANAGEMENT	10/26/2022	\$1,242.00
00682618	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	10/26/2022	\$1,115.13
00682619	V00527	WALTERS WHOLESALE ELECTRIC	10/26/2022	\$150.87
00682620	V00824	WAXIE SANITARY SUPPLY	10/26/2022	\$2,092.45

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Check	Vendor#	Vendor Name	lss: Da		Check Amount
00682621	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	10/26/	2022	\$35,808.04
00682622	V00836	ZEP SALES & SERVICE	10/26/	2022	\$330.86
			EFT: Check: Total:	26 109 135	\$152,464.67 \$3,136,625.77 \$3,289,090.44



City of Garden Grove Certificate of Warrants Register Dates: 11/01/2022

This is to certify the demands covered EFT numbers 00029141 through 00030155, and check numbers 00682623 through 00682840 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Finance Director Patricia Song

Check Dates Nov 1, 2022

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AP - Checking Account

AP - CHECK	ang Accoun	ı.	Issue	Check
Check	Vendor #	Vendor Name	Date	Amount
00029141	H00252	12111 BAILEY STREET LLC	11/01/2022	\$1,271.00
00029142	H0951	12392 TO 12432 GROVEVIEW	11/01/2022	\$765.00
00029143	H00286	12909 CORDARY LLC	11/01/2022	\$7,514.00
00029144	H3409	12911 GALWAY ST, LLC	11/01/2022	\$4,583.00
00029145	H3297	13251 NEWLAND, LLC	11/01/2022	\$13,101.00
00029146	H00364	1512 W MISSION BLVD LLC	11/01/2022	\$6,180.00
00029147	H4567	15915 LA FORGE ST WHITTIER, LLC	11/01/2022	\$775.00
00029148	H3906	19822 BROOKHURST, LLC	11/01/2022	\$2,802.00
00029149	H2617	2300 W EL SEGUNDO, LP DBA LOTUS GARDENS	11/01/2022	\$9,472.00
00029150	H4149	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	11/01/2022	\$3,596.00
00029151	H4791	606 SOUTH 6TH ST ASSOCIATES, LP	11/01/2022	\$7,886.00
00029152	H2483	7632 21ST ST, LP	11/01/2022	\$6,927.00
00029153	H4654	8572 STANFORD, LLC	11/01/2022	\$2,573.00
00029154	H1044	ABCO CROWN VILLA,LTD	11/01/2022	\$938.00
00029155	H3560	ACACIA VILLAGE	11/01/2022	\$28,004.00
00029156	H9002	ACACIAN APTS	11/01/2022	\$43,621.00
00029157	H00121	ADRIAN REALTY LLC	11/01/2022	\$2,885.00
00029158	H4389	ADRIATIC APTS	11/01/2022	\$1,055.00
00029159	H3401	AEGEAN APARTMENTS	11/01/2022	\$7,942.00
00029160	H4741	PARVIZ ALAI	11/01/2022	\$3,651.00
00029161	H00033	ALEXANY NGUYEN PROPERTIES, LLC	11/01/2022	\$1,508.00
00029162	H3512	ALFRED P VU & JULIE NGA HO, LLC	11/01/2022	\$1,901.00
00029163	H1684	REHANA ALIBULLA	11/01/2022	\$2,088.00
00029164	H4121	ALLARD APARTMENT, LLC	11/01/2022	\$7,102.00
00029165	H3645	LYNN KATHLEEN ALLEN	11/01/2022	\$119.00
00029166	H2454	ALTEZA,INC	11/01/2022	\$1,947.00
00029167	H4668	AMCAL OCEANA FUND, LP OCEANA APARTMENTS	11/01/2022	\$1,301.00
00029168	H2489	AMERICAN FAMILY HOUSING	11/01/2022	\$10,009.00
00029169	H00093	SALMAN M AMIR	11/01/2022	\$2,664.00
00029170	H2938	ANAHEIM SUNSET PLAZA APTS	11/01/2022	\$7,551.00
00029171	H00336	ANIME INVESTMENTS LLC	11/01/2022	\$1,351.00
00029172	H4371	CHUNG NAN AOU	11/01/2022	\$1,127.00

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00029173	H00181	AP TRUST DATED 01/20/21	11/01/2022	\$1,965.00
00029174	H4254	ARBOR VILLAS, LLC	11/01/2022	\$2,446.00
00029175	H00048	JESSIE WONG ARIAS	11/01/2022	\$2,016.00
00029176	H4027	TIMOTEO ARJON	11/01/2022	\$1,504.00
00029177	H3930	EIDA A ATTIA	11/01/2022	\$1,794.00
00029178	H4272	PAUL AUDUONG	11/01/2022	\$1,521.00
00029179	H4532	AUGUSTA GROUP INVESTMENTS INC	11/01/2022	\$1,248.00
00029180	H00180	AVANATH FESTIVAL LP	11/01/2022	\$2,168.00
00029181	H00084	AVANATH GROVE LP	11/01/2022	\$45,374.00
00029182	H2062	AYNEM INVESTMENTS, LP	11/01/2022	\$15,839.00
00029183	H00210	B2B INVESTMENTS LLC	11/01/2022	\$1,442.00
00029184	H4505	BACH & JASON NGUYEN INVESTMENT LLC	11/01/2022	\$1,771.00
00029185	H4295	BAKER RANCH AFFORDABLE, LP	11/01/2022	\$1,745.00
00029186	H4403	HA BANH	11/01/2022	\$3,206.00
00029187	H2370	BARRY SAYWITZ PROP TWO, LP	11/01/2022	\$5,846.00
00029188	H4777	BDA INVESTMENTS, LLC	11/01/2022	\$1,328.00
00029189	H00092	BEACH BOULEVARD COTTAGES LLC	11/01/2022	\$370.00
00029190	H4797	BEACH CREEK PARTNERS II, LP	11/01/2022	\$1,446.00
00029191	H4735	BEACHWOOD VILLAGE APARTMENTS	11/01/2022	\$1,324.00
00029192	H4368	BEHRENS PROPERTIES, LLC	11/01/2022	\$993.00
00029193	H3168	BELAGE PRESERVATION, LP	11/01/2022	\$1,217.00
00029194	H00115	BELLECOUR APARTMENTS	11/01/2022	\$940.00
00029195	H4463	BERTINA PANG LOH CHANG	11/01/2022	\$166.00
00029196	H3365	JAIME OR MAGALI BERTRAN	11/01/2022	\$1,493.00
00029197	H3115	ANIL BHALANI	11/01/2022	\$1,376.00
00029198	H0645	N C BHATT	11/01/2022	\$4,629.00
00029199	H00310	BHN MANAGEMENT INC	11/01/2022	\$3,885.00
00029200	H00347	WILLIAM RICHARDO BONNER	11/01/2022	\$1,640.00
00029201	H00167	DAVID BORTHWICK	11/01/2022	\$1,658.00
00029202	H4331	BOWEN PROPERTY, LLC	11/01/2022	\$1,534.00
00029203	H0231	MAI BOZARJIAN	11/01/2022	\$21,463.00
00029204	H4085	MAI BOZARJIAN	11/01/2022	\$4,335.00
00029205	H4399	BRIAR CREST / ROSE CREST	11/01/2022	\$3,278.00
00029206	H4784	BRIDGE WF CRYSTAL VIEW AGP, LLC	11/01/2022	\$4,596.00

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00029207 H0968 SHARON OR NORMAN BROWN 11/01/2022 \$4,500 00029208 H4088 BACH BUI 11/01/2022 \$1,240
00029208 H4088 BACH BUI 11/01/2022 \$1,243
00029209 H4656 DANIEL D BUI 11/01/2022 \$1,982
00029210 H3590 DUNG BUI 11/01/2022 \$1,05
00029211 H4699 KIMLOAN THI BUI 11/01/2022 \$1,452
00029212 H4664 LONG BUI 11/01/2022 \$1,178
00029213 H0276 MINH Q BUI 11/01/2022 \$2,08
00029214 H3322 MONICA BUI 11/01/2022 \$1,57
00029215 H1510 NGA HUYNH BUI 11/01/2022 \$1,294
00029216 H4779 TAM BUI 11/01/2022 \$1,555
00029217 H4760 THINH BUI 11/01/2022 \$1,63
00029218 H4108 THUAN BUI 11/01/2022 \$4,308
00029219 H4075 TRIET THO-MINH BUI 11/01/2022 \$2,100
00029220 H3524 DAVID M BURLEY 11/01/2022 \$1,694
00029221 H2916 THU T CAI-NGUYEN 11/01/2022 \$570
00029222 H3272 CAMBRIDGE HEIGHTS, LP 11/01/2022 \$1,250
00029223 H2159 HUONG B CAO 11/01/2022 \$898
00029224 H4457 MYTRANG CAO 11/01/2022 \$1,46
00029225 H2856 PHUOC GIA CAO 11/01/2022 \$2,46
00029226 H00139 CASA CIENTO ASSOCIATES LP C/O ARNEL 11/01/2022 \$1,679 MANAGEMENT CO
00029227 H4524 CASA MADRID 11/01/2022 \$2,585
00029228 H4073 CASCADE TERRACE APARTMENTS 11/01/2022 \$5,080
00029229 H4689 DAVID G CASCINO 11/01/2022 \$2,61
00029230 H3904 KOU LEAN CHAN 11/01/2022 \$1,064
00029231 H4135 CHIEN CHAN,MIN OR TRAN 11/01/2022 \$4,099
00029232 H1229 EVELYN CHANG 11/01/2022 \$3,10
00029233 H9008 SHERRI CHANG 11/01/2022 \$1,980
00029234 H1368 CHARLESTON GARDENS, LLC 11/01/2022 \$1,298
00029235 H1239 CHATHAM VILLAGE APTS 11/01/2022 \$6,62
00029236 H3494 ALICE CHAU 11/01/2022 \$2,480
00029237 H4714 KENNY CHAU 11/01/2022 \$1,518
00029238 H3757 DENNIS KYINSAN CHEN 11/01/2022 \$5,42
00029239 H1362 SHIAO-YUNG CHEN 11/01/2022 \$6,71

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00029240	H9010	T C CHEN	11/01/2022	\$21,900.00
00029241	H3490	CHERRY WEST PROPERTIES	11/01/2022	\$1,251.00
00029242	H1788	STEPHEN CHEUNG	11/01/2022	\$1,573.00
00029243	H3094	PAUL M CHEY	11/01/2022	\$2,750.00
00029244	H4707	NARITH CHHUM	11/01/2022	\$1,845.00
00029245	H0317	LI-YONG CHIANG	11/01/2022	\$1,326.00
00029246	H0159	DON J G CHONG	11/01/2022	\$5,409.00
00029247	H1946	JOHN CHUN	11/01/2022	\$1,291.00
00029248	H9011	KYU B CHUNG	11/01/2022	\$5,764.00
00029249	H4444	CITRUS GROVE, LP	11/01/2022	\$894.00
00029250	H00277	CITY OF COMPTON LOCAL HOUSING AUTHORITY	11/01/2022	\$1,221.12
00029251	H00129	CLEARWATER INVESTMENTS	11/01/2022	\$7,055.00
00029252	H3246	KATHLEEN P CLIFTON	11/01/2022	\$1,440.00
00029253	H4785	CM 2080 NEW, LLC	11/01/2022	\$1,283.00
00029254	H0776	PONCH CO	11/01/2022	\$1,165.00
00029255	H3137	KATHY D COLACION	11/01/2022	\$1,675.00
00029256	H4337	COMMUNITY GARDENS PARTNERS, LP	11/01/2022	\$5,456.00
00029257	H3359	NORMA S CONCEPCION	11/01/2022	\$1,420.00
00029258	H2193	CONCORD MGMT, LLC	11/01/2022	\$909.00
00029259	H3752	CONNOR PINES, LLC	11/01/2022	\$14,080.00
00029260	H0642	CONTINENTAL GARDENS APTS	11/01/2022	\$12,585.00
00029261	H1134	CONTINENTAL GARDENS APTS	11/01/2022	\$4,694.00
00029262	H00080	COUNTRY SQUIRE TUSTIN LLC	11/01/2022	\$1,225.00
00029263	H0039	COURTYARD VILLAS	11/01/2022	\$7,655.00
00029264	H00294	LUIS CRESCITELLI	11/01/2022	\$925.00
00029265	H4556	CST CAPITAL, LLC	11/01/2022	\$1,548.00
00029266	H4686	CTC INVESTMENT GROUP, INC	11/01/2022	\$1,630.00
00029267	H0017	KHANH CUNG	11/01/2022	\$1,497.00
00029268	H4659	D1 SENIOR IRVINE HOUSING PARTNERS, LP	11/01/2022	\$1,801.00
00029269	H2985	NGHIA HO OR PHAN VE TU DAC	11/01/2022	\$5,846.00
00029270	H4646	HUONG NGOC DAI	11/01/2022	\$1,223.00
00029271	H00082	DAISY APARTMENT HOMES LLC	11/01/2022	\$1,518.00
00029272	H2100	BINH DINH DAM	11/01/2022	\$1,497.00
00029273	H3947	ANNIE DANG	11/01/2022	\$1,334.00

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Check	Vendor#	Vendor Name	Issue Date	Check Amount
00029274	H3369	CHINH VAN DANG	11/01/2022	\$1,534.00
00029275	H00327	DIEM LAY DANG	11/01/2022	\$1,640.00
00029276	H00300	LONG BILLY DANG	11/01/2022	\$2,633.00
00029277	H4561	MIKE M DANG	11/01/2022	\$2,349.00
00029278	H3065	DAVID DANG	11/01/2022	\$1,578.00
00029279	H4598	THANH-THUY THI DANG	11/01/2022	\$1,151.00
00029280	H1895	JOSEPH N DAO	11/01/2022	\$1,506.00
00029281	H00157	MAI DAO	11/01/2022	\$1,970.00
00029282	H00050	MICHELLE DAO	11/01/2022	\$1,714.00
00029283	H1245	NELSON NGUYEN DAO	11/01/2022	\$4,572.00
00029284	H1750	TRU DAO	11/01/2022	\$4,987.00
00029285	H2184	TU VAN DAO	11/01/2022	\$952.00
00029286	H9413	TU VAN DAO	11/01/2022	\$2,543.00
00029287	H3021	NGOC-THUY DAO	11/01/2022	\$1,574.00
00029288	H1802	LUONG-NGUYEN DAO-PHAM, LOC THI OR PHAM	11/01/2022	\$2,652.00
00029289	H4239	RICHARD DAVIS	11/01/2022	\$3,165.00
00029290	H4607	DE ANZA PLAZA APTS II	11/01/2022	\$1,535.00
00029291	H4071	DEERING II FAMILY, LP	11/01/2022	\$1,157.00
00029292	H3626	CLARA J DEWYER	11/01/2022	\$893.00
00029293	H4583	HOI TUAN DIEP	11/01/2022	\$1,313.00
00029294	H00067	BIEN T DINH	11/01/2022	\$2,286.00
00029295	H4595	HAI DINH	11/01/2022	\$1,256.00
00029296	H2147	HANH DINH	11/01/2022	\$1,983.00
00029297	H4223	KATHLEEN DINH	11/01/2022	\$1,750.00
00029298	H1479	KIM DINH	11/01/2022	\$3,809.00
00029299	H4373	LAN THAI DINH	11/01/2022	\$4,602.00
00029300	H3629	LONG T DINH	11/01/2022	\$3,564.00
00029301	H4372	NHU Y DINH	11/01/2022	\$1,249.00
00029302	H4406	THU V DINH	11/01/2022	\$496.00
00029303	H4594	TUAN DINH	11/01/2022	\$2,181.00
00029304	H4619	Y NHA DINH	11/01/2022	\$3,579.00
00029305	H3284	DNK PROPERTY, LLC	11/01/2022	\$16,456.00
00029306	H4498	BRANDON BINH DO	11/01/2022	\$3,109.00
00029307	H4717	BYRON DO	11/01/2022	\$2,091.00

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00029308	H4718	DAITRANG DO	11/01/2022	\$2,687.00
00029309	H4418	DOMINIC HAU DO	11/01/2022	\$993.00
00029310	H00131	KEVIN HUNG DO	11/01/2022	\$1,537.00
00029311	H1867	MINH C DO	11/01/2022	\$5,107.00
00029312	H4450	MY-PHUONG DO	11/01/2022	\$1,414.00
00029313	H1674	NANCY DO	11/01/2022	\$1,380.00
00029314	H4802	NGA N DO	11/01/2022	\$2,308.00
00029315	H00186	NOAN THI DO	11/01/2022	\$1,829.00
00029316	H00354	RUTHERFORD DO	11/01/2022	\$806.00
00029317	H3593	THUY THI DO	11/01/2022	\$355.00
00029318	H3181	TIM DO	11/01/2022	\$1,187.00
00029319	H3671	TINA DO	11/01/2022	\$1,506.00
00029320	H9016	TINA DO	11/01/2022	\$3,769.00
00029321	H3732	XUYEN THI DO	11/01/2022	\$1,242.00
00029322	H00137	CRYSTAL DOAN	11/01/2022	\$1,172.00
00029323	H00326	HANH DAO DOAN	11/01/2022	\$1,663.00
00029324	H0580	HARRY DOAN	11/01/2022	\$18.00
00029325	H4639	HIEP THI DOAN	11/01/2022	\$2,833.00
00029326	H4808	HUEY G DOAN	11/01/2022	\$3,976.00
00029327	H3999	HUY DOAN	11/01/2022	\$1,388.00
00029328	H4289	HUY DOAN	11/01/2022	\$1,658.00
00029329	H4420	KYLAM DOAN	11/01/2022	\$1,803.00
00029330	H3980	NHA & JOANNE TRANG VU DOAN	11/01/2022	\$1,818.00
00029331	H3855	PHUONGNGA THI DOAN	11/01/2022	\$2,177.00
00029332	H2424	JERRY DOIDGE	11/01/2022	\$1,376.00
00029333	H3382	DOLCE VITA INVESTMENTS, LLC	11/01/2022	\$5,317.00
00029334	H1744	MINH TRANG DONG	11/01/2022	\$996.00
00029335	H2945	DORADO SENIOR APARTMENTS, LP	11/01/2022	\$2,615.00
00029336	H4413	WILLIAM A DOWD III	11/01/2022	\$1,130.00
00029337	H3228	DSN INVESTMENT GROUP, LLC	11/01/2022	\$7,176.00
00029338	H3510	DTP INVESTMENTS, LLC	11/01/2022	\$1,341.00
00029339	H4464	CHRISTINE H DU	11/01/2022	\$1,243.00
00029340	H1385	DAVID C DUNN	11/01/2022	\$2,246.00
00029341	H9021	DAVID F DUNNETT	11/01/2022	\$1,243.00

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00029342	H3866	HONG MANH DUONG	11/01/2022	\$1,490.00
00029343	H00287	KAREN DUONG	11/01/2022	\$1,434.00
00029344	H1885	MINH B DUONG	11/01/2022	\$5,415.00
00029345	H3688	THAI VAN DUONG	11/01/2022	\$1,546.00
00029346	H3087	CHI THI DUONG	11/01/2022	\$2,322.00
00029347	H2869	HUNG Q DUONG	11/01/2022	\$1,240.00
00029348	H2781	GLADYS DYO	11/01/2022	\$591.00
00029349	H00091	E-Z HOUSING GROUP LLC	11/01/2022	\$1,614.00
00029350	H2422	EASTWIND PROPERTIES, LLC	11/01/2022	\$2,904.00
00029351	H4770	EBL, LLC	11/01/2022	\$4,264.00
00029352	H2036	DANIEL T EDLUND	11/01/2022	\$1,289.00
00029353	H00346	EFTFTB LLC	11/01/2022	\$1,694.00
00029354	H00220	KIM Y EHLE	11/01/2022	\$1,220.00
00029355	H00233	EL NILE INVESTMENTS LLC	11/01/2022	\$1,209.00
00029356	H4250	EL PUEBLO APTS	11/01/2022	\$2,895.00
00029357	H4294	EL RAY PARTNERS, LLC	11/01/2022	\$8,066.00
00029358	H4438	ELIAS CAPITAL GROUP, LLC	11/01/2022	\$2,834.00
00029359	H00250	EMERALD RIDGE APARTMENTS	11/01/2022	\$1,656.00
00029360	H4234	TERRY C ENGEL	11/01/2022	\$1,700.00
00029361	H00282	ERP OPERATING LIMITED PARTNERSHIP	11/01/2022	\$8,730.00
00029362	H3299	EVERGREEN ESTATE EXPANSION, LLC	11/01/2022	\$9,458.00
00029363	H00030	FAIRECREST REAL ESTATE, LLC	11/01/2022	\$2,564.00
00029364	H1553	FAIRVIEW MGMT COMPANY	11/01/2022	\$2,603.00
00029365	H00299	FAMILY CUNG TUAN KHANH ACACIA LLC	11/01/2022	\$3,507.00
00029366	H5769	BOONE FAN	11/01/2022	\$3,374.00
00029367	H3034	FBC APARTMENTS	11/01/2022	\$780.00
00029368	H4757	FG GOLDENWEST SENIOR APTS, LP	11/01/2022	\$18,687.00
00029369	H1702	FLOYD H FIELDS	11/01/2022	\$1,255.00
00029370	H1689	WENDY FINCH	11/01/2022	\$983.00
00029371	H00049	FIVE POINTS HOUSING LP	11/01/2022	\$3,458.00
00029372	H3329	FOREVERGREEN EXPANSION, LLC	11/01/2022	\$1,449.00
00029373	H00200	FOUNTAIN VALLEY HOUSING PARTNERS LP	11/01/2022	\$1,542.00
00029374	H00051	FOUR SEASON 339 LLC	11/01/2022	\$1,203.00
00029375	H7410	FRANCISCAN GARDENS APTS	11/01/2022	\$26,095.00

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00029376	H2569	WILLIAM FRECHTMAN	11/01/2022	\$1,537.00
00029377	H4610	FREEDOMPATH PROPERTIES, LLC	11/01/2022	\$2,650.00
00029378	H3691	FU CRAIG FA, LLC	11/01/2022	\$6,658.00
00029379	H2215	KARL GANZ	11/01/2022	\$1,078.00
00029380	H3384	ALBINO GARCIA	11/01/2022	\$3,649.00
00029381	H3194	GARDEN BAY APARTMENTS, LLC	11/01/2022	\$1,405.00
00029382	V00694	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	11/01/2022	\$5,731.00
00029383	H4275	GARDEN GROVE HOUSING ASSOCIATE	11/01/2022	\$7,853.00
00029384	H00315	GARDEN GROVE PACIFIC ASSOCIATES LLC	11/01/2022	\$50,320.00
00029385	H00095	CHRIS ANN GARZA	11/01/2022	\$511.00
00029386	H2029	GEORGIAN APTS	11/01/2022	\$3,166.00
00029387	H4137	AARON GERMAIN	11/01/2022	\$1,368.00
00029388	H00112	GG8662 LLC C/O DEKKO PROPERTIES LLC	11/01/2022	\$2,516.00
00029389	H3857	GIA VU, INC	11/01/2022	\$930.00
00029390	H4037	BRIGITTE GIACALONE	11/01/2022	\$932.00
00029391	H4742	GIERS WELLS PARTNERSHIP	11/01/2022	\$1,755.00
00029392	H3894	GIGI APARTMENTS	11/01/2022	\$2,076.00
00029393	H4046	GLENHAVEN MOBILODGE	11/01/2022	\$1,137.00
00029394	H00123	GLS GROUP LLC	11/01/2022	\$1,324.00
00029395	H00321	GOLDEN COAST PACIFIC PROPERTIES LLC	11/01/2022	\$1,569.00
00029396	H4346	HENRY S GOMEZ	11/01/2022	\$1,667.00
00029397	H2737	WILLIAM GREEN	11/01/2022	\$1,277.00
00029398	H00172	GREENBROOK APARTMENTS LP	11/01/2022	\$1,310.00
00029399	H3833	GREENFIELDSIDE, LLC	11/01/2022	\$3,106.00
00029400	H3639	GROVE PARK LP	11/01/2022	\$80,035.00
00029401	H9028	JIM GULMESOFF	11/01/2022	\$7,189.00
00029402	H3949	GINA GUYUMJYAN	11/01/2022	\$3,735.00
00029403	H4172	HA OF DEKALB COUNTY	11/01/2022	\$680.82
00029404	H4692	CASIE HA	11/01/2022	\$2,750.00
00029405	H4092	DAC T HA	11/01/2022	\$1,653.00
00029406	H1824	KHIEM Q HA	11/01/2022	\$2,536.00
00029407	H1629	MANH MINH HA	11/01/2022	\$1,165.00
00029408	H4562	TRAN D HA	11/01/2022	\$3,401.00
00029409	H3735	TRIET M HA	11/01/2022	\$1,400.00

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00029410	H00096	HSIAO HUNG HAH	11/01/2022	\$1,199.00
00029411	H0550	HALL & ASSOCIATES, INC	11/01/2022	\$5,769.00
00029412	H1969	LINDA HAN	11/01/2022	\$1,906.00
00029413	H00314	CAROLYN F HANSEN	11/01/2022	\$1,304.00
00029414	H5208	CLIFTON & BRENDA HANSON	11/01/2022	\$2,795.00
00029415	H3838	STEVEN HAU	11/01/2022	\$1,539.00
00029416	H2955	HERITAGE PARK	11/01/2022	\$3,261.00
00029417	H4708	HIGHLAND FINANCE INVESTMENTS CORP	11/01/2022	\$1,432.00
00029418	H0250	SHERRY OR RICHARD HILLIARD	11/01/2022	\$1,674.00
00029419	H00173	HKT INVESTMENT	11/01/2022	\$3,812.00
00029420	H3921	HMZ RESIDENTIAL PARK, LP	11/01/2022	\$2,511.00
00029421	H00289	DAO HO	11/01/2022	\$1,396.00
00029422	H3255	HENRY HOI HO	11/01/2022	\$2,019.00
00029423	H1010	HO, HIEP or DAO, NGOC THUY	11/01/2022	\$10,198.00
00029424	H3653	LIEN KIM HO	11/01/2022	\$1,708.00
00029425	H3781	PAULINE HO	11/01/2022	\$2,746.00
00029426	H4827	PETER HO	11/01/2022	\$1,484.00
00029427	H00183	THUY HO	11/01/2022	\$1,320.00
00029428	H4268	TIM HO	11/01/2022	\$924.00
00029429	H00071	HOLLY HOANG	11/01/2022	\$1,432.00
00029430	H00312	HUAN HOANG	11/01/2022	\$2,527.00
00029431	H00301	KHANH HOANG	11/01/2022	\$1,508.00
00029432	H1864	LIEN HOANG	11/01/2022	\$1,394.00
00029433	H3984	LONG HOANG	11/01/2022	\$1,764.00
00029434	H4783	THINH HOANG	11/01/2022	\$1,397.00
00029435	H4224	TRACY HOANG	11/01/2022	\$1,162.00
00029436	H2354	TRIEU HOANG	11/01/2022	\$1,447.00
00029437	H4542	TUAN HOANG	11/01/2022	\$2,115.00
00029438	H00278	VUONG HOANG	11/01/2022	\$1,682.00
00029439	H2662	LANG HOANG	11/01/2022	\$1,714.00
00029440	H2974	NHAN TIEN HOANG	11/01/2022	\$1,982.00
00029441	H3883	ROSEMARY LC HOLTZMAN	11/01/2022	\$906.00
00029442	H1120	SALLY HOPPE	11/01/2022	\$1,331.00
00029443	H2532	LUC HUA	11/01/2022	\$1,534.00

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00029444 H3595 HUNTINGTON WESTMINSTER APT, LLC 11/01/2022 \$1,500.00 00029445 H1659 DON HUSS 11/01/2022 \$2,624.00 00029446 H00133 BAO TRINH HUYNH 11/01/2022 \$229.00 00029447 H0658 CHEN THI HUYNH 11/01/2022 \$2,662.00 00029448 H3641 FELIX HUYNH 11/01/2022 \$715.00
00029446 H00133 BAO TRINH HUYNH 11/01/2022 \$229.00 00029447 H0658 CHEN THI HUYNH 11/01/2022 \$2,662.00
00029447 H0658 CHEN THI HUYNH 11/01/2022 \$2,662.00
00029448 H3641 FELIX HUYNH 11/01/2022 \$715.00
00029449 H4763 JOANNE HUYNH 11/01/2022 \$1,200.00
00029450 H3509 KELVIN HUYNH 11/01/2022 \$1,579.00
00029451 H4405 LOAN HUYNH 11/01/2022 \$638.00
00029452 H4237 MINH HUY HUYNH 11/01/2022 \$2,162.00
00029453 H4271 PHILIP HUYNH 11/01/2022 \$645.00
00029454 H1574 SALLY B HUYNH 11/01/2022 \$1,508.00
00029455 H4246 KIM DONG T HUYNH, SCOTT THANH OR LE 11/01/2022 \$2,476.00
00029456 H4747 THAI C HUYNH 11/01/2022 \$2,507.00
00029457 H3117 LONG BAO HUYNH 11/01/2022 \$1,341.00
00029458 H1262 CM HWANG 11/01/2022 \$1,511.00
00029459 H3848 IMPERIAL NORTH HOLDINGS, LLC 11/01/2022 \$4,478.00
00029460 H3644 IMPERIAL NORTHWEST HOLDINGS 11/01/2022 \$4,910.00
00029461 H00309 INCOME PROPERTY ASSOCIATES LLC 11/01/2022 \$1,243.00
00029462 H00319 INFINITY RESIDENTIAL, INC 11/01/2022 \$1,363.00
00029463 H2984 INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC 11/01/2022 \$4,063.00
00029464 H4350 J & E ESTATES, LLC 11/01/2022 \$2,108.00
00029465 H3402 JERRY JANESKI 11/01/2022 \$1,124.00
00029466 H4427 JD PROPERTY MANAGEMENT, INC 11/01/2022 \$5,248.00
00029467 H4716 NARIYA JEAN 11/01/2022 \$1,998.00
00029468 H00031 JEFFERSON HB, LLC 11/01/2022 \$1,325.00
00029469 H3040 JENSEN SOMMERVILLE CONZELMAN 11/01/2022 \$1,791.00
00029470 H3165 JG & B CORPORATION 11/01/2022 \$7,910.00
00029471 H3266 JGK GARDEN GROVE, LP 11/01/2022 \$36,732.00
00029472 H2936 JGKALLINS INVESTMENTS, LP 11/01/2022 \$1,412.00
00029473 H2530 NATHAN D JOHNSON 11/01/2022 \$2,062.00
00029474 H4557 JTM BAYOU, LLC 11/01/2022 \$1,763.00
00029475 H9029 LIN J JU 11/01/2022 \$2,772.00
00029476 H2595 FRED JU 11/01/2022 \$1,205.00
00029477 H4042 JUNG SUN NOH 11/01/2022 \$7,883.00

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00029478	H4077	JUNG SUN NOH	11/01/2022	\$1,610.00
00029479	H4078	JUNG SUN NOH	11/01/2022	\$1,508.00
00029480	H4467	KAID MALINDA INVESTMENT INC	11/01/2022	\$2,296.00
00029481	H00258	KAID TAFT INVESTMENT INC	11/01/2022	\$2,050.00
00029482	H4482	JAIDEEP KAMAT	11/01/2022	\$1,732.00
00029483	H4758	JUN-WEI KAO	11/01/2022	\$1,717.00
00029484	H3320	KASHI TRUST	11/01/2022	\$9,197.00
00029485	H4767	KATELLA FAMILY HOUSING PARTNER	11/01/2022	\$1,558.00
00029486	H3771	KATELLA MOBILE HOME ESTATES	11/01/2022	\$882.00
00029487	H3721	KCM INVESTMENTS, LLC	11/01/2022	\$2,449.00
00029488	H4696	KD RENT	11/01/2022	\$3,951.00
00029489	H1018	LU-YONG KEH	11/01/2022	\$5,113.00
00029490	H4374	KEITH AND HOLLY CORPORATION	11/01/2022	\$608.00
00029491	H9030	ROBERT KELLEY	11/01/2022	\$4,894.00
00029492	H3113	KENSINGTON GARDENS	11/01/2022	\$962.00
00029493	H1535	DAN VAN KHA	11/01/2022	\$1,364.00
00029494	H1888	LINDA KHA	11/01/2022	\$1,876.00
00029495	H2423	CAM MY KHA	11/01/2022	\$1,820.00
00029496	H2624	SETH S KHEANG	11/01/2022	\$2,820.00
00029497	H00280	A THI KHUU	11/01/2022	\$1,200.00
00029498	H3727	HENRY THAI KHUU	11/01/2022	\$1,415.00
00029499	H0890	DAVID S KIM	11/01/2022	\$1,003.00
00029500	H4527	MELVIN LEE KIM	11/01/2022	\$1,201.00
00029501	H9033	SON H KIM	11/01/2022	\$5,008.00
00029502	H9031	HARRY H KIM	11/01/2022	\$1,508.00
00029503	H9001	KING COUNTY HOUSING AUTHORITY	11/01/2022	\$3,981.86
00029504	H1797	KING INVESTMENT GROUP, INC	11/01/2022	\$5,783.00
00029505	H3591	BERNARD KING	11/01/2022	\$545.00
00029506	H3567	KENT M KITSELMAN	11/01/2022	\$1,493.00
00029507	H2960	MARILYN KLUNK	11/01/2022	\$2,621.00
00029508	H2460	KNK PROPERTIES	11/01/2022	\$10,242.00
00029509	H4510	KPKK, LLC	11/01/2022	\$1,330.00
00029510	H0082	EDWARD KUO	11/01/2022	\$660.00
00029511	H1193	EDWARD KUO	11/01/2022	\$1,262.00

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	Check	Vendor#	Vendor Name	Issue Date	Check Amount
	00029512	H4804	SATOKO KURATA	11/01/2022	\$1,110.00
	00029513	H4609	JOAQUIN KURZ	11/01/2022	\$3,054.00
	00029514	H4737	TUYET B LA	11/01/2022	\$1,959.00
	00029515	H4712	LADERA WNG II, LLC	11/01/2022	\$2,505.00
	00029516	H3611	LAGUNA HILLS TRAVELODGE, LLC	11/01/2022	\$34,361.00
	00029517	H3793	LAGUNA STREET APARTMENTS, LLC	11/01/2022	\$2,338.00
	00029518	H2636	LAKESIDE ASSOCIATION	11/01/2022	\$3,942.00
	00029519	H4253	JULIE LALLY	11/01/2022	\$1,641.00
	00029520	H3552	ANDRE LAM	11/01/2022	\$927.00
	00029521	H00028	ANH LAN LAM	11/01/2022	\$2,001.00
	00029522	H3711	CAM THI T LAM	11/01/2022	\$1,143.00
	00029523	H1224	CHAU LAM	11/01/2022	\$5,514.00
	00029524	H00045	CHRISTINE M LAM	11/01/2022	\$631.00
	00029525	H00213	DAVID LAM	11/01/2022	\$1,804.00
	00029526	H2396	HAI LAM	11/01/2022	\$5,617.00
	00029527	H4631	HUNG LAM	11/01/2022	\$2,159.00
	00029528	H4563	QUOC D LAM	11/01/2022	\$2,082.00
	00029529	H00088	QUYHN GIAO LAM	11/01/2022	\$572.00
	00029530	H00042	STEVEN LAM	11/01/2022	\$838.00
	00029531	H2873	MAI LAM	11/01/2022	\$1,231.00
	00029532	H4454	LAMPLIGHTER VILLAGE APTS	11/01/2022	\$12,442.00
	00029533	H4745	LAMPSON EP, LLC	11/01/2022	\$1,532.00
	00029534	H4504	LAMY OANH, LLC	11/01/2022	\$6,146.00
	00029535	H4663	LAS PALMAS APTS	11/01/2022	\$1,721.00
	00029536	H4402	STEPHEN LAU	11/01/2022	\$2,873.00
	00029537	H00151	CATHERINE LAZARAN	11/01/2022	\$1,598.00
	00029538	H3945	JOHN LAZENBY	11/01/2022	\$2,449.00
	00029539	H4471	LE MORNINGSIDE, LLC	11/01/2022	\$3,644.00
	00029540	H4754	ANH LE	11/01/2022	\$2,935.00
	00029541	H00153	BENJAMIN BAO LE	11/01/2022	\$1,600.00
	00029542	H4421	BILL BQ LE	11/01/2022	\$1,689.00
	00029543	H00104	CELINE LE	11/01/2022	\$1,920.00
	00029544	H4634	DANIEL LE	11/01/2022	\$1,224.00
	00029545	H4133	HIEP THI LE	11/01/2022	\$2,767.00

Check Dates Nov 1, 2022
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Nov 15, 2022 8:24:44 AM

00029546	Check	Vendor#	Vendor Name	Issue Date	Check Amount
00029548 H4555 JOHN LE 11/01/2022 \$2,125.00 00029549 H4142 JOHN TOAN LE 11/01/2022 \$33,405.00 00029550 H4462 LAN V LE 11/01/2022 \$393.00 00029551 H4319 LANH C LE 11/01/2022 \$1,710.00 00029552 H3796 L'Y PLONG LE 11/01/2022 \$1,990.00 00029553 H00148 MAN MINH LE 11/01/2022 \$2,161.00 00029554 H3623 MICHAEL LE 11/01/2022 \$3,202.00 00029555 H0918 NANCY NGAT THI LE 11/01/2022 \$3,202.00 00029556 H3416 NGA LE 11/01/2022 \$3,202.00 00029557 H4428 RICHARD TUANANH LE 11/01/2022 \$1,620.00 00029558 H00209 TAI LE 11/01/2022 \$3,220.00 00029559 H00209 TAI LE 11/01/2022 \$3,224.00 00029560 H00209 TAI LE 11/01/2022 \$1,630.00 00029561 H00214 THAM T LE	00029546	H00179	HUONG THI LE	11/01/2022	\$1,548.00
00029549 H4142 JOHN TOAN LE 11/01/2022 \$3,405.00 00029550 H4462 LAN V LE 11/01/2022 \$393.00 00029551 H4319 LANH C LE 11/01/2022 \$1,710.00 00029552 H3796 LY PHUONG LE 11/01/2022 \$1,990.00 00029553 MIO148 MAN MINH LE 11/01/2022 \$1,928.00 00029554 H3623 MICHAEL LE 11/01/2022 \$2,151.00 00029555 H0918 NANCY NGAT THI LE 11/01/2022 \$3,202.00 00029556 H3416 NGA LE 11/01/2022 \$3,202.00 00029557 H4428 RICHARD TUANANH LE 11/01/2022 \$1,620.00 00029558 H0948 STEPHANIE THU LE 11/01/2022 \$5,721.00 00029559 H00209 TAI LE 11/01/2022 \$1,432.00 00029561 H00214 THAN TE 11/01/2022 \$1,673.00 00029562 H3661 THANH TIEN LE 11/01/2022 \$1,673.00 0029563 H00069	00029547	H1258	JIMMY T LE	11/01/2022	\$2,095.00
00029550 H4462 LAN V LE 11/01/2022 \$393.00 00029551 H4319 LANH C LE 11/01/2022 \$1,710.00 00029552 H3796 LY PHUONG LE 11/01/2022 \$1,990.00 00029553 H00148 MAN MINH LE 11/01/2022 \$1,928.00 00029554 H3623 MICHAEL LE 11/01/2022 \$3,202.00 00029555 H0918 NANCY NGAT THI LE 11/01/2022 \$3,202.00 00029556 H3416 NGA LE 11/01/2022 \$3,202.00 00029557 H4428 RICHARD TUANANH LE 11/01/2022 \$1,320.00 00029558 H0948 STEPHANIE THU LE 11/01/2022 \$1,320.00 00029559 H00209 TAL LE 11/01/2022 \$1,432.00 00029560 H00099 TAN LE 11/01/2022 \$1,673.00 00029561 H00214 THAM T LE 11/01/2022 \$1,664.00 00029562 H3661 THANH TIEN LE 11/01/2022 \$1,564.00 00029563 H00069 <	00029548	H4555	JOHN LE	11/01/2022	\$2,125.00
00029551 H4319 LANH C LE 11/01/2022 \$1,710.00 00029552 H3796 LY PHUONG LE 11/01/2022 \$1,990.00 00029553 H00148 MAN MINH LE 11/01/2022 \$1,928.00 00029554 H3623 MICHAEL LE 11/01/2022 \$2,151.00 00029555 H0918 NANCY NCAT THI LE 11/01/2022 \$1,620.00 00029556 H3416 NGA LE 11/01/2022 \$1,620.00 00029557 H4428 RICHARD TUANANH LE 11/01/2022 \$1,620.00 00029558 H0948 STEPHANIE THU LE 11/01/2022 \$5,721.00 00029559 H00209 TAL LE 11/01/2022 \$1,320.00 00029560 H00099 TAN LE 11/01/2022 \$1,432.00 00029561 H00214 THAM T LE 11/01/2022 \$1,673.00 00029562 H3661 THANH TIEN LE 11/01/2022 \$1,564.00 00029563 H00069 THOMAS T LE 11/01/2022 \$1,564.00 00029564 H00202	00029549	H4142	JOHN TOAN LE	11/01/2022	\$3,405.00
00029552 H3796 LY PHUONG LE 11/01/2022 \$1,990.00 00029553 H00148 MAN MINH LE 11/01/2022 \$1,928.00 00029554 H3623 MICHAEL LE 11/01/2022 \$2,151.00 00029555 H0918 NANCY NGAT THI LE 11/01/2022 \$3,202.00 00029556 H3416 NGA LE 11/01/2022 \$1,620.00 00029557 H4428 RICHARD TUANANH LE 11/01/2022 \$1,320.00 00029558 H0948 STEPHANIE THU LE 11/01/2022 \$5,721.00 00029559 H00209 TAI LE 11/01/2022 \$2,324.00 00029560 H00099 TAN LE 11/01/2022 \$1,432.00 00029561 H00214 THAM T LE 11/01/2022 \$1,673.00 00029562 H3661 THANH TIEN LE 11/01/2022 \$1,564.00 00029564 H00202 TRINA TRINH LE 11/01/2022 \$1,564.00 00029566 H00135 TUYEN NIKKI LE 11/01/2022 \$4,767.00 00029567 H2548<	00029550	H4462	LAN V LE	11/01/2022	\$393.00
00029553 H00148 MAN MINH LE 11/01/2022 \$1,928.00 00029554 H3623 MICHAEL LE 11/01/2022 \$2,151.00 00029555 H0918 NANCY NGAT THI LE 11/01/2022 \$3,202.00 00029556 H3416 NGA LE 11/01/2022 \$1,620.00 00029557 H4428 RICHARD TUANANH LE 11/01/2022 \$1,320.00 00029558 H0948 STEPHANIE THU LE 11/01/2022 \$5,721.00 00029550 H00099 TAI LE 11/01/2022 \$1,432.00 00029561 H00214 THAM T LE 11/01/2022 \$1,673.00 00029562 H3661 THANH TIEN LE 11/01/2022 \$1,564.00 00029563 H00069 THOMAS T LE 11/01/2022 \$1,564.00 00029564 H00202 TRINA TRINH LE 11/01/2022 \$1,564.00 00029565 H00135 TUYEN NIKKI LE 11/01/2022 \$1,518.00 00029566 H0167 BAO GIA LE 11/01/2022 \$4,767.00 00029567 H25	00029551	H4319	LANH C LE	11/01/2022	\$1,710.00
00029554 H3623 MICHAEL LE 11/01/2022 \$2,151.00 00029555 H0918 NANCY NGAT THI LE 11/01/2022 \$3,202.00 00029556 H3416 NGA LE 11/01/2022 \$1,620.00 00029557 H4428 RICHARD TUANANH LE 11/01/2022 \$1,320.00 00029558 H0948 STEPHANIE THU LE 11/01/2022 \$5,721.00 00029559 H00209 TAI LE 11/01/2022 \$2,324.00 00029560 H00099 TAN LE 11/01/2022 \$1,673.00 00029561 H00214 THAM T LE 11/01/2022 \$1,673.00 00029562 H3661 THANH TIEN LE 11/01/2022 \$1,564.00 00029563 H00069 THOMAS T LE 11/01/2022 \$1,564.00 00029564 H00202 TRINA TRINH LE 11/01/2022 \$1,390.00 00029566 H00135 TUYEN NIKKI LE 11/01/2022 \$1,390.00 00029567 H2548 XAN NGOC LE 11/01/2022 \$2,165.00 00029569 H4547 LEMON GROVE, LP 11/01/2022 \$1,655.00 00029570 H1602 ROGER LEUNG 11/01/2022 \$2,119.00	00029552	H3796	LY PHUONG LE	11/01/2022	\$1,990.00
00029555 H0918 NANCY NGAT THI LE 11/01/2022 \$3,202.00 00029556 H3416 NGA LE 11/01/2022 \$1,620.00 00029557 H4428 RICHARD TUANANH LE 11/01/2022 \$1,320.00 00029558 H0948 STEPHANIE THU LE 11/01/2022 \$5,721.00 00029559 H00209 TAI LE 11/01/2022 \$2,324.00 00029560 H00099 TAN LE 11/01/2022 \$1,432.00 00029561 H00214 THAM T LE 11/01/2022 \$1,673.00 00029562 H3661 THANH TIEN LE 11/01/2022 \$3,027.00 00029563 H00069 THOMAS T LE 11/01/2022 \$1,564.00 00029564 H00202 TRINA TRINH LE 11/01/2022 \$1,564.00 00029565 H00135 TUYEN NIKKI LE 11/01/2022 \$1,390.00 00029566 H0167 BAO GIA LE 11/01/2022 \$885.00 00029567 H2548 XAN NGOC LE 11/01/2022 \$220.00 00029568 H3946	00029553	H00148	MAN MINH LE	11/01/2022	\$1,928.00
00029556 H3416 NGA LE 11/01/2022 \$1,620.00 00029557 H4428 RICHARD TUANANH LE 11/01/2022 \$1,320.00 00029558 H0948 STEPHANIE THU LE 11/01/2022 \$5,721.00 00029559 H00209 TAI LE 11/01/2022 \$2,324.00 00029560 H00099 TAN LE 11/01/2022 \$1,432.00 00029561 H00214 THAM T LE 11/01/2022 \$1,673.00 00029562 H3661 THANH TIEN LE 11/01/2022 \$3,027.00 00029563 H00069 THOMAS T LE 11/01/2022 \$1,564.00 00029564 H00202 TRINA TRINH LE 11/01/2022 \$1,564.00 00029565 H00135 TUYEN NIKKI LE 11/01/2022 \$1,390.00 00029566 H0167 BAO GIA LE 11/01/2022 \$4,767.00 00029567 H2548 XAN NGOC LE 11/01/2022 \$220.00 00029569 H4547 LEMON GROVE, LP 11/01/2022 \$2,1655.00 00029570 H1602	00029554	H3623	MICHAEL LE	11/01/2022	\$2,151.00
00029557 H4428 RICHARD TUANANH LE 11/01/2022 \$1,320.00 00029558 H0948 STEPHANIE THU LE 11/01/2022 \$5,721.00 00029559 H00209 TAI LE 11/01/2022 \$2,324.00 00029560 H00099 TAN LE 11/01/2022 \$1,432.00 00029561 H00214 THANH TLE 11/01/2022 \$3,027.00 00029562 H3661 THANH TIEN LE 11/01/2022 \$3,027.00 00029563 H00069 THOMAS T LE 11/01/2022 \$1,564.00 00029564 H00202 TRINA TRINH LE 11/01/2022 \$1,518.00 00029565 H00135 TUYEN NIKKI LE 11/01/2022 \$1,390.00 00029566 H0167 BAO GIA LE 11/01/2022 \$4,767.00 00029567 H2548 XAN NGOC LE 11/01/2022 \$885.00 00029568 H3946 DAVID OR TRINH LEE 11/01/2022 \$220.00 00029570 H1602 ROGER LEUNG 11/01/2022 \$2,119.00 00029571 H4002	00029555	H0918	NANCY NGAT THI LE	11/01/2022	\$3,202.00
00029558 H0948 STEPHANIE THU LE 11/01/2022 \$5,721.00 00029559 H00209 TAI LE 11/01/2022 \$2,324.00 00029560 H00099 TAN LE 11/01/2022 \$1,432.00 00029561 H00214 THAM T LE 11/01/2022 \$1,673.00 00029562 H3661 THANH TIEN LE 11/01/2022 \$3,027.00 00029563 H00069 THOMAS T LE 11/01/2022 \$1,564.00 00029564 H00202 TRINA TRINH LE 11/01/2022 \$1,518.00 00029565 H00135 TUYEN NIKKI LE 11/01/2022 \$1,390.00 00029566 H0167 BAO GIA LE 11/01/2022 \$4,767.00 00029567 H2548 XAN NGOC LE 11/01/2022 \$885.00 00029568 H3946 DAVID OR TRINH LEE 11/01/2022 \$220.00 00029569 H4547 LEMON GROVE, LP 11/01/2022 \$1,655.00 00029571 H4002 SOL M LI 11/01/2022 \$2,696.00 00029572 H1533 DAVID LIN 11/01/2022 \$2,696.00 00029575 H3444 LINCOLN WOODS APARTMENTS 11/01/2022 \$2,360.00 <td>00029556</td> <td>H3416</td> <td>NGA LE</td> <td>11/01/2022</td> <td>\$1,620.00</td>	00029556	H3416	NGA LE	11/01/2022	\$1,620.00
00029559 H00209 TAI LE 11/01/2022 \$2,324.00 00029560 H00099 TAN LE 11/01/2022 \$1,432.00 00029561 H00214 THAM T LE 11/01/2022 \$1,673.00 00029562 H3661 THANH TIEN LE 11/01/2022 \$3,027.00 00029563 H00069 THOMAS T LE 11/01/2022 \$1,564.00 00029564 H00202 TRINA TRINH LE 11/01/2022 \$1,518.00 00029565 H00135 TUYEN NIKKI LE 11/01/2022 \$1,390.00 00029566 H0167 BAO GIA LE 11/01/2022 \$4,767.00 00029567 H2548 XAN NGOC LE 11/01/2022 \$885.00 00029568 H3946 DAVID OR TRINH LEE 11/01/2022 \$220.00 00029569 H4547 LEMON GROVE, LP 11/01/2022 \$1,655.00 00029570 H1602 ROGER LEUNG 11/01/2022 \$2,119.00 00029572 H1533 DAVID LIN 11/01/2022 \$2,696.00 00029573 H44592	00029557	H4428	RICHARD TUANANH LE	11/01/2022	\$1,320.00
00029560 H00099 TAN LE 11/01/2022 \$1,432.00 00029561 H00214 THAM T LE 11/01/2022 \$1,673.00 00029562 H3661 THANH TIEN LE 11/01/2022 \$3,027.00 00029563 H00069 THOMAS T LE 11/01/2022 \$1,564.00 00029564 H00202 TRINA TRINH LE 11/01/2022 \$1,518.00 00029565 H00135 TUYEN NIKKI LE 11/01/2022 \$1,390.00 00029566 H0167 BAO GIA LE 11/01/2022 \$4,767.00 00029567 H2548 XAN NGOC LE 11/01/2022 \$885.00 00029568 H3946 DAVID OR TRINH LEE 11/01/2022 \$220.00 00029569 H4547 LEMON GROVE, LP 11/01/2022 \$1,655.00 00029570 H1602 ROGER LEUNG 11/01/2022 \$2,119.00 00029571 H4002 SOL M LI 11/01/2022 \$2,696.00 00029572 H1533 DAVID LIN 11/01/2022 \$8,671.00 00029574 H4592	00029558	H0948	STEPHANIE THU LE	11/01/2022	\$5,721.00
00029561 H00214 THAM T LE \$1,673.00 00029562 H3661 THANH TIEN LE \$1,673.00 00029563 H00069 THOMAS T LE \$1,564.00 00029564 H00202 TRINA TRINH LE \$1,518.00 00029565 H00135 TUYEN NIKKI LE \$1,701/2022 \$1,390.00 00029566 H0167 BAO GIA LE \$11/01/2022 \$4,767.00 00029567 H2548 XAN NGOC LE \$11/01/2022 \$885.00 00029568 H3946 DAVID OR TRINH LEE \$11/01/2022 \$220.00 00029569 H4547 LEMON GROVE, LP \$11/01/2022 \$1,655.00 00029570 H1602 ROGER LEUNG \$11/01/2022 \$2,119.00 00029571 H4002 SOL M LI \$11/01/2022 \$2,696.00 00029572 H1533 DAVID LIN \$11/01/2022 \$2,360.00 00029573 H4344 LINCOLN VILLAS APT HOMES, LLC \$11/01/2022 \$2,360.00 00029575 H1960 KATHERINE LITTON \$11/01/2022 \$1,384.00	00029559	H00209	TAILE	11/01/2022	\$2,324.00
00029562 H3661 THANH TIEN LE 11/01/2022 \$3,027.00 00029563 H00069 THOMAS T LE 11/01/2022 \$1,564.00 00029564 H00202 TRINA TRINH LE 11/01/2022 \$1,518.00 00029565 H00135 TUYEN NIKKI LE 11/01/2022 \$1,390.00 00029566 H0167 BAO GIA LE 11/01/2022 \$4,767.00 00029567 H2548 XAN NGOC LE 11/01/2022 \$885.00 00029568 H3946 DAVID OR TRINH LEE 11/01/2022 \$220.00 00029569 H4547 LEMON GROVE, LP 11/01/2022 \$1,655.00 00029570 H1602 ROGER LEUNG 11/01/2022 \$2,119.00 00029571 H4002 SOL M LI 11/01/2022 \$2,696.00 00029572 H1533 DAVID LIN 11/01/2022 \$2,696.00 00029573 H4344 LINCOLN VILLAS APT HOMES, LLC 11/01/2022 \$2,360.00 00029575 H1960 KATHERINE LITTON 11/01/2022 \$781.00 00029576	00029560	H00099	TAN LE	11/01/2022	\$1,432.00
00029563 H00069 THOMAS T LE 11/01/2022 \$1,564.00 00029564 H00202 TRINA TRINH LE 11/01/2022 \$1,518.00 00029565 H00135 TUYEN NIKKI LE 11/01/2022 \$1,390.00 00029566 H0167 BAO GIA LE 11/01/2022 \$4,767.00 00029567 H2548 XAN NGOC LE 11/01/2022 \$885.00 00029568 H3946 DAVID OR TRINH LEE 11/01/2022 \$220.00 00029569 H4547 LEMON GROVE, LP 11/01/2022 \$1,655.00 00029570 H1602 ROGER LEUNG 11/01/2022 \$2,119.00 00029571 H4002 SOL M LI 11/01/2022 \$1,820.00 00029572 H1533 DAVID LIN 11/01/2022 \$2,696.00 00029573 H4344 LINCOLN VILLAS APT HOMES, LLC 11/01/2022 \$2,360.00 00029575 H1960 KATHERINE LITTON 11/01/2022 \$7,810.00 00029576 H2080 LLE, LLC 11/01/2022 \$7,810.00 00029577	00029561	H00214	THAM T LE	11/01/2022	\$1,673.00
00029564 H00202 TRINA TRINH LE 11/01/2022 \$1,518.00 00029565 H00135 TUYEN NIKKI LE 11/01/2022 \$1,390.00 00029566 H0167 BAO GIA LE 11/01/2022 \$4,767.00 00029567 H2548 XAN NGOC LE 11/01/2022 \$885.00 00029568 H3946 DAVID OR TRINH LEE 11/01/2022 \$220.00 00029569 H4547 LEMON GROVE, LP 11/01/2022 \$1,655.00 00029570 H1602 ROGER LEUNG 11/01/2022 \$2,119.00 00029571 H4002 SOL M LI 11/01/2022 \$1,820.00 00029572 H1533 DAVID LIN 11/01/2022 \$2,696.00 00029573 H4344 LINCOLN VILLAS APT HOMES, LLC 11/01/2022 \$2,360.00 00029574 H4592 LINCOLN WOODS APARTMENTS 11/01/2022 \$1,384.00 00029575 H2080 LLE, LLC 11/01/2022 \$781.00 00029577 H00090 LOGAN MT LLC 11/01/2022 \$1,539.00 00029578 </td <td>00029562</td> <td>H3661</td> <td>THANH TIEN LE</td> <td>11/01/2022</td> <td>\$3,027.00</td>	00029562	H3661	THANH TIEN LE	11/01/2022	\$3,027.00
00029565 H00135 TUYEN NIKKI LE 11/01/2022 \$1,390.00 00029566 H0167 BAO GIA LE 11/01/2022 \$4,767.00 00029567 H2548 XAN NGOC LE 11/01/2022 \$885.00 00029568 H3946 DAVID OR TRINH LEE 11/01/2022 \$220.00 00029569 H4547 LEMON GROVE, LP 11/01/2022 \$1,655.00 00029570 H1602 ROGER LEUNG 11/01/2022 \$2,119.00 00029571 H4002 SOL M LI 11/01/2022 \$1,820.00 00029572 H1533 DAVID LIN 11/01/2022 \$2,696.00 00029573 H4344 LINCOLN VILLAS APT HOMES, LLC 11/01/2022 \$2,360.00 00029574 H4592 LINCOLN WOODS APARTMENTS 11/01/2022 \$2,360.00 00029575 H1960 KATHERINE LITTON 11/01/2022 \$781.00 00029576 H2080 LLE, LLC 11/01/2022 \$781.00 00029577 H00090 LOGAN MT LLC 11/01/2022 \$1,539.00 00029578 <td>00029563</td> <td>H00069</td> <td>THOMAS T LE</td> <td>11/01/2022</td> <td>\$1,564.00</td>	00029563	H00069	THOMAS T LE	11/01/2022	\$1,564.00
00029566 H0167 BAO GIA LE 11/01/2022 \$4,767.00 00029567 H2548 XAN NGOC LE 11/01/2022 \$885.00 00029568 H3946 DAVID OR TRINH LEE 11/01/2022 \$220.00 00029569 H4547 LEMON GROVE, LP 11/01/2022 \$1,655.00 00029570 H1602 ROGER LEUNG 11/01/2022 \$2,119.00 00029571 H4002 SOL M LI 11/01/2022 \$1,820.00 00029572 H1533 DAVID LIN 11/01/2022 \$2,696.00 00029573 H4344 LINCOLN VILLAS APT HOMES, LLC 11/01/2022 \$8,671.00 00029574 H4592 LINCOLN WOODS APARTMENTS 11/01/2022 \$2,360.00 00029575 H1960 KATHERINE LITTON 11/01/2022 \$1,384.00 00029576 H2080 LLE, LLC 11/01/2022 \$781.00 00029577 H00090 LOGAN MT LLC 11/01/2022 \$1,539.00 00029578 H3888 TROY LONG, TU-ANH & DUONG 11/01/2022 \$983.00	00029564	H00202	TRINA TRINH LE	11/01/2022	\$1,518.00
00029567 H2548 XAN NGOC LE 11/01/2022 \$885.00 00029568 H3946 DAVID OR TRINH LEE 11/01/2022 \$220.00 00029569 H4547 LEMON GROVE, LP 11/01/2022 \$1,655.00 00029570 H1602 ROGER LEUNG 11/01/2022 \$2,119.00 00029571 H4002 SOL M LI 11/01/2022 \$1,820.00 00029572 H1533 DAVID LIN 11/01/2022 \$2,696.00 00029573 H4344 LINCOLN VILLAS APT HOMES, LLC 11/01/2022 \$8,671.00 00029574 H4592 LINCOLN WOODS APARTMENTS 11/01/2022 \$2,360.00 00029575 H1960 KATHERINE LITTON 11/01/2022 \$1,384.00 00029576 H2080 LLE, LLC 11/01/2022 \$781.00 00029577 H00090 LOGAN MT LLC 11/01/2022 \$1,539.00 00029578 H3888 TROY LONG, TU-ANH & DUONG 11/01/2022 \$983.00	00029565	H00135	TUYEN NIKKI LE	11/01/2022	\$1,390.00
00029568 H3946 DAVID OR TRINH LEE 11/01/2022 \$220.00 00029569 H4547 LEMON GROVE, LP 11/01/2022 \$1,655.00 00029570 H1602 ROGER LEUNG 11/01/2022 \$2,119.00 00029571 H4002 SOL M LI 11/01/2022 \$1,820.00 00029572 H1533 DAVID LIN 11/01/2022 \$2,696.00 00029573 H4344 LINCOLN VILLAS APT HOMES, LLC 11/01/2022 \$8,671.00 00029574 H4592 LINCOLN WOODS APARTMENTS 11/01/2022 \$2,360.00 00029575 H1960 KATHERINE LITTON 11/01/2022 \$1,384.00 00029576 H2080 LLE, LLC 11/01/2022 \$781.00 00029577 H00090 LOGAN MT LLC 11/01/2022 \$1,539.00 00029578 H3888 TROY LONG, TU-ANH & DUONG 11/01/2022 \$983.00	00029566	H0167	BAO GIA LE	11/01/2022	\$4,767.00
00029569 H4547 LEMON GROVE, LP 11/01/2022 \$1,655.00 00029570 H1602 ROGER LEUNG 11/01/2022 \$2,119.00 00029571 H4002 SOL M LI 11/01/2022 \$1,820.00 00029572 H1533 DAVID LIN 11/01/2022 \$2,696.00 00029573 H4344 LINCOLN VILLAS APT HOMES, LLC 11/01/2022 \$8,671.00 00029574 H4592 LINCOLN WOODS APARTMENTS 11/01/2022 \$2,360.00 00029575 H1960 KATHERINE LITTON 11/01/2022 \$1,384.00 00029576 H2080 LLE, LLC 11/01/2022 \$781.00 00029577 H00090 LOGAN MT LLC 11/01/2022 \$1,539.00 00029578 H3888 TROY LONG, TU-ANH & DUONG 11/01/2022 \$983.00	00029567	H2548	XAN NGOC LE	11/01/2022	\$885.00
00029570 H1602 ROGER LEUNG 11/01/2022 \$2,119.00 00029571 H4002 SOL M LI 11/01/2022 \$1,820.00 00029572 H1533 DAVID LIN 11/01/2022 \$2,696.00 00029573 H4344 LINCOLN VILLAS APT HOMES, LLC 11/01/2022 \$8,671.00 00029574 H4592 LINCOLN WOODS APARTMENTS 11/01/2022 \$2,360.00 00029575 H1960 KATHERINE LITTON 11/01/2022 \$1,384.00 00029576 H2080 LLE, LLC 11/01/2022 \$781.00 00029577 H00090 LOGAN MT LLC 11/01/2022 \$1,539.00 00029578 H3888 TROY LONG, TU-ANH & DUONG 11/01/2022 \$983.00	00029568	H3946	DAVID OR TRINH LEE	11/01/2022	\$220.00
00029571 H4002 SOL M LI 11/01/2022 \$1,820.00 00029572 H1533 DAVID LIN 11/01/2022 \$2,696.00 00029573 H4344 LINCOLN VILLAS APT HOMES, LLC 11/01/2022 \$8,671.00 00029574 H4592 LINCOLN WOODS APARTMENTS 11/01/2022 \$2,360.00 00029575 H1960 KATHERINE LITTON 11/01/2022 \$1,384.00 00029576 H2080 LLE, LLC 11/01/2022 \$781.00 00029577 H00090 LOGAN MT LLC 11/01/2022 \$1,539.00 00029578 H3888 TROY LONG, TU-ANH & DUONG 11/01/2022 \$983.00	00029569	H4547	LEMON GROVE, LP	11/01/2022	\$1,655.00
00029572 H1533 DAVID LIN 11/01/2022 \$2,696.00 00029573 H4344 LINCOLN VILLAS APT HOMES, LLC 11/01/2022 \$8,671.00 00029574 H4592 LINCOLN WOODS APARTMENTS 11/01/2022 \$2,360.00 00029575 H1960 KATHERINE LITTON 11/01/2022 \$1,384.00 00029576 H2080 LLE, LLC 11/01/2022 \$781.00 00029577 H00090 LOGAN MT LLC 11/01/2022 \$1,539.00 00029578 H3888 TROY LONG, TU-ANH & DUONG 11/01/2022 \$983.00	00029570	H1602	ROGER LEUNG	11/01/2022	\$2,119.00
00029573 H4344 LINCOLN VILLAS APT HOMES, LLC 11/01/2022 \$8,671.00 00029574 H4592 LINCOLN WOODS APARTMENTS 11/01/2022 \$2,360.00 00029575 H1960 KATHERINE LITTON 11/01/2022 \$1,384.00 00029576 H2080 LLE, LLC 11/01/2022 \$781.00 00029577 H00090 LOGAN MT LLC 11/01/2022 \$1,539.00 00029578 H3888 TROY LONG, TU-ANH & DUONG 11/01/2022 \$983.00	00029571	H4002	SOL M LI	11/01/2022	\$1,820.00
00029574 H4592 LINCOLN WOODS APARTMENTS 11/01/2022 \$2,360.00 00029575 H1960 KATHERINE LITTON 11/01/2022 \$1,384.00 00029576 H2080 LLE, LLC 11/01/2022 \$781.00 00029577 H00090 LOGAN MT LLC 11/01/2022 \$1,539.00 00029578 H3888 TROY LONG, TU-ANH & DUONG 11/01/2022 \$983.00	00029572	H1533	DAVID LIN	11/01/2022	\$2,696.00
00029575 H1960 KATHERINE LITTON 11/01/2022 \$1,384.00 00029576 H2080 LLE, LLC 11/01/2022 \$781.00 00029577 H00090 LOGAN MT LLC 11/01/2022 \$1,539.00 00029578 H3888 TROY LONG, TU-ANH & DUONG 11/01/2022 \$983.00	00029573	H4344	LINCOLN VILLAS APT HOMES, LLC	11/01/2022	\$8,671.00
00029576 H2080 LLE, LLC 11/01/2022 \$781.00 00029577 H00090 LOGAN MT LLC 11/01/2022 \$1,539.00 00029578 H3888 TROY LONG, TU-ANH & DUONG 11/01/2022 \$983.00	00029574	H4592	LINCOLN WOODS APARTMENTS	11/01/2022	\$2,360.00
00029577 H00090 LOGAN MT LLC 11/01/2022 \$1,539.00 00029578 H3888 TROY LONG, TU-ANH & DUONG 11/01/2022 \$983.00	00029575	H1960	KATHERINE LITTON	11/01/2022	\$1,384.00
00029578 H3888 TROY LONG, TU-ANH & DUONG 11/01/2022 \$983.00	00029576	H2080	LLE, LLC	11/01/2022	\$781.00
	00029577	H00090	LOGAN MT LLC	11/01/2022	\$1,539.00
00029579 H3311 CINDY W LOUIE 11/01/2022 \$2,403.00	00029578	H3888	TROY LONG, TU-ANH & DUONG	11/01/2022	\$983.00
	00029579	H3311	CINDY W LOUIE	11/01/2022	\$2,403.00

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00029580	H00143	KATHERINE LU	11/01/2022	\$1,193.00
00029581	H2120	QUYNH THUY LU	11/01/2022	\$3,078.00
00029582	H00177	CHRISTOPHER LAC LUONG	11/01/2022	\$991.00
00029583	H1424	KHANH LUONG	11/01/2022	\$1,502.00
00029584	H4603	LONG DUC LUONG	11/01/2022	\$1,377.00
00029585	H4157	TRA THI-PHUONG LUONG	11/01/2022	\$3,536.00
00029586	H4572	ALLEN LUU	11/01/2022	\$1,476.00
00029587	H4491	TUAN V LUU	11/01/2022	\$1,492.00
00029588	H3696	XUYEN LUU	11/01/2022	\$2,191.00
00029589	H4669	ANDY LY	11/01/2022	\$2,103.00
00029590	H3717	DUCTLY	11/01/2022	\$538.00
00029591	H1613	MING LY	11/01/2022	\$1,910.00
00029592	H00166	MINH N LY	11/01/2022	\$1,394.00
00029593	H3754	TAN Q LY	11/01/2022	\$1,377.00
00029594	H3390	TRANH LY	11/01/2022	\$4,714.00
00029595	H4154	TUYEN X LY	11/01/2022	\$2,840.00
00029596	H00219	M FORTUNE LLC	11/01/2022	\$1,684.00
00029597	H00311	MEI CI MA	11/01/2022	\$1,570.00
00029598	H1705	MAGIC LAMP MOBILE HOME PARK	11/01/2022	\$1,373.00
00029599	H00136	MAGNET SENIOR HOUSING PARTNERS LP C/O MONTAIRA	11/01/2022	\$1,742.00
00029600	H3201	ANN N MAI	11/01/2022	\$3,060.00
00029601	H00192	ANNIE MAI	11/01/2022	\$2,136.00
00029602	H3996	FRANK MAI	11/01/2022	\$1,223.00
00029603	H4308	JENNIE THUY MAI	11/01/2022	\$2,344.00
00029604	H1499	LINDA MAI	11/01/2022	\$1,714.00
00029605	H00191	TUNG THANH MAI	11/01/2022	\$1,194.00
00029606	H2451	CHUCK MAI	11/01/2022	\$2,361.00
00029607	H4298	JAIMIE MAI-NGO	11/01/2022	\$1,345.00
00029608	H00341	LATA MAJITHIA	11/01/2022	\$1,784.00
00029609	H4539	KONSTANTINOS P MANDAS	11/01/2022	\$3,258.00
00029610	H4796	HARALAMBOS & GEORGIA MANTAS	11/01/2022	\$1,324.00
00029611	H4818	LLOYD MANTONG	11/01/2022	\$2,070.00
00029612	H6865	MARIPOSA PROPERTIES	11/01/2022	\$1,558.00

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00029613	H4816	MATTAR REAL ESTATE INVESTMENT	11/01/2022	\$765.00
00029614	H7370	LEOPOLD MAYER	11/01/2022	\$2,677.00
00029615	H2135	JOHN MC GOFF	11/01/2022	\$932.00
00029616	H00318	MCCOMBER CREEK LLC	11/01/2022	\$3,687.00
00029617	H2842	GRACE OR GERALD MCGRATH	11/01/2022	\$871.00
00029618	H8490	GRACE OR GERALD MCGRATH	11/01/2022	\$1,202.00
00029619	H00269	MCP KENSINGTON LP	11/01/2022	\$1,214.00
00029620	H4793	MEAGHER FAMILY BYPASS TRUST	11/01/2022	\$821.00
00029621	H1653	MANH MEAK	11/01/2022	\$1,397.00
00029622	H4435	JAGDISH P MEHTA	11/01/2022	\$1,330.00
00029623	H2110	MIDWAY INTEREST, LP	11/01/2022	\$8,593.00
00029624	H2638	MIKE & KATHY LEE, LP	11/01/2022	\$3,313.00
00029625	H4814	MITTAL LEGACY, LP	11/01/2022	\$4,168.00
00029626	H00205	JOHN MKHAIL	11/01/2022	\$1,560.00
00029627	H3256	MONARCH POINTE	11/01/2022	\$2,075.00
00029628	H3534	ANTHONY MONTEBELLO	11/01/2022	\$1,207.00
00029629	H2976	MONTECITO VISTA APT HOMES	11/01/2022	\$1,621.00
00029630	H4658	BACH MORALES	11/01/2022	\$2,223.00
00029631	H4715	MORNINGSIDE APTS, LLC	11/01/2022	\$9,778.00
00029632	H00154	MT VERNON APARTMENTS	11/01/2022	\$1,515.00
00029633	H00077	RANDALL MYCORN	11/01/2022	\$1,513.00
00029634	H00145	STEVEN B NACHAM	11/01/2022	\$1,251.00
00029635	H2622	PATRICK NAMSINH	11/01/2022	\$2,140.00
00029636	H3834	NEW HORIZONVIEW, LLC	11/01/2022	\$1,553.00
00029637	H3865	NEW KENYON APARTMENTS, LLC	11/01/2022	\$1,547.00
00029638	H4029	NEWPORT ESTATE EXPANSION, LLC	11/01/2022	\$1,760.00
00029639	H2745	DALE XUAN NGHIEM	11/01/2022	\$1,157.00
00029640	H3956	DANIEL NGHIEM	11/01/2022	\$22,249.00
00029641	H4751	DUNG T NGO	11/01/2022	\$1,614.00
00029642	H3630	HONG DIEP LE NGO	11/01/2022	\$930.00
00029643	H4184	KIM NGO	11/01/2022	\$1,041.00
00029644	H0314	LOC T NGO	11/01/2022	\$561.00
00029645	H00196	MIMI T NGO	11/01/2022	\$1,301.00
00029646	H4550	TAMMY NGO	11/01/2022	\$1,284.00

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00029647	H0408	NGUYEN'S FAMILY INVESTMENTS, LP	11/01/2022	\$5,236.00
00029648	H4691	AN MANH NGUYEN	11/01/2022	\$1,126.00
00029649	H4719	ANA-KARINA A NGUYEN	11/01/2022	\$1,510.00
00029650	H4645	ANDREA NGUYEN	11/01/2022	\$1,376.00
00029651	H3734	ANDREW Q NGUYEN	11/01/2022	\$2,400.00
00029652	H4401	ANH NGUYEN	11/01/2022	\$1,910.00
00029653	H1938	ANH-DAO NGUYEN	11/01/2022	\$1,284.00
00029654	H3749	ANTHONY NGUYEN	11/01/2022	\$1,429.00
00029655	H00176	BICH LIEN T NGUYEN	11/01/2022	\$1,498.00
00029656	H1457	BINH NGOC NGUYEN	11/01/2022	\$2,669.00
00029657	H1430	BINH QUOC NGUYEN	11/01/2022	\$3,295.00
00029658	H3958	BRIAN BAO-KHA NGUYEN	11/01/2022	\$3,373.00
00029659	H4297	CALVIN H NGUYEN	11/01/2022	\$2,450.00
00029660	H00276	CAM NGUYEN	11/01/2022	\$1,220.00
00029661	H00111	CHARLES NGUYEN	11/01/2022	\$1,852.00
00029662	H00339	CHIEU-ANH NGUYEN	11/01/2022	\$1,474.00
00029663	H4511	CHRISTINE NGUYEN	11/01/2022	\$1,520.00
00029664	H2274	CHRISTOPHER NGUYEN	11/01/2022	\$1,770.00
00029665	H3777	CHUONG NGUYEN	11/01/2022	\$939.00
00029666	H00304	CINDY L NGUYEN	11/01/2022	\$610.00
00029667	H9043	CUONG NGUYEN	11/01/2022	\$2,416.00
00029668	H4641	DAN NGUYEN	11/01/2022	\$1,284.00
00029669	H4569	DAT NGUYEN	11/01/2022	\$1,906.00
00029670	H4015	LOAN T NGUYEN, DAVID / HA	11/01/2022	\$1,815.00
00029671	H1881	DIEM-THUY NGUYEN	11/01/2022	\$1,841.00
00029672	H4558	DONG NGUYEN	11/01/2022	\$1,355.00
00029673	H4679	DUNG KIM NGUYEN	11/01/2022	\$1,859.00
00029674	H3872	DUONG NGUYEN	11/01/2022	\$1,876.00
00029675	H1143	DZUNG DAN NGUYEN	11/01/2022	\$2,967.00
00029676	H2551	ERIC NGUYEN	11/01/2022	\$1,754.00
00029677	H3910	FRANK M NGUYEN	11/01/2022	\$1,698.00
00029678	H4621	HANG NGUYEN	11/01/2022	\$2,004.00
00029679	H3953	HANH V NGUYEN	11/01/2022	\$1,662.00
00029680	H3370	HAO & HUONG T NGUYEN	11/01/2022	\$1,230.00

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00029681	H00234	HENRY HAO VAN NGUYEN	11/01/2022	\$2,572.00
00029682	H1446	JOSEPH NGUYEN, HOA THI OR NGUYEN	11/01/2022	\$8,365.00
00029683	H4460	HUAN NGOC NGUYEN	11/01/2022	\$1,290.00
00029684	H4479	HUE THI NGUYEN	11/01/2022	\$1,339.00
00029685	H3276	HUNG NGUYEN	11/01/2022	\$1,200.00
00029686	H00272	HUNG T NGUYEN	11/01/2022	\$1,462.00
00029687	H3870	TIEN D NGUYEN, HUONG THY OR PHAM	11/01/2022	\$2,637.00
00029688	H00039	JANET NGUYEN	11/01/2022	\$3,277.00
00029689	H3242	JEANNIE NGUYEN	11/01/2022	\$1,132.00
00029690	H00245	JOHN NGUYEN	11/01/2022	\$1,783.00
00029691	H3241	JULIE NGUYEN	11/01/2022	\$1,434.00
00029692	H4697	KEVIN NGUYEN	11/01/2022	\$2,376.00
00029693	H4285	KHAI HUE NGUYEN	11/01/2022	\$2,495.00
00029694	H3497	KHANH DANG NGUYEN	11/01/2022	\$1,282.00
00029695	H3149	KIEN NGUYEN	11/01/2022	\$5,175.00
00029696	H4652	KIEN THI NGUYEN	11/01/2022	\$1,818.00
00029697	H3919	KIMCHI THI NGUYEN	11/01/2022	\$319.00
00029698	H4713	LAN HUONG NGUYEN	11/01/2022	\$1,596.00
00029699	H4195	LANIE NGUYEN	11/01/2022	\$3,844.00
00029700	H4700	LE B NGUYEN	11/01/2022	\$1,960.00
00029701	H00255	LIEN B NGUYEN	11/01/2022	\$1,181.00
00029702	H1687	LINDA NGUYEN	11/01/2022	\$3,705.00
00029703	H4079	LINDA LIEN NGUYEN	11/01/2022	\$1,446.00
00029704	H00363	LINH NGOC NGUYEN	11/01/2022	\$4,450.00
00029705	H2331	LONG HUYEN DAC NGUYEN	11/01/2022	\$5,060.00
00029706	H4478	LUONG NGUYEN	11/01/2022	\$1,651.00
00029707	H00165	LUU PHUONG NGUYEN	11/01/2022	\$2,132.00
00029708	H1380	LYNDA NGUYEN	11/01/2022	\$1,475.00
00029709	H2391	MAN M NGUYEN	11/01/2022	\$1,247.00
00029710	H3526	MICHAEL THANG NGUYEN	11/01/2022	\$1,215.00
00029711	H00307	MICHELLE NGUYEN	11/01/2022	\$2,658.00
00029712	H4738	MINH NGUYEN	11/01/2022	\$1,548.00
00029713	H00040	MY DUNG THI NGUYEN	11/01/2022	\$2,031.00
00029714	H0907	MYLY NGUYEN	11/01/2022	\$1,541.00

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00029715	H3170	MYRA D NGUYEN	11/01/2022	\$1,420.00
00029716	H1717	NANCY NGUYEN	11/01/2022	\$9,022.00
00029717	H3713	NANCY NGUYEN	11/01/2022	\$1,359.00
00029718	H00122	NATHAN V NGUYEN	11/01/2022	\$1,502.00
00029719	H1899	NGHI NGUYEN	11/01/2022	\$1,983.00
00029720	H4744	NGOC NGUYEN	11/01/2022	\$1,818.00
00029721	H4469	OSCAR THUAN NGUYEN	11/01/2022	\$2,408.00
00029722	H4423	PETER NGUYEN	11/01/2022	\$4,250.00
00029723	H00068	PHUC T NGUYEN	11/01/2022	\$1,906.00
00029724	H00298	PHUONG T NGUYEN	11/01/2022	\$1,592.00
00029725	H2197	PHUONG MY THI NGUYEN	11/01/2022	\$10,941.00
00029726	H00340	PHUONG N NGUYEN	11/01/2022	\$890.00
00029727	H4439	QUAN NGUYEN	11/01/2022	\$1,272.00
00029728	H3853	QUANG M NGUYEN	11/01/2022	\$1,136.00
00029729	H4680	SHAWN B NGUYEN	11/01/2022	\$2,080.00
00029730	H4559	SKY NGUYEN	11/01/2022	\$3,041.00
00029731	H3185	SON DINH NGUYEN	11/01/2022	\$1,596.00
00029732	H4118	STEVE NGUYEN	11/01/2022	\$1,633.00
00029733	H3425	STEVEN NGUYEN	11/01/2022	\$1,124.00
00029734	H4670	STEVEN NGUYEN	11/01/2022	\$1,842.00
00029735	H4340	STEVENS NGUYEN	11/01/2022	\$1,824.00
00029736	H00262	TAI ANH NGUYEN	11/01/2022	\$1,606.00
00029737	H3317	TAM N NGUYEN	11/01/2022	\$1,447.00
00029738	H00348	TAM-TRUNG NGUYEN	11/01/2022	\$1,404.00
00029739	H3373	THAI DUC NGUYEN	11/01/2022	\$2,832.00
00029740	H4586	THANG XUAN NGUYEN	11/01/2022	\$1,046.00
00029741	H00059	THANH-HAI NGUYEN	11/01/2022	\$1,486.00
00029742	H3978	THANH-LE NGUYEN	11/01/2022	\$1,653.00
00029743	H3313	THANH-NHAN NGUYEN	11/01/2022	\$1,210.00
00029744	H00281	THIEN NGUYEN	11/01/2022	\$1,480.00
00029745	H00239	THIEU KIM NGUYEN	11/01/2022	\$1,751.00
00029746	H3755	THINH QUOC NGUYEN	11/01/2022	\$87.00
00029747	H4749	THOMAS NGUYEN	11/01/2022	\$2,434.00
00029748	H4734	THU-DUNG TRAN NGUYEN	11/01/2022	\$1,492.00

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0	0029749	H1302	THUY NGUYEN	11/01/2022	\$893.00
0	0029750	H4772	THUY NGUYEN	11/01/2022	\$2,503.00
0	0029751	H3331	THUYHUONG THI NGUYEN	11/01/2022	\$1,330.00
0	0029752	H9045	TIEP NGUYEN	11/01/2022	\$1,941.00
0	0029753	H00046	TIM NGUYEN	11/01/2022	\$1,500.00
0	0029754	H2473	TIMMY NGUYEN	11/01/2022	\$1,747.00
0	0029755	H00126	TOM NGUYEN	11/01/2022	\$1,509.00
0	0029756	H4349	TRACY TRUC NGUYEN	11/01/2022	\$1,065.00
0	0029757	H4805	TRAM ANH NGUYEN	11/01/2022	\$1,543.00
0	0029758	H4636	TRANG NGUYEN	11/01/2022	\$409.00
0	0029759	H3469	TUAN HOANG NGUYEN	11/01/2022	\$1,807.00
0	0029760	H4243	TUAN NGOC NGUYEN	11/01/2022	\$1,763.00
0	0029761	H3737	TUNG QUOC NGUYEN	11/01/2022	\$2,610.00
0	0029762	H4643	TUYET MAI NGUYEN	11/01/2022	\$1,144.00
0	0029763	H1937	TUYET TRINH NGUYEN	11/01/2022	\$1,565.00
0	0029764	H4166	TUYET TRINH NGUYEN	11/01/2022	\$1,746.00
0	0029765	H4766	UYEN NGUYEN	11/01/2022	\$1,407.00
0	0029766	H3655	VAN HUY NGUYEN	11/01/2022	\$1,864.00
0	0029767	H3852	SOAN P NGUYEN, VANANH & DO	11/01/2022	\$404.00
0	0029768	H4570	VIVIAN NGUYEN	11/01/2022	\$548.00
0	0029769	H4755	NGUYEN, VY & THI	11/01/2022	\$1,585.00
0	0029770	H4630	YVONNE QUYEN NGUYEN	11/01/2022	\$1,735.00
0	0029771	H2501	CANG NGUYEN	11/01/2022	\$1,474.00
0	0029772	H2550	CUONG CHI NGUYEN	11/01/2022	\$6,074.00
0	0029773	H2337	DUNG VAN NGUYEN	11/01/2022	\$1,212.00
0	0029774	H3012	HAN NGUYEN	11/01/2022	\$1,003.00
0	0029775	H1766	HUNG C NGUYEN	11/01/2022	\$1,725.00
0	0029776	H3061	HUY NGUYEN	11/01/2022	\$2,623.00
0	0029777	H2956	JAMES NGUYEN	11/01/2022	\$1,291.00
0	0029778	H1552	LAN PHUONG THI NGUYEN	11/01/2022	\$2,299.00
0	0029779	H2409	LAN-NGOC NGUYEN	11/01/2022	\$1,423.00
0	0029780	H3086	LANI LAN T NGUYEN	11/01/2022	\$1,146.00
0	0029781	H2812	MINH NGOC NGUYEN	11/01/2022	\$1,625.00
0	0029782	H2511	PERRY NGUYEN	11/01/2022	\$1,191.00

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00029783	H2610	THANH-TUYEN NGUYEN	11/01/2022	\$1,241.00
00029784	H2479	THINH THI NGUYEN	11/01/2022	\$7,400.00
00029785	H2561	TIFFANY NGUYEN	11/01/2022	\$3,174.00
00029786	H2912	XUAN YEN NGUYEN	11/01/2022	\$1,205.00
00029787	H3802	DIANA NGUYEN-THIEN-NH	11/01/2022	\$2,039.00
00029788	H00218	NH SEABREEZE LLC	11/01/2022	\$2,816.00
00029789	H00168	NNT PROPERTIES 4 LLC	11/01/2022	\$1,818.00
00029790	H00029	NOGAL FELIZ APARTMENTS	11/01/2022	\$1,970.00
00029791	H3952	NORMANDY APARTMENTS, LLC	11/01/2022	\$1,124.00
00029792	H00198	NOVAVILLE LLC	11/01/2022	\$5,628.00
00029793	H00197	NUTWOOD EAST APARTMENTS LLC	11/01/2022	\$1,317.00
00029794	H4597	JOHN OMDAHL	11/01/2022	\$818.00
00029795	H00158	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	11/01/2022	\$1,760.00
00029796	H00160	ORANGE COUNTY COMMUNITY HOUISNG CORPORATION	11/01/2022	\$800.00
00029797	H00161	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	11/01/2022	\$1,717.00
00029798	H00162	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	11/01/2022	\$3,952.00
00029799	H00163	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	11/01/2022	\$12,438.00
00029800	H00164	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	11/01/2022	\$8,678.00
00029801	H1622	ORANGE TREE APTS	11/01/2022	\$16,101.00
00029802	H4761	ORRWAY APTS HOMES, LLC	11/01/2022	\$470.00
00029803	H00345	STEVE ORTLOFF	11/01/2022	\$2,558.00
00029804	H2516	SUIKO OZAKI	11/01/2022	\$1,528.00
00029805	H4495	P & J PROPERTY MANAGEMENT	11/01/2022	\$3,120.00
00029806	H1776	BRADRAKUMAR L PAHU	11/01/2022	\$2,708.00
00029807	H1328	PALM ISLAND	11/01/2022	\$11,417.00
00029808	H4477	PARISIAN APARTMENTS, LP	11/01/2022	\$1,456.00
00029809	H00296	A CA LP PARK CITY APARTMENTS	11/01/2022	\$2,090.00
00029810	H4487	PARK LANDING APARTMENTS	11/01/2022	\$1,808.00
00029811	H0254	PARK STANTON PLACE LP	11/01/2022	\$9,884.00
00029812	H4307	JIN PARK	11/01/2022	\$1,750.00

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	Check	Vendor#	Vendor Name	Issue Date	Check Amount
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(00029814	H3249	SMITA DIPAK PATEL	11/01/2022	\$1,088.00
(00029815	H3111	PELICAN INVESTMENTS #6, LLC	11/01/2022	\$2,702.00
(00029816	H4370	PELICAN INVESTMENTS #8, LLC	11/01/2022	\$1,555.00
(00029817	H3544	PELICAN INVESTMENTS, LLC	11/01/2022	\$254.00
(00029818	H00222	AGNES PHAM	11/01/2022	\$1,613.00
(00029819	H4176	BINH Q PHAM	11/01/2022	\$1,640.00
(00029820	H4210	CAROLINE PHAM	11/01/2022	\$1,789.00
(00029821	H3408	CHIEN DINH PHAM	11/01/2022	\$1,615.00
(00029822	H1651	DAVID DUNG PHAM	11/01/2022	\$1,137.00
(00029823	H9709	DAVID LINH PHAM	11/01/2022	\$2,486.00
(00029824	H4398	DUNG TIEN PHAM	11/01/2022	\$1,551.00
(00029825	H00368	DUY HOANG PHAM	11/01/2022	\$4,555.00
(00029826	H3912	HIEU PHAM	11/01/2022	\$2,300.00
(00029827	H1080	HOANG PHAM	11/01/2022	\$4,103.00
(00029828	H00357	HONG V PHAM	11/01/2022	\$1,231.00
(00029829	H00330	HUNG T PHAM	11/01/2022	\$1,918.00
(00029830	H1971	KHANH CONG PHAM	11/01/2022	\$1,762.00
(00029831	H1117	LUCY PHAM, KIM ANH OR PHAM	11/01/2022	\$3,776.00
(00029832	H0788	LAN VAN PHAM	11/01/2022	\$2,927.00
(00029833	H4095	LIEN PHAM	11/01/2022	\$1,490.00
(00029834	H00089	LILY H PHAM	11/01/2022	\$1,062.00
(00029835	H2243	MINH VAN PHAM	11/01/2022	\$1,854.00
(00029836	H4033	NGHIA PHAM	11/01/2022	\$1,640.00
(00029837	H4724	NHAC T PHAM	11/01/2022	\$1,501.00
(00029838	H4683	PAULINE TRAM PHAM	11/01/2022	\$1,739.00
(00029839	H3773	PHUONG T PHAM	11/01/2022	\$1,372.00
(00029840	H4501	QUYNH GIAO PHAM	11/01/2022	\$1,989.00
(00029841	H3786	QUYNH-ANH HOANG PHAM	11/01/2022	\$1,861.00
(00029842	H4213	SON THAI PHAM	11/01/2022	\$2,702.00
(00029843	H00275	TAM T PHAM	11/01/2022	\$1,648.00
(00029844	H2255	TIM PHAM	11/01/2022	\$3,083.00
(00029845	H4651	TRANG PHAM	11/01/2022	\$4,171.00
(00029846	H2065	TRI PHAM	11/01/2022	\$2,127.00

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00029847	H4593	TRUONG TAI PHAM	11/01/2022	\$2,090.00
00029848	H4105	TUAN A PHAM	11/01/2022	\$1,626.00
00029849	H3880	VAN LOAN THI PHAM	11/01/2022	\$1,032.00
00029850	H4503	VERONIQUE PHAM	11/01/2022	\$1,670.00
00029851	H3967	VU PHAM	11/01/2022	\$1,502.00
00029852	H2328	XUANNHA T PHAM	11/01/2022	\$1,730.00
00029853	H0595	HAI MINH PHAM	11/01/2022	\$11,369.00
00029854	H1932	HELEN PHAM	11/01/2022	\$1,180.00
00029855	H1851	LOAN ANH THI PHAM	11/01/2022	\$1,502.00
00029856	H0651	QUANG PHAM	11/01/2022	\$1,643.00
00029857	H4685	KATHY PHAN	11/01/2022	\$3,725.00
00029858	H4188	OANH PHAN	11/01/2022	\$4,272.00
00029859	H4781	STEVEN PHAN	11/01/2022	\$1,338.00
00029860	H4408	TAMMY PHAN	11/01/2022	\$1,538.00
00029861	H3820	THANH T PHAN	11/01/2022	\$90.00
00029862	H00232	WILSON M PHAN	11/01/2022	\$1,470.00
00029863	H3257	DON PHAN	11/01/2022	\$1,368.00
00029864	H1101	TOAN CONG PHAN	11/01/2022	\$1,110.00
00029865	H3698	ART S PHARN	11/01/2022	\$2,300.00
00029866	H00141	PHOENIX PREMIER LLC	11/01/2022	\$3,324.00
00029867	H2863	PINE TREE PROPERTY, LLC	11/01/2022	\$1,995.00
00029868	H3464	PINEMEADOWS APARTMENTS ATTEN: LEASING OFFICE	11/01/2022	\$1,559.00
00029869	H3505	PJP PROPERTIES, LLC	11/01/2022	\$1,509.00
00029870	H00231	PLATINUM TRI BLOC LLC	11/01/2022	\$1,713.00
00029871	H1493	PLAZA PATRIA COURT LTD	11/01/2022	\$1,417.00
00029872	H3769	PNB GREEN EXPANSION MGMT, LLC	11/01/2022	\$4,425.00
00029873	H4795	POST STERLING COURT, LP	11/01/2022	\$1,438.00
00029874	H3668	PRINCE NEW HORIZON VILLAGE	11/01/2022	\$3,609.00
00029875	H00194	QN INVESTMENT LLC	11/01/2022	\$15,323.00
00029876	H4306	SAN T QUACH	11/01/2022	\$1,393.00
00029877	H3994	DERRICK WILLIAM QUAN	11/01/2022	\$1,806.00
00029878	H4620	JEANNIE QUAN	11/01/2022	\$882.00
00029879	H4357	VAN-LAN QUAN	11/01/2022	\$4,819.00
00029880	H1448	GARY L QUINN	11/01/2022	\$795.00

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00029881	H00169	RANCHO MONTEREY APARTMENTS	11/01/2022	\$4,801.00
00029882	H0978	RAVART PACIFIC, LP	11/01/2022	\$1,273.00
00029883	H3808	RAVENWOOD PROPERTIES, LLC	11/01/2022	\$2,729.00
00029884	H4801	RBJ INVESTMENTS CORP	11/01/2022	\$1,334.00
00029885	H00285	REAL ESTATE SOURCE	11/01/2022	\$1,694.00
00029886	H00367	RED CORAL LLC	11/01/2022	\$1,200.00
00029887	H3184	ROGER LEE REED	11/01/2022	\$2,858.00
00029888	H3573	REO INTERNATIONAL CORPORATION	11/01/2022	\$3,058.00
00029889	H4932	RAYMOND REYES	11/01/2022	\$787.00
00029890	H1100	ROBERTA APTS, LP	11/01/2022	\$2,453.00
00029891	H3186	ROCEL PROPERTIES MGMT INC	11/01/2022	\$1,372.00
00029892	H1303	ALBERT/PATRICIA RODRIGUEZ	11/01/2022	\$1,750.00
00029893	H00109	JESSE RODRIQUEZ	11/01/2022	\$1,214.00
00029894	H00266	BRADLEY A ROMSTEDT	11/01/2022	\$1,419.00
00029895	H3631	CHARLENE ROSSIGNOL	11/01/2022	\$1,162.00
00029896	H00128	RUSSELL REAL ESTATE LLC	11/01/2022	\$3,266.00
00029897	H00203	S & P PACIFIC PROPERTIES LLC	11/01/2022	\$5,489.00
00029898	H1149	MIHRAN SABUNJIAN	11/01/2022	\$11,476.00
00029899	H00246	SAGE PARK CA LP	11/01/2022	\$1,258.00
00029900	H00324	FARZANEH SAJADIEH	11/01/2022	\$3,526.00
00029901	H4231	SALSOL PROPERTIES, LLC	11/01/2022	\$1,353.00
00029902	H00305	SAN CARLOS	11/01/2022	\$5,071.00
00029903	H4681	SAN MARINO	11/01/2022	\$449.00
00029904	H00097	SAN MIGUEL APTS / SAN MIGUEL PROPERTIES LP	11/01/2022	\$1,353.00
00029905	H00174	CYNTHIA SANCHEZ	11/01/2022	\$1,085.00
00029906	H0858	PAT SARGENT	11/01/2022	\$1,508.00
00029907	H3340	JILL ANN SCHLEIFER	11/01/2022	\$3,338.00
00029908	H00187	SCOTT G JOE C/O PACIFIC TRUST MANAGEMENT	11/01/2022	\$1,111.00
00029909	H4485	SCWJ, LLC	11/01/2022	\$1,502.00
00029910	H4072	SERRANO WOODS, LP	11/01/2022	\$1,416.00
00029911	H00228	MARY E SHEN	11/01/2022	\$1,288.00
00029912	H00103	DAHNING SHIH	11/01/2022	\$1,812.00
00029913	H3699	SHREEVES PROPERTIES, LLC	11/01/2022	\$5,268.00
00029914	H3779	IRV D SIGEL	11/01/2022	\$1,728.00

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00029915 H4150 SILVER COVE APARTMENTS, LP 11/01/2022 \$2,926.0 00029916 H4451 IRVIN SILVERSTEIN 11/01/2022 \$984.0 00029917 H1182 SINGING TREE 11/01/2022 \$1,475.0 00029918 H3459 BAY SIU 11/01/2022 \$1,506.0 00029919 H00293 SOBER SOLUTIONS 11/01/2022 \$2,100.0 00029920 H4778 SOCP, LLC 11/01/2022 \$1,512.0 00029921 H00243 SOMMERVILLE CONZELMAN CO LP 11/01/2022 \$6,073.0 00029922 H00288 JENNIFER SON 11/01/2022 \$1,427.0 00029923 H00055 LLC SOUTHCOAST CAPITAL HOLDINGS 11/01/2022 \$1,084.0 00029924 H1686 JAMES SPEARS 11/01/2022 \$2,224.0 00029925 H00244 SPICY LIVING LLC 11/01/2022 \$3,544.0	
00029917 H1182 SINGING TREE 11/01/2022 \$1,475.0 00029918 H3459 BAY SIU 11/01/2022 \$1,506.0 00029919 H00293 SOBER SOLUTIONS 11/01/2022 \$2,100.0 00029920 H4778 SOCP, LLC 11/01/2022 \$1,512.0 00029921 H00243 SOMMERVILLE CONZELMAN CO LP 11/01/2022 \$6,073.0 00029922 H00288 JENNIFER SON 11/01/2022 \$1,427.0 00029923 H00055 LLC SOUTHCOAST CAPITAL HOLDINGS 11/01/2022 \$1,084.0 00029924 H1686 JAMES SPEARS 11/01/2022 \$2,224.0	0
00029918 H3459 BAY SIU 11/01/2022 \$1,506.0 00029919 H00293 SOBER SOLUTIONS 11/01/2022 \$2,100.0 00029920 H4778 SOCP, LLC 11/01/2022 \$1,512.0 00029921 H00243 SOMMERVILLE CONZELMAN CO LP 11/01/2022 \$6,073.0 00029922 H00288 JENNIFER SON 11/01/2022 \$1,427.0 00029923 H00055 LLC SOUTHCOAST CAPITAL HOLDINGS 11/01/2022 \$1,084.0 00029924 H1686 JAMES SPEARS 11/01/2022 \$2,224.0	0
00029919 H00293 SOBER SOLUTIONS 11/01/2022 \$2,100.0 00029920 H4778 SOCP, LLC 11/01/2022 \$1,512.0 00029921 H00243 SOMMERVILLE CONZELMAN CO LP 11/01/2022 \$6,073.0 00029922 H00288 JENNIFER SON 11/01/2022 \$1,427.0 00029923 H00055 LLC SOUTHCOAST CAPITAL HOLDINGS 11/01/2022 \$1,084.0 00029924 H1686 JAMES SPEARS 11/01/2022 \$2,224.0	0
00029920 H4778 SOCP, LLC 11/01/2022 \$1,512.0 00029921 H00243 SOMMERVILLE CONZELMAN CO LP 11/01/2022 \$6,073.0 00029922 H00288 JENNIFER SON 11/01/2022 \$1,427.0 00029923 H00055 LLC SOUTHCOAST CAPITAL HOLDINGS 11/01/2022 \$1,084.0 00029924 H1686 JAMES SPEARS 11/01/2022 \$2,224.0	0
00029921 H00243 SOMMERVILLE CONZELMAN CO LP 11/01/2022 \$6,073.0 00029922 H00288 JENNIFER SON 11/01/2022 \$1,427.0 00029923 H00055 LLC SOUTHCOAST CAPITAL HOLDINGS 11/01/2022 \$1,084.0 00029924 H1686 JAMES SPEARS 11/01/2022 \$2,224.0	0
00029922 H00288 JENNIFER SON 11/01/2022 \$1,427.0 00029923 H00055 LLC SOUTHCOAST CAPITAL HOLDINGS 11/01/2022 \$1,084.0 00029924 H1686 JAMES SPEARS 11/01/2022 \$2,224.0	0
00029923 H00055 LLC SOUTHCOAST CAPITAL HOLDINGS 11/01/2022 \$1,084.0 00029924 H1686 JAMES SPEARS 11/01/2022 \$2,224.0	0
00029924 H1686 JAMES SPEARS 11/01/2022 \$2,224.0	0
	0
00029925 H00244 SPICY LIVING LLC 11/01/2022 \$3,544.0	0
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00029926 H4145 SPRINGDALE STREET APARTMENTS 11/01/2022 \$2,752.0	0
00029927 H3835 SPRINGSIDE, LLC 11/01/2022 \$7,907.0	0
00029928 H00337 STANDARD HERITAGE ANAHEIM OWNER LP 11/01/2022 \$2,865.0	0
00029929 H4458 TRUST STANLEY A SIROTT 11/01/2022 \$1,734.0	0
00029930 H3038 STANTON GROUP THREE, LLC 11/01/2022 \$4,818.0	0
00029931 H4566 STANTON GROUP, LLC 11/01/2022 \$1,070.0	0
00029932 H1277 STEWART PROPERTIES 11/01/2022 \$1,509.0	0
00029933 H00142 PATRICIA J STEWART 11/01/2022 \$1,444.0	0
00029934 H0403 ERICA STIDHAM 11/01/2022 \$5,706.0	0
00029935 H00297 THUY NHIEU STRICKLAND 11/01/2022 \$1,818.0	0
00029936 H0359 STUART DRIVE/ROSE GARDEN APTS 11/01/2022 \$108,328.0	0
00029937 H1147 UN SU 11/01/2022 \$3,044.0	0
00029938 H2049 SUNGROVE SENIOR APTS 11/01/2022 \$25,252.0	0
00029939 H3805 SUNNYGATE, LLC 11/01/2022 \$12,967.0	0
00029940 H00108 SUNRISE APARTMENT HOMES 11/01/2022 \$2,748.0	0
00029941 H3766 SUNRISE VILLAGE PROPERTIES, LLC 11/01/2022 \$6,683.0	0
00029942 H00352 SURF CITY HOMES LLC 11/01/2022 \$845.0	0
00029943 H00230 SUWAPANG PATTUMMADITH C/O UTOPIA MANAGMENT 11/01/2022 \$1,449.0	0
00029944 H4484 EMILE J SWEIDA 11/01/2022 \$1,372.0	0
00029945 H00170 EVELYN SY 11/01/2022 \$1,750.0	0
00029946 H4543 SYCAMORE COURT APARTMENTS 11/01/2022 \$14,729.0	0
00029947 H4449 VINH TA 11/01/2022 \$1,195.0	0
00029948 H4081 ALI TAHAMI 11/01/2022 \$2,005.0	0

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00029949	H00094	TAMARACK WOODS A CALIFORNIA LP	11/01/2022	\$1,486.00
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00029951	H2487	TAMERLANE ASSOCIATES, LLC	11/01/2022	\$2,539.00
00029952	H3432	ENLIANG T TANG	11/01/2022	\$1,582.00
00029953	H00268	TARA HILL APARTMENT	11/01/2022	\$2,043.00
00029954	H00229	TDDM INVESTMENTS CORP	11/01/2022	\$2,801.00
00029955	H3527	TDT WASHINGTON, LLC	11/01/2022	\$4,060.00
00029956	H4653	TH 12622 MORNINGSIDE, LLC	11/01/2022	\$1,144.00
00029957	H2875	HENRY THACH	11/01/2022	\$2,716.00
00029958	H4731	LYNN THAI	11/01/2022	\$1,417.00
00029959	H00185	JAI PAUL THAKUR	11/01/2022	\$1,209.00
00029960	H00076	THE ARBORS-LAKE FOREST OWNER LLC	11/01/2022	\$1,248.00
00029961	H00052	THE CAMBRIDGE	11/01/2022	\$3,869.00
00029962	H4391	THE FLORENTINE APTS	11/01/2022	\$1,948.00
00029963	H4759	THE KELVIN APARTMENTS	11/01/2022	\$1,963.00
00029964	H4390	THE MEDITERRANEAN APTS	11/01/2022	\$1,124.00
00029965	H4591	THE PALM GARDEN APTS LP	11/01/2022	\$1,347.00
00029966	H1007	THE ROSE GARDEN APTS	11/01/2022	\$13,999.00
00029967	H4633	THSW PARTNERS, LLC	11/01/2022	\$4,923.00
00029968	H3260	ANA MARIA THULSIRAJ	11/01/2022	\$1,180.00
00029969	H00053	TIC INVESTMENT COMPANY LLC	11/01/2022	\$3,894.00
00029970	H00062	TIC INVESTMENT COMPANY	11/01/2022	\$4,284.00
00029971	H4599	TIC INVESTMENT COMPANY, LLC	11/01/2022	\$1,524.00
00029972	H4600	TIC INVESTMENT COMPANY, LLC	11/01/2022	\$1,498.00
00029973	H00060	TIC INVESTMENT LLC	11/01/2022	\$593.00
00029974	H00308	TJAC-PI LLC	11/01/2022	\$5,367.00
00029975	H4494	TLHA DOTY, LLC	11/01/2022	\$2,623.00
00029976	H4219	TLHA PALM, LLC	11/01/2022	\$1,914.00
00029977	H00207	TN INVESTMENTS GROUP LLC	11/01/2022	\$2,896.00
00029978	H00334	TN INVESTMENTS GROUP LLC	11/01/2022	\$1,451.00
00029979	H00366	TN INVESTMENTS GROUP, LLC	11/01/2022	\$1,417.00
00029980	H3827	TN INVESTMENTS GROUP, LLC	11/01/2022	\$12,192.00
00029981	H3828	TN INVESTMENTS GROUP, LLC	11/01/2022	\$1,557.00
00029982	H3829	TN INVESTMENTS GROUP, LLC	11/01/2022	\$1,341.00

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Check	Vendor#	Vendor Name	Issue Date	Check Amount
00029983	H3831	TN INVESTMENTS GROUP, LLC	11/01/2022	\$1,270.00
00029984	H3939	TN INVESTMENTS PROPERTIES, LLC	11/01/2022	\$17,569.00
00029985	H4753	TNL PROPERTY, LLC	11/01/2022	\$2,681.00
00029986	H1212	KIMTRUNG THI TO	11/01/2022	\$1,581.00
00029987	H0855	VAN THU TO	11/01/2022	\$5,968.00
00029988	H4492	TOC TOC, LLC	11/01/2022	\$4,393.00
00029989	H00189	TRUSTEE TOMMY YING TUAN	11/01/2022	\$1,447.00
00029990	H1454	KHANH TON	11/01/2022	\$2,312.00
00029991	H3377	TAP THAT TON	11/01/2022	\$1,302.00
00029992	H3902	TOPADVANCED, LLC	11/01/2022	\$3,988.00
00029993	H00370	TOWNE CENTRE AT ORANGE	11/01/2022	\$3,074.00
00029994	H00178	TR ENTERPRISE LLC	11/01/2022	\$2,798.00
00029995	H1789	TRAN'S APARTMENTS	11/01/2022	\$5,604.00
00029996	H4099	ANDREW TRAN	11/01/2022	\$1,986.00
00029997	H4407	ANDREW TRAN	11/01/2022	\$1,796.00
00029998	H7723	ANH TUYET T TRAN	11/01/2022	\$1,365.00
00029999	H4727	ANNA THI TRAN	11/01/2022	\$1,200.00
00030000	H4012	CATHY TRAN	11/01/2022	\$1,502.00
00030001	H00156	DAT DOAN TRAN	11/01/2022	\$1,166.00
00030002	H3577	EDWARD T TRAN	11/01/2022	\$1,252.00
00030003	H2027	FREDERICK M TRAN	11/01/2022	\$1,179.00
00030004	H00102	HELENA TRAN	11/01/2022	\$1,682.00
00030005	H3646	HENRY TRAN	11/01/2022	\$1,269.00
00030006	H1203	JACLYN TRAN, HIEP OR TRAN	11/01/2022	\$1,154.00
00030007	H3554	HO VAN TRAN	11/01/2022	\$6,311.00
00030008	H3896	HOA TRAN	11/01/2022	\$600.00
00030009	H00124	HUE THI DANG TRAN	11/01/2022	\$1,619.00
00030010	H3456	HUNG QUOC TRAN	11/01/2022	\$1,528.00
00030011	H00044	HUONG TRAN	11/01/2022	\$2,735.00
00030012	H00057	HUYEN TRAN	11/01/2022	\$930.00
00030013	H3403	JANE TRAN	11/01/2022	\$2,116.00
00030014	H4270	JIM DUC TRAN	11/01/2022	\$1,516.00
00030015	H4698	JOHNNY TRAN	11/01/2022	\$2,470.00
00030016	H4251	JOSEPH QUANG TRAN	11/01/2022	\$680.00

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	Check	Vendor#	Vendor Name	Issue Date	Check Amount
	00030017	H4499	JOSEPHINE TRAN	11/01/2022	\$2,216.00
	00030018	H00171	KENNY TRAN	11/01/2022	\$2,478.00
	00030019	H00195	KEVIN TRAN	11/01/2022	\$2,142.00
	00030020	H4158	KEVIN THANH TRAN	11/01/2022	\$1,316.00
	00030021	H00058	KIEU VAN TRAN	11/01/2022	\$2,074.00
	00030022	H3517	KIM VAN TRAN	11/01/2022	\$3,382.00
	00030023	H4276	LAY THI TRAN	11/01/2022	\$1,812.00
	00030024	H4130	LOC H TRAN	11/01/2022	\$1,902.00
	00030025	H4788	LONG QUOC TRAN	11/01/2022	\$1,274.00
	00030026	H3775	LUCIA THUY TRAN	11/01/2022	\$1,055.00
	00030027	H3442	MARY TRAN	11/01/2022	\$1,074.00
	00030028	H4732	MINH TRAN	11/01/2022	\$1,602.00
	00030029	H4059	MY T TRAN	11/01/2022	\$2,253.00
	00030030	H4687	NGAN TRAN	11/01/2022	\$3,273.00
	00030031	H3211	NGOC THI TRAN	11/01/2022	\$1,869.00
	00030032	H4378	NHUT NGUYEN TRAN	11/01/2022	\$1,255.00
	00030033	H3530	TAM ANH TRAN	11/01/2022	\$1,134.00
	00030034	H4198	TAM MINH TRAN	11/01/2022	\$1,847.00
	00030035	H3742	THERESA T TRAN	11/01/2022	\$761.00
	00030036	H3744	THERESA T TRAN	11/01/2022	\$1,363.00
	00030037	H4291	THONG TRAN	11/01/2022	\$1,087.00
	00030038	H3371	THU HUONG THI TRAN	11/01/2022	\$839.00
	00030039	H4394	TIM TRAN	11/01/2022	\$1,833.00
	00030040	H4573	TINA TRAN	11/01/2022	\$1,960.00
	00030041	H00025	TONY TRAN	11/01/2022	\$1,933.00
	00030042	H00073	TRANG P TRAN	11/01/2022	\$1,074.00
	00030043	H3709	TRI TRAN	11/01/2022	\$424.00
	00030044	H4507	TRUNG H TRAN	11/01/2022	\$1,341.00
	00030045	H3163	TRUYEN & HELEN TRAN	11/01/2022	\$2,178.00
	00030046	H3220	TU TRAN	11/01/2022	\$1,620.00
	00030047	H3253	VICTORIA TRAN	11/01/2022	\$1,641.00
	00030048	H0386	BAU TRAN	11/01/2022	\$1,012.00
	00030049	H3227	PAUL TUAN DUC TRAN	11/01/2022	\$1,615.00
	00030050	H2712	PHUONG THUY TRAN	11/01/2022	\$610.00

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00030051	H1903	THU-HANG TRAN	11/01/2022	\$5,286.00
00030052	H2776	TUAN HUY TRAN	11/01/2022	\$930.00
00030053	H1166	TOM TRANG	11/01/2022	\$1,284.00
00030054	H4422	TRG FULLERTON AFFORDABLE, LP / VENTANA APARTMENTS	11/01/2022	\$694.00
00030055	H4136	HONG QUANG TRIEU	11/01/2022	\$1,433.00
00030056	H4266	NANCY TRIEU	11/01/2022	\$1,491.00
00030057	H2231	EMMA TRINH	11/01/2022	\$1,400.00
00030058	H3759	THANH-MAI TRINH	11/01/2022	\$2,761.00
00030059	H4356	TUAN TRINH	11/01/2022	\$1,724.00
00030060	H0536	TUNG XUAN TRINH	11/01/2022	\$1,601.00
00030061	H00351	TRIPLETS CASTLE LLC	11/01/2022	\$4,156.00
00030062	H3993	DUNG T TRUONG	11/01/2022	\$955.00
00030063	H00356	HOAN VU MINH TRUONG	11/01/2022	\$665.00
00030064	H00188	HUE AI TRUONG	11/01/2022	\$1,513.00
00030065	H00201	JOHN TRUONG	11/01/2022	\$1,228.00
00030066	H4780	KENNY N TRUONG	11/01/2022	\$2,497.00
00030067	H2729	QUYEN MY TRUONG	11/01/2022	\$1,328.00
00030068	H1813	CAROLINE TSAI	11/01/2022	\$3,825.00
00030069	H4445	YUNGLIN & SHU-MEI TSAO	11/01/2022	\$1,830.00
00030070	H00295	TSK BUSINESS LLC	11/01/2022	\$780.00
00030071	H3867	TU BI THIEN TAM	11/01/2022	\$1,285.00
00030072	H8168	TUDOR GROVE	11/01/2022	\$78,994.00
00030073	H4536	TUSTIN AFFORDABLE HOUSING	11/01/2022	\$3,138.00
00030074	H4030	TUSTIN SOUTHERN APTS - OFFICE	11/01/2022	\$1,459.00
00030075	H00215	ROGER TWEDT	11/01/2022	\$1,630.00
00030076	H9100	V W PROPERTY	11/01/2022	\$5,097.00
00030077	H1541	CONNIE VALDEZ	11/01/2022	\$1,267.00
00030078	H00361	VALLEY VIEW SENIOR APARTMENTS LLC	11/01/2022	\$15,960.00
00030079	H0814	MINH XUONG VAN	11/01/2022	\$570.00
00030080	H4661	RONALD VAN	11/01/2022	\$3,385.00
00030081	H2755	ARTURO ENRIQUEZ VAZQUEZ	11/01/2022	\$2,841.00
00030082	H4392	VERSAILLES APTS	11/01/2022	\$3,149.00
00030083	H4553	VINTAGE CANYON SR APTS	11/01/2022	\$1,050.00

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00030084	H4625	VINTAGE FLAGSHIP, LLC	11/01/2022	\$2,818.00
00030085	H3689	VJ SURGICAL, LLC	11/01/2022	\$2,175.00
00030086	H3628	VLE RENTAL, LLC	11/01/2022	\$11,269.00
00030087	H3132	HUNG MINH VO	11/01/2022	\$1,935.00
00030088	H4205	JEFF VO	11/01/2022	\$1,256.00
00030089	H2134	KHANH MAI VO	11/01/2022	\$5,965.00
00030090	H4531	LOAN VO	11/01/2022	\$1,906.00
00030091	H3938	LOC ANH VO	11/01/2022	\$1,185.00
00030092	H4787	MICKEY VO	11/01/2022	\$2,218.00
00030093	H1481	TINA NGA VOLE	11/01/2022	\$1,261.00
00030094	H3718	NIPA D VORA	11/01/2022	\$2,680.00
00030095	H3907	ANNIE VU	11/01/2022	\$1,266.00
00030096	H2123	DAT VU	11/01/2022	\$18,340.00
00030097	H00259	DIANA VU	11/01/2022	\$975.00
00030098	H4560	HOA VU	11/01/2022	\$1,341.00
00030099	H3918	HUAN VU	11/01/2022	\$1,205.00
00030100	H00206	JADE NGOC VU	11/01/2022	\$1,826.00
00030101	H00211	KHUAT VU	11/01/2022	\$1,956.00
00030102	H4657	KRYSTINA VU	11/01/2022	\$1,736.00
00030103	H4197	LEO M VU	11/01/2022	\$1,873.00
00030104	H4323	LINH DUY VU	11/01/2022	\$2,777.00
00030105	H00079	MICHELLE QUYNHHOA VU	11/01/2022	\$1,213.00
00030106	H4549	MINH VU	11/01/2022	\$1,102.00
00030107	H3760	NAM H VU	11/01/2022	\$1,284.00
00030108	H3274	PHUONG MINH VU	11/01/2022	\$1,169.00
00030109	H00306	SHAWN VU	11/01/2022	\$1,483.00
00030110	H00074	SUTVU	11/01/2022	\$1,986.00
00030111	H00249	SUONG N VU	11/01/2022	\$1,284.00
00030112	H3823	TAN DUY VU	11/01/2022	\$3,138.00
00030113	H2823	TRUNG QUOC VU	11/01/2022	\$1,095.00
00030114	H0883	TUONG MANH VU	11/01/2022	\$2,289.00
00030115	H3928	VIVIAN VU	11/01/2022	\$866.00
00030116	H4807	YEN T VU	11/01/2022	\$2,100.00
00030117	H00034	HAO DUC VUONG	11/01/2022	\$1,392.00

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00030118	H00226	HOA THI VUONG	11/01/2022	\$2,715.00
00030119	H00313	KAITHLYN VUONG	11/01/2022	\$1,719.00
00030120	H4278	PETER H VUONG	11/01/2022	\$1,145.00
00030121	H4642	DAVID WALD	11/01/2022	\$931.00
00030122	H9105	WALDEN APTS	11/01/2022	\$4,289.00
00030123	H1725	WALDEN GLEN APTS	11/01/2022	\$1,284.00
00030124	H4489	HO PONG WAN	11/01/2022	\$1,312.00
00030125	H2084	CHARLES WANG	11/01/2022	\$5,588.00
00030126	H2253	SUZY WANG	11/01/2022	\$3,503.00
00030127	H0867	IRVING WEISER	11/01/2022	\$2,048.00
00030128	H9106	WEISSER INVESTMENTS	11/01/2022	\$8,474.00
00030129	H4530	WESLEY VILLAGE APARTMENTS	11/01/2022	\$6,866.00
00030130	H0442	HENRY B WESSELN	11/01/2022	\$2,082.00
00030131	H1238	WESTCHESTER PARK, LP	11/01/2022	\$1,748.00
00030132	H00144	WESTERN NATIONAL EL DORADO PARTNERS LP	11/01/2022	\$1,268.00
00030133	H3468	WESTLAKE APARTMENTS, LLC	11/01/2022	\$8,260.00
00030134	H2684	WESTMINSTER HOUSING PARTNER, LP	11/01/2022	\$10,564.00
00030135	H2986	CINDY OR ED WICK	11/01/2022	\$914.00
00030136	H0029	WILLOWICK ROYAL	11/01/2022	\$522.00
00030137	H4424	WILSHIRE CREST	11/01/2022	\$950.00
00030138	H4523	WINDMILL APARTMENTS	11/01/2022	\$4,160.00
00030139	H4608	WINDWOOD GLEN APTS	11/01/2022	\$1,610.00
00030140	H9109	WINNIE INVESTMENT	11/01/2022	\$7,593.00
00030141	H3286	WINSTON PLACE, LLC	11/01/2022	\$1,188.00
00030142	H4232	WONDERFUL IDEA, LLC	11/01/2022	\$1,620.00
00030143	H5169	GIN O WONG	11/01/2022	\$7,310.00
00030144	H00138	PERRY WONG	11/01/2022	\$1,527.00
00030145	H3592	PHILLIP WONG	11/01/2022	\$2,228.00
00030146	H4709	WOODBRIDGE VILLAS APARTMENT HOMES	11/01/2022	\$1,216.00
00030147	H4733	WOODBRIDGE VILLAS PARTNERS	11/01/2022	\$1,230.00
00030148	H4762	WOODBRIDGE WILLOWS	11/01/2022	\$3,907.00
00030149	H00184	XIAOLIN WU	11/01/2022	\$1,380.00
00030150	H0165	LEON SHU YAU	11/01/2022	\$1,301.00
00030151	H4806	JIYUN YEOM	11/01/2022	\$3,065.00

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00030152	H00190	JAIMIE L YIANG	11/01/2022	\$1,508.00
00030153	H4168	HENRY H YOUNG	11/01/2022	\$1,773.00
00030154	H4596	EUGENIA ZASLAVSKY	11/01/2022	\$4,437.00
00030155	H3730	GEORGE ZHAO	11/01/2022	\$1,509.00
00682623	H00260	2175 S MULLUL DRIVE LLC	11/01/2022	\$2,237.00
00682624	H00284	8550 COMMONWEALTH AVENUE LLC	11/01/2022	\$1,255.00
00682625	H4194	WILLIAM ADAMS	11/01/2022	\$1,150.00
00682626	H00238	ADVANCE GLOBAL ASSET GROUP INC	11/01/2022	\$1,516.00
00682627	H00248	ADVANCED GROUP 05-85 A CAL LTD PARTNERSHIP	11/01/2022	\$1,299.00
00682628	H4534	ALISO VIEJO 621, LP	11/01/2022	\$1,306.00
00682629	H00290	ALLEPHESIANS 1, LLC	11/01/2022	\$1,730.00
00682630	H2616	ANAHEIM REVITALIZATION II PART	11/01/2022	\$2,399.00
00682631	H4705	ANAHEIM REVITALIZATION IV PARTNERS, LP	11/01/2022	\$1,541.00
00682632	H4722	ANAHEIM REVITALIZATION PARTNERS III LP	11/01/2022	\$1,499.00
00682633	H00328	ARC EQUITIES LLC	11/01/2022	\$1,637.00
00682634	H7330	BAHIA VILLAGE MOBILEHOME PARK	11/01/2022	\$930.00
00682635	H00064	BEXAEW THE HAVENS LP	11/01/2022	\$934.00
00682636	H00070	BRIDGE WF CA CRYSTAL VIEW LP	11/01/2022	\$851.00
00682637	H0950	RICHARD BUI JR	11/01/2022	\$3,930.00
00682638	H00155	CRYSTAL BUI	11/01/2022	\$1,904.00
00682639	H3596	JIMMY QUOC BUI	11/01/2022	\$3,377.00
00682640	H4355	LAN HUYNH NGOC BUI	11/01/2022	\$1,068.00
00682641	H0432	PHAT BUI	11/01/2022	\$2,945.00
00682642	H1455	SON MINH BUI	11/01/2022	\$1,424.00
00682643	H4756	TAN H BUI	11/01/2022	\$1,460.00
00682644	H4238	TINH TIEN BUI	11/01/2022	\$1,910.00
00682645	H00130	BUNGALOWS	11/01/2022	\$1,806.00
00682646	H0289	RONALD CALKINS	11/01/2022	\$1,528.00
00682647	H00247	CASA LA VETA ASSOCIATES	11/01/2022	\$2,070.00
00682648	H00261	CASTILIAN A CA LP	11/01/2022	\$2,000.00
00682649	H9009	CHANTECLAIR APTS	11/01/2022	\$1,315.00
00682650	H00127	RICHARD N CHAO	11/01/2022	\$1,126.00
00682651	H2701	DAVID CHEN	11/01/2022	\$1,243.00
00682652	H4671	ROBERT CHRISTMAN	11/01/2022	\$2,061.00

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00682653 H00358 ANH CHU 11/01/2022 \$1,818.00 00682654 H4617 MEILING CHU 11/01/2022 \$947.00 00682655 H4773 CMIF III CORONADO PALMS, LLC 11/01/2022 \$1,439.00 00682656 H00227 CORDOVA A CA LP 11/01/2022 \$2,596.00 00682657 H00344 CORTESIA AT RANCHO SANTA MARGARITA 11/01/2022 \$2,560.00 00682658 H4380 CRESTWOOD ON 7, LLC 11/01/2022 \$2,560.00 00682659 H00072 KHANH DANG 11/01/2022 \$1,660.00 00682660 H0168 STACY HOA TUOI DANG 11/01/2022 \$1,540.00 00682661 H00106 HAROLD E DELONG 11/01/2022 \$1,540.00 00682662 H00323 NHI DIEP 11/01/2022 \$1,540.00 00682663 H4690 KIM-ANH T DINH 11/01/2022 \$1,618.00 00682664 H4533 MINH TAM DO 11/01/2022 \$1,720.00 00682665 H4493 THO DO 11/01/2022 \$1,338.00	Check	Vendor#	Vendor Name	Issue Date	Check Amount
00682655 H47773 CMIF III CORONADO PALMS, LLC 11/01/2022 \$1,439.00 00682656 H00227 CORDOVA A CA LP 11/01/2022 \$2,596.00 00682656 H00344 CORTESIA AT RANCHO SANTA MARGARITA 11/01/2022 \$2,596.00 00682658 H030072 KHANH DANG 11/01/2022 \$1,660.00 00682669 H00072 KHANH DANG 11/01/2022 \$1,660.00 00682660 H0168 STACY HOA TUOI DANG 11/01/2022 \$1,340.00 00682661 H00106 HAROLD E DELONG 11/01/2022 \$1,540.00 00682662 H00323 NHI DIEP 11/01/2022 \$1,508.00 00682663 H4690 KIM-ANH T DINH 11/01/2022 \$2,618.00 00682664 H4533 MINH TAM DO 11/01/2022 \$2,761.00 00682665 H4693 THO DO 11/01/2022 \$1,338.00 00682666 H4222 THUAN DO 11/01/2022 \$1,309.00 00682667 H3422 DINH T DOAN 11/01/2022 \$1,400.00	00682653	H00358	ANH CHU	11/01/2022	\$1,818.00
00682656 H00227 CORDOVA A CA LP 11/01/2022 \$1,894.00 00682657 H00344 CORTESIA AT RANCHO SANTA MARGARITA 11/01/2022 \$2,596.00 00682658 H4380 CRESTWOOD ON 7, LLC 11/01/2022 \$1,660.00 00682659 H00072 KHANH DANG 11/01/2022 \$1,560.00 00682660 H0168 STACY HOA TUOI DANG 11/01/2022 \$1,540.00 00682661 H00106 HAROLD E DELONG 11/01/2022 \$1,580.00 00682663 H4693 NHI DIEP 11/01/2022 \$1,580.00 00682664 H4533 MINH TAM DO 11/01/2022 \$2,618.00 00682665 H4693 THO DO 11/01/2022 \$1,338.00 00682666 H4322 THUAN DO 11/01/2022 \$1,338.00 00682666 H4322 DINH T DOAN 11/01/2022 \$1,309.00 00682667 H4342 DINH T DOAN 11/01/2022 \$1,486.00 00682668 H00043 MICHAEL DOAN 11/01/2022 \$1,486.00 006826	00682654	H4617	MEI-LING CHU	11/01/2022	\$947.00
00682657 H00344 CORTESIA AT RANCHO SANTA MARGARITA 11/01/2022 \$2,596.00 00682658 H4380 CRESTWOOD ON 7, LLC 11/01/2022 \$2,560.00 00682659 H00072 KHANH DANG 11/01/2022 \$1,660.00 00682660 H0168 STACY HOA TUOI DANG 11/01/2022 \$1,540.00 00682661 H00106 HAROLD E DELONG 11/01/2022 \$1,311.00 00682662 H00323 NHI DIEP 11/01/2022 \$1,508.00 00682663 H4690 KIM-ANH T DINH 11/01/2022 \$2,618.00 00682664 H4533 MINH TAM DO 11/01/2022 \$1,372.00 00682666 H4693 THO DO 11/01/2022 \$1,372.00 00682666 H4222 THUAN DO 11/01/2022 \$1,338.00 00682667 H3422 DINH T DOAN 11/01/2022 \$1,338.00 00682668 H40043 MICHAEL DOAN 11/01/2022 \$1,486.00 00682669 H1395 HELMUT DONNER 11/01/2022 \$1,486.00 00682	00682655	H4773	CMIF III CORONADO PALMS, LLC	11/01/2022	\$1,439.00
00682658 H4380 CRESTWOOD ON 7, LLC 11/01/2022 \$2,560.00 00682659 H00072 KHANH DANG 11/01/2022 \$1,660.00 00682660 H0168 STACY HOA TUOI DANG 11/01/2022 \$1,540.00 00682661 H00106 HAROLD E DELONG 11/01/2022 \$1,311.00 00682662 H00323 NHI DIEP 11/01/2022 \$1,508.00 00682663 H4690 KIM-ANH T DINH 11/01/2022 \$2,618.00 00682664 H4533 MINH TAM DO 11/01/2022 \$2,761.00 00682665 H4693 THO DO 11/01/2022 \$1,338.00 00682666 H4222 THUAN DO 11/01/2022 \$1,039.00 00682667 H3422 DINH T DOAN 11/01/2022 \$1,039.00 00682668 H00043 MICHAEL DOAN 11/01/2022 \$1,460.00 00682669 H395 HELMUT DONNER 11/01/2022 \$1,460.00 00682670 H4348 LAN DUONG 11/01/2022 \$1,461.00 00682671 H4187<	00682656	H00227	CORDOVA A CA LP	11/01/2022	\$1,894.00
00682659 H00072 KHANH DANG 11/01/2022 \$1,660.00 00682660 H0168 STACY HOA TUOI DANG 11/01/2022 \$1,540.00 00682661 H00106 HAROLD E DELONG 11/01/2022 \$1,311.00 00682662 H00323 NHI DIEP 11/01/2022 \$1,508.00 00682663 H4690 KIM-ANH T DINH 11/01/2022 \$2,618.00 00682664 H4533 MINH TAM DO 11/01/2022 \$2,761.00 00682665 H4693 THO DO 11/01/2022 \$1,338.00 00682666 H4222 THUAN DO 11/01/2022 \$1,039.00 00682667 H3422 DINH T DOAN 11/01/2022 \$1,206.00 00682668 H00043 MICHAEL DOAN 11/01/2022 \$1,206.00 00682669 H1395 HELMUT DONNER 11/01/2022 \$1,480.00 00682670 H4348 LAN DUONG 11/01/2022 \$1,641.00 00682671 H4187 EL CAMINO LU, LLC 11/01/2022 \$1,641.00 00682673 H3075 </td <td>00682657</td> <td>H00344</td> <td>CORTESIA AT RANCHO SANTA MARGARITA</td> <td>11/01/2022</td> <td>\$2,596.00</td>	00682657	H00344	CORTESIA AT RANCHO SANTA MARGARITA	11/01/2022	\$2,596.00
00682660 H0168 STACY HOA TUOI DANG 11/01/2022 \$1,540.00 00682661 H00106 HAROLD E DELONG 11/01/2022 \$1,311.00 00682662 H00323 NHI DIEP 11/01/2022 \$1,508.00 00682663 H4690 KIM-ANH T DINH 11/01/2022 \$2,618.00 00682664 H4533 MINH TAM DO 11/01/2022 \$1,372.00 00682665 H4693 THO DO 11/01/2022 \$2,761.00 00682666 H4222 THUAN DO 11/01/2022 \$1,338.00 00682667 H3422 DINH T DOAN 11/01/2022 \$1,039.00 00682668 H00043 MICHAEL DOAN 11/01/2022 \$1,206.00 00682669 H1395 HELMUT DONNER 11/01/2022 \$2,486.00 00682670 H4348 LAN DUONG 11/01/2022 \$1,412.00 00682671 H4187 EL CAMINO LU, LLC 11/01/2022 \$94.00 00682672 H4016 ELDEN EAST APARTMENTS 11/01/2022 \$1,636.00 00682674	00682658	H4380	CRESTWOOD ON 7, LLC	11/01/2022	\$2,560.00
00682661 H00106 HAROLD E DELONG 11/01/2022 \$1,311.00 00682662 H00323 NHI DIEP 11/01/2022 \$1,508.00 00682663 H4690 KIM-ANH T DINH 11/01/2022 \$2,618.00 00682664 H4533 MINH TAM DO 11/01/2022 \$1,372.00 00682665 H4693 THO DO 11/01/2022 \$2,761.00 00682666 H4222 THUAN DO 11/01/2022 \$1,338.00 00682667 H3422 DINH T DOAN 11/01/2022 \$1,039.00 00682668 H00043 MICHAEL DOAN 11/01/2022 \$1,206.00 00682669 H1395 HELMUT DONNER 11/01/2022 \$2,486.00 00682670 H4348 LAN DUONG 11/01/2022 \$1,641.00 00682671 H4117 EL CAMINO LU, LLC 11/01/2022 \$1,641.00 00682672 H4016 ELDEN EAST APATMENTS 11/01/2022 \$637.00 00682673 H3075 EMERALD GARDENS APT 11/01/2022 \$1,516.00 00682674	00682659	H00072	KHANH DANG	11/01/2022	\$1,660.00
00682662 H00323 NHI DIEP 11/01/2022 \$1,508.00 00682663 H4690 KIM-ANH T DINH 11/01/2022 \$2,618.00 00682664 H4533 MINH TAM DO 11/01/2022 \$1,372.00 00682665 H4693 THO DO 11/01/2022 \$2,761.00 00682666 H4222 THUAN DO 11/01/2022 \$1,338.00 00682667 H3422 DINH T DOAN 11/01/2022 \$1,039.00 00682668 H00043 MICHAEL DOAN 11/01/2022 \$1,206.00 00682669 H1395 HELMUT DONNER 11/01/2022 \$2,486.00 00682670 H4348 LAN DUONG 11/01/2022 \$1,641.00 00682671 H4187 EL CAMINO LU, LLC 11/01/2022 \$1,641.00 00682672 H4016 ELDEN EAST APARTMENTS 11/01/2022 \$637.00 00682673 H3075 EMERALD GARDENS APT 11/01/2022 \$1,636.00 00682674 H5060 EUCLID PARK APTS 11/01/2022 \$1,516.00 00682675 <td< td=""><td>00682660</td><td>H0168</td><td>STACY HOA TUOI DANG</td><td>11/01/2022</td><td>\$1,540.00</td></td<>	00682660	H0168	STACY HOA TUOI DANG	11/01/2022	\$1,540.00
00682663 H4690 KIM-ANH T DINH 11/01/2022 \$2,618.00 00682664 H4533 MINH TAM DO 11/01/2022 \$1,372.00 00682665 H4693 THO DO 11/01/2022 \$2,761.00 00682666 H4222 THUAN DO 11/01/2022 \$1,338.00 00682667 H3422 DINH T DOAN 11/01/2022 \$1,039.00 00682668 H00043 MICHAEL DOAN 11/01/2022 \$1,206.00 00682669 H1395 HELMUT DONNER 11/01/2022 \$2,486.00 00682670 H4348 LAN DUONG 11/01/2022 \$1,641.00 00682671 H4187 EL CAMINO LU, LLC 11/01/2022 \$1,641.00 00682672 H4016 ELDEN EAST APARTMENTS 11/01/2022 \$637.00 00682673 H3075 EMERALD GARDENS APT 11/01/2022 \$637.00 00682674 H5060 EUCLID PARK APTS 11/01/2022 \$1,516.00 00682675 H00236 FENWAY APTS 11/01/2022 \$1,430.00 00682676 <t< td=""><td>00682661</td><td>H00106</td><td>HAROLD E DELONG</td><td>11/01/2022</td><td>\$1,311.00</td></t<>	00682661	H00106	HAROLD E DELONG	11/01/2022	\$1,311.00
00682664 H4533 MINH TAM DO 11/01/2022 \$1,372.00 00682665 H4693 THO DO 11/01/2022 \$2,761.00 00682666 H4222 THUAN DO 11/01/2022 \$1,338.00 00682667 H3422 DINH T DOAN 11/01/2022 \$1,039.00 00682668 H00043 MICHAEL DOAN 11/01/2022 \$1,206.00 00682669 H1395 HELMUT DONNER 11/01/2022 \$2,486.00 00682670 H4348 LAN DUONG 11/01/2022 \$1,412.00 00682671 H4187 EL CAMINO LU, LLC 11/01/2022 \$1,641.00 00682672 H4016 ELDEN EAST APARTMENTS 11/01/2022 \$994.00 00682673 H3075 EMERALD GARDENS APT 11/01/2022 \$637.00 00682674 H5060 EUCLID PARK APTS 11/01/2022 \$1,636.00 00682675 H00236 FENWAY APTS 11/01/2022 \$1,430.00 00682676 H4813 FENWAY PROPERTIES 11/01/2022 \$2,587.00 00682678	00682662	H00323	NHI DIEP	11/01/2022	\$1,508.00
00682665 H4693 THO DO 11/01/2022 \$2,761.00 00682666 H4222 THUAN DO 11/01/2022 \$1,338.00 00682667 H3422 DINH T DOAN 11/01/2022 \$1,039.00 00682668 H00043 MICHAEL DOAN 11/01/2022 \$1,206.00 00682669 H1395 HELMUT DONNER 11/01/2022 \$2,486.00 00682670 H4348 LAN DUONG 11/01/2022 \$1,412.00 00682671 H4187 EL CAMINO LU, LLC 11/01/2022 \$1,641.00 00682672 H4016 ELDEN EAST APARTMENTS 11/01/2022 \$994.00 00682673 H3075 EMERALD GARDENS APT 11/01/2022 \$637.00 00682674 H5060 EUCLID PARK APTS 11/01/2022 \$1,636.00 00682675 H00236 FENWAY APTS 11/01/2022 \$1,430.00 00682676 H4813 FENWAY PROPERTIES 11/01/2022 \$2,587.00 00682678 H2768 DALE A FULLWOOD 11/01/2022 \$3,977.00 00682680	00682663	H4690	KIM-ANH T DINH	11/01/2022	\$2,618.00
00682666 H4222 THUAN DO 11/01/2022 \$1,338.00 00682667 H3422 DINH T DOAN 11/01/2022 \$1,039.00 00682668 H00043 MICHAEL DOAN 11/01/2022 \$1,206.00 00682669 H1395 HELMUT DONNER 11/01/2022 \$2,486.00 00682670 H4348 LAN DUONG 11/01/2022 \$1,412.00 00682671 H4187 EL CAMINO LU, LLC 11/01/2022 \$1,641.00 00682672 H4016 ELDEN EAST APARTMENTS 11/01/2022 \$994.00 00682673 H3075 EMERALD GARDENS APT 11/01/2022 \$637.00 00682674 H5060 EUCLID PARK APTS 11/01/2022 \$1,636.00 00682675 H00236 FENWAY APTS 11/01/2022 \$1,516.00 00682676 H4813 FENWAY PROPERTIES 11/01/2022 \$1,430.00 00682677 H00372 FG RANCHO SANTA MARGARITA SENIOR APTS LP 11/01/2022 \$2,587.00 00682678 H2768 DALE A FULLWOOD 11/01/2022 \$3,977.00	00682664	H4533	MINH TAM DO	11/01/2022	\$1,372.00
00682667 H3422 DINH T DOAN 11/01/2022 \$1,039.00 00682668 H00043 MICHAEL DOAN 11/01/2022 \$1,206.00 00682669 H1395 HELMUT DONNER 11/01/2022 \$2,486.00 00682670 H4348 LAN DUONG 11/01/2022 \$1,412.00 00682671 H4187 EL CAMINO LU, LLC 11/01/2022 \$994.00 00682672 H4016 ELDEN EAST APARTMENTS 11/01/2022 \$994.00 00682673 H3075 EMERALD GARDENS APT 11/01/2022 \$637.00 00682674 H5060 EUCLID PARK APTS 11/01/2022 \$1,636.00 00682675 H00236 FENWAY APTS 11/01/2022 \$1,516.00 00682676 H4813 FENWAY PROPERTIES 11/01/2022 \$1,430.00 00682677 H00372 FG RANCHO SANTA MARGARITA SENIOR APTS LP 11/01/2022 \$2,587.00 00682679 H4193 GROVE PARK, LLC 11/01/2022 \$1,141.00 00682681 H1979 STEVE HARA 11/01/2022 \$7,038.00	00682665	H4693	THO DO	11/01/2022	\$2,761.00
00682668 H00043 MICHAEL DOAN 11/01/2022 \$1,206.00 00682669 H1395 HELMUT DONNER 11/01/2022 \$2,486.00 00682670 H4348 LAN DUONG 11/01/2022 \$1,412.00 00682671 H4187 EL CAMINO LU, LLC 11/01/2022 \$994.00 00682672 H4016 ELDEN EAST APARTMENTS 11/01/2022 \$994.00 00682673 H3075 EMERALD GARDENS APT 11/01/2022 \$637.00 00682674 H5060 EUCLID PARK APTS 11/01/2022 \$1,636.00 00682675 H00236 FENWAY APTS 11/01/2022 \$1,516.00 00682676 H4813 FENWAY PROPERTIES 11/01/2022 \$1,430.00 00682677 H00372 FG RANCHO SANTA MARGARITA SENIOR APTS LP 11/01/2022 \$2,587.00 00682679 H4193 GROVE PARK, LLC 11/01/2022 \$3,977.00 00682680 H3218 KULJIT HARA 11/01/2022 \$7,038.00 00682681 H1979 STEVE HARA 11/01/2022 \$960.00 <	00682666	H4222	THUAN DO	11/01/2022	\$1,338.00
00682669 H1395 HELMUT DONNER 11/01/2022 \$2,486.00 00682670 H4348 LAN DUONG 11/01/2022 \$1,412.00 00682671 H4187 EL CAMINO LU, LLC 11/01/2022 \$1,641.00 00682672 H4016 ELDEN EAST APARTMENTS 11/01/2022 \$994.00 00682673 H3075 EMERALD GARDENS APT 11/01/2022 \$637.00 00682674 H5060 EUCLID PARK APTS 11/01/2022 \$1,636.00 00682675 H00236 FENWAY APTS 11/01/2022 \$1,516.00 00682676 H4813 FENWAY PROPERTIES 11/01/2022 \$1,430.00 00682677 H00372 FG RANCHO SANTA MARGARITA SENIOR APTS LP 11/01/2022 \$2,587.00 00682678 H2768 DALE A FULLWOOD 11/01/2022 \$3,977.00 00682680 H3218 KULJIT HARA 11/01/2022 \$7,038.00 00682681 H1979 STEVE HARA 11/01/2022 \$7,038.00 00682682 H00221 HAUPT PROPERTIES, LLC C/O DROUIN REALTY 11/01/2022 <td< td=""><td>00682667</td><td>H3422</td><td>DINH T DOAN</td><td>11/01/2022</td><td>\$1,039.00</td></td<>	00682667	H3422	DINH T DOAN	11/01/2022	\$1,039.00
00682670 H4348 LAN DUONG 11/01/2022 \$1,412.00 00682671 H4187 EL CAMINO LU, LLC 11/01/2022 \$1,641.00 00682672 H4016 ELDEN EAST APARTMENTS 11/01/2022 \$994.00 00682673 H3075 EMERALD GARDENS APT 11/01/2022 \$637.00 00682674 H5060 EUCLID PARK APTS 11/01/2022 \$1,636.00 00682675 H00236 FENWAY APTS 11/01/2022 \$1,516.00 00682676 H4813 FENWAY PROPERTIES 11/01/2022 \$2,587.00 00682677 H00372 FG RANCHO SANTA MARGARITA SENIOR APTS LP 11/01/2022 \$2,587.00 00682678 H2768 DALE A FULLWOOD 11/01/2022 \$3,977.00 00682680 H3218 KULJIT HARA 11/01/2022 \$1,141.00 00682681 H1979 STEVE HARA 11/01/2022 \$7,038.00 00682682 H00221 HAUPT PROPERTIES, LLC C/O DROUIN REALTY 11/01/2022 \$2,735.00 00682683 H4703 HERMOSA VILLAGE PHASE I HOUSING PARTNERS, LP	00682668	H00043	MICHAEL DOAN	11/01/2022	\$1,206.00
00682671 H4187 EL CAMINO LU, LLC 11/01/2022 \$1,641.00 00682672 H4016 ELDEN EAST APARTMENTS 11/01/2022 \$994.00 00682673 H3075 EMERALD GARDENS APT 11/01/2022 \$637.00 00682674 H5060 EUCLID PARK APTS 11/01/2022 \$1,636.00 00682675 H00236 FENWAY APTS 11/01/2022 \$1,516.00 00682676 H4813 FENWAY PROPERTIES 11/01/2022 \$1,430.00 00682677 H00372 FG RANCHO SANTA MARGARITA SENIOR APTS LP 11/01/2022 \$2,587.00 00682678 H2768 DALE A FULLWOOD 11/01/2022 \$1,332.00 00682679 H4193 GROVE PARK, LLC 11/01/2022 \$3,977.00 00682680 H3218 KULJIT HARA 11/01/2022 \$7,038.00 00682681 H1979 STEVE HARA 11/01/2022 \$960.00 00682682 H00221 HAUPT PROPERTIES, LLC C/O DROUIN REALTY 11/01/2022 \$2,735.00 00682683 H4703 HERMOSA VILLAGE PHASE I HOUSING PARTNERS, LP	00682669	H1395	HELMUT DONNER	11/01/2022	\$2,486.00
00682672 H4016 ELDEN EAST APARTMENTS 11/01/2022 \$994.00 00682673 H3075 EMERALD GARDENS APT 11/01/2022 \$637.00 00682674 H5060 EUCLID PARK APTS 11/01/2022 \$1,636.00 00682675 H00236 FENWAY APTS 11/01/2022 \$1,516.00 00682676 H4813 FENWAY PROPERTIES 11/01/2022 \$1,430.00 00682677 H00372 FG RANCHO SANTA MARGARITA SENIOR APTS LP 11/01/2022 \$2,587.00 00682678 H2768 DALE A FULLWOOD 11/01/2022 \$1,332.00 00682679 H4193 GROVE PARK, LLC 11/01/2022 \$3,977.00 00682680 H3218 KULJIT HARA 11/01/2022 \$1,141.00 00682681 H1979 STEVE HARA 11/01/2022 \$7,038.00 00682682 H00221 HAUPT PROPERTIES, LLC C/O DROUIN REALTY 11/01/2022 \$2,735.00 00682683 H4703 HERMOSA VILLAGE PHASE I HOUSING PARTNERS, LP 11/01/2022 \$2,735.00 00682684 H4128 THOMAS P HO	00682670	H4348	LAN DUONG	11/01/2022	\$1,412.00
00682673 H3075 EMERALD GARDENS APT 11/01/2022 \$637.00 00682674 H5060 EUCLID PARK APTS 11/01/2022 \$1,636.00 00682675 H00236 FENWAY APTS 11/01/2022 \$1,516.00 00682676 H4813 FENWAY PROPERTIES 11/01/2022 \$1,430.00 00682677 H00372 FG RANCHO SANTA MARGARITA SENIOR APTS LP 11/01/2022 \$2,587.00 00682678 H2768 DALE A FULLWOOD 11/01/2022 \$1,332.00 00682679 H4193 GROVE PARK, LLC 11/01/2022 \$3,977.00 00682680 H3218 KULJIT HARA 11/01/2022 \$1,141.00 00682681 H1979 STEVE HARA 11/01/2022 \$7,038.00 00682682 H00221 HAUPT PROPERTIES, LLC C/O DROUIN REALTY 11/01/2022 \$2,735.00 00682683 H4703 HERMOSA VILLAGE PHASE I HOUSING PARTNERS, LP 11/01/2022 \$1,970.00 00682685 H1873 JAMES HOANG 11/01/2022 \$1,283.00	00682671	H4187	EL CAMINO LU, LLC	11/01/2022	\$1,641.00
00682674 H5060 EUCLID PARK APTS 11/01/2022 \$1,636.00 00682675 H00236 FENWAY APTS 11/01/2022 \$1,516.00 00682676 H4813 FENWAY PROPERTIES 11/01/2022 \$1,430.00 00682677 H00372 FG RANCHO SANTA MARGARITA SENIOR APTS LP 11/01/2022 \$2,587.00 00682678 H2768 DALE A FULLWOOD 11/01/2022 \$1,332.00 00682679 H4193 GROVE PARK, LLC 11/01/2022 \$3,977.00 00682680 H3218 KULJIT HARA 11/01/2022 \$1,141.00 00682681 H1979 STEVE HARA 11/01/2022 \$7,038.00 00682682 H00221 HAUPT PROPERTIES, LLC C/O DROUIN REALTY 11/01/2022 \$960.00 00682683 H4703 HERMOSA VILLAGE PHASE I HOUSING PARTNERS, LP 11/01/2022 \$2,735.00 00682684 H4128 THOMAS P HO 11/01/2022 \$1,970.00 00682685 H1873 JAMES HOANG 11/01/2022 \$1,283.00	00682672	H4016	ELDEN EAST APARTMENTS	11/01/2022	\$994.00
00682675 H00236 FENWAY APTS 11/01/2022 \$1,516.00 00682676 H4813 FENWAY PROPERTIES 11/01/2022 \$1,430.00 00682677 H00372 FG RANCHO SANTA MARGARITA SENIOR APTS LP 11/01/2022 \$2,587.00 00682678 H2768 DALE A FULLWOOD 11/01/2022 \$1,332.00 00682679 H4193 GROVE PARK, LLC 11/01/2022 \$3,977.00 00682680 H3218 KULJIT HARA 11/01/2022 \$1,141.00 00682681 H1979 STEVE HARA 11/01/2022 \$7,038.00 00682682 H00221 HAUPT PROPERTIES, LLC C/O DROUIN REALTY 11/01/2022 \$960.00 00682683 H4703 HERMOSA VILLAGE PHASE I HOUSING PARTNERS, LP 11/01/2022 \$2,735.00 00682684 H4128 THOMAS P HO 11/01/2022 \$1,970.00 00682685 H1873 JAMES HOANG 11/01/2022 \$1,283.00	00682673	H3075	EMERALD GARDENS APT	11/01/2022	\$637.00
00682676 H4813 FENWAY PROPERTIES 11/01/2022 \$1,430.00 00682677 H00372 FG RANCHO SANTA MARGARITA SENIOR APTS LP 11/01/2022 \$2,587.00 00682678 H2768 DALE A FULLWOOD 11/01/2022 \$1,332.00 00682679 H4193 GROVE PARK, LLC 11/01/2022 \$3,977.00 00682680 H3218 KULJIT HARA 11/01/2022 \$1,141.00 00682681 H1979 STEVE HARA 11/01/2022 \$7,038.00 00682682 H00221 HAUPT PROPERTIES, LLC C/O DROUIN REALTY 11/01/2022 \$960.00 00682683 H4703 HERMOSA VILLAGE PHASE I HOUSING PARTNERS, LP 11/01/2022 \$2,735.00 00682684 H4128 THOMAS P HO 11/01/2022 \$1,970.00 00682685 H1873 JAMES HOANG 11/01/2022 \$1,283.00	00682674	H5060	EUCLID PARK APTS	11/01/2022	\$1,636.00
00682677 H00372 FG RANCHO SANTA MARGARITA SENIOR APTS LP 11/01/2022 \$2,587.00 00682678 H2768 DALE A FULLWOOD 11/01/2022 \$1,332.00 00682679 H4193 GROVE PARK, LLC 11/01/2022 \$3,977.00 00682680 H3218 KULJIT HARA 11/01/2022 \$1,141.00 00682681 H1979 STEVE HARA 11/01/2022 \$7,038.00 00682682 H00221 HAUPT PROPERTIES, LLC C/O DROUIN REALTY 11/01/2022 \$960.00 00682683 H4703 HERMOSA VILLAGE PHASE I HOUSING PARTNERS, LP 11/01/2022 \$2,735.00 00682684 H4128 THOMAS P HO 11/01/2022 \$1,970.00 00682685 H1873 JAMES HOANG 11/01/2022 \$1,283.00	00682675	H00236	FENWAY APTS	11/01/2022	\$1,516.00
00682678 H2768 DALE A FULLWOOD 11/01/2022 \$1,332.00 00682679 H4193 GROVE PARK, LLC 11/01/2022 \$3,977.00 00682680 H3218 KULJIT HARA 11/01/2022 \$1,141.00 00682681 H1979 STEVE HARA 11/01/2022 \$7,038.00 00682682 H00221 HAUPT PROPERTIES, LLC C/O DROUIN REALTY 11/01/2022 \$960.00 00682683 H4703 HERMOSA VILLAGE PHASE I HOUSING PARTNERS, LP 11/01/2022 \$2,735.00 00682684 H4128 THOMAS P HO 11/01/2022 \$1,970.00 00682685 H1873 JAMES HOANG 11/01/2022 \$1,283.00	00682676	H4813	FENWAY PROPERTIES	11/01/2022	\$1,430.00
00682679 H4193 GROVE PARK, LLC 11/01/2022 \$3,977.00 00682680 H3218 KULJIT HARA 11/01/2022 \$1,141.00 00682681 H1979 STEVE HARA 11/01/2022 \$7,038.00 00682682 H00221 HAUPT PROPERTIES, LLC C/O DROUIN REALTY 11/01/2022 \$960.00 00682683 H4703 HERMOSA VILLAGE PHASE I HOUSING PARTNERS, LP 11/01/2022 \$2,735.00 00682684 H4128 THOMAS P HO 11/01/2022 \$1,970.00 00682685 H1873 JAMES HOANG 11/01/2022 \$1,283.00	00682677	H00372	FG RANCHO SANTA MARGARITA SENIOR APTS LP	11/01/2022	\$2,587.00
00682680 H3218 KULJIT HARA 11/01/2022 \$1,141.00 00682681 H1979 STEVE HARA 11/01/2022 \$7,038.00 00682682 H00221 HAUPT PROPERTIES, LLC C/O DROUIN REALTY 11/01/2022 \$960.00 00682683 H4703 HERMOSA VILLAGE PHASE I HOUSING PARTNERS, LP 11/01/2022 \$2,735.00 00682684 H4128 THOMAS P HO 11/01/2022 \$1,970.00 00682685 H1873 JAMES HOANG 11/01/2022 \$1,283.00	00682678	H2768	DALE A FULLWOOD	11/01/2022	\$1,332.00
00682681 H1979 STEVE HARA 11/01/2022 \$7,038.00 00682682 H00221 HAUPT PROPERTIES, LLC C/O DROUIN REALTY 11/01/2022 \$960.00 00682683 H4703 HERMOSA VILLAGE PHASE I HOUSING PARTNERS, LP 11/01/2022 \$2,735.00 00682684 H4128 THOMAS P HO 11/01/2022 \$1,970.00 00682685 H1873 JAMES HOANG 11/01/2022 \$1,283.00	00682679	H4193	GROVE PARK, LLC	11/01/2022	\$3,977.00
00682682 H00221 HAUPT PROPERTIES, LLC C/O DROUIN REALTY 11/01/2022 \$960.00 00682683 H4703 HERMOSA VILLAGE PHASE I HOUSING PARTNERS, LP 11/01/2022 \$2,735.00 00682684 H4128 THOMAS P HO 11/01/2022 \$1,970.00 00682685 H1873 JAMES HOANG 11/01/2022 \$1,283.00	00682680	H3218	KULJIT HARA	11/01/2022	\$1,141.00
00682683 H4703 HERMOSA VILLAGE PHASE I HOUSING PARTNERS, LP 11/01/2022 \$2,735.00 00682684 H4128 THOMAS P HO 11/01/2022 \$1,970.00 00682685 H1873 JAMES HOANG 11/01/2022 \$1,283.00	00682681	H1979	STEVE HARA	11/01/2022	\$7,038.00
00682684 H4128 THOMAS P HO 11/01/2022 \$1,970.00 00682685 H1873 JAMES HOANG 11/01/2022 \$1,283.00	00682682	H00221	HAUPT PROPERTIES, LLC C/O DROUIN REALTY	11/01/2022	\$960.00
00682685 H1873 JAMES HOANG 11/01/2022 \$1,283.00	00682683	H4703	HERMOSA VILLAGE PHASE I HOUSING PARTNERS, LP	11/01/2022	\$2,735.00
	00682684	H4128	THOMAS P HO	11/01/2022	\$1,970.00
00682686 H3022 NICK HOFFMAN 11/01/2022 \$2,337.00	00682685	H1873	JAMES HOANG	11/01/2022	\$1,283.00
	00682686	H3022	NICK HOFFMAN	11/01/2022	\$2,337.00

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Check	Vendor#	Vendor Name	Issue Date	Check Amount
00682687	H00355	HOYT REAL ESTATE INC	11/01/2022	\$1,762.00
00682688	H3140	CHONG WEI HUANG	11/01/2022	\$1,860.00
00682689	H00240	HUNTINGTON POINTE 2019 LP	11/01/2022	\$1,435.00
00682690	H4810	DOANH HUYNH	11/01/2022	\$1,654.00
00682691	H3473	NATALIE N HUYNH	11/01/2022	\$1,359.00
00682692	H3095	TRANG HUYNH	11/01/2022	\$4,198.00
00682693	H00329	IHLLC HOLDINGS I LLC	11/01/2022	\$2,501.00
00682694	H00224	JAMES K SKEOCH DECEDENT'S TRUST	11/01/2022	\$1,561.00
00682695	H00265	JAMES R GRAHAM TRUST 1991	11/01/2022	\$1,645.00
00682696	H00254	STEPHEN JOHNSON	11/01/2022	\$1,562.00
00682697	H3109	LINDA JOHNSON	11/01/2022	\$1,576.00
00682698	H4584	JOON CHOI VDS APARTMENT LLC	11/01/2022	\$10,993.00
00682699	H4579	JOSEPH & KIM CORP	11/01/2022	\$1,854.00
00682700	H2641	KDF HERMOSA, LP	11/01/2022	\$4,622.00
00682701	H3083	KDF MALABAR, LP	11/01/2022	\$35,169.00
00682702	H2403	KDF SEA WIND, LP	11/01/2022	\$1,676.00
00682703	H00217	VI KIM	11/01/2022	\$1,548.00
00682704	H3683	WILLIAM KUNZMAN	11/01/2022	\$1,675.00
00682705	H00302	LA COSTA	11/01/2022	\$6,488.00
00682706	H00117	ANH T LAM	11/01/2022	\$927.00
00682707	H4284	LE FAMILY TRUST	11/01/2022	\$2,765.00
00682708	H1638	DON LE	11/01/2022	\$1,011.00
00682709	H3740	DONALD LE	11/01/2022	\$1,285.00
00682710	H1531	TRACEY LE	11/01/2022	\$1,420.00
00682711	H00360	TRAN-QUOC LE	11/01/2022	\$1,927.00
00682712	H1423	VIET Q LE	11/01/2022	\$1,309.00
00682713	H0298	YENNHI LE	11/01/2022	\$908.00
00682714	H4132	HOABINH LE-MUNZER	11/01/2022	\$567.00
00682715	H00223	LAWRENCE B LEBLANC	11/01/2022	\$11,618.00
00682716	H4694	DOUG LEONG	11/01/2022	\$1,263.00
00682717	H0216	ALICE LIAO	11/01/2022	\$2,919.00
00682718	H00066	DAVID A LO	11/01/2022	\$1,680.00
00682719	H4765	MAI LUONG	11/01/2022	\$3,175.00
00682720	H4820	VIVIAN Q LUU	11/01/2022	\$1,883.00

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00682721	H0958	WILLIAM T MACDONALD	11/01/2022	\$6,865.00
00682722	H00132	DAVID E MADJE	11/01/2022	\$12,814.00
00682723	H1188	LARRY MAH	11/01/2022	\$1,030.00
00682724	H2333	HANH T MAI-NGUYEN	11/01/2022	\$1,462.00
00682725	H1861	TERRY MAMMEN	11/01/2022	\$5,016.00
00682726	H3101	SUPUNNEE MANNIL	11/01/2022	\$420.00
00682727	H4675	ZHIYAN MAO	11/01/2022	\$2,728.00
00682728	H00204	MARTIN INVESTMENT PROPERTIES INC	11/01/2022	\$1,435.00
00682729	H00279	ODETTE MIKHAIL	11/01/2022	\$1,715.00
00682730	H3043	MONARK, LP	11/01/2022	\$5,749.00
00682731	H0780	MONTEJO APARTMENTS	11/01/2022	\$1,962.00
00682732	H00353	MONTICELLO PROPERTY MANAGEMENT	11/01/2022	\$1,230.00
00682733	H00350	JEFFREY MULLEN	11/01/2022	\$838.00
00682734	H00235	NEWLAND GARDEN APARTMENTS LP	11/01/2022	\$1,170.00
00682735	H00274	NEWPORT HOUSING PARTNERS LP	11/01/2022	\$1,742.00
00682736	H00152	BRIGHTON QUOCSI NGO	11/01/2022	\$1,317.00
00682737	H2386	MARY NGO	11/01/2022	\$5,273.00
00682738	H00114	AN NGUYEN	11/01/2022	\$506.00
00682739	H1184	BICHLE T NGUYEN	11/01/2022	\$4,225.00
00682740	H3176	BOYCE JR NGUYEN	11/01/2022	\$2,450.00
00682741	H00270	HAIHA NGUYEN	11/01/2022	\$1,527.00
00682742	H2192	HOC VAN NGUYEN	11/01/2022	\$1,930.00
00682743	H4623	LINDA MAI NGUYEN	11/01/2022	\$1,496.00
00682744	H4473	MAI NGUYEN	11/01/2022	\$725.00
00682745	H00271	MINDY NGUYEN	11/01/2022	\$1,882.00
00682746	H00175	NAM V NGUYEN	11/01/2022	\$1,271.00
00682747	H4061	NGUYEN, NICOLE U	11/01/2022	\$846.00
00682748	H4728	QUOC KIM NGUYEN	11/01/2022	\$1,654.00
00682749	H4529	STEVEN NGUYEN	11/01/2022	\$987.00
00682750	H9044	THANH VAN NGUYEN	11/01/2022	\$1,526.00
00682751	H4682	THUY T NGUYEN	11/01/2022	\$1,301.00
00682752	H00086	TRINH NGUYEN	11/01/2022	\$2,110.00
00682753	H00332	TUAN NGUYEN	11/01/2022	\$1,595.00
00682754	H3103	NICOLE UYEN NGUYEN	11/01/2022	\$480.00

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00682755 H2879 PAULINE KIMPHUNG NGUYEN 11/01/2022 \$4,518.00 00682756 H2526 SHERRY LIEU NGUYEN 11/01/2022 \$1,606.00 00682757 H1027 TON SANH NGUYEN 11/01/2022 \$2,493.00 00682758 H3114 TRACY NGUYEN 11/01/2022 \$1,398.00 00682759 H2699 THUY-TIEN NGUYEN-TU 11/01/2022 \$4,018.00 00682761 H00212 OCEAN BREEZE VILLAS 11/01/2022 \$4,018.00 00682763 H00291 PALMI ISLAND SENIOR APARTMENTS 11/01/2022 \$1,862.00 00682763 H00291 PALMI SILAND SENIOR APARTMENTS 11/01/2022 \$1,485.00 00682764 H6444 PALMA VISTA APTS, LLC 11/01/2022 \$1,485.00 00682765 H00193 PARK RIDGE ENTERPRISE LP 11/01/2022 \$1,420.00 00682766 H2739 CHONG PIL PARK 11/01/2022 \$1,420.00 00682767 H4351 PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP 11/01/2022 \$1,684.00 006827769 H4800 DAVID VU	Check	Vendor#	Vendor Name	Issue Date	Check Amount
00682757 H1027 TON SANH NGUYEN 11/01/2022 \$1,321.00 00682758 H3114 TRACY NGUYEN 11/01/2022 \$2,493.00 00682759 H2699 THUY-TIEN NGUYEN-TU 11/01/2022 \$1,798.00 00682760 H3404 NORTHWOOD PLACE 11/01/2022 \$4,610.00 00682761 H00212 OCEAN BREEZE VILLAS 11/01/2022 \$4,018.00 00682762 H00041 OLIVIA THANH CAPITALS LLC 11/01/2022 \$1,362.00 00682763 H00291 PALM ISLAND SENIOR APARTMENTS 11/01/2022 \$1,682.00 00682764 H4644 PALMA VISTA APTS, LLC 11/01/2022 \$1,682.00 00682765 H00193 PARK RIDGE ENTERPRISE LP 11/01/2022 \$1,480.00 00682766 H2739 CHONG PIL PARK 11/01/2022 \$1,748.00 00682767 H4351 PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP 11/01/2022 \$1,748.00 00682769 H4800 DAVID VU PHAM 11/01/2022 \$1,664.00 00682776 H00150 DON PHU PHAM <t< td=""><td>00682755</td><td>H2879</td><td>PAULINE KIMPHUNG NGUYEN</td><td>11/01/2022</td><td>\$4,518.00</td></t<>	00682755	H2879	PAULINE KIMPHUNG NGUYEN	11/01/2022	\$4,518.00
00682758 H3114 TRACY NGUYEN 11/01/2022 \$2,493.00 00682759 H2699 THUY-TIEN NGUYEN-TU 11/01/2022 \$1,798.00 00682760 H3404 NORTHWOOD PLACE 11/01/2022 \$4,545.00 00682761 H000212 CCEAN BREEZE VILLAS 11/01/2022 \$4,018.00 00682763 H00291 PALM ISLAND SENIOR APARTMENTS 11/01/2022 \$1,862.00 00682763 H00291 PALMA VISTA APTS, LLC 11/01/2022 \$1,495.00 00682764 H4644 PALMA VISTA APTS, LLC 11/01/2022 \$1,495.00 00682765 H00193 PARK RIDGE ENTERPRISE LP 11/01/2022 \$1,420.00 00682766 H2739 CHONG PIL PARK 11/01/2022 \$1,748.00 00682767 H4351 PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP 11/01/2022 \$1,748.00 00682768 H4582 ANH THI PHAM 11/01/2022 \$1,664.00 00682771 H00150 DON PHU PHAM 11/01/2022 \$1,664.00 00682772 H00182 JULIE NGOC PHAM 1	00682756	H2526	SHERRY LIEU NGUYEN	11/01/2022	\$1,606.00
00682759 H2699 THUY-TIEN NGUYEN-TU 11/01/2022 \$1,798.00 00682760 H3404 NORTHWOOD PLACE 11/01/2022 \$4,545.00 00682761 H00212 OCEAN BREEZE VILLAS 11/01/2022 \$4,018.00 00682762 H00041 OLIVIA THANH CAPITALS LLC 11/01/2022 \$2,397.00 00682763 H00291 PALM ISLAND SENIOR APARTMENTS 11/01/2022 \$1,495.00 00682764 H4644 PALMA VISTA APTS, LLC 11/01/2022 \$1,495.00 00682765 H00193 PARK RIDGE ENTERPRISE LP 11/01/2022 \$1,420.00 00682766 H2739 CHONG PIL PARK 11/01/2022 \$1,320.00 00682767 H4351 PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP 11/01/2022 \$1,748.00 00682768 H4582 ANH THI PHAM 11/01/2022 \$1,684.00 00682769 H4800 DAVID VU PHAM 11/01/2022 \$1,280.00 00682771 H00150 DON PHU PHAM 11/01/2022 \$1,218.00 00682771 H00162 JULIE NGOC PHAM <	00682757	H1027	TON SANH NGUYEN	11/01/2022	\$1,321.00
00682760 H3404 NORTHWOOD PLACE 11/01/2022 \$4,545.00 00682761 H00212 OCEAN BREEZE VILLAS 11/01/2022 \$4,018.00 00682762 H00041 OLIVIA THANH CAPITALS LLC 11/01/2022 \$2,397.00 00682763 H00291 PALIM SILAND SENIOR APARTMENTS 11/01/2022 \$1,862.00 00682764 H4644 PALIMA VISTA APTS, LLC 11/01/2022 \$1,495.00 00682765 H00193 PARK RIDGE ENTERPRISE LP 11/01/2022 \$1,332.00 00682766 H2739 CHONG PIL PARK 11/01/2022 \$1,332.00 00682767 H4351 PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP 11/01/2022 \$1,748.00 00682768 H4582 ANH THI PHAM 11/01/2022 \$1,657.00 00682769 H4800 DAVID VU PHAM 11/01/2022 \$1,265.00 00682771 H00150 DON PHU PHAM 11/01/2022 \$1,346.00 00682771 H00182 JULIE NGOC PHAM 11/01/2022 \$1,346.00 00682773 H1049 TUNG PHAM 11/01	00682758	H3114	TRACY NGUYEN	11/01/2022	\$2,493.00
00682761 H00212 OCEAN BREEZE VILLAS 11/01/2022 \$4,018.00 00682762 H00041 OLIVIA THANH CAPITALS LLC 11/01/2022 \$2,397.00 00682763 H00291 PALM ISLAND SENIOR APARTMENTS 11/01/2022 \$1,862.00 00682764 H4644 PALMA VISTA APTS, LLC 11/01/2022 \$1,495.00 00682765 H00193 PARK RIDGE ENTERPRISE LP 11/01/2022 \$1,332.00 00682766 H2739 CHONG PIL PARK 11/01/2022 \$1,748.00 00682767 H4351 PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP 11/01/2022 \$1,684.00 00682769 H4800 DAVID VU PHAM 11/01/2022 \$1,684.00 00682771 H00150 DON PHU PHAM 11/01/2022 \$1,218.00 00682771 H00182 JULIE NGOC PHAM 11/01/2022 \$1,346.00 00682771 H001482 JULIE NGOC PHAM 11/01/2022 \$1,346.00 00682773 H1049 TUNG PHAM 11/01/2022 \$1,346.00 00682774 H00349 HARRISON PHAN 11/	00682759	H2699	THUY-TIEN NGUYEN-TU	11/01/2022	\$1,798.00
00682762 H00041 OLIVIA THANH CAPITALS LLC 11/01/2022 \$2,397.00 00682763 H00291 PALM ISLAND SENIOR APARTMENTS 11/01/2022 \$1,862.00 00682764 H4644 PALMA VISTA APTS, LLC 11/01/2022 \$1,495.00 00682765 H00193 PARK RIDGE ENTERPRISE LP 11/01/2022 \$1,332.00 00682766 H2739 CHONG PIL PARK 11/01/2022 \$1,748.00 00682767 H4351 PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP 11/01/2022 \$1,684.00 00682768 H4582 ANH THI PHAM 11/01/2022 \$1,687.00 00682770 H00150 DON PHU PHAM 11/01/2022 \$1,657.00 00682771 H00182 JULIE NGOC PHAM 11/01/2022 \$1,346.00 00682772 H3817 QUYEN PHAM 11/01/2022 \$1,346.00 00682773 H00182 JULIE NGOC PHAM 11/01/2022 \$1,346.00 00682773 H00349 HARRISON PHAN 11/01/2022 \$1,346.00 00682775 H4786 HUNG PHAN 11/01/2022	00682760	H3404	NORTHWOOD PLACE	11/01/2022	\$4,545.00
00682763 H00291 PALM ISLAND SENIOR APARTMENTS 11/01/2022 \$1,862.00 00682764 H4644 PALMA VISTA APTS, LLC 11/01/2022 \$1,495.00 00682765 H00193 PARK RIDGE ENTERPRISE LP 11/01/2022 \$1,420.00 00682766 H2739 CHONG PIL PARK 11/01/2022 \$1,332.00 00682767 H4351 PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP 11/01/2022 \$1,748.00 00682768 H4582 ANH THI PHAM 11/01/2022 \$1,667.00 00682769 H4800 DAVID VU PHAM 11/01/2022 \$1,667.00 00682770 H00150 DON PHU PHAM 11/01/2022 \$2,362.00 00682771 H00182 JULIE NGOC PHAM 11/01/2022 \$1,280.00 00682772 H3817 QUYEN PHAM 11/01/2022 \$1,346.00 00682773 H1049 TUNG PHAM 11/01/2022 \$1,540.00 00682774 H00349 HARRISON PHAN 11/01/2022 \$1,540.00 00682775 H4786 HUNG PHAN 11/01/2022 \$1,540.	00682761	H00212	OCEAN BREEZE VILLAS	11/01/2022	\$4,018.00
00682764 H4644 PALMA VISTA APTS, LLC 11/01/2022 \$1,495.00 00682765 H00193 PARK RIDGE ENTERPRISE LP 11/01/2022 \$1,420.00 00682766 H2739 CHONG PIL PARK 11/01/2022 \$1,332.00 00682767 H4351 PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP 11/01/2022 \$1,748.00 00682768 H4582 ANH THI PHAM 11/01/2022 \$1,667.00 00682770 H00150 DON PHU PHAM 11/01/2022 \$2,362.00 00682771 H00182 JULIE NGOC PHAM 11/01/2022 \$1,218.00 00682772 H3817 QUYEN PHAM 11/01/2022 \$1,346.00 00682773 H1049 TUNG PHAM 11/01/2022 \$1,450.00 00682774 H00349 HARRISON PHAN 11/01/2022 \$1,450.00 00682775 H4786 HUNG PHAN 11/01/2022 \$1,346.00 00682776 H00303 JENNIFER PHAN 11/01/2022 \$1,346.00 00682777 H00225 VICKY T PHAN-VO 11/01/2022 \$1,748.00 <	00682762	H00041	OLIVIA THANH CAPITALS LLC	11/01/2022	\$2,397.00
00682765 H00193 PARK RIDGE ENTERPRISE LP 11/01/2022 \$1,420.00 00682766 H2739 CHONG PIL PARK 11/01/2022 \$1,332.00 00682767 H4351 PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP \$11/01/2022 \$1,748.00 00682768 H4582 ANH THI PHAM \$11/01/2022 \$1,667.00 00682769 H4800 DAVID VU PHAM \$11/01/2022 \$1,667.00 00682770 H00150 DON PHU PHAM \$11/01/2022 \$2,362.00 00682771 H00182 JULIE NGOC PHAM \$11/01/2022 \$1,218.00 00682772 H3817 QUYEN PHAM \$11/01/2022 \$1,346.00 00682773 H1049 TUNG PHAM \$11/01/2022 \$1,944.00 00682774 H00349 HARRISON PHAN \$11/01/2022 \$1,450.00 00682775 H4786 HUNG PHAN \$11/01/2022 \$1,346.00 00682776 H00303 JENNIFER PHAN \$11/01/2022 \$1,346.00 00682777 H00225 VICKY T PHAN-VO \$11/01/2022 \$1,748.00	00682763	H00291	PALM ISLAND SENIOR APARTMENTS	11/01/2022	\$1,862.00
00682766 H2739 CHONG PIL PARK 11/01/2022 \$1,332.00 00682767 H4351 PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP 11/01/2022 \$1,748.00 00682768 H4582 ANH THI PHAM 11/01/2022 \$1,684.00 00682769 H4800 DAVID VU PHAM 11/01/2022 \$1,657.00 00682770 H00150 DON PHU PHAM 11/01/2022 \$2,362.00 00682771 H00182 JULIE NGOC PHAM 11/01/2022 \$1,218.00 00682772 H3817 QUYEN PHAM 11/01/2022 \$1,346.00 00682773 H1049 TUNG PHAM 11/01/2022 \$1,944.00 00682774 H00349 HARRISON PHAN 11/01/2022 \$1,450.00 00682775 H4786 HUNG PHAN 11/01/2022 \$2,050.00 00682776 H00303 JENNIFER PHAN 11/01/2022 \$1,346.00 00682777 H00225 VICKY T PHAN-VO 11/01/2022 \$1,542.00 00682778 H00316 PINES APARTMENTS 11/01/2022 \$5,117.00	00682764	H4644	PALMA VISTA APTS, LLC	11/01/2022	\$1,495.00
00682767 H4351 PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP 11/01/2022 \$1,748.00 00682768 H4582 ANH THI PHAM 11/01/2022 \$1,684.00 00682769 H4800 DAVID VU PHAM 11/01/2022 \$1,657.00 00682770 H00150 DON PHU PHAM 11/01/2022 \$2,362.00 00682771 H00182 JULIE NGOC PHAM 11/01/2022 \$1,218.00 00682772 H3817 QUYEN PHAM 11/01/2022 \$1,346.00 00682773 H1049 TUNG PHAM 11/01/2022 \$1,944.00 00682774 H00349 HARRISON PHAN 11/01/2022 \$1,450.00 00682775 H4786 HUNG PHAN 11/01/2022 \$2,050.00 00682776 H00303 JENNIFER PHAN 11/01/2022 \$1,346.00 00682777 H00225 VICKY T PHAN-VO 11/01/2022 \$1,428.00 00682778 H00316 PINES APARTMENTS 11/01/2022 \$5,117.00 00682780 H4535 PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS 11/01/2022 \$1,759.	00682765	H00193	PARK RIDGE ENTERPRISE LP	11/01/2022	\$1,420.00
00682768 H4582 ANH THI PHAM 11/01/2022 \$1,684.00 00682769 H4800 DAVID VU PHAM 11/01/2022 \$1,657.00 00682770 H00150 DON PHU PHAM 11/01/2022 \$2,362.00 00682771 H00182 JULIE NGOC PHAM 11/01/2022 \$1,218.00 00682772 H3817 QUYEN PHAM 11/01/2022 \$1,346.00 00682773 H1049 TUNG PHAM 11/01/2022 \$1,450.00 00682774 H00349 HARRISON PHAN 11/01/2022 \$1,450.00 00682775 H4786 HUNG PHAN 11/01/2022 \$2,050.00 00682776 H00303 JENNIFER PHAN 11/01/2022 \$1,346.00 00682777 H00225 VICKY T PHAN-VO 11/01/2022 \$1,428.00 00682778 H00316 PINES APARTMENTS 11/01/2022 \$2,150.00 00682780 H4509 PLAZA WOODS, LLC 11/01/2022 \$1,748.00 00682781 H00320 PRALLE AND CASE NO. 2 LP 11/01/2022 \$1,759.00 00682782 H00335 RAINTREE BROOKS LP 11/01/2022 \$1,782.00 <td>00682766</td> <td>H2739</td> <td>CHONG PIL PARK</td> <td>11/01/2022</td> <td>\$1,332.00</td>	00682766	H2739	CHONG PIL PARK	11/01/2022	\$1,332.00
00682769 H4800 DAVID VU PHAM 11/01/2022 \$1,657.00 00682770 H00150 DON PHU PHAM 11/01/2022 \$2,362.00 00682771 H00182 JULIE NGOC PHAM 11/01/2022 \$1,218.00 00682772 H3817 QUYEN PHAM 11/01/2022 \$1,346.00 00682773 H1049 TUNG PHAM 11/01/2022 \$1,450.00 00682774 H00349 HARRISON PHAN 11/01/2022 \$1,450.00 00682775 H4786 HUNG PHAN 11/01/2022 \$2,050.00 00682776 H00303 JENNIFER PHAN 11/01/2022 \$1,346.00 00682777 H00225 VICKY T PHAN-VO 11/01/2022 \$1,428.00 00682778 H00316 PINES APARTMENTS 11/01/2022 \$2,150.00 00682780 H4535 PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS 11/01/2022 \$1,748.00 00682781 H00320 PRALLE AND CASE NO. 2 LP 11/01/2022 \$1,559.00 00682782 H0335 RAINTREE BROOKS LP 11/01/2022 \$1,782.00	00682767	H4351	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	11/01/2022	\$1,748.00
00682770 H00150 DON PHU PHAM 11/01/2022 \$2,362.00 00682771 H00182 JULIE NGOC PHAM 11/01/2022 \$1,218.00 00682772 H3817 QUYEN PHAM 11/01/2022 \$1,346.00 00682773 H1049 TUNG PHAM 11/01/2022 \$1,944.00 00682774 H00349 HARRISON PHAN 11/01/2022 \$1,450.00 00682775 H4786 HUNG PHAN 11/01/2022 \$2,050.00 00682776 H00303 JENNIFER PHAN 11/01/2022 \$1,346.00 00682777 H00225 VICKY T PHAN-VO 11/01/2022 \$1,428.00 00682778 H00316 PINES APARTMENTS 11/01/2022 \$2,150.00 00682780 H4535 PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS 11/01/2022 \$1,748.00 00682781 H00320 PRALLE AND CASE NO. 2 LP 11/01/2022 \$1,559.00 00682782 H00335 RAINTREE BROOKS LP 11/01/2022 \$1,821.00 00682783 H3801 RANCHO ALISAL 11/01/2022 \$1,821.00	00682768	H4582	ANH THI PHAM	11/01/2022	\$1,684.00
00682771 H00182 JULIE NGOC PHAM 11/01/2022 \$1,218.00 00682772 H3817 QUYEN PHAM 11/01/2022 \$1,346.00 00682773 H1049 TUNG PHAM 11/01/2022 \$1,944.00 00682774 H00349 HARRISON PHAN 11/01/2022 \$2,050.00 00682775 H4786 HUNG PHAN 11/01/2022 \$2,050.00 00682776 H00303 JENNIFER PHAN 11/01/2022 \$1,346.00 00682777 H00225 VICKY T PHAN-VO 11/01/2022 \$1,428.00 00682778 H00316 PINES APARTMENTS 11/01/2022 \$2,150.00 00682779 H4509 PLAZA WOODS, LLC 11/01/2022 \$5,117.00 00682780 H4535 PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS 11/01/2022 \$1,559.00 00682781 H00320 PRALLE AND CASE NO. 2 LP 11/01/2022 \$1,782.00 00682783 H3801 RANCHO ALISAL 11/01/2022 \$1,821.00 00682784 H4353 RAYMOND AND LYNN RUAIS 11/01/2022 \$893.00	00682769	H4800	DAVID VU PHAM	11/01/2022	\$1,657.00
00682772 H3817 QUYEN PHAM 11/01/2022 \$1,346.00 00682773 H1049 TUNG PHAM 11/01/2022 \$1,944.00 00682774 H00349 HARRISON PHAN 11/01/2022 \$2,050.00 00682775 H4786 HUNG PHAN 11/01/2022 \$2,050.00 00682776 H00303 JENNIFER PHAN 11/01/2022 \$1,346.00 00682777 H00225 VICKY T PHAN-VO 11/01/2022 \$1,428.00 00682778 H00316 PINES APARTMENTS 11/01/2022 \$2,150.00 00682779 H4509 PLAZA WOODS, LLC 11/01/2022 \$5,117.00 00682780 H4535 PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS 11/01/2022 \$1,748.00 00682781 H00320 PRALLE AND CASE NO. 2 LP 11/01/2022 \$1,559.00 00682782 H00335 RAINTREE BROOKS LP 11/01/2022 \$1,821.00 00682784 H4353 RAYMOND AND LYNN RUAIS 11/01/2022 \$893.00 00682785 H00283 SANTA ANA HOUSING AUTHORITY 11/01/2022	00682770	H00150	DON PHU PHAM	11/01/2022	\$2,362.00
00682773 H1049 TUNG PHAM 11/01/2022 \$1,944.00 00682774 H00349 HARRISON PHAN 11/01/2022 \$1,450.00 00682775 H4786 HUNG PHAN 11/01/2022 \$2,050.00 00682776 H00303 JENNIFER PHAN 11/01/2022 \$1,346.00 00682777 H00225 VICKY T PHAN-VO 11/01/2022 \$1,428.00 00682778 H00316 PINES APARTMENTS 11/01/2022 \$2,150.00 00682779 H4509 PLAZA WOODS, LLC 11/01/2022 \$5,117.00 00682780 H4535 PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS 11/01/2022 \$1,748.00 00682781 H00320 PRALLE AND CASE NO. 2 LP 11/01/2022 \$1,559.00 00682782 H00335 RAINTREE BROOKS LP 11/01/2022 \$1,782.00 00682783 H3801 RANCHO ALISAL 11/01/2022 \$893.00 00682784 H4353 RAYMOND AND LYNN RUAIS 11/01/2022 \$12,708.97 00682786 H00325 SAVANNA BANANA LLC 11/01/2022 \$	00682771	H00182	JULIE NGOC PHAM	11/01/2022	\$1,218.00
00682774 H00349 HARRISON PHAN 11/01/2022 \$1,450.00 00682775 H4786 HUNG PHAN 11/01/2022 \$2,050.00 00682776 H00303 JENNIFER PHAN 11/01/2022 \$1,346.00 00682777 H00225 VICKY T PHAN-VO 11/01/2022 \$1,428.00 00682778 H00316 PINES APARTMENTS 11/01/2022 \$2,150.00 00682779 H4509 PLAZA WOODS, LLC 11/01/2022 \$5,117.00 00682780 H4535 PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS 11/01/2022 \$1,748.00 00682781 H00320 PRALLE AND CASE NO. 2 LP 11/01/2022 \$1,559.00 00682782 H00335 RAINTREE BROOKS LP 11/01/2022 \$1,782.00 00682783 H3801 RANCHO ALISAL 11/01/2022 \$893.00 00682784 H4353 RAYMOND AND LYNN RUAIS 11/01/2022 \$12,708.97 00682786 H00325 SAVANNA BANANA LLC 11/01/2022 \$1,500.00 00682787 H3488 CELESTE SCHWERMAN 11/01/2022	00682772	H3817	QUYEN PHAM	11/01/2022	\$1,346.00
00682775 H4786 HUNG PHAN 11/01/2022 \$2,050.00 00682776 H00303 JENNIFER PHAN 11/01/2022 \$1,346.00 00682777 H00225 VICKY T PHAN-VO 11/01/2022 \$1,428.00 00682778 H00316 PINES APARTMENTS 11/01/2022 \$2,150.00 00682779 H4509 PLAZA WOODS, LLC 11/01/2022 \$5,117.00 00682780 H4535 PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS 11/01/2022 \$1,748.00 00682781 H00320 PRALLE AND CASE NO. 2 LP 11/01/2022 \$1,559.00 00682782 H00335 RAINTREE BROOKS LP 11/01/2022 \$1,782.00 00682783 H3801 RANCHO ALISAL 11/01/2022 \$1,821.00 00682784 H4353 RAYMOND AND LYNN RUAIS 11/01/2022 \$893.00 00682785 H00283 SANTA ANA HOUSING AUTHORITY 11/01/2022 \$1,500.00 00682786 H00325 SAVANNA BANANA LLC 11/01/2022 \$1,500.00	00682773	H1049	TUNG PHAM	11/01/2022	\$1,944.00
00682776 H00303 JENNIFER PHAN 11/01/2022 \$1,346.00 00682777 H00225 VICKY T PHAN-VO 11/01/2022 \$1,428.00 00682778 H00316 PINES APARTMENTS 11/01/2022 \$2,150.00 00682779 H4509 PLAZA WOODS, LLC 11/01/2022 \$5,117.00 00682780 H4535 PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS 11/01/2022 \$1,748.00 00682781 H00320 PRALLE AND CASE NO. 2 LP 11/01/2022 \$1,559.00 00682782 H00335 RAINTREE BROOKS LP 11/01/2022 \$1,782.00 00682783 H3801 RANCHO ALISAL 11/01/2022 \$1,821.00 00682784 H4353 RAYMOND AND LYNN RUAIS 11/01/2022 \$893.00 00682785 H00283 SANTA ANA HOUSING AUTHORITY 11/01/2022 \$1,500.00 00682786 H00325 SAVANNA BANANA LLC 11/01/2022 \$1,500.00 00682787 H3488 CELESTE SCHWERMAN 11/01/2022 \$1,150.00	00682774	H00349	HARRISON PHAN	11/01/2022	\$1,450.00
00682777 H00225 VICKY T PHAN-VO 11/01/2022 \$1,428.00 00682778 H00316 PINES APARTMENTS 11/01/2022 \$2,150.00 00682779 H4509 PLAZA WOODS, LLC 11/01/2022 \$5,117.00 00682780 H4535 PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS 11/01/2022 \$1,748.00 00682781 H00320 PRALLE AND CASE NO. 2 LP 11/01/2022 \$1,759.00 00682782 H00335 RAINTREE BROOKS LP 11/01/2022 \$1,782.00 00682783 H3801 RANCHO ALISAL 11/01/2022 \$1,821.00 00682784 H4353 RAYMOND AND LYNN RUAIS 11/01/2022 \$893.00 00682785 H00283 SANTA ANA HOUSING AUTHORITY 11/01/2022 \$1,500.00 00682786 H00325 SAVANNA BANANA LLC 11/01/2022 \$1,500.00 00682787 H3488 CELESTE SCHWERMAN 11/01/2022 \$1,150.00	00682775	H4786	HUNG PHAN	11/01/2022	\$2,050.00
00682778 H00316 PINES APARTMENTS 11/01/2022 \$2,150.00 00682779 H4509 PLAZA WOODS, LLC 11/01/2022 \$5,117.00 00682780 H4535 PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS 11/01/2022 \$1,748.00 00682781 H00320 PRALLE AND CASE NO. 2 LP 11/01/2022 \$1,559.00 00682782 H00335 RAINTREE BROOKS LP 11/01/2022 \$1,782.00 00682783 H3801 RANCHO ALISAL 11/01/2022 \$1,821.00 00682784 H4353 RAYMOND AND LYNN RUAIS 11/01/2022 \$893.00 00682785 H00283 SANTA ANA HOUSING AUTHORITY 11/01/2022 \$1,708.97 00682786 H00325 SAVANNA BANANA LLC 11/01/2022 \$1,500.00 00682787 H3488 CELESTE SCHWERMAN 11/01/2022 \$1,150.00	00682776	H00303	JENNIFER PHAN	11/01/2022	\$1,346.00
00682779 H4509 PLAZA WOODS, LLC 11/01/2022 \$5,117.00 00682780 H4535 PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS 11/01/2022 \$1,748.00 00682781 H00320 PRALLE AND CASE NO. 2 LP 11/01/2022 \$1,559.00 00682782 H00335 RAINTREE BROOKS LP 11/01/2022 \$1,782.00 00682783 H3801 RANCHO ALISAL 11/01/2022 \$1,821.00 00682784 H4353 RAYMOND AND LYNN RUAIS 11/01/2022 \$893.00 00682785 H00283 SANTA ANA HOUSING AUTHORITY 11/01/2022 \$12,708.97 00682786 H00325 SAVANNA BANANA LLC 11/01/2022 \$1,500.00 00682787 H3488 CELESTE SCHWERMAN 11/01/2022 \$1,150.00	00682777	H00225	VICKY T PHAN-VO	11/01/2022	\$1,428.00
00682780 H4535 PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS 11/01/2022 \$1,748.00 00682781 H00320 PRALLE AND CASE NO. 2 LP 11/01/2022 \$1,559.00 00682782 H00335 RAINTREE BROOKS LP 11/01/2022 \$1,782.00 00682783 H3801 RANCHO ALISAL 11/01/2022 \$1,821.00 00682784 H4353 RAYMOND AND LYNN RUAIS 11/01/2022 \$893.00 00682785 H00283 SANTA ANA HOUSING AUTHORITY 11/01/2022 \$1,500.00 00682786 H00325 SAVANNA BANANA LLC 11/01/2022 \$1,500.00 00682787 H3488 CELESTE SCHWERMAN 11/01/2022 \$1,150.00	00682778	H00316	PINES APARTMENTS	11/01/2022	\$2,150.00
00682781 H00320 PRALLE AND CASE NO. 2 LP 11/01/2022 \$1,559.00 00682782 H00335 RAINTREE BROOKS LP 11/01/2022 \$1,782.00 00682783 H3801 RANCHO ALISAL 11/01/2022 \$1,821.00 00682784 H4353 RAYMOND AND LYNN RUAIS 11/01/2022 \$893.00 00682785 H00283 SANTA ANA HOUSING AUTHORITY 11/01/2022 \$12,708.97 00682786 H00325 SAVANNA BANANA LLC 11/01/2022 \$1,500.00 00682787 H3488 CELESTE SCHWERMAN 11/01/2022 \$1,150.00	00682779	H4509	PLAZA WOODS, LLC	11/01/2022	\$5,117.00
00682782 H00335 RAINTREE BROOKS LP 11/01/2022 \$1,782.00 00682783 H3801 RANCHO ALISAL 11/01/2022 \$1,821.00 00682784 H4353 RAYMOND AND LYNN RUAIS 11/01/2022 \$893.00 00682785 H00283 SANTA ANA HOUSING AUTHORITY 11/01/2022 \$12,708.97 00682786 H00325 SAVANNA BANANA LLC 11/01/2022 \$1,500.00 00682787 H3488 CELESTE SCHWERMAN 11/01/2022 \$1,150.00	00682780	H4535	PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS	11/01/2022	\$1,748.00
00682783 H3801 RANCHO ALISAL 11/01/2022 \$1,821.00 00682784 H4353 RAYMOND AND LYNN RUAIS 11/01/2022 \$893.00 00682785 H00283 SANTA ANA HOUSING AUTHORITY 11/01/2022 \$12,708.97 00682786 H00325 SAVANNA BANANA LLC 11/01/2022 \$1,500.00 00682787 H3488 CELESTE SCHWERMAN 11/01/2022 \$1,150.00	00682781	H00320	PRALLE AND CASE NO. 2 LP	11/01/2022	\$1,559.00
00682784 H4353 RAYMOND AND LYNN RUAIS 11/01/2022 \$893.00 00682785 H00283 SANTA ANA HOUSING AUTHORITY 11/01/2022 \$12,708.97 00682786 H00325 SAVANNA BANANA LLC 11/01/2022 \$1,500.00 00682787 H3488 CELESTE SCHWERMAN 11/01/2022 \$1,150.00	00682782	H00335	RAINTREE BROOKS LP	11/01/2022	\$1,782.00
00682785 H00283 SANTA ANA HOUSING AUTHORITY 11/01/2022 \$12,708.97 00682786 H00325 SAVANNA BANANA LLC 11/01/2022 \$1,500.00 00682787 H3488 CELESTE SCHWERMAN 11/01/2022 \$1,150.00	00682783	H3801	RANCHO ALISAL	11/01/2022	\$1,821.00
00682786 H00325 SAVANNA BANANA LLC 11/01/2022 \$1,500.00 00682787 H3488 CELESTE SCHWERMAN 11/01/2022 \$1,150.00	00682784	H4353	RAYMOND AND LYNN RUAIS	11/01/2022	\$893.00
00682787 H3488 CELESTE SCHWERMAN 11/01/2022 \$1,150.00	00682785	H00283	SANTA ANA HOUSING AUTHORITY	11/01/2022	\$12,708.97
	00682786	H00325	SAVANNA BANANA LLC	11/01/2022	\$1,500.00
00682788 H00322 SEA WIND 2016 LP 11/01/2022 \$569.00	00682787	H3488	CELESTE SCHWERMAN	11/01/2022	\$1,150.00
	00682788	H00322	SEA WIND 2016 LP	11/01/2022	\$569.00

Check Dates Nov 1, 2022
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Nov 15, 2022 8:24:44 AM

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Check	Vendor#	Vendor Name	Issue Date	Check Amount
00682789	H00317	SEQUOIA EQUITIES HIDDEN HILLS	11/01/2022	\$1,449.00
00682790	H00365	ANTHONY AND PATIENCE SHUTTS	11/01/2022	\$2,299.00
00682791	H4241	SILO NORTHEAST, LLC	11/01/2022	\$3,310.00
00682792	H4811	STONECREST POINT APTS	11/01/2022	\$1,139.00
00682793	H4590	CATHY TA	11/01/2022	\$2,875.00
00682794	H00147	DANNY HOANG TA	11/01/2022	\$1,694.00
00682795	H00342	TDT BUSHARD, LLC	11/01/2022	\$866.00
00682796	H4409	TERESINA APARTMENTS	11/01/2022	\$1,186.00
00682797	H00113	THE HUNTINGTON PARTNERSHIP	11/01/2022	\$1,683.00
00682798	H00087	THE RETREAT AT MIDWAY CITY (WSH MANAGEMENT)	11/01/2022	\$2,391.00
00682799	H1959	THOMSON EQUITIES	11/01/2022	\$1,335.00
00682800	H6710	THOMSON EQUITIES	11/01/2022	\$1,409.00
00682801	H4720	TIC INVESTMENT COMPANY, LLC	11/01/2022	\$2,450.00
00682802	H4726	TIC INVESTMENT COMPANY, LLC	11/01/2022	\$8,704.00
00682803	H00257	TKN DBA GROVESIDE LLC	11/01/2022	\$1,434.00
00682804	H00343	TOMMY LEE & TIFFANY THUY PHAM	11/01/2022	\$1,313.00
00682805	H4616	VINH THAT TON	11/01/2022	\$2,395.00
00682806	H00075	IVY TONNU-MIHARA	11/01/2022	\$1,346.00
00682807	H00331	ANTHONY P TRAN	11/01/2022	\$899.00
00682808	H4688	ERIC TRAN	11/01/2022	\$726.00
00682809	H3686	LIEN KIM TRAN-NGUYEN	11/01/2022	\$1,006.00
00682810	H00273	TRIDER CORPORATION	11/01/2022	\$1,098.00
00682811	H4493	TRANG N TRINH	11/01/2022	\$1,153.00
00682812	H00056	LUCKY LUC TRUONG	11/01/2022	\$1,199.00
00682813	H2335	THUAN BICH TRUONG	11/01/2022	\$3,842.00
00682814	H2410	SON BICH TRUONG	11/01/2022	\$1,523.00
00682815	H0146	ANGELO S TURI	11/01/2022	\$2,709.00
00682816	H00338	UDR THE RESIDENCES AT BELLA TERRA	11/01/2022	\$1,910.00
00682817	H00199	LISA TO VAN	11/01/2022	\$1,417.00
00682818	H2982	MARCO VELASTEGUI	11/01/2022	\$1,449.00
00682819	H3943	VILLA CAPRI ESTATES	11/01/2022	\$2,103.00
00682820	H2717	THUA VINH	11/01/2022	\$981.00
00682821	H00373	VINKAYLA LLC	11/01/2022	\$2,147.00
00682822	H4662	VISTA DEL SOL APARTMENTS	11/01/2022	\$1,501.00

Check Dates Nov 1, 2022

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

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00682823	H9103	VISTA DEL SOL APTS	11/01/2022	\$1,375.00
00682824	H1723	KIMCHI VO	11/01/2022	\$1,999.00
00682825	H00369	SAMANTHA VO	11/01/2022	\$2,379.00
00682826	H3476	TIN TRUNG VO	11/01/2022	\$1,502.00
00682827	H1805	VPM BRIDGES APTS	11/01/2022	\$657.00
00682828	H3637	VPM MANAGEMENT	11/01/2022	\$1,242.00
00682829	H3088	VPM SHER LANE, LP	11/01/2022	\$2,497.00
00682830	H00065	HUNG TRONG VU	11/01/2022	\$1,727.00
00682831	H00146	LONG DUC VU	11/01/2022	\$1,235.00
00682832	H2900	DANNY VU	11/01/2022	\$1,765.00
00682833	H00359	JIA PEIR WANG	11/01/2022	\$1,548.00
00682834	H0719	NEIL E WEST	11/01/2022	\$1,274.00
00682835	H00292	WESTMINSTER HOME INC	11/01/2022	\$4,520.00
00682836	H1934	WINDSOR-DAWSON, LP	11/01/2022	\$4,816.00
00682837	H3429	WINDWOOD KNOLL APARTMENTS	11/01/2022	\$4,377.00
00682838	H00118	WOODBRIDGE APARTMENTS	11/01/2022	\$1,965.00
00682839	H3506	WOODBURY SQUARE	11/01/2022	\$1,748.00
00682840	H00333	YORBA LINDA ALTRUDY LP	11/01/2022	\$1,008.00
			EFT: 1,015 Check: 218	\$3,146,077.80 \$495,852.97

Total: 1,233 \$3,641,930.77



City of Garden Grove Certificate of Warrants Register Dates: 11/02/2022

This is to certify the demands covered by Wire numbers 00001331 through 00001332 EFT numbers 00030156 through 00030185, and check numbers 00682841 through 00682950 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check numbers 00682871 and 00682872 were overruns.

Finance Director
Patricia Song

Check Dates Nov 2, 2022
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Nov 15, 2022 8:56:24 AM

AP - Checking Account

Check	Vendor#	Vendor Name	Issue Date	Check Amount
00001331	V00541	MUNICIPAL WATER DISTRI	11/02/2022	\$789,126.49
00001332		PUBLIC EMPLOYEES' RETI	11/02/2022	\$651,828.50
00030156		2-1-1 ORANGE COUNTY	11/02/2022	\$1,280.25
00030157		ALLIED UNIVERSAL SECURITY SERVICES	11/02/2022	\$56,069.68
00030158		AXCES INDUSTRIAL SUPPLY, INC.	11/02/2022	\$473.06
00030159		CALIFORNIA STATE BOARD OF EQUALIZATION	11/02/2022	\$22.8
00030160		CANNON CORPORATION	11/02/2022	\$6,667.00
00030161		CDW-GOVERNMENT, INC	11/02/2022	\$761.10
00030162		CHC: CREATING HEALTHIER COMMUNITIES	11/02/2022	\$45.00
00030163		CITIBANK %CITIGROUP	11/02/2022	\$13,031.07
00030164	V00355	CITY NET	11/02/2022	\$1,779.44
00030165	OTV000879	GARDEN GROVE POLICE ASSOCIATION	11/02/2022	\$17,001.12
00030166	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	11/02/2022	\$3,488.2
00030167	V01546	GEOCON WEST, INC	11/02/2022	\$4,800.0
00030168	V00218	GRAINGER	11/02/2022	\$2,311.1
00030169	V00716	INTERVAL HOUSE	11/02/2022	\$72,440.7
00030170	V03050	MAYER PRINTERS	11/02/2022	\$1,138.4
00030171	V02883	INC. MOTION & FLOW CONTROL PRODUCTS	11/02/2022	\$330.9
00030172	V02205	OCAPICA	11/02/2022	\$11,404.1
00030173	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	11/02/2022	\$3,354.4
00030174	V01423	PACIFIC HYDROTECH CORPORATION	11/02/2022	\$438,452.5
00030175	V02996	PDQ ENTERPRISES, INC.	11/02/2022	\$2,792.0
00030176	V03020	PROJECT FINANCE ADVISORY LIMITED	11/02/2022	\$40,151.5
00030177	V00506	REDFLEX TRAFFIC SYSTEMS, INC	11/02/2022	\$30,800.0
00030178	V00261	STRICTLY TECHNOLOGY, LLC	11/02/2022	\$950.7
00030179	V01460	TRAUMA INTERVENTION PROGRAMS, INC	11/02/2022	\$5,319.2
00030180	V02748	VCA CODE	11/02/2022	\$165.0
00030181	V00826	WEST COAST ARBORISTS, INC	11/02/2022	\$8,103.3
00030182	V00828	WEST COAST SAND & GRAVEL	11/02/2022	\$702.1
00030183	V03106	CLOUD ANIMATIONS	11/02/2022	\$600.0
00030184	V03095	PADILLA SMYTH & ASSOCIATES, LLC	11/02/2022	\$5,000.0
00030185	V02089	SHANNON WAINWRIGHT	11/02/2022	\$553.8
00682841	V00532	A&A WIPING CLOTH, INC	11/02/2022	\$1,495.3

Server Name: cognos.ggcity.org

User Name: evar

Check Dates Nov 2, 2022
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Nov 15, 2022 8:56:24 AM

Check	Vendor#	Vendor Name	Issue Date	Check Amount
00682842	V00280	ACA COMPLIANCE SERVICES, INC	11/02/2022	\$2,103.00
00682843	V01697	AECOM TECHNICAL SERVICES, INC	11/02/2022	\$24,751.85
00682844	V00627	AKM CONSULTING ENGINEERS	11/02/2022	\$4,174.00
00682845	V00633	ALL AMERICAN ASPHALT	11/02/2022	\$2,029.61
00682846	V00635	ALL CITY MANAGEMENT SERVICES, INC	11/02/2022	\$13,422.00
00682847	V01328	AMERICAN BUSINESS BANK	11/02/2022	\$43,959.20
00682848	V00514	AMTECH ELEVATOR SERVICES	11/02/2022	\$880.00
00682849	V00479	ANDRES MEDINA MOBILE WASH	11/02/2022	\$998.75
00682850	V00640	ANGELUS QUARRIES, INC	11/02/2022	\$70.42
00682851	V02328	APPLEONE EMPLOYMENT SERVICES	11/02/2022	\$1,907.21
00682852	V00641	AQUA-METRIC SALES CO	11/02/2022	\$694.29
00682853	V00599	ARROW TOOLS FASTENERS & SAW, INC	11/02/2022	\$1,206.08
00682854	V00864	ASSOCIATED SOILS ENGINEERING, INC	11/02/2022	\$510.00
00682855	V00145	AUTONATION FORD TUSTIN	11/02/2022	\$1,428.87
00682856	OTV002399	NGHIA BOELTL	11/02/2022	\$1,000.00
00682857	V00074	BSN SPORTS, LLC	11/02/2022	\$2,382.71
00682858	V00655	C WELLS PIPELINE MATERIALS, INC	11/02/2022	\$9,798.38
00682859	V00304	CADD MICROSYSTEMS, INC	11/02/2022	\$448.42
00682860	V02987	CALIFORNIA REPLACEMENT WINDOWS INC	11/02/2022	\$4,588.71
00682861	V00660	CAMERON WELDING SUPPLY	11/02/2022	\$38.00
00682862	OTV002393	JOSEPHINA CANTO	11/02/2022	\$457.29
00682863	V00534	CHEM PRO LABORATORY, INC	11/02/2022	\$418.00
00682864	V01059	CHEMEX INDUSTRIES	11/02/2022	\$1,418.88
00682865	V01187	CITY OF SANTA ANA	11/02/2022	\$170.00
00682866	V00832	CITY OF WESTMINSTER	11/02/2022	\$2,700.00
00682867	V00579	COASTLINE EQUIPMENT	11/02/2022	\$365.22
00682868	V00666	COMMUNITY VETERINARY HOSPITAL INC	11/02/2022	\$3,538.50
00682869	V00667	CONTINENTAL CONCRETE CUTTING	11/02/2022	\$1,492.00
00682870	V00620	COUNTY OF ORANGE	11/02/2022	\$130,308.46
00682873	V00460	CRAFCO, INC	11/02/2022	\$2,801.50
00682874	V00476	CSG CONSULTANTS, INC	11/02/2022	\$13,120.00
00682875	V00481	DATA TICKET, INC	11/02/2022	\$123.14
00682876	V02871	DBS ADMINISTRATORS, INC.	11/02/2022	\$5,851.20
00682877	OTV002400	ARACELI DE GALLEGOS	11/02/2022	\$1,000.00

Check Dates Nov 2, 2022
Bank(s): AP - Checking Account, WT - Checking Account

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Check	Vendor#	Vendor Name	Issue Date	Check Amount
00682878	V00184	DIAMOND ENVIRONMENTAL SERVICES	11/02/2022	\$542.56
00682879	V00677	ECONOLITE CONTROL PRODUCTS, INC	11/02/2022	\$524.00
00682880	V00174	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA, INC	11/02/2022	\$26,868.12
00682881	V01107	ENTERPRISE SECURITY, INC	11/02/2022	\$484.00
00682882	V00336	EXCLUSIVE AUTO DETAIL	11/02/2022	\$450.00
00682883	V00233	FACTORY MOTOR PARTS CO BIN 139107	11/02/2022	\$957.38
00682884	V02257	FRANCHISE TAX BOARD	11/02/2022	\$75.00
00682885	OTV002397	FRESENIUS MEDICAL CARE	11/02/2022	\$100.00
00682886	V00143	FRYE SIGN CO	11/02/2022	\$950.00
00682887	V00114	FUN EXPRESS, INC	11/02/2022	\$94.86
00682888	V00054	GALLS LLC	11/02/2022	\$5,428.16
00682889	V00707	HACH COMPANY, INC	11/02/2022	\$6,569.13
00682890	V00602	HDL COREN & CONE	11/02/2022	\$6,041.25
00682891	V00712	HINDERLITER, DE LLAMAS & ASSOCIATES	11/02/2022	\$2,250.00
00682892	V00099	INGLIS PET HOTEL	11/02/2022	\$159.54
00682893	OTV002398	INTERNATIONAL EDUCATION CORP	11/02/2022	\$250.00
00682894	V00531	IRV SEAVER MOTORCYCLES	11/02/2022	\$394.25
00682895	V02679	KEITH AHN INSURANCE AGENCY, INC.	11/02/2022	\$750.00
00682896	OTV002395	MOLIOO KENISELI V III	11/02/2022	\$53.00
00682897	V00725	KNORR SYSTEMS, INC	11/02/2022	\$1,449.75
00682898	V01563	LIFE-ASSIST, INC	11/02/2022	\$165.46
00682899	V00610	LT PROPERTIES	11/02/2022	\$18,945.00
00682900	V01411	MAGNUM OIL SPREADING, INC	11/02/2022	\$397.37
00682901	V00365	MOMAR INC	11/02/2022	\$204.88
00682902	V00541	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	11/02/2022	\$15,984.00
00682903	V00557	NATIONAL CONSTRUCTION RENTALS	11/02/2022	\$809.66
00682904	OTV001758	PHUC NGUYEN	11/02/2022	\$1,000.00
00682905	V00209	WHJ OCN,IND	11/02/2022	\$1,025.00
00682906	V00208	OCTMA	11/02/2022	\$100.00
00682907	V00595	PACIFIC COAST CABLING, INC	11/02/2022	\$9,955.29
00682908	V00164	PACIFIC MEDICAL CLINIC	11/02/2022	\$535.00
00682909	V00598	PARKWOOD LANDSCAPE MAINTENANCE, INC	11/02/2022	\$13,552.25
00682910	V00761	PETTY CASH - MUN SRVC CTR	11/02/2022	\$806.58

Check Dates Nov 2, 2022
Bank(s): AP - Checking Account, WT - Checking Account

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Check	Vendor#	Vendor Name	Issue Date	Check Amount
00682911	V00045	PRIMARY &MULTI-SPECIALTY CLINICS OF ANAHEIM	11/02/2022	\$244.00
00682912	V00169	PSI	11/02/2022	\$114.84
00682913	V00127	QUALITY CODE PUBLISHING	11/02/2022	\$1,115.65
00682914	V00774	REFRIGERATION SUPPLIES DISTRIBUTOR	11/02/2022	\$434.52
00682915	V00015	RICHARD FISHER ASSOCIATES	11/02/2022	\$785.00
00682916	OTV002394	JEFF RULON	11/02/2022	\$1,000.00
00682917	OTV002394	JEFF RULON	11/02/2022	\$1,000.00
00682918	OTV002394	JEFF RULON	11/02/2022	\$1,000.00
00682919	V02926	SCA OF CA, LLC	11/02/2022	\$18,981.00
00682920	V00784	SHOETERIA	11/02/2022	\$240.00
00682921	V00785	SHRED CONFIDENTIAL, INC	11/02/2022	\$210.00
00682922	V00225	SITEONE LANDSCAPE SUPPLY HLDING	11/02/2022	\$62.64
00682923	V00789	SO CALIF EDISON CO	11/02/2022	\$21,065.83
00682924	V00792	SO CALIF GAS CO	11/02/2022	\$64.94
00682925	V01415	SOCAL AUTO & TRUCK PARTS INC	11/02/2022	\$1,705.76
00682926	V00367	SOUTHERN COMPUTER WAREHOUSE	11/02/2022	\$1,337.45
00682927	V00160	SOUTHERN COUNTIES OIL COMPANY	11/02/2022	\$73,566.57
00682928	V00796	SPRINT	11/02/2022	\$500.00
00682929	V01119	STANDARD INSURANCE CO RAS EXECUTIVE BENEFITS	11/02/2022	\$884.27
00682930	V02206	STANDUP FOR KIDS, INC.	11/02/2022	\$16,414.95
00682931	V00019	ANDREW T STEIN	11/02/2022	\$2,689.38
00682932	V00414	SUPPLY SOLUTIONS	11/02/2022	\$727.27
00682933	V03100	SURE-CLOSE INC	11/02/2022	\$2,910.00
00682934	V02881	THOMCO CONSTRUCTION, INC.	11/02/2022	\$126,403.86
00682935	V01123	TRANSAMERICA EMPLOYEE BENEFITS	11/02/2022	\$3,729.80
00682936	V01153	TRENCH SHORING COMPANY	11/02/2022	\$870.00
00682937	OTV002396	HUYEN TRUONG	11/02/2022	\$1,000.00
00682938	V01094	ULINE, INC	11/02/2022	\$214.51
00682939	V00811	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	11/02/2022	\$731.97
00682940	V00812	UNIFIRST CORP	11/02/2022	\$1,121.10
00682941	V00814	UNITED PARCEL SERVICE	11/02/2022	\$37.96
00682942	V00501	US BEHAVIORAL HEALTH PLAN, CA	11/02/2022	\$1,456.35
00682943	OTV001847	GIANG S. VO	11/02/2022	\$1,000.00

Check Dates Nov 2, 2022

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

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Check	Vendor#	Vendor Name	Issue Date	Check Amount
00682944	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	11/02/2022	\$4,261.08
00682945	V00527	WALTERS WHOLESALE ELECTRIC	11/02/2022	\$81.97
00682946	V00824	WAXIE SANITARY SUPPLY	11/02/2022	\$2,742.27
00682947	V01731	WILLDAN ENGINEERING	11/02/2022	\$7,680.00
00682948	V00134	WILLIAMS & MAHER, INC	11/02/2022	\$2,151.91
00682949	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	11/02/2022	\$1,933.90
00682950	V01208	YO-FIRE SUPPLIES	11/02/2022	\$6,786.00
			EET OO	* 700 000 05

EFT: 30 \$729,989.05 Check: 110 \$2,149,734.23 Total: 140 \$2,879,723.28



City of Garden Grove Certificate of Warrants Register Dates: 11/09/2022

This is to certify the demands covered by Wire numbers 00001333 through 00001337, EFT numbers 00030186 through 00030213, and check numbers 00682951 through 00683087 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

Check Dates Between Nov 3, 2022 and Nov 9, 2022 Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Nov 17, 2022 12:41:58 PM

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AP - Checking Account

Check	Vendor#	Vendor Name	Issue Date	Check Amount
00001333	V02724	DEPARTMENT OF THE TREA	11/09/2022	\$358,464.08
00001334	V01375	EMPLOYMENT DEVELOPMENT	11/09/2022	\$112,627.93
00001335	V02725	EMPOWER RETIREMENT, LL	11/09/2022	\$113,321.69
00001336	V02152	EXPERT PAY CHILD SUPPO	11/09/2022	\$2,456.30
00001337	V02091	MARYLAND CHILD SUPPORT	11/09/2022	\$343.38
00030186	V01479	AMAZON WEB SERVICES, INC	11/09/2022	\$12,484.01
00030187	V00650	BUREAU VERITAS NORTH AMERICA, INC	11/09/2022	\$11,151.89
00030188	V00657	CALIF FORENSIC PHLEBOTOMY, INC	11/09/2022	\$1,432.73
00030189	V00175	CALIFORNIA YELLOW CAB	11/09/2022	\$11,397.25
00030190	V01036	CITIBANK %CITIGROUP	11/09/2022	\$35.00
00030191	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	11/09/2022	\$1,679.26
00030192	V00562	DOOLEY ENTERPRISES,INC	11/09/2022	\$4,412.36
00030193	V00259	DTNTECH MARKETING	11/09/2022	\$5,085.75
00030194	V00305	EVIDENT CRIME SCENE PRODUCTS	11/09/2022	\$697.00
00030195	V00218	GRAINGER	11/09/2022	\$482.60
00030196	V00713	HOTSY OF SOUTHERN CALIFORNIA	11/09/2022	\$780.01
00030197	V03079	KARAKI BUSINESS SERVICES, INC	11/09/2022	\$1,500.00
00030198	V02866	MIND OC	11/09/2022	\$67,118.40
00030199	V00082	NFINIT	11/09/2022	\$933.62
00030200	H00176	BICH LIEN T NGUYEN	11/09/2022	\$3,092.00
00030201	V01041	PATRIOT DIAMOND, INC	11/09/2022	\$460.00
00030202	V02870	PLACEWORKS, INC.	11/09/2022	\$1,158.75
00030203	V02903	PRESENTATION FOLDER, INC	11/09/2022	\$100.00
00030204	V00401	REPUBLIC WASTE SERVICES OF SO CALIFORNIA, LLC	11/09/2022	\$9,823.33
00030205	V03048	RESOURCE ENVIRONMENTAL INC.	11/09/2022	\$33,250.00
00030206	V02950	SHELTER PROVIDERS OF ORANGE COUNTY, INC	11/09/2022	\$2,825.00
00030207	V00250	SIMPSON CHEVROLET OF GG	11/09/2022	\$283.17
00030208	V00615	STRAY CAT ALLIANCE	11/09/2022	\$8,931.06
00030209	V00591	U S ARMOR CORP	11/09/2022	\$600.13
00030210	V02748	VCA CODE	11/09/2022	\$91,073.64
00030211	V00828	WEST COAST SAND & GRAVEL	11/09/2022	\$757.90
00030212	V00257	WEST GROVE VOLLEYBALL, LLC	11/09/2022	\$794.82
00030213	V03052	M GENERAL CONSTRUCTON	11/09/2022	\$5,000.00

Check Dates Between Nov 3, 2022 and Nov 9, 2022 Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Nov 17, 2022 12:41:58 PM

Check	Vendor#	Vendor Name	Issue Date	Check Amount
00682951	V01122	ADVANCED CAR CARE, INC	11/09/2022	\$293.95
00682952	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	11/09/2022	\$732.47
00682953	OTV002044	RAMONA ROSEANNE ALVAREZ	11/09/2022	\$86.00
00682954	V00479	ANDRES MEDINA MOBILE WASH	11/09/2022	\$1,997.50
00682955	OTV001691	DANA MACHELLE ANDREWS	11/09/2022	\$37.00
00682956	V01993	ESTHER ANGOMA	11/09/2022	\$55.00
00682957	V01670	APCO INTERNATIONAL, INC	11/09/2022	\$655.00
00682958	OTV002200	ZHANNA ARUTYUNOVA	11/09/2022	\$13.00
00682959	V01162	SONIA LISA ASENCIO	11/09/2022	\$32.00
00682960	V00145	AUTONATION FORD TUSTIN	11/09/2022	\$2,170.17
00682961	V00429	BEE REMOVERS	11/09/2022	\$145.00
00682962	V00091	BEGINNERS EDGE SPORTS TRAINING, LLC	11/09/2022	\$1,995.84
00682963	OTV002250	HENRY THANG BUI	11/09/2022	\$14.00
00682964	OTV001837	PHUONG BUI	11/09/2022	\$110.00
00682965	V00655	C WELLS PIPELINE MATERIALS, INC	11/09/2022	\$1,305.00
00682966	OTV002410	YVONNE MARIE CALDERA	11/09/2022	\$10.00
00682967	V00660	CAMERON WELDING SUPPLY	11/09/2022	\$447.83
00682968	V01135	CAMFIL, USA, INC	11/09/2022	\$449.96
00682969	V00352	ARMANDO CARRERA	11/09/2022	\$225.00
00682970	OTV002405	CHRISTOPHER MICHAEL CASEY	11/09/2022	\$117.00
00682971	V00107	CASI	11/09/2022	\$374.00
00682972	OTV002409	FEBE CASTANON	11/09/2022	\$58.00
00682973	V00154	CERTIFIED TRANSPORTATION SERVICES, INC	11/09/2022	\$1,897.50
00682974	V00579	COASTLINE EQUIPMENT	11/09/2022	\$126.44
00682975	V00667	CONTINENTAL CONCRETE CUTTING	11/09/2022	\$1,492.00
00682976	V00295	COSMETIC GALLERY, INC	11/09/2022	\$237.39
00682977	V00298	COSTAR GROUP, INC	11/09/2022	\$492.24
00682978	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	11/09/2022	\$84,406.00
00682979	V00476	CSG CONSULTANTS, INC	11/09/2022	\$27,187.50
00682980	V00978	CUMMINS CAL PACIFIC, INC	11/09/2022	\$607.23
00682981	OTV002198	GWENN DAO	11/09/2022	\$10.00
00682982	V00481	DATA TICKET, INC	11/09/2022	\$27.47
00682983	OTV002255	ELIZABETH ASCENCION DE LA CRUZ	11/09/2022	\$133.00
00682984	V01366	DEWBERRY ARCHITECTS, INC	11/09/2022	\$19,000.00

Check Dates Between Nov 3, 2022 and Nov 9, 2022 Bank(s): AP - Checking Account, WT - Checking Account

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Check	Vendor#	Vendor Name	Issue Date	Check Amount
00682985	V02200	DIANA LING CHEN	11/09/2022	\$9.00
00682986	OTV002003	PATI LANCE DONALDSON	11/09/2022	\$80.00
00682987	V02227	DONOVAN DISTRIBUTION INC	11/09/2022	\$2,149.71
00682988	OTV002202	BRUCE LEE DUANGMALA	11/09/2022	\$10.00
00682989	V02729	DUNNS FENCE CO	11/09/2022	\$11,350.00
00682990	V00336	EXCLUSIVE AUTO DETAIL	11/09/2022	\$456.00
00682991	V00684	EXPERIAN INFO SOLUTIONS, INC	11/09/2022	\$77.40
00682992	V00233	FACTORY MOTOR PARTS CO BIN 139107	11/09/2022	\$691.28
00682993	V00412	FEDERAL EXPRESS CORP	11/09/2022	\$120.20
00682994	V00829	FERGUSON ENTERPRISES, INC 1350	11/09/2022	\$8,379.86
00682995	V00392	FIVE STAR TAEKWONDO	11/09/2022	\$209.22
00682996	V01379	FIVESTAR RUBBER STAMP ETC, INC	11/09/2022	\$18.46
00682997	V01207	FLEET SERVICES, INC	11/09/2022	\$1,990.78
00682998	V00009	FORENSIC NURSE SPECIALISTS, INC	11/09/2022	\$2,300.00
00682999	OTV002402	SERGIO GALICIA	11/09/2022	\$1,000.00
00683000	OTV002251	MARIA ANGELICA GALLARDO	11/09/2022	\$55.00
00683001	V00692	GARDEN GROVE COMMUNITY FOUNDATION	11/09/2022	\$25,000.00
00683002	V00696	GARDEN GROVE UNIFIED SCHOOL DIST	11/09/2022	\$1,192.30
00683003	OTV002404	BRYAN D GILMORE	11/09/2022	\$149.00
00683004	OTV002254	DEBBIE GONZALES	11/09/2022	\$7.00
00683005	V00708	HARBOR POINTE A/C & CONTROL SYSTEMS, INC	11/09/2022	\$620.94
00683006	OTV001961	PAUL ST JOHN HARDIE	11/09/2022	\$78.00
00683007	OTV002004	ROBERT JAMES HARVEY	11/09/2022	\$36.00
00683008	V00503	HF&H CONSULTANTS, LLC	11/09/2022	\$7,819.09
00683009	OTV002201	BRIAN ANTHONY HILDBRAND SR	11/09/2022	\$26.00
00683010	V02308	HIRSCH PIPE & SUPPLY CO. INC	11/09/2022	\$27.05
00683011	V02338	IMAN FAIZ RIZK GERGIS	11/09/2022	\$6.00
00683012	V00351	ALEXANDER ISERI	11/09/2022	\$227.50
00683013	V00717	J & M SERVICE, INC	11/09/2022	\$700.75
00683014	V00071	JM NURSERY	11/09/2022	\$250.13
00683015	OTV001154	JOHN PAUL ZEMPOALTECA	11/09/2022	\$45.00
00683016	V00116	JOHNNY ALLEN TENNIS ACADEMY	11/09/2022	\$466.83
00683017	V00720	JOHNSTONE SUPPLY	11/09/2022	\$1,761.19
00683018	OTV001856	AMANDA XAN JOYA	11/09/2022	\$38.00

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00683019	OTV002403	KWAVE	11/09/2022	\$50.00
00683020	OTV002403	KWAVE	11/09/2022	\$50.00
00683021	V00728	LAWSON PRODUCTS, INC	11/09/2022	\$515.35
00683022	OTV001999	ANH THI LE	11/09/2022	\$29.00
00683023	V02341	THAIHIEN DINHPHUONG LE	11/09/2022	\$55.00
00683024	OTV001894	JENNIFER L. LEPIRE	11/09/2022	\$30.00
00683025	V00402	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	11/09/2022	\$98.60
00683026	V01563	LIFE-ASSIST, INC	11/09/2022	\$1,875.01
00683027	OTV002203	COLLEEN DANIELLE LOGAN	11/09/2022	\$99.00
00683028	V00469	MAGIC JUMP RENTALS OC, LLC	11/09/2022	\$1,071.35
00683029	V00206	MCCALL'S METER SALES & SERVICE	11/09/2022	\$1,067.32
00683030	V00737	MERCHANTS BLDG MAINT, LLC	11/09/2022	\$4,503.97
00683031	V00420	MIKE RAAHAUGES SHOOTING ENTERPRISES	11/09/2022	\$1,375.00
00683032	V00517	MONTGOMERY HARDWARE CO	11/09/2022	\$6,734.58
00683033	OTV002327	SUN YEONG MOON	11/09/2022	\$17.00
00683034	V02408	MOORE IACOFANO GOLTSMAN, INC	11/09/2022	\$8,996.00
00683035	V00541	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	11/09/2022	\$46,810.00
00683036	V01987	AMY TU UYEN NGUYEN	11/09/2022	\$91.00
00683037	OTV002199	TUYET NGOC NGUYEN	11/09/2022	\$94.00
00683038	OTV001893	ANGELICA MARIA NIEVES	11/09/2022	\$25.00
00683039	V00459	O'REILLY AUTO PARTS	11/09/2022	\$417.21
00683040	OTV002043	LYNDA OAKLEY-HARE	11/09/2022	\$30.00
00683041	V00371	OFFICE DEPOT, INC	11/09/2022	\$2,454.03
00683042	V01530	ORANGE COUNTY SANITATION DIST, INC	11/09/2022	\$130,475.98
00683043	V00563	ORANGE COUNTY STRIPING SERV	11/09/2022	\$1,156.93
00683044	V00164	PACIFIC MEDICAL CLINIC	11/09/2022	\$925.00
00683045	OTV002408	AILEEN YVETTE PALACIO	11/09/2022	\$44.00
00683046	V01588	PHAN, DIEM P	11/09/2022	\$193.28
00683047	V00100	PRO LOGO	11/09/2022	\$129.41
00683048	OTV002252	RAMONA MARIE RAMOS	11/09/2022	\$34.00
00683049	V00774	REFRIGERATION SUPPLIES DISTRIBUTOR	11/09/2022	\$1,485.48
00683050	OTV001898	PATRICIA PENA RODRIGUEZ	11/09/2022	\$34.00
00683051	OTV001839	EDGAR ROMAN	11/09/2022	\$36.00
00683052	OTV002406	DAVID DONALD ROOTEN	11/09/2022	\$139.00

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00683053	V00525	RYAN HERCO PRODUCTS CORP	11/09/2022	\$89.27
00683054	V01497	SC SIGNS & SUPPLIES LLC	11/09/2022	\$502.12
00683055	V01438	SEHI COMPUTER PRODUCTS	11/09/2022	\$14,539.00
00683056	V00785	SHRED CONFIDENTIAL, INC	11/09/2022	\$26.25
00683057	V00789	SO CALIF EDISON CO	11/09/2022	\$6,153.22
00683058	V01415	SOCAL AUTO & TRUCK PARTS INC	11/09/2022	\$191.71
00683059	V00211	SOUTH COAST FENCING CENTER	11/09/2022	\$72.45
00683060	V01692	SOUTHERN CALIFORNIA NEWS GROUP	11/09/2022	\$5,578.14
00683061	V00795	SPARKLETTS	11/09/2022	\$83.43
00683062	V02206	STANDUP FOR KIDS, INC.	11/09/2022	\$25,074.29
00683063	V01616	STERICYCLE, INC	11/09/2022	\$267.26
00683064	OTV001742	LEONOR HERNANDEZ SUAREZ	11/09/2022	\$64.00
00683065	V00244	SWANK MOTION PICTURES, INC	11/09/2022	\$435.00
00683066	V00528	THE ORANGE COUNTY HUMANE SOCIETY	11/09/2022	\$48,648.32
00683067	OTV001857	JENNIFER D. TILZER	11/09/2022	\$20.00
00683068	OTV001694	DUNG KIM TRAN	11/09/2022	\$103.00
00683069	OTV001794	TONY TRAN	11/09/2022	\$33.00
00683070	V01153	TRENCH SHORING COMPANY	11/09/2022	\$1,062.00
00683071	V02155	TRI-TECH FORENSIC, INC	11/09/2022	\$172.55
00683072	OTV001918	KHAI DUC TU	11/09/2022	\$2.00
00683073	V00809	TURBO DATA SYSTEMS, INC	11/09/2022	\$6,234.25
00683074	V00814	UNITED PARCEL SERVICE	11/09/2022	\$15.94
00683075	V01948	RENEE LYNN VICTOR	11/09/2022	\$23.00
00683076	V02830	VIEN DONG DAILY NEWS	11/09/2022	\$370.00
00683077	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	11/09/2022	\$50,266.02
00683078	OTV002407	DEASIRAY ERICA WADE	11/09/2022	\$198.00
00683079	V00527	WALTERS WHOLESALE ELECTRIC	11/09/2022	\$239.25
00683080	V01634	WATER SOURCE SOLUTIONS, INC	11/09/2022	\$76.11
00683081	V00823	WATERLINE TECHNOLOGIES, INC	11/09/2022	\$1,672.80
00683082	OTV001921	KIMBERLY WEST	11/09/2022	\$44.00
00683083	H00292	WESTMINSTER HOME INC	11/09/2022	\$1,808.00
00683084	V00112	WM OF SOUTHERN CALIFORNIA	11/09/2022	\$1,570.00
00683085	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	11/09/2022	\$42,971.42

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Check	Vendor#	Vendor Name	lssu Dat	-	Check Amount
00683086	OTV001457	JAMES LAWRENCE WRIGLEY	11/09/2	2022	\$56.00
00683087	V01208	YO-FIRE SUPPLIES	11/09/2022		\$1,792.75
			Check:		\$277,339.68 \$1,223,097.61 \$1,500,437.29

Server Name: cognos.ggcity.org

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Check	Vendor #	Vendor Name	Issue Date	Check Amoun
00015203	E03973	AVILA, VERONICA	12/01/2022	\$2,489.18
00015204	E04755	BRIETIGAM III, GEORGE S	12/01/2022	\$262.05
00015205	E04332	BUI, PHAT T	12/01/2022	\$295.97
00015206	E01338	CARRENO, SHAUNA J	12/01/2022	\$2,203.83
00015207	E02788	DAVIS, JEFFREY P	12/01/2022	\$2,776.52
00015208	E00803	HADDAD, PAMELA M	12/01/2022	\$2,234.86
00015209	E04750	HO, VY D	12/01/2022	\$1,863.4
00015210	E04096	HUYNH, DANNY	12/01/2022	\$4,166.58
00015211	E03612	JONES, STEVEN R	12/01/2022	\$274.04
00015212	E04131	KIM, NOELLE N	12/01/2022	\$2,968.28
00015213	E02612	KLOESS, VILMA C	12/01/2022	\$2,847.93
00015214	E04536	KLOPFENSTEIN, STEPHANIE L	12/01/2022	\$146.65
00015215	E01949	LE, IVY	12/01/2022	\$2,333.48
00015216	E01280	LE, TAMMY	12/01/2022	\$1,863.78
00015217	E05072	LOPEZ, CARLOS	12/01/2022	\$997.17
00015218	E05828	MIDDENDORF, LINDA	12/01/2022	\$3,362.59
00015219	E02787	MORAN, MARIE L	12/01/2022	\$2,857.32
00015220	E02539	NAVARRO, MARIA A	12/01/2022	\$2,658.79
00015221	E04535	NGUYEN, DIEDRE THU HA	12/01/2022	\$277.7
00015222	E04948	NGUYEN, HOAI THUONG H	12/01/2022	\$1,561.29
00015223	E04537	NGUYEN, KIM B	12/01/2022	\$281.98
00015224	E03255	NGUYEN, PHUONG VIEN T	12/01/2022	\$2,233.58
00015225	E02560	NGUYEN, QUANG	12/01/2022	\$2,790.70
00015226	E01286	NGUYEN, TINA T	12/01/2022	\$2,212.43
00015227	E04534	ONEILL, JOHN R	12/01/2022	\$295.98
00015228	E04528	PARK, SHAWN S	12/01/2022	\$2,649.89
00015229	E03541	PHI, THYANA T	12/01/2022	\$2,844.2
00015230	E04443	POLLOCK, AMANDA M	12/01/2022	\$2,014.4
00015231	E06945	POMEROY, TERESA L	12/01/2022	\$3,982.50
00015232	E01964	PULIDO, ANA E	12/01/2022	\$4,317.12
00015233	E01356	RAMOS, MARIA	12/01/2022	\$2,604.72
00015234	E05057	SATO, MICHI L	12/01/2022	\$2,769.78
00015235	E04387	STILES, SCOTT C	12/01/2022	\$6,160.09
00015236	E00564	STIPE, MARIA A	12/01/2022	\$7,383.6

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	Check	Vendor #	Vendor Name	Issue Date	Check Amount
	00015237	E03715	THAI, KRISTY H	12/01/2022	\$2,505.16
	00015238	E02543	TO, TANYA L	12/01/2022	\$1,734.22
	00015239	E01971	TRAN, CUONG K	12/01/2022	\$2,413.22
	00015240	E02056	TRUONG, ELAINE	12/01/2022	\$1,895.83
	00015241	E03983	VASQUEZ, LIZABETH C	12/01/2022	\$2,451.04
	00015242	E04971	VITAL, ANDREA	12/01/2022	\$1,797.36
	00015243	E02562	VO, THANH-NGUYEN	12/01/2022	\$1,884.93
	00015244	E04944	ANDERSON CAMBA, ASHLEIGH R	12/01/2022	\$2,260.98
	00015245	E04764	BRADLEY, JANNA K	12/01/2022	\$2,662.87
	00015246	E03766	CERDA, MARY C	12/01/2022	\$2,244.55
	00015247	E04673	HART, BRANDI M	12/01/2022	\$1,258.27
	00015248	E04363	KWAN, LIANE Y	12/01/2022	\$4,028.33
	00015249	E01985	LEE, JANY H	12/01/2022	\$4,284.90
	00015250	E03420	PROCTOR, SHERRILL A	12/01/2022	\$2,483.04
	00015251	E05078	SANCHEZ, GIOVANNI P	12/01/2022	\$2,064.54
	00015252	E04417	STEPHENSON, CAITLYN M	12/01/2022	\$2,175.44
	00015253	E02115	STOVER, LAURA J	12/01/2022	\$5,762.85
	00015254	E04445	BROWN, KAREN J	12/01/2022	\$886.61
	00015255	E03313	BUI, AI N	12/01/2022	\$905.73
	00015256	E05068	CASTELLON, ALVARO A	12/01/2022	\$4,213.48
	00015257	E04961	CHAO, VICTORIA	12/01/2022	\$1,605.90
	00015258	E03686	CHAVEZ, JAIME F	12/01/2022	\$1,697.03
	00015259	E03760	CHUNG, JANET J	12/01/2022	\$3,013.48
	00015260	E04957	CURTSEIT, MARIA	12/01/2022	\$2,037.83
	00015261	E04960	FUKAZAWA, KEISUKE	12/01/2022	\$1,994.88
	00015262	E05055	GAMINO, LINDA M	12/01/2022	\$1,392.63
	00015263	E03134	GARCIA, SYLVIA	12/01/2022	\$2,754.93
	00015264	E03877	GOMEZ, STEVEN E	12/01/2022	\$1,450.72
	00015265	E03429	GULLEY, SUSAN J	12/01/2022	\$498.25
	00015266	E03016	HERNANDEZ, GARY F	12/01/2022	\$1,737.93
	00015267	E04569	HOFFMAN, CORINNE L	12/01/2022	\$2,550.60
	00015268	E04968	HONG, SEUNGBUM	12/01/2022	\$1,783.76
	00015269	E04959	LE, KENNETH H	12/01/2022	\$1,496.32
	00015270	E00057	MANALANSAN, NEAL M	12/01/2022	\$2,120.94
	00015271	E01668	MAY, ROBERT W	12/01/2022	\$1,714.56

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	Check	Vendor #	Vendor Name	Issue Date	Check Amount
	00015272	E01393	MENDEZ, ANGELA M	12/01/2022	\$2,468.37
	00015273	E03628	MENDOZA, CHRISTI C	12/01/2022	\$2,375.51
	00015274	E04958	NGO, TINA	12/01/2022	\$2,588.11
	00015275	E04838	NIGATU, SELAMAWIT	12/01/2022	\$2,653.77
	00015276	E01362	PETERSON, JENNIFER L	12/01/2022	\$2,158.97
	00015277	E02429	PHAM, ANH	12/01/2022	\$1,881.16
	00015278	E03610	RAMIREZ, EVA	12/01/2022	\$2,111.68
	00015279	E05008	RAMOS, ASHLEY	12/01/2022	\$1,813.41
	00015280	E04973	RAMOS, NANCY	12/01/2022	\$2,818.96
	00015281	E03539	SEGAWA, SANDRA E	12/01/2022	\$3,812.43
	00015282	E04780	SONG, YUAN	12/01/2022	\$6,450.39
	00015283	E04859	VO, MY TRA	12/01/2022	\$3,005.85
	00015284	E03433	WESTON, RETA J	12/01/2022	\$612.09
	00015285	E04674	WHITTAKER DEGEN, HELEN E	12/01/2022	\$457.24
	00015286	E04527	YOO, MEENA	12/01/2022	\$2,308.65
	00015287	E04493	ANDREWS, STEVEN F	12/01/2022	\$2,516.56
	00015288	E00845	CHANG, TERENCE S	12/01/2022	\$3,378.96
	00015289	E03498	ESPINOZA, VERNA L	12/01/2022	\$2,690.88
	00015290	E04523	GALLO, CESAR	12/01/2022	\$3,158.82
	00015291	E04415	GOLD, ANNA L	12/01/2022	\$2,171.23
	00015292	E04713	HINGCO, ERNIE E	12/01/2022	\$2,097.60
	00015293	E02617	KLOESS, GEOFFREY A	12/01/2022	\$4,630.53
	00015294	E03571	MORAGRAAN, RACHOT	12/01/2022	\$4,207.74
	00015295	E05071	OCHOA, NICOLAS E	12/01/2022	\$2,311.66
	00015296	E01277	PROFFITT, NOEL J	12/01/2022	\$3,663.90
	00015297	E01901	RAO, ANAND V	12/01/2022	\$5,692.60
	00015298	E05027	SANCHEZ MENDOZA, ALFREDO	12/01/2022	\$2,068.96
	00015299	E03384	SCHULZE, KATRENA J	12/01/2022	\$2,730.76
	00015300	E05073	SEYMOUR, DAVID M	12/01/2022	\$887.49
	00015301	E04395	SWANSON, MATTHEW T	12/01/2022	\$2,071.49
	00015302	E01674	VALENZUELA, ANTHONY	12/01/2022	\$1,687.84
	00015303	E00809	VICTORIA, ROD T	12/01/2022	\$2,499.08
	00015304	E03014	WILDER, CANDY G	12/01/2022	\$2,227.65
	00015305	E03509	WINSTON, TERREL KEITH	12/01/2022	\$3,228.39
	00015306	E03725	ABU HAMDIYYAH, AMEENAH	12/01/2022	\$2,141.66

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	Check	Vendor #	Vendor Name	Issue Date	Check Amount
	00015307	E02996	ASHLEIGH, JULIE A	12/01/2022	\$2,098.05
	00015308	E03161	AUSTIN, MICHAEL G	12/01/2022	\$2,843.74
	00015309	E00740	BLODGETT, GREG	12/01/2022	\$4,291.48
	00015310	E03808	CHENG, ALANA R	12/01/2022	\$2,829.26
	00015311	E03601	CHUNG, CHRISTOPHER	12/01/2022	\$3,089.21
	00015312	E03353	COVARRUBIAS, MONICA	12/01/2022	\$3,681.20
	00015313	E00128	CRAMER, RITA M	12/01/2022	\$2,695.79
	00015314	E04394	DAHLHEIMER, BRYSON T	12/01/2022	\$2,440.44
	00015315	E04879	DAKE, RYAN J	12/01/2022	\$1,741.37
	00015316	E04578	DENT, DAVID A	12/01/2022	\$4,609.46
	00015317	E03697	GUERRERO, PAUL	12/01/2022	\$2,941.74
	00015318	E03600	HARTWIG, TODD C	12/01/2022	\$2,891.23
	00015319	E03531	HERNANDEZ, RALPH V	12/01/2022	\$2,372.66
	00015320	E04855	HERRERA JR, ARMANDO	12/01/2022	\$767.85
	00015321	E03410	HODSON, AARON J	12/01/2022	\$2,350.65
	00015322	E04716	KASKLA, PRIIT J	12/01/2022	\$2,236.39
	00015323	E04442	KIM, LISA L	12/01/2022	\$5,325.70
	00015324	E03617	LEE, GRACE E	12/01/2022	\$2,828.58
	00015325	E04490	LY, HUONG Q	12/01/2022	\$2,277.83
	00015326	E03412	MARINO, LEE W	12/01/2022	\$4,617.85
	00015327	E04194	MARTINEZ, MARIA L	12/01/2022	\$2,585.95
	00015328	E03044	MOORE, JUDITH A	12/01/2022	\$2,188.83
	00015329	E02895	MOURE, SVETLANA	12/01/2022	\$2,397.37
	00015330	E04635	NGUYEN, PHU T	12/01/2022	\$3,945.62
	00015331	E02842	PARRA, MARIA C	12/01/2022	\$3,324.00
	00015332	E04992	ROBLES, ALFONSO	12/01/2022	\$2,470.78
	00015333	E04408	THRONE, TIMOTHY E	12/01/2022	\$2,292.67
	00015334	E04862	TRAN, JAKE P	12/01/2022	\$2,019.33
	00015335	E05048	TUONG, NGHIA T	12/01/2022	\$2,198.87
	00015336	E05053	VU, VINNY X	12/01/2022	\$1,766.79
	00015337	E03643	ALVARADO, YOLANDA A	12/01/2022	\$1,872.35
	00015338	E05009	ALVAREZ, CYNTHIA	12/01/2022	\$819.61
	00015339	E04390	AMBRIZ, STEPHANIE	12/01/2022	\$584.52
	00015340	E04978	AVINA, MIKAYLA M	12/01/2022	\$503.64
	00015341	E04771	BAILOR, REBECCA J	12/01/2022	\$548.70

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	Check	Vendor #	Vendor Name	Issue Date	Check Amount
	00015342	E04988	BAUTISTA, BRENDA	12/01/2022	\$1,994.31
	00015343	E04262	BEARD, ALEX C	12/01/2022	\$379.05
	00015344	E02658	CAMARENA, RACHEL M	12/01/2022	\$2,262.93
	00015345	E01588	CAMARENA, RENE	12/01/2022	\$2,436.55
	00015346	E01902	CASILLAS, VICTORIA M	12/01/2022	\$2,449.03
	00015347	E04949	CEDILLO PADILLA, JESSICA	12/01/2022	\$531.39
	00015348	E03304	CHUMACERO, DEANNA M	12/01/2022	\$1,026.14
	00015349	E04611	CROSS, AMANDA D	12/01/2022	\$1,915.18
	00015350	E04653	DIAZ, GABRIELA	12/01/2022	\$799.46
	00015351	E05036	DINH, NGUYEN KHOA	12/01/2022	\$193.75
	00015352	E02120	FRAUSTO, LUIZ F	12/01/2022	\$522.08
	00015353	E04679	FREEMAN, MARK C	12/01/2022	\$3,970.84
	00015354	E05019	FUENTES, DIANA	12/01/2022	\$356.36
	00015355	E04481	GARCIA, JARED D	12/01/2022	\$433.26
	00015356	E04253	GARCIA, VANESSA L	12/01/2022	\$165.94
	00015357	E05069	GARCIA, VERONICA	12/01/2022	\$207.59
	00015358	E03337	GODDARD, JENNIFER DANIELLE	12/01/2022	\$2,762.35
	00015359	E04982	GONZALEZ, KATHERYN	12/01/2022	\$609.42
	00015360	E00940	GRANT, JACOB R	12/01/2022	\$2,564.62
	00015361	E04967	HASHEMI, SETAREH	12/01/2022	\$182.46
	00015362	E05032	LEE, JASON J	12/01/2022	\$395.33
	00015363	E04682	LOPEZ, KALYSTA N	12/01/2022	\$55.36
	00015364	E03603	MA AE, ELAINE M	12/01/2022	\$3,101.93
	00015365	E01552	MEDINA, JESUS	12/01/2022	\$1,875.42
	00015366	E00455	MEDINA, JUAN	12/01/2022	\$2,424.10
	00015367	E04925	MENDOZA, JESSICA	12/01/2022	\$547.15
	00015368	E05038	MILLER, RUBY C	12/01/2022	\$138.40
	00015369	E02808	MONTANCHEZ, JOHN A	12/01/2022	\$5,673.47
	00015370	E05044	NADEAU, RYANN E	12/01/2022	\$207.59
	00015371	E04947	NGUYEN, ALEXANDER H	12/01/2022	\$247.46
	00015372	E04391	NICHOLAS, NOEL N	12/01/2022	\$1,447.94
	00015373	E04931	NODAL, NATALIE	12/01/2022	\$235.27
	00015374	E00785	OCADIZ HERNANDEZ, GABRIELA	12/01/2022	\$3,581.37
	00015375	E04965	ORDUNO, SAMANTHA	12/01/2022	\$401.35
	00015376	E03361	PELAYO, JANET E	12/01/2022	\$3,923.44

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	Check	Vendor #	Vendor Name	Issue Date	Check Amount
	00015377	E04777	PHAN, EDOUARD T	12/01/2022	\$399.23
	00015378	E04463	PUAILOA, SHADY S	12/01/2022	\$565.46
	00015379	E02754	REYNOSO, SUGEIRY	12/01/2022	\$2,661.87
	00015380	E03362	ROMERO, MARINA Y	12/01/2022	\$1,400.12
	00015381	E04684	ROSALES, MARIA D	12/01/2022	\$330.92
	00015382	E04614	ROSAS, TANYA	12/01/2022	\$319.31
	00015383	E05025	SABGA, INGRID D	12/01/2022	\$749.22
	00015384	E04620	SALDIVAR, DIANA	12/01/2022	\$69.20
	00015385	E01893	SAUCEDO, DANA MARIE	12/01/2022	\$2,977.30
	00015386	E00925	SCHLUMPBERGER, EMERON J	12/01/2022	\$1,071.89
	00015387	E04926	SERNA, SAMANTHA M	12/01/2022	\$335.74
	00015388	E05016	SIERRA, AILEEN S	12/01/2022	\$304.47
	00015389	E04795	SIEVE, MYCHAELLA J	12/01/2022	\$228.10
	00015390	E03895	SMITH, REBECCA S	12/01/2022	\$531.87
	00015391	E04376	SMITH, SARAH L	12/01/2022	\$532.90
	00015392	E05030	TRIGGS, MARY SHANNON	12/01/2022	\$112.02
	00015393	E04924	TU, KATHY	12/01/2022	\$76.12
	00015394	E01396	VALDIVIA, CLAUDIA	12/01/2022	\$3,475.18
	00015395	E00015	VAN SICKLE, JEFFREY	12/01/2022	\$2,714.18
	00015396	E04687	VARGAS, SAMANTHA B	12/01/2022	\$308.92
	00015397	E05046	VARGAS-CABRERA, ARMANDO	12/01/2022	\$380.59
	00015398	E05017	VARGAS-SERNA, KELLY	12/01/2022	\$169.53
	00015399	E04118	VENCES, DAISY O	12/01/2022	\$76.03
	00015400	E03085	VICTORIA, PAUL E	12/01/2022	\$1,499.74
	00015401	E05018	VILLEGAS, MIA A	12/01/2022	\$242.19
	00015402	E04609	VIRAMONTES, JACOB D	12/01/2022	\$408.39
	00015403	E04274	WILMES, DAVID M	12/01/2022	\$516.46
	00015404	E05070	XOOL VARGAS, RUDY G	12/01/2022	\$110.72
	00015405	E05076	XU, CHARLIE	12/01/2022	\$41.52
	00015406	E03819	ALAMILLO, MARCOS R	12/01/2022	\$4,281.28
	00015407	E03712	ALARCON, CLAUDIA	12/01/2022	\$4,260.43
	00015408	E05029	ALARID, DAVID M	12/01/2022	\$1,885.69
	00015409	E03616	ALCARAZ, MARIA A	12/01/2022	\$2,132.37
	00015410	E00121	ALLISON, WILLIAM	12/01/2022	\$6,347.07
	00015411	E04873	ALVARADO, MADELINE M	12/01/2022	\$2,729.15

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	Check	Vendor #	Vendor Name	Issue Date	Check Amount
	00015412	E04080	ALVAREZ BROWN, RICHARD A	12/01/2022	\$3,207.14
	00015413	E05028	AMAYA, JOSE J	12/01/2022	\$1,886.90
	00015414	E03011	ANDERSON, BOBBY B	12/01/2022	\$4,064.26
	00015415	E05040	ARCHULETA, ANDREW M	12/01/2022	\$1,551.38
	00015416	E01234	ARELLANO, PEDRO R	12/01/2022	\$17,419.66
	00015417	E04875	ARROYO, SANDRA M	12/01/2022	\$2,588.76
	00015418	E04497	ASHBAUGH, TIMOTHY R	12/01/2022	\$3,486.14
	00015419	E03397	ASHBY, PAUL W	12/01/2022	\$2,959.42
	00015420	E04719	ATWOOD, MARIA S	12/01/2022	\$2,313.88
	00015421	E04613	AVALOS JR, FRANCISCO	12/01/2022	\$2,864.70
	00015422	E04550	BAEK, SHARON S	12/01/2022	\$2,560.14
	00015423	E05062	BAEZ, JASMIN	12/01/2022	\$396.43
	00015424	E04209	BAINTO, JUDY A	12/01/2022	\$515.21
	00015425	E04778	BAKER, COLLIN E	12/01/2022	\$4,287.15
	00015426	E03005	BANKSON, JOHN F	12/01/2022	\$4,786.31
	00015427	E04645	BARRAZA, RENE	12/01/2022	\$4,091.26
	00015428	E05041	BARRIOS-ROA, JAYDE D.	12/01/2022	\$1,791.77
	00015429	E04432	BEHZAD, JOSHUA K	12/01/2022	\$2,846.45
	00015430	E04951	BELLO, ANGELICA	12/01/2022	\$1,890.01
	00015431	E03006	BELTHIUS, LISA A	12/01/2022	\$371.48
	00015432	E04976	BELTHIUS, TYLER E	12/01/2022	\$249.11
	00015433	E04753	BERENGER, BEAU A	12/01/2022	\$4,748.23
	00015434	E03296	BERESFORD, EVAN S	12/01/2022	\$5,106.16
	00015435	E01604	BERLETH, RYAN S	12/01/2022	\$2,213.78
	00015436	E03443	BLUM, JAMES A	12/01/2022	\$4,565.68
	00015437	E04149	BOGUE, SUMMER A	12/01/2022	\$2,615.30
	00015438	E03363	BOWEN, GENA M	12/01/2022	\$2,295.73
	00015439	E04767	BOWMAN, TROY F	12/01/2022	\$3,098.04
	00015440	E04963	BOYENS III, ROBERT	12/01/2022	\$3,525.46
	00015441	E00946	BRAME, KAREN D	12/01/2022	\$2,205.63
	00015442	E04803	BRANTNER, BRITTANEE N	12/01/2022	\$1,750.98
	00015443	E03380	BROWN, JEFFREY A	12/01/2022	\$5,515.02
	00015444	E03968	BRUNICK, CARISSA L	12/01/2022	\$1,531.89
	00015445	E05074	BUJANONDA, CHANON	12/01/2022	\$3,209.88
	00015446	E02031	BURILLO, RICHARD O	12/01/2022	\$6,137.95

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00015447	E03972	BUSTILLOS, RYAN V	12/01/2022	\$3,171.46
00015448	E05077	CAGLE, RONALD L	12/01/2022	\$1,686.03
00015449	E03964	CAMARA, DANIEL A	12/01/2022	\$3,150.23
00015450	E04074	CAMPOS, JESENIA	12/01/2022	\$2,454.26
00015451	E03739	CAPPS, THOMAS A	12/01/2022	\$5,430.34
00015452	E05002	CARBALLO, MILTON A	12/01/2022	\$2,919.30
00015453	E02372	CENTENO, JUAN C	12/01/2022	\$5,933.19
00015454	E03607	CHANG, DAVID Y H	12/01/2022	\$5,797.97
00015455	E04867	CHAPPELL, SHYLER R.D.	12/01/2022	\$2,193.36
00015456	E03481	CHAURAN HAIRGROVE, TAMMY L	12/01/2022	\$2,856.46
00015457	E04498	CHEATHAM, JEROME L	12/01/2022	\$3,727.91
00015458	E01541	CHO, HAN J	12/01/2022	\$4,584.73
00015459	E03423	CHOWDHURY, JACINTA F	12/01/2022	\$1,838.68
00015460	E00003	CIBOSKY, COURTNEY P	12/01/2022	\$3,361.02
00015461	E04539	CLASBY JR, BRIAN M	12/01/2022	\$1,456.69
00015462	E04872	CORNETT, KRISTINA L	12/01/2022	\$2,130.81
00015463	E04832	CORTEZ JR, DARRYL B	12/01/2022	\$3,715.58
00015464	E04666	CORTEZ, JULIO C	12/01/2022	\$3,819.15
00015465	E01796	COULTER, GARY L	12/01/2022	\$5,926.21
00015466	E04555	CRUZ, REYNA	12/01/2022	\$2,124.23
00015467	E01364	DALTON, BRIAN D	12/01/2022	\$4,722.55
00015468	E04874	DANG, JOHN	12/01/2022	\$992.78
00015469	E01968	DARE, THOMAS R	12/01/2022	\$11,332.85
00015470	E04503	DAVILA, ISAAC	12/01/2022	\$3,190.28
00015471	E04431	DE ALMEIDA LOPES, NICHOLAS A	12/01/2022	\$585.54
00015472	E04731	DE PADUA, TANNER C	12/01/2022	\$4,487.18
00015473	E03691	DELGADO JR, JUAN L	12/01/2022	\$4,833.56
00015474	E03395	DIX, JENNIFER A	12/01/2022	\$2,992.80
00015475	E02313	DOSCHER, RONALD A	12/01/2022	\$4,152.67
00015476	E04586	DOVEAS, CHRISTOPHER C	12/01/2022	\$378.56
00015477	E04281	DRISCOLL, RUSSELL B	12/01/2022	\$2,288.68
00015478	E04844	DUARTE, TAYLOR M	12/01/2022	\$3,471.49
00015479	E04720	DUDLEY, BROC D	12/01/2022	\$4,081.44
00015480	E03625	EARLE, CHRISTOPHER M	12/01/2022	\$4,124.76
00015481	E03740	EL FARRA, AMIR A	12/01/2022	\$5,753.93
00010401	L001 40	/ U.S. V. S. / UVIII V.73	12/01/2022	

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00015482	E03927	ELHAMI, MICHAEL K	12/01/2022	\$3,878.99
00015483	E03933	ELIZONDO, BENJAMIN M	12/01/2022	\$4,028.66
00015484	E04016	ELIZONDO, FLOR DE LIS	12/01/2022	\$2,364.13
00015485	E01598	ELSOUSOU, HELENA	12/01/2022	\$2,489.55
00015486	E02734	ESCALANTE, OTTO J	12/01/2022	\$15,064.52
00015487	E04334	ESCOBEDO, JOSHUA N	12/01/2022	\$2,938.56
00015488	E02724	ESTLOW, STEPHEN C	12/01/2022	\$3,867.16
00015489	E04358	ESTRADA MONSANTO, MICHELLE N	12/01/2022	\$4,184.19
00015490	E04748	FAJARDO, JESUS	12/01/2022	\$715.76
00015491	E04303	FERREIRA JR, HECTOR	12/01/2022	\$3,354.51
00015492	E01663	FERRIN, KORY C	12/01/2022	\$4,962.84
00015493	E03976	FIGUEREDO, GEORGE R	12/01/2022	\$3,894.26
00015494	E04774	FLINN, PATRICIA C	12/01/2022	\$2,836.74
00015495	E02887	FOSTER, VICTORIA M	12/01/2022	\$1,574.75
00015496	E04033	FRANCISCO, KATHERINE M	12/01/2022	\$2,885.26
00015497	E02963	FRANKS, JAMES D	12/01/2022	\$3,933.70
00015498	E04747	FRESENIUS, ROBERT D	12/01/2022	\$3,853.15
00015499	E00903	FRUTOS, VERONICA	12/01/2022	\$2,360.57
00015500	E04729	GARCIA, JOSEPH A	12/01/2022	\$2,869.71
00015501	E03086	GARCIA, PETE	12/01/2022	\$4,459.84
00015502	E03659	GARNER, AMANDA B	12/01/2022	\$1,083.90
00015503	E02606	GEORGE, DAVID L	12/01/2022	\$2,255.78
00015504	E04351	GERDIN, MICHAEL E	12/01/2022	\$3,611.81
00015505	E04542	GIFFORD, ROBERT J	12/01/2022	\$4,798.91
00015506	E04658	GIRGENTI, BRIAN C	12/01/2022	\$4,517.37
00015507	E04401	GLEASON, SEAN M	12/01/2022	\$3,468.71
00015508	E04917	GOMEZ, JESUS	12/01/2022	\$2,658.10
00015509	E04863	GONZALEZ JR, GONZALO	12/01/2022	\$3,563.73
00015510	E05003	HA, DANNY	12/01/2022	\$3,136.67
00015511	E04732	HADDEN, TRAVIS J	12/01/2022	\$3,284.30
00015512	E04787	HALEY, KYLE N 12/01/2022		\$4,161.06
00015513	E03527	HALLER, TROY	12/01/2022	\$5,345.59
00015514	E03402	HEINE, STEVEN H	12/01/2022	\$4,032.30
00015515	E02469	HERRERA, JOSE D	12/01/2022	\$4,740.56
00015516	E04244	HINGCO, PINKY C	12/01/2022	\$3,726.14

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	Check	Vendor #	Vendor Name	Issue Date	Check Amount
	00015517	E03713	HOLLOWAY, WILLIAM T	12/01/2022	\$4,258.93
	00015518	E04739	HOWARD, JASON A	12/01/2022	\$4,255.91
	00015519	E04654	HURLEY, KIRK P	12/01/2022	\$2,831.46
	00015520	E04089	HUTCHINS, DONALD J	12/01/2022	\$4,564.79
	00015521	E03815	HUYNH, AI KELLY	12/01/2022	\$2,952.77
	00015522	E03559	HUYNH, THI A	12/01/2022	\$3,769.92
	00015523	E04915	ITURRALDE, JENNIFER L	12/01/2022	\$1,066.15
	00015524	E04583	JENSEN, MICHAEL J	12/01/2022	\$4,354.20
	00015525	E02935	JENSEN, NICKOLAS K	12/01/2022	\$4,700.01
	00015526	E04587	JIMENEZ JR, EFRAIN A	12/01/2022	\$3,760.97
	00015527	E04781	JIMENEZ TAVAREZ, SERGIO J	12/01/2022	\$2,544.74
	00015528	E04655	JOHNSON, CODY M	12/01/2022	\$2,620.19
	00015529	E03368	JOHNSON, JASON L	12/01/2022	\$6,069.14
	00015530	E03831	JORDAN, GERALD F	12/01/2022	\$4,165.53
	00015531	E04559	KELLEY, KRISTOFER D	12/01/2022	\$5,258.55
	00015532	E04353	KEUILIAN, SHELBY	12/01/2022	\$2,148.76
	00015533	E04663	KIM, CHAD B	12/01/2022	\$3,175.74
	00015534	E04538	KIMBERLY, ALLYSON L	12/01/2022	\$1,966.19
	00015535	E03932	KIVLER, ROBERT J	12/01/2022	\$2,746.54
	00015536	E03389	KOLANO, JOSEPH L	12/01/2022	\$3,968.56
	00015537	E03294	KOVACS, LEA K	12/01/2022	\$5,005.88
	00015538	E05000	KOVACS, TIMOTHY M	12/01/2022	\$3,405.42
	00015539	E04669	KOVACS, TIMOTHY P	12/01/2022	\$5,527.51
	00015540	E03484	KUNKEL, PETER M	12/01/2022	\$4,417.67
	00015541	E04804	LADD, LAUREN M	12/01/2022	\$2,257.63
	00015542	E04857	LANG, MICHAEL J	12/01/2022	\$3,460.38
	00015543	E03511	LAZENBY, NICHOLAS A	12/01/2022	\$3,881.49
	00015544	E04877	LE, BAO TINH THI	12/01/2022	\$2,023.52
	00015545	E04021	LEE, RAPHAEL M	12/01/2022	\$3,172.76
	00015546	E04970	LEIVA, EDUARDO C	12/01/2022	\$6,139.56
	00015547	E03488	LEYVA, ERICK	12/01/2022	\$5,090.42
	00015548	E04541	LINK, DEREK M	12/01/2022	\$14,461.33
	00015549	E00030	LOERA JR, RAFAEL	12/01/2022	\$5,413.00
	00015550	E05033	LOFFLER, CHARLES H	12/01/2022	\$6,264.32
	00015551	E02645	LOPEZ, DAVID	12/01/2022	\$4,274.55

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	Check	Vendor #	Vendor Name	Issue Date	Check Amount
	00015552	E05066	LORD, MARK A	12/01/2022	\$4,736.08
	00015553	E04581	LOWEN, BRADLEY A	12/01/2022	\$4,676.15
	00015554	E04761	LUCATERO, JESSE A	12/01/2022	\$3,485.68
	00015555	E00027	LUKAS, STEVEN W	12/01/2022	\$2,320.23
	00015556	E04048	LUX, ROBERT D	12/01/2022	\$3,490.44
	00015557	E03663	LUX, RYAN M	12/01/2022	\$4,711.28
	00015558	E04772	LY, LINDALINH THU	12/01/2022	\$1,626.43
	00015559	E04661	MACHUCA, ROBERTO	12/01/2022	\$3,178.51
	00015560	E03752	MACY, TAYLOR A	12/01/2022	\$3,923.85
	00015561	E04532	MANIACI, GIANLUCA F	12/01/2022	\$3,847.47
	00015562	E04435	MARCHAND, MATTHEW P	12/01/2022	\$7,050.14
	00015563	E01359	MARTINEZ JR, MARIO	12/01/2022	\$5,657.30
	00015564	E04974	MARTINEZ, JUANITA PATRICIA	12/01/2022	\$3,389.10
	00015565	E02792	MATA, RAQUEL D	12/01/2022	\$808.56
	00015566	E04656	MAZON, JORGE L	12/01/2022	\$3,502.52
	00015567	E02796	MCFARLANE, MARIA C	12/01/2022	\$2,430.74
	00015568	E06761	MEEKS, REBECCA S	12/01/2022	\$4,033.69
	00015569	E03826	MEERS, BRYAN J	12/01/2022	\$3,529.51
	00015570	E02655	MENDOZA CAMPOS, MELISSA	12/01/2022	\$3,455.78
	00015571	E04402	MERRILL, KENNETH E	12/01/2022	\$554.96
	00015572	E03965	MIHALIK, DANNY J	12/01/2022	\$3,499.85
	00015573	E04865	MORIN, LINDA M	12/01/2022	\$4,228.70
	00015574	E04352	MORSE, JEREMY N	12/01/2022	\$3,894.94
	00015575	E01940	MORTON, NATHAN D	12/01/2022	\$5,320.64
	00015576	E04454	MOSER, MICHAEL A	12/01/2022	\$2,475.53
	00015577	E03929	MURILLO JR, RAUL	12/01/2022	\$4,834.34
	00015578	E04626	MURO, JASON M	12/01/2022	\$6,731.47
	00015579	E04577	MUSCHETTO, PATRICK J	12/01/2022	\$13,237.71
	00015580	E03422	NADOLSKI, THOMAS R	12/01/2022	\$2,733.19
	00015581	E04111	NEELY, JACOB J	12/01/2022	\$3,207.59
	00015582	E02813	NGUYEN, TRINA T	12/01/2022	\$2,487.82
	00015583	E04540	NIKOLIC, ADAM C	12/01/2022	\$4,838.29
	00015584	E05054	NUNEZ, BREANNE S	12/01/2022	\$1,648.14
	00015585	E03350	OLIVO, JOSHUA T	12/01/2022	\$4,404.75
	00015586	E04035	ORTIZ, STEVEN TRUJILLO	12/01/2022	\$3,674.43

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	Check	Vendor #	Vendor Name	Issue Date	Check Amount
	00015587	E03427	PANELLA, JOSEPH N	12/01/2022 \$3,	
	00015588	E04910	PAQUA, BRANDON J	12/01/2022	\$3,011.00
	00015589	E01948	PARK, BRANDY J	12/01/2022	\$4,241.02
	00015590	E02995	PAYAN, CRISTINA V	12/01/2022	\$2,598.17
	00015591	E00824	PAYAN, LUIS A	12/01/2022	\$5,720.13
	00015592	E04843	PEREZ, EMMANUEL	12/01/2022	\$3,235.48
	00015593	E00145	PERKINS, JASON S	12/01/2022	\$5,802.21
	00015594	E04429	PHAM, PHILLIP H	12/01/2022	\$3,237.79
	00015595	E06938	PLUARD, DOUGLAS A	12/01/2022	\$5,073.29
	00015596	E03299	POLOPEK, COREY T	12/01/2022	\$3,705.53
	00015597	E05050	QUANG, DENNIS	12/01/2022	\$2,895.77
	00015598	E04788	QUIROZ, LUIS A	12/01/2022	\$2,356.27
	00015599	E03967	RAMIREZ OROZCO, SINDY	12/01/2022	\$3,813.32
	00015600	E04955	RAMIREZ, KAYLYN C	12/01/2022	\$2,005.30
	00015601	E03390	RAMIREZ, LUIS F	12/01/2022	\$4,745.02
	00015602	E05021	RAMIREZ, TERRA M	12/01/2022	\$3,736.67
	00015603	E05049	RAMOS, DAVID N	12/01/2022	\$3,366.63
	00015604	E04914	RAMOS, RODOLFO B	12/01/2022	\$373.67
	00015605	E03217	RANEY, JOHN E	12/01/2022	\$4,835.43
	00015606	E04941	RASMUSSEN, TRENTON L	12/01/2022	\$2,435.06
	00015607	E04659	REED, THOMAS S	12/01/2022	\$3,300.00
	00015608	E03486	REYES, RON A	12/01/2022	\$5,182.61
	00015609	E04911	RICHARDS, BRYANT D	12/01/2022	\$2,745.95
	00015610	E04437	RICHMOND, RYAN R	12/01/2022	\$3,324.44
	00015611	E04860	ROCHA, RUDY A	12/01/2022	\$497.42
	00015612	E04738	RODRIGUEZ, DANIEL	12/01/2022	\$4,246.68
	00015613	E04082	RODRIGUEZ, JENNIFER M	12/01/2022	\$3,633.48
	00015614	E05001	RODRIGUEZ, RYAN ELIJAH	12/01/2022	\$2,608.21
	00015615	E04438	ROGERS, CHRISTIN E	12/01/2022	\$3,796.10
	00015616	E04385	ROJAS, ASHLEY C	12/01/2022	\$2,532.53
	00015617	E04507	ROMBOUGH, JENNIFER V	12/01/2022	\$2,676.40
	00015618	E04552	RUZIECKI, ERIC T	12/01/2022	\$4,089.76
	00015619	E02845	SALAZAR, SEAN M	12/01/2022	\$3,336.75
	00015620	E04845	SALGADO JR., ALFREDO	12/01/2022	\$3,306.33
	00015621	E03297	SAMOFF, TANYA L	12/01/2022	\$3,005.33

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Vendor #	Vendor Name	Issue Date	Check Amount
E02646	SANTANA, LINO G	12/01/2022	\$8,841.91
E03035	SEYMOUR, SUSAN A I	12/01/2022	\$3,820.69
E04282	SHELGREN, CHRISTOPHER M	12/01/2022	\$5,843.62
E04616	SHIPLEY, AARON T	12/01/2022	\$2,434.49
E02937	SHORROW, NICOLE D	12/01/2022	\$4,429.47
E04864	SILVA, LEVI JOENIEL	12/01/2022	\$3,087.63
E04576	SIMONS, SHAYLEN L	12/01/2022	\$4,387.12
E04934	SLETTVET, HEATHER P	12/01/2022	\$2,041.44
E02587	SOSEBEE, DANNY J	12/01/2022	\$2,944.06
E03563	SPELLMAN, MARSHA D	12/01/2022	\$2,554.62
E04500	STAAL, GAREY D	12/01/2022	\$13,993.21
E03218	STARNES, CHARLES W	12/01/2022	\$4,850.46
E03761	STEPHENSON III, ROBERT M	12/01/2022	\$5,770.13
E04584	STROUD, BRIAN T	12/01/2022	\$4,411.06
E02979	TESSIER, PAUL M	12/01/2022	\$16,274.12
E04449	TRAN, SPENCER T	12/01/2022	\$2,661.80
E02982	VAICARO, VINCENTE J	12/01/2022	\$5,369.40
E03053	VALENCIA, EDGAR	12/01/2022	\$4,565.65
E04667	VAUGHN, CALEB I	12/01/2022	\$420.82
E04977	VAZQUEZ, BRIAN M	12/01/2022	\$249.11
E04434	VELLANOWETH, KIMBRA S	12/01/2022	\$2,172.53
E04903	VIGIL, DANIEL C	12/01/2022	\$3,308.16
E03022	VU, TUONG-VAN NGUYEN	12/01/2022	\$2,588.65
E04730	VU, TYLER D	12/01/2022	\$484.39
E01905	WAINWRIGHT, JONATHAN B	12/01/2022	\$4,789.53
E03220	WARDLE, DENNIS	12/01/2022	\$4,197.42
E03213	WARDLE, SANTA	12/01/2022	\$2,225.84
E04758	WEYKER, CHRYSTAL L	12/01/2022	\$2,399.07
E03930	WHITNEY, CHERYL L 12/01/2022		\$2,477.99
E03305	WIMMER, ROYCE C 12/01/2022		\$6,458.60
E04762	WREN, DANIELLE E 12/01/2022		\$3,339.62
E04763	WRIGHT, SARAH A	12/01/2022	\$3,185.78
E04856	XU, DUO	12/01/2022	\$2,129.72
E03543	YELENSKY, SHANNON M	12/01/2022	\$1,891.27
E04156	YERGLER, JOHN J	12/01/2022	\$5,582.61
	Vendor # E02646 E03035 E04282 E04616 E02937 E04864 E04576 E04934 E02587 E03563 E04500 E03218 E03761 E04584 E02979 E04449 E02982 E03053 E04667 E04977 E04434 E04903 E04903 E03022 E04730 E01905 E03220 E03213 E04758 E03930 E03305 E04762 E04763 E04856 E04856	E02646 SANTANA, LINO G E03035 SEYMOUR, SUSAN A I E04282 SHELGREN, CHRISTOPHER M E04616 SHIPLEY, AARON T E02937 SHORROW, NICOLE D E04864 SILVA, LEVI JOENIEL E04576 SIMONS, SHAYLEN L E04934 SLETTVET, HEATHER P E02587 SOSEBEE, DANNY J E03563 SPELLMAN, MARSHA D E04500 STAAL, GAREY D E03218 STARNES, CHARLES W E03761 STEPHENSON III, ROBERT M E04584 STROUD, BRIAN T E02979 TESSIER, PAUL M E04449 TRAN, SPENCER T E02982 VAICARO, VINCENTE J E03053 VALENCIA, EDGAR E04667 VAUGHN, CALEB I E04977 VAZQUEZ, BRIAN M E04434 VELLANOWETH, KIMBRA S E04903 VIGIL, DANIEL C E03022 VU, TUONG-VAN NGUYEN E04730 VU, TYLER D E01905 WAINWRIGHT, JONATHAN B E03220 WARDLE, DENNIS E03213 WARDLE, SANTA E04758 WEYKER, CHRYSTAL L E03930 WHITNEY, CHERYL L E03930 WHITNEY, CHERYL L E03305 WRIGHT, SARAH A E04763 WRIGHT, SARAH A E04856 XU, DUO E03543 YELENSKY, SHANNON M	Vendor # Vendor Name Issue Date E02646 SANTANA, LINO G 12/01/2022 E03035 SEYMOUR, SUSAN A I 12/01/2022 E04282 SHELGREN, CHRISTOPHER M 12/01/2022 E04616 SHIPLEY, AARON T 12/01/2022 E04937 SHORROW, NICOLE D 12/01/2022 E04864 SILVA, LEVI JOENIEL 12/01/2022 E04576 SIMONS, SHAYLEN L 12/01/2022 E04934 SLETTVET, HEATHER P 12/01/2022 E02587 SOSEBEE, DANNY J 12/01/2022 E03563 SPELLMAN, MARSHA D 12/01/2022 E03561 STARNES, CHARLES W 12/01/2022 E035761 STEPHENSON III, ROBERT M 12/01/2022 E04584 STROUD, BRIAN T 12/01/2022 E04584 STROUD, BRIAN T 12/01/2022 E04449 TRAN, SPENCER T 12/01/2022 <td< td=""></td<>

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	Check	Vendor #	Vendor Name	Issue Date	Check Amount
	00015657	E04722	YNIGUEZ, COLE A	12/01/2022	\$5,849.24
	00015658	E01978	ZMIJA, ADAM D	12/01/2022	\$5,310.93
	00015659	E04517	AGUIRRE, ALFRED J	12/01/2022	\$3,927.84
	00015660	E01626	AGUIRRE, ANSELMO	12/01/2022	\$2,174.43
	00015661	E04451	AGUIRRE, ANTHONY U	12/01/2022	\$143.52
	00015662	E04631	ANDREI, IOAN	12/01/2022	\$1,035.94
	00015663	E04678	BABINSKI IV, SYLVESTER A	12/01/2022	\$1,991.21
	00015664	E04336	BECERRA, RODOLPHO M	12/01/2022	\$2,340.18
	00015665	E04972	BECERRA-SAMANIEGO JR, GABRIEL	12/01/2022	\$1,579.42
	00015666	E04770	BELL, DONEISHA L	12/01/2022	\$352.20
	00015667	E01255	BOS, MICHAEL C	12/01/2022	\$2,265.27
	00015668	E04650	BUCHLER, RAYMOND A	12/01/2022	\$1,787.61
	00015669	E01584	CANDELARIA, DANIEL J	12/01/2022	\$4,556.02
	00015670	E04300	CANO, EDGAR A	12/01/2022	\$2,348.94
	00015671	E03828	CANTRELL, JEFFREY G	12/01/2022	\$2,767.75
	00015672	E05063	CARRILLO, GEORGE	12/01/2022	\$2,459.18
	00015673	E03811	CARRISOZA, ALBERT J	12/01/2022	\$2,084.73
	00015674	E00916	CARTER, PHILLIP J	12/01/2022	\$3,434.91
	00015675	E04869	CHAVEZ, DAMIAN JESUS	12/01/2022	\$549.38
	00015676	E04551	CONTRERAS, GABRIELA R	12/01/2022	\$2,434.86
	00015677	E03518	COTTON, JULIE T	12/01/2022	\$1,854.34
	00015678	E03807	DE LA ROSA, VINCENT L	12/01/2022	\$3,215.79
	00015679	E03736	DIBAJ, KAMYAR	12/01/2022	\$3,759.52
	00015680	E02515	DUVALL, RICK L	12/01/2022	\$3,144.99
	00015681	E04514	ESPINOZA, ERIC M	12/01/2022	\$1,988.92
	00015682	E03733	ESPINOZA, JULIA	12/01/2022	\$1,317.70
	00015683	E05957	FERNANDEZ, ARYANA C	12/01/2022	\$291.59
	00015684	E03405	FERNANDEZ, CECELIA A	12/01/2022	\$1,293.41
	00015685	E04997	FLORES, ANTHONY	12/01/2022	\$839.74
	00015686	E04990	FLORES, MITCHELL C	12/01/2022	\$742.36
	00015687	E05064	FOX, LUCAS	12/01/2022	\$443.62
	00015688	E00558	FREGOSO, ALICE K	12/01/2022	\$2,192.42
	00015689	E05037	GAINES, JEFFREY S	12/01/2022	\$775.98
	00015690	E05010	GALVAN, EDGAR	12/01/2022	\$928.60
	00015691	E04754	GARCIA, ALICIA R	12/01/2022	\$1,681.09

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	Check	Vendor #	Vendor Name	Issue Date	Check Amount
	00015692	E04677	GIROUARD, CASEY G	12/01/2022	\$1,723.22
	00015693	E04629	GOMEZ, DIANA	12/01/2022	\$1,031.27
	00015694	E03341	GONZALEZ, JORGE	12/01/2022	\$1,248.71
	00015695	E04473	GOUNTOUMA, SOUMELIA K	12/01/2022	\$2,485.54
	00015696	E03400	GREENE, MICHAEL R	12/01/2022	\$2,169.61
	00015697	E03685	GUZMAN, JESSE	12/01/2022	\$3,251.21
	00015698	E04299	HANSEN, AARON R	12/01/2022	\$1,973.07
	00015699	E03523	HARO, GLORIA A	12/01/2022	\$1,261.82
	00015700	E03759	HERNANDEZ, HERMILO	12/01/2022	\$0.00
	00015701	E04622	HOFER, ALICIA M	12/01/2022	\$2,147.90
	00015702	E02874	HOLMON III, ALBERT J	12/01/2022	\$4,040.41
	00015703	E04347	HSIEH, NICOLAS C	12/01/2022	\$3,950.24
	00015704	E03588	HUYNH, HUY HOA	12/01/2022	\$2,433.50
	00015705	E04831	ILFELD, MATTHEW D	12/01/2022	\$1,519.57
	00015706	E01907	JACOT, ROSEMARIE	12/01/2022	\$2,348.60
	00015707	E04296	JOHNSON, ERIC W	12/01/2022	\$2,007.23
	00015708	E04979	JURADO, MICHAEL	12/01/2022	\$1,278.69
	00015709	E04470	KAYLOR, BRENT	12/01/2022	\$2,498.96
	00015710	E04728	KHALIL, MARK M	12/01/2022	\$2,176.34
	00015711	E04382	KWIATKOWSKI, BRYAN D	12/01/2022	\$2,354.44
	00015712	E04769	LAMAS, LEONEL A	12/01/2022	\$1,097.10
	00015713	E03813	LEWIS, SHAN L	12/01/2022	\$2,957.75
	00015714	E03301	LEYVA, RAUL	12/01/2022	\$2,287.19
	00015715	E05065	LOMELI, JONATHAN	12/01/2022	\$1,096.83
	00015716	E05006	MARQUEZ, STEVEN ADAM	12/01/2022	\$856.96
	00015717	E05364	MARU, NAVIN B	12/01/2022	\$3,689.48
	00015718	E04665	MEJIA, DIEGO A	12/01/2022	\$2,146.39
	00015719	E03493	MENDEZ, RIGOBERTO	12/01/2022	\$2,201.96
	00015720	E04998	MENDOZA, LAURA	12/01/2022	\$1,008.39
	00015721	E04724	MOORE, DOUGLAS A	12/01/2022	\$2,364.20
	00015722	E04827	MORELAND, ANDREW J	12/01/2022	\$1,707.16
	00015723	E04222	MOSS, DANIEL C	12/01/2022	\$704.39
	00015724	E01243	MURRAY JR, WILLIAM E	12/01/2022	\$7,416.47
	00015725	E04634	NAVARRO, JUAN C	12/01/2022	\$2,869.60
	00015726	E04969	ORNELLAS, MICHAEL	12/01/2022	\$1,868.41

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	Check	Vendor #	Vendor Name	Issue Date	Check Amount
	00015727	E03378	ORTIZ, STEVEN T	12/01/2022	\$2,573.63
	00015728	E04999	ORTUNO, ANIBAL	12/01/2022	\$2,032.30
	00015729	E03754	PINKSTON, RICHARD L	12/01/2022	\$2,690.91
	00015730	E04567	POWELL, AUSTIN H	12/01/2022	\$2,564.39
	00015731	E03799	QUIROZ, ROLANDO	12/01/2022	\$2,722.74
	00015732	E05031	RAMIREZ, AACIN	12/01/2022	\$1,845.57
	00015733	E04572	REED, MELVIN P	12/01/2022	\$1,870.41
	00015734	E02058	REYES, DELFRADO C	12/01/2022	\$1,309.65
	00015735	E04295	ROBLES, RAFAEL	12/01/2022	\$2,054.10
	00015736	E04563	RODRIGUEZ, ADRIANNA M	12/01/2022	\$1,241.63
	00015737	E05004	RUELAS, SERGIO	12/01/2022	\$893.01
	00015738	E04289	SALDIVAR, RICARDO	12/01/2022	\$1,424.97
	00015739	E04505	SANTOS, MICHAEL F	12/01/2022	\$3,503.95
	00015740	E04836	SOTO, WILLIAM A	12/01/2022	\$1,982.90
	00015741	E03091	SUDDUTH, STEPHEN D	12/01/2022	\$2,939.25
	00015742	E01625	TAPIA, LUIS A	12/01/2022	\$2,907.79
	00015743	E04756	TARIN, ALEXIS P	12/01/2022	\$3,023.52
	00015744	E03239	TAUANU U, STEVE J	12/01/2022	\$2,114.30
	00015745	E04773	THURMAN JR, EDWIN O	12/01/2022	\$1,062.57
	00015746	E08679	THURMAN, RODERICK	12/01/2022	\$1,860.32
	00015747	E03480	TRIMBLE, EMILY H	12/01/2022	\$2,217.33
	00015748	E04825	TRUJILLO, JOSEPH E	12/01/2022	\$1,568.38
	00015749	E02482	UPHUS, MARK P	12/01/2022	\$5,291.90
	00015750	E03681	VASQUEZ, JOSE A	12/01/2022	\$3,084.51
	00015751	E02942	VERA, EVARISTO	12/01/2022	\$2,547.59
	00015752	E03727	VERGARA NEAL, ANA G	12/01/2022	\$3,023.31
	00015753	E03670	VITALI, SUSAN	12/01/2022	\$223.56
	00015754	E01580	VU, DAI C	12/01/2022	\$4,408.68
	00015755	E04362	VU, KHANG L	12/01/2022	\$3,342.67
	00015756	E03414	WILLIAMS, HILLARD J	12/01/2022	\$341.09
	00015757	E04006	WILLIAMS, RICHARD L	12/01/2022	\$2,502.58
	00015758	E05023	YNIGUEZ, KARISSA N	12/01/2022	\$2,378.74
	00015759	E03436	ZIEGLER, RICK S	12/01/2022	\$577.95
	00015760	E03917	ALLEN, CHRISTOPHER L	12/01/2022	\$118.44
	00015761	E04163	AMBRIZ GARCIA, EDWARD D	12/01/2022	\$1,485.47

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	Check	Vendor #	Vendor Name	Issue Date	Check Amount
	00015762	E04784	BANUELOS, ALEJANDRO	12/01/2022	\$2,317.66
	00015763	E04063	BERGER, JAN	12/01/2022	\$2,546.34
	00015764	E00651	BERMUDEZ, ROBERT P	12/01/2022	\$3,439.48
	00015765	E03495	BLAS, VICTOR T	12/01/2022	\$2,856.14
	00015766	E00070	CANNON, TIM P	12/01/2022	\$5,831.36
	00015767	E04365	DAN, CARINA M	12/01/2022	\$2,576.65
	00015768	E04440	DAVIS, RYAN H	12/01/2022	\$2,276.02
	00015769	E03051	DIEMERT, RONALD W	12/01/2022	\$2,293.29
	00015770	E02718	ESCOBAR, CHRIS N	12/01/2022	\$3,322.98
	00015771	E03688	GLENN, JEREMY J	12/01/2022	\$1,272.70
	00015772	E01618	GOMEZ, JOSE	12/01/2022	\$2,160.17
	00015773	E02701	GONZALEZ, ALEJANDRO	12/01/2022	\$3,116.01
	00015774	E03763	GRIFFIN, LARRY	12/01/2022	\$3,714.40
	00015775	E04828	GUERRERO, MICHAEL V	12/01/2022	\$2,798.02
	00015776	E04018	HAENDIGES, ROBERT A	12/01/2022	\$3,552.07
	00015777	E03575	HART, RYAN S	12/01/2022	\$2,105.90
	00015778	E03701	HAYES, WALTER B	12/01/2022	\$3,540.05
	00015779	E03399	HOWENSTEIN, FRANK D	12/01/2022	\$2,673.46
	00015780	E03406	HUY, EDWARD A	12/01/2022	\$2,320.47
	00015781	E04782	JIN, LIYAN	12/01/2022	\$2,619.02
	00015782	E03534	KIM, SAMUEL K	12/01/2022	\$4,820.30
	00015783	E03254	KIRZHNER, ALLEN G	12/01/2022	\$2,772.00
	00015784	E02852	LADNEY, MARK W	12/01/2022	\$2,889.31
	00015785	E03988	LI, REBECCA PIK KWAN	12/01/2022	\$3,905.96
	00015786	E02063	MA AE, DAVID	12/01/2022	\$2,116.02
	00015787	E03249	MANSON, RAQUEL K	12/01/2022	\$2,828.18
	00015788	E04837	MARTINEZ, ALFREDO	12/01/2022	\$5,954.48
	00015789	E02124	MEISLAHN, TYLER	12/01/2022	\$2,024.37
	00015790	E04403	MONTGOMERY, JESSE K	12/01/2022	\$2,598.32
	00015791	E04707	MORRIS, JUSTIN M	12/01/2022	\$1,857.10
	00015792	E03590	MOYA JR, STEVEN J	12/01/2022	\$2,448.33
	00015793	E03519	MURAD, BASIL G	12/01/2022	\$3,020.91
	00015794	E03144	NATLAND, KIRK L	12/01/2022	\$1,524.53
	00015795	E04291	NGUYEN, DUC TRUNG	12/01/2022	\$2,539.46
	00015796	E04904	NGUYEN, LISA	12/01/2022	\$712.83

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Check	Vendor#	Vendor Name	Issue Date	Check Amount
00015797	E03221	NICOLAE, CORNELIU	12/01/2022	\$3,227.11
00015798	E04210	NUNES, BRANDON S	12/01/2022	\$2,788.37
00015799	E03923	ORNELAS, ANDREW I	12/01/2022	\$4,626.83
00015800	E03582	ORTEGA, DAVID A	12/01/2022	\$5,072.46
00015801	E03578	PASILLAS, CELESTINO J	12/01/2022	\$3,059.87
00015802	E03170	PEARSON, WILLIAM F	12/01/2022	\$3,464.20
00015803	E04950	PHAM ADA, DYLLAN TUAN ANH	12/01/2022	\$851.09
00015804	E04805	POLIDORI, JESSICA J	12/01/2022	\$3,479.50
00015805	E02500	PORRAS, STEPHEN	12/01/2022	\$3,806.91
00015806	E07590	RUITENSCHILD, LES A	12/01/2022	\$3,537.97
00015807	E03926	RUIZ, JONATHAN	12/01/2022	\$2,451.00
00015808	E07690	SANTOS, ALEXIS	12/01/2022	\$2,097.72
00015809	E07692	SARMIENTO, ADRIAN M	12/01/2022	\$2,721.75
00015810	E04956	SON, TOMMY T	12/01/2022	\$2,296.29
00015811	E04301	TALAMANTES JR, ALBERT	12/01/2022	\$2,560.69
00015812	E04121	TRAN, MINH K	12/01/2022	\$2,892.81
00015813	E08881	VALENZUELA, ALEJANDRO N	12/01/2022	\$5,056.85
00015814	E01882	VIRAMONTES, JESSE 12/01/202		\$1,944.40
00015815	E04195	WOLLAND, RONALD J 12/01/2022		\$1,939.65
00015816	E09940	YERGENSEN, VICTOR K	12/01/2022	\$2,410.00
00015817	E09954	ZAVALA, JOHN	12/01/2022	\$2,595.44
			Check: 61	5 \$1,742,947.45

Check: 615 \$1,742,947.45 Total: 615 \$1,742,947.45

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00185230	E04994	GREENUP, BREANNA C	12/01/2022	\$841.90
00185231	E00977	BELAIR, DIANE	12/01/2022	\$2,286.88
00185232	E05013	DINH, TIFFANY	12/01/2022	\$235.27
00185233	E04824	PACHECO, LAURA M	12/01/2022	\$152.24
00185234	E05045	VIRAMONTES, KATE E	12/01/2022	\$69.20
00185235	E04444	JULIENNE, PATRICK R	12/01/2022	\$3,721.26
00185236	E03529	ROCHA, MICHAEL F	12/01/2022	\$2,170.18
00185237	E05067	SANCHEZ, MARTIN	12/01/2022	\$886.84
00185238	E03145	DE LA ROSA, FRANK X 12/01/2022		\$3,818.74
00185239	E03446	JIMENEZ, VIDAL	12/01/2022	\$1,402.19

Check: 10 \$15,584.70 Total: 10 \$15,584.70

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City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Omar Sandoval

Dept.: City Manager Dept.: City Attorney

Subject: Public Hearing, Second Date: 12/13/2022

Reading, and Adoption of Ordinance No. 2940 Adopting the 2022 California Building

Standards Codes with

Modifications.

OBJECTIVE

For the City Council to conduct a public hearing for the second reading and adoption of Ordinance No. 2940 adopting the 2022 Edition of the California Building Standards Codes with certain amendments, and certain related Uniform Construction Codes, including findings supporting the modifications.

BACKGROUND

The State's Health and Safety Code establishes that the Uniform California Building, Fire and related construction Codes (Title 24, California Code of Regulations) as published by the California Building Standards Commission every 3 years, is the applicable codes for occupancies throughout the State. The Building Standards Commission published the 2022 California Building, Fire and related construction Codes earlier this year, and it becomes effective January 1, 2023. During this waiting period, local governments may adopt modifications that impose more restrictive building and fire safety standards when deemed necessary because of local climatic, geological, or topographical conditions, or when the revisions are purely administrative.

DISCUSSION

Ordinance No. 2940 adopts and amends the 2022 Editions of the California Building, Residential, Electrical, Mechanical, Plumbing, Energy, Fire, Existing Building, Green Building, and Referenced Standards Codes, adopted by the State of California; and adopts the 2021 Edition of the International Property Maintenance Code, and the 2021 Edition of the International Swimming Pool and Spa Code. The Building Division of the Community and Economic Development Department and Orange County Fire Authority are recommending changes and modifications to the 2022 California Building Standards Codes.

The proposed modifications are intended to increase safety to life and property from fire and other hazards. Many of the proposed modifications are carried over from previous code adoption and revisions.

Pursuant to state law, the City Clerk published notice of public hearing for two weeks after introduction of the ordinance at the November 15, 2022 City Council meeting. The City Council is required to hold a public hearing prior to adoption of the ordinance.

FINANCIAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council:

- Conduct the public hearing.
- After considering public testimony, conduct the second reading and adopt Ordinance No. 2940 adopting the 2022 California Building Standards Codes with modifications.

ATTACHMENTS:

Description	Upload Date	Туре	File Name
Ordinance 2940	12/7/2022	Ordinance	2940_GG_ORD_ADOPTING_2022_BUILDING_CODES.docx

ORDINANCE NO. 2940

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE AMENDING TITLE 18 OF THE GARDEN GROVE MUNICIPAL CODE AND ADOPTING BY REFERENCE THE FOLLOWING PRIMARY CODES WITH CERTAIN AMENDMENTS, DELETIONS, AND ADDITIONS THERETO: CALIFORNIA BUILDING CODE, 2022 EDITION: CALIFORNIA RESIDENTIAL CODE, 2022 EDITION; CALIFORNIA ELECTRICAL CODE, 2022 EDITION; CALIFORNIA MECHANICAL CODE, 2022 EDITION; CALIFORNIA PLUMBING CODE, 2022 EDITION; CALIFORNIA ENERGY CODE, 2022 EDITION; CALIFORNIA FIRE CODE, 2022 EDITION; CALIFORNIA EXISTING BUILDING CODE, 2022 EDITION; CALIFORNIA GREEN BUILDING STANDARDS CODE, 2022 EDITION: CALIFORNIA REFERENCED STANDARDS CODE, 2022 EDITION; AND CERTAIN SECONDARY CODES INCLUDING THE INTERNATIONAL PROPERTY MAINTENANCE CODE, 2021 EDITION, AS PUBLISHED BY THE INTERNATIONAL CODE COUNCIL: AND THE INTERNATIONAL SWIMMING POOL AND SPA CODE, 2021 EDITION, AS PUBLISHED BY THE INTERNATIONAL CODE COUNCIL

City Attorney Summary

This Ordinance adopts and amends the 2022 Editions of the California Building, Residential, Electrical, Mechanical, Plumbing, Energy, Fire, Existing Building, Green Building, and Referenced Standards Codes, adopted by the State of California. This Ordinance further adopts the 2021 Editions of the International Property Maintenance and International Swimming Pool and Spa Codes.

A. RECITALS.

- (i) Article 2 of Chapter 1 of Part 1 of Division 1 of Title 5 of the California Government Code (§§ 50022.1 et seq.) authorizes the adoption, by reference, of the California Building Code, 2022 Edition; the California Residential Code, 2022 Edition; the California Electrical Code, 2022 Edition; the California Mechanical Code, 2022 Edition; the California Plumbing Code, 2022 Edition; the California Energy Code, 2022 Edition; the California Fire Code, 2022 Edition; the California Existing Building Code, 2022 Edition; the California Green Building Standards Code, 2022 Edition; and the California Referenced Standards Code, 2022 Edition as adopted into the California Code of Regulations, Title 24, Parts 2 through 6 and Parts 8 through 12 respectively (collectively, the "California Building Standards Code"); the International Property Maintenance Code, 2021 Edition; and the International Swimming Pool and Spa Code, 2021 Edition.
- (ii) Pursuant to the provisions of the California Health and Safety Code Section 17958, 17958.5 and 17958.7, it is determined that the amendments of building standards within the California Building Standards Code in this Ordinance are reasonably necessary

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Garden Grove City Council Ordinance No. 2940 Page 2

because of local climatic, geological, or topographical conditions as more particularly identified in Section 11 of this Ordinance.

- (iii) Adoption by reference of those additional Uniform Codes is not subject to Sections 17958, 17958.5 and 17958.7 of the California Health and Safety Code.
- (iv) A duly noticed Public Hearing, as required by California Government Code Section 50022.3, has been conducted and concluded prior to the adoption of this Ordinance.
 - (v) All legal prerequisites to the adoption of this Ordinance have occurred.

B. ORDINANCE

NOW, THEREFORE, the City Council of the City of Garden Grove does hereby find, determine and ordain as follows:

<u>SECTION 1</u>: Title 18 of the Garden Grove Municipal Code, entitled Building Codes and Regulations, of the City of Garden Grove is hereby amended as set forth herein, provided that said amendments shall not apply to, or excuse any violation thereof occurring prior to the effective date of this Ordinance and provided further that the California Building Standards Code and Uniform Codes as adopted by reference and amended by Ordinance No. 2910 of this City shall continue to be applicable to construction for which permits have been issued prior to the effective date of this Ordinance.

<u>SECTION 2</u>: Chapter 18.04 of Title 18 of the Garden Grove Municipal Code is hereby repealed and replaced in its entirety to read as follows:

Chapter 18.04

CODES ADOPTED BY REFERENCE

Section:

18.04.010 Adoption of California Building Standards Codes and Related Model Codes - Filing.

18.04.010 Adoption of California Building Standards Codes and Related Model Codes - Filing.

- A. The City Council adopts and incorporates by reference, as though set forth in full in this Section, the following construction codes subject to the modifications set forth in this Title 18:
 - 1. The California Building Code, 2022 Edition, based on the 2021 International Building Code as published by the International Code Council, including Division II of Chapter 1, and appendices H, I and J;

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- 2. The California Residential Code, 2022 Edition, based on the 2021 International Residential Code as published by the International Code Council, including Division II of Chapter 1, and appendices H, J and V;
- 3. The California Electrical Code, 2022 Edition, based on the 2020 National Electrical Code as published by the National Fire Protection Association;
- 4. The California Mechanical Code, 2022 Edition, based on the 2021 Uniform Mechanical Code as published by the International Association of Plumbing and Mechanical Officials, including appendices B and C;
- 5. The California Plumbing Code, 2022 Edition, based on the 2021 Uniform Plumbing Code as published by the International Association of Plumbing and Mechanical Officials, including appendices A, B, C, D, G, H, and I;
- 6. The California Energy Code, 2022 Edition, as published by the International Code Council; California Historical Building Code, 2022 Edition, as published by the International Code Council;
- 7. The California Fire Code, 2022 Edition, based on the 2021 International Fire Code as published by the International Code Council, including appendices B, BB, C, CC and H;
- 8. The California Existing Building Code, 2022 Edition, based on the 2021 International Existing Building Code as published by the International Code Council;
- 9. The California Green Building Standards Code, 2022 Edition, as published by the International Code Council;
- 10. The California Referenced Standards Code, 2022 Edition, as published by the International Code Council;
- 11. The International Property Maintenance Code, 2021 Edition as published by the International Code Council; and
- 12. The International Swimming Pool and Spa Code, 2021 Edition as published by the International Code Council.
- B. The provisions of the codes, as amended by this Title 18, shall constitute the Building Regulations of the City of Garden Grove and shall be known as the "Garden Grove Building Code."

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Garden Grove City Council Ordinance No. 2940 Page 4

<u>SECTION 3</u>: Chapter 18.12 of Title 18 of the Garden Grove Municipal Code is hereby repealed and replaced in its entirety by Chapter 18.10 to read as follows:

Chapter 18.10

AMENDMENTS TO CALIFORNIA BUILDING CODE

Sections:	
18.10.010	Section 101.1 Amended - Title.
18.10.020	Section 113 Amended - Board of Appeals.
18.10.030	Section 105.2 Amended - Work exempt from permit.
18.10.040	Section [F]903.2 Amended - Where required.
18.10.050	Table 1505.1 Amended - Roofing Classification.
18.10.060	Section 1505.1.2 Amended - Roof coverings within all other
	areas.

- **18.10.010 Section 101.1 Amended Title.** Section 101.1 is hereby amended to read as follows:
 - **101.1 Title.** These regulations shall be known as the Building Code of the City of Garden Grove, hereinafter referred to as "this Code."
- **18.10.020 Section 113 Amended Board of Appeals.** Section 113 (including subsections) is hereby amended and restated to read as follows:
 - **113 Board of Appeals.** The Administrative Board of Appeals for the City shall hear and decide appeals of orders, decisions or determinations made by the Building Official relative to the application and interpretations of the Building Codes and Regulations of the City of Garden Grove including, without limitation, this Code. Refer to Title 2, Chapter 2.54, of this Code.
- **18.10.030 Section 105.2 Amended Work exempt from permit.** Item # 2 under Building is hereby amended to read as follows:
 - 2. Masonry and/or concrete fences not over three (3) feet high and other fences not over seven (7) feet high.
- **18.10.040 Section [F]903.2 Amended Where required.** Section [F]903.2 is hereby amended by adding the following after the first paragraph:

Notwithstanding any other provisions in this Code, approved automatic sprinkler systems shall be installed and maintained in accordance with the latest edition of NFPA Standard 13 throughout all new buildings or structures, regardless of fire walls, with a gross floor area of 6,000 square feet or more, or with a total height of 55 feet or more above grade, or containing three or more stories.

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Buildings or structures which presently exceed 6,000 square feet of floor area constructed prior to the adoption of this Code, upon or to which any alteration or additions are to be made which would add more than 2,000 square feet to the existing square footage of this building, shall have automatic sprinklers installed, as required herein and above.

Buildings or structures which presently do not exceed 6,000 square feet of floor area, to which any alterations or additions are made, and after such alterations or additions the floor area will exceed 8,000 square feet, shall have automatic sprinkler systems installed, as required herein and above. (Balance of Section to remain unchanged.)

18.10.050 Table 1505.1 Amended - Roofing Classification. Table 1505.1 is hereby amended by the deletion of Table 1505.1 and the addition of a new Table 1505.1 thereto to read as follows:

TABLE 1505.1^a MINIMUM ROOF COVERING CLASSIFICATION FOR TYPES OF CONSTRUCTION

IA	IB	IIA	IIB	IIIA	IIIB	IV	VA	VB
В	В	В	В	В	В	В	В	В

For SI: 1 foot = 304.8mm, 1 square foot = 0.0929m²

a. Unless otherwise required in accordance with Chapter 7A.

18.10.060 Section 1505.1.2 Amended - Roof coverings within all other areas. Section 1505.1.2 is hereby amended by the deletion of the entire section and the addition of a new section thereto, to read as follows:

1505.1.2 Roof coverings within all other areas. The entire roof covering of every existing structure where more than 50 percent of the total area is replaced within any one-year period, the entire roof covering of every new structure, and any roof covering applied in the alteration, repair or replacement of the roof of every existing structure, shall be a fire-retardant roof covering that is at least Class B.

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<u>SECTION 4</u>: Chapter 18.14 of Title 18 of the Garden Grove Municipal Code is hereby repealed and replaced in its entirety by Chapter 18.12 to read as follows:

Chapter 18.12

AMENDMENTS TO CALIFORNIA RESIDENTIAL CODE

Sections:	
08.12.010	Section R101.1 Amended - Title.
08.12.020	Section R112 Amended - Board of Appeals.
08.12.030	Section R902.1 Amended - Roofing covering materials.
08.12.040	Section R902.1.2 Amended - Roof coverings in all other
	areas.
08.12.050	Section R902.2 Amended - Fire-retardant-treated shingles
	and shakes.

08.12.010 Section R101.1 Amended - Title. Section 101.1 is hereby amended to read as follows:

R101.1 Title. These provisions shall be known as the Residential Code of the City of Garden Grove and shall be cited as such and will be referred to herein as "this Code."

08.12.020 Section R112 Amended - Board of Appeals. Section R112 is hereby amended and restated to read as follows:

R112 Board of Appeals. The Administrative Board of Appeals for the City shall hear and decide appeals of orders, decisions or determinations made by the Building Official relative to the application and interpretations of the Building Codes and Regulations of the City of Garden Grove including, without limitation, this Code. Refer to Title 2, Chapter 2.54, of this Code.

08.12.030 Section R902.1 Amended - Roofing covering materials. Section R902.1 is hereby amended to read as follows:

R902.1 Roofing covering materials. Roofs shall be covered with materials as set forth in Sections R904 and R905. A minimum Class A or B roofing shall be installed in areas designated by this section or where the edge of the roof is less than 3 feet from a lot line. Class A and B roofing required by this section to be listed shall be tested in accordance with UL 790 or ASTM E 108.

Exceptions:

1. Class A roof assemblies include those with coverings of brick, masonry and exposed concrete roof deck.

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- Class A roof assemblies include ferrous or copper shingles or sheets, metal sheets and shingles, clay or concrete roof tile, or slate installed on noncombustible decks.
- 3. Class A roof assemblies include minimum 16 ounces per square foot copper sheets installed over combustible decks.
- 4. Class A roof assemblies include slate installed over underlayment over combustible decks.

08.12.040 Section R902.1.2 Amended - Roof coverings in all other areas. Section R902.1.2 is hereby amended to read as follows:

R902.1.2 Roof coverings in all other areas. The entire roof covering of every existing structure where more than 50 percent of the total roof area is replaced within any one-year period, the entire roof covering of every new structure and any roof covering applied in alteration, repair or replacement of the roof of every existing structure, shall be a fire-retardant roof covering that is at least Class B.

08.12.050 Section R902.2 Amended - Fire-retardant-treated shingles and shakes. The first paragraph of Section R902.2 is hereby amended to read as follows:

R902.2 Fire-retardant-treated shingles and shakes. Fire-retardant-treated wood shakes and shingles are wood shakes and shingles complying with UBC Standard 15-3 or 15-4 which are impregnated by the full-cell vacuum-pressure process with fire-retardant chemicals, and which have been qualified by UBC Standard 15-2 for use on Class A or B roofs. Fire-retardant-treated wood shakes and shingles shall comply with ICC-ES EG107 and with the weathering requirements contained in Health and Safety Code Section 13132.7 (j). Each bundle shall bear labels from an ICBO accredited quality control agency identifying their roof-covering classification and indicating their compliance with ICC-ES EG 107 and with the weathering requirements contained in Health and Safety Code Section 13132.7(j).

<u>SECTION 5</u>: Chapter 18.16 of Title 18 of the Garden Grove Municipal Code is hereby repealed.

<u>SECTION 6</u>: Chapter 18.20 of Title 18 of the Garden Grove Municipal Code is hereby repealed.

<u>SECTION 7</u>: Chapter 18.24 of Title 18 of the Garden Grove Municipal Code is hereby repealed and replaced in its entirety by Chapter 18.14 to read as follows:

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Chapter 18.14

AMENDMENT TO CALIFORNIA PLUMBING CODE

Sections:

18.14.010 Section 610.8 Amended - Size of Meter and Building Supply Pipe Using Table 610.4.

18.14.020 Table 610.4 Amended - Fixture Unit Table for Determining

Water Pipe and Meter Sizes.

18.14.010 Section 610.8 Amended - Size of Meter and Building Supply Pipe Using Table 610.4. The last paragraph of Section 610.8 is hereby amended to read as follows:

No building supply pipe shall be less than one (1) inch in diameter for single-family dwellings and 3/4 inch in diameter for all other buildings.

18.14.020 Table 610.4 Amended - Fixture Unit Table for Determining Water Pipe and Meter Sizes. Footnote Number 2 of Table 610.4 is hereby amended to read as follows:

2. Building supply - not less than 1" diameter for each single-family dwelling unit, and not less than 3/4" diameter for all other buildings.

<u>SECTION 8</u>: Chapter 18.28 of Title 18 of the Garden Grove Municipal Code is hereby repealed.

<u>SECTION 9</u>: Chapter 18.32 of Title 18 of the Garden Grove Municipal Code is hereby repealed and replaced in its entirety by Chapter 18.16 to read as follows:

Chapter 18.16

AMENDMENTS TO CALIFORNIA FIRE CODE

Sections:

18.16.010 Enforcement and Inspections.

18.16.020 Amendments to 2022 California Fire Code.

18.16.010 Enforcement and Inspections. The 2022 California Fire Code shall be enforced by the Orange County Fire Authority, which shall be operated under the Director of Fire Services of the Orange County Fire Authority. The Director of Fire Services of the Fire Authority may detail such members of the Fire Authority as inspectors as shall be necessary from time to time.

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18.16.020 Amendments to the 2022 California Fire Code.

Chapter 1 Scope and Administration

Chapter 1, Scope and Administration, is adopted in its entirety as amended by SFM with the following amendments:

Section 112.4, Violation penalties, is amended to read as follows:

112.4 Violation penalties. Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or shall fail to comply with any issued orders or notices or who shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or certificate used under provisions of this code, shall be subject to penalties assessed as prescribed in the OCFA Prevention Field Services adopted fee schedule. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

Section 112.4.2, Infraction and misdemeanor, is hereby added as follows:

112.4.2 Infraction and misdemeanor. Persons operating or maintaining any occupancy, premises or vehicle subject to this code that shall permit any fire or life safety hazard to exist on premises under their control shall be guilty of an infraction. Persons who fail to take immediate action to abate a fire or life safety hazard when ordered or notified to do so by the chief or a duly authorized representative are guilty of a misdemeanor.

Chapter 2 Definitions

Chapter 2, Definitions, is adopted in its entirety as amended by SFM with the following amendments:

Section 202, General Definitions, is amended by adding "OCFA," and "Spark Arrester" as follows:

OCFA. Orange County Fire Authority, fire authority having jurisdiction.

SPARK ARRESTER. A listed device constructed of noncombustible material specifically for the purpose of meeting one of the following conditions:

 Removing and retaining carbon and other flammable particles/debris from the exhaust flow of an internal combustion engine in accordance with California Vehicle Code Section 38366.

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2. Fireplaces that burn solid fuel in accordance with California Building Code Chapter 28.

Chapter 3 General Requirements

Chapter 3, General Requirements, is adopted in its entirety, with the exception of Sections 308.1.4, 311.5 through 311.5.5, 318, and 319, and with the following amendments:

Section 304.1.2, Vegetation, is amended to read as follows:

304.1.2 Vegetation. Weeds, grass, vines or other growth that is capable of being ignited and endangering property, shall be cut down and removed by the owner or occupant of the premises. Vegetation clearance requirement in urban-wildland interface areas shall be in accordance with Chapter 49. Type, amount, arrangement, and maintenance of vegetation in a fuel modification area, interior slope, or similarly hazardous area shall be in accordance with OCFA Guideline C-05 "Vegetation Management Guideline—Technical Design for New Construction, Fuel Modification Plans, and Maintenance Program."

Section 305.6, Hazardous conditions, is added to read as follows:

- **305.6 Hazardous conditions.** Outdoor fires burning wood or other solid fuel are not allowed when any of the following conditions applies:
 - 1. when predicted sustained winds exceed 8 MPH and relative humidity is less than 25%, or a red flag condition has been declared
 - 2. when an official sign was caused to be posted by the fire code official, or a public announcement is made

No outdoor fires using any fuel type are permitted when predicted sustained winds exceed 20 MPH or when such fires present a hazard as determined by the fire code official.

Section 305.7, Disposal of rubbish, is added to read as follows:

305.7 Disposal of rubbish. Rubbish, trash or combustible waste material shall be burned only within an approved incinerator and in accordance with Section 307.2.1.

Section 307.6, Outdoor Fireplaces, Fire Pits, Fire Rings, or similar devices used at Group R Occupancies, is added to read as follows:

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307.6 Outdoor Fireplaces, Fire Pits, Fire Rings, or similar devices used at Group R Occupancies. Outdoor fireplaces, fire pits, fire rings, or similar exterior devices used at Group R occupancies shall comply with this section.

Exception: Barbeques, grills, and other portable devices intended solely for cooking.

Section 307.6.1, Gas-fuel devices, is hereby added as follows:

307.6.1 Gas-fueled devices. Outdoor fireplaces, fire pits and similar devices fueled by natural gas or liquefied-petroleum gas are allowed when approved by the Building Department and the device is designed to only burn a gas flame and not wood or other solid fuel. At R-3 occupancies, combustible construction and vegetation shall not be located within three feet of an atmospheric column that extends vertically from the perimeter of the device. At other R occupancies, the minimum distance shall be ten feet. Where a permanent Building Department approved hood and vent is installed, combustible construction may encroach upon this column between the bottom of the hood and the vent opening. Where chimneys or vents are installed, they shall have a spark arrester as defined in Section 202.

Section 307.6.2, Devices using wood or fuels other than natural gas or liquefied-petroleum gas, is hereby added as follows:

307.6.2 Devices using wood or fuels other than natural gas or liquefied-petroleum gas. Permanent outdoor fireplaces burning wood or other solid fuel shall be constructed in accordance with the California Building Code with clearance from combustible construction and building openings as required therein. Fires in a fireplace shall be contained within a firebox with an attached chimney. The opening in the face of the firebox shall have an installed and maintained method of arresting sparks.

The burning of wood or other solid fuel in a device is not allowed within 25 feet of combustible structures unless within an approved permanent fireplace, Conditions which could cause a fire to spread within 25 feet of a structure or to vegetation shall be eliminated prior to ignition. Fires in devices burning wood or solid fuel shall be in accordance with Sections 305, 307, and 308.

Exceptions:

1. Portable fireplaces and fire rings/pits equipped with a device to arrest sparks shall be located at least 3' from combustible construction at R-3 occupancies,

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2. Portable fireplaces, and fire pits/rings equipped with a device to arrest sparks, shall be located at least 15 feet from combustible structures at other R occupancies.

Section 307.6.2.1, Where prohibited, is hereby added as follows:

307.6.2.1 Where prohibited. The burning of wood and other solid fuels shall not be conducted within a fuel modification zone, Wildfire Risk Area (WRA), Wildland-Urban Interface Area (WUI), or in locations where conditions could cause the spread of fire to the WRA or WUI.

Exceptions:

- 1. Permanent fireplaces that are not located in a fuel modification zone.
- 2. Where determined by the Fire Code Official that the location or design of the device should reasonably prevent the start of a wildfire.

Section 324, Fuel Modification Requirements for New Construction, is added to read as follows:

324 Fuel Modification Requirements for New Construction. All new structures and facilities adjoining land containing hazardous combustible vegetation shall be approved and in accordance with the requirements of OCFA Guideline C-05 "Vegetation Management Guideline – Technical Design for New Construction Fuel Modification Plans and Maintenance Program."

Section 325, Clearance of brush or vegetation growth from roadways, is added to read as follows:

325 Clearance of brush or vegetation growth from roadways. The fire code official is authorized to cause areas within 10 feet (3048 mm) on each side of portions of highways and private streets which are improved, designed or ordinarily used for vehicular traffic, to be cleared of flammable vegetation and other combustible growth. Measurement shall be from the flow-line or the end of the improved edge of the roadway surfaces.

Exception: Single specimens of trees, ornamental shrubbery or cultivated ground cover such as green grass, ivy, succulents or similar plants used as ground covers, provided that they do not form a means of readily transmitting fire.

Section 326, Unusual Circumstances, is added to read as follows:

326 Unusual circumstances. The fire code official may suspend enforcement of the vegetation management requirements and require reasonable alternative measures designed to advance the purpose of this code if determined that in any specific case that any of the following conditions exist:

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- 1. Difficult terrain.
- 2. Danger of erosion.
- 3. Presence of plants included in any state and federal resources agencies, California Native Plant Society and county-approved list of wildlife, plants, rare, endangered and/or threatened species.
- 4. Stands or groves of trees or heritage trees.
- 5. Other unusual circumstances that make strict compliance with the clearance of vegetation provisions undesirable or impractical.

Section 327, Use of Equipment, is added to read as follows:

327 Use of equipment. Except as otherwise provided in this section, no person shall use, operate, or cause to be operated in, upon or adjoining any hazardous fire area any internal combustion engine which uses hydrocarbon fuels, unless the engine is equipped with a spark arrester as defined in Section 202 maintained in effective working order, or the engine is constructed, equipped and maintained for the prevention of fire.

Exceptions:

- Engines used to provide motor power for trucks, truck tractors, buses, and passenger vehicles, except motorcycles, are not subject to this section if the exhaust system is equipped with a muffler as defined in the Vehicle Code of the State of California.
- 2. Turbocharged engines are not subject to this section if all exhausted gases pass through the rotating turbine wheel, there is no exhaust bypass to the atmosphere, and the turbocharger is in good mechanical condition

Section 327.1, Equipment and devices generating heat, sparks or open flames, is added to read as follows:

- **327.1 Equipment and devices generating heat, sparks or open flames.** During any time of the year within Wildfire Risk Areas, within or immediately adjacent to any forest- or brush-covered land or non-irrigated grass-covered land, no person shall use or operate any welding equipment, cutting torches, tar pots, grinding devices, or other tools or equipment that may produce a spark, fire, or flame that could result in a wildfire without doing the following:
- 1. First clearing away all flammable material, including snags, from the area around such operation for a distance of 30 feet or other approved method to reduce fire spread into the wildlands. If 30 foot clearing cannot be

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achieved, then an alternate method shall be approved by the AHJ prior to work starting.

- 2. Maintain one serviceable round point shovel with an overall length of not less than forty-six (46) inches and one backpack pump water-type fire extinguisher fully equipped and ready for use at the immediate area during the operation.
- 3. Stop work when winds are 8 MPH or greater during periods when relative humidity is less than 25%, or a red flag condition has been declared or public announcement is made, when an official sign was caused to be posted by the fire code official, or when such fires present a hazard as determined by the fire code official.
- 4. Keep a cell phone nearby and call 911 immediate in case of fire.

Section 327.2, Sparks arresters, is added to read as follows:

327.2 Spark arresters. Spark arresters shall comply with Section 202, and when affixed to the exhaust system of engines or vehicles subject to Section 327 shall not be placed or mounted in such a manner as to allow flames or heat from the exhaust system to ignite any flammable material.

Chapter 4 Emergency Planning and Preparedness

Chapter 4, Emergency Planning and Preparedness is adopted with only those sections and subsections adopted by SFM with the following amendment.

Section 407.5 is amended to read as follows:

407.5 Hazardous Materials Inventory Statement. Where required by the fire code official, each application for a permit shall OCFA's Chemical Classification Packet in accordance with Section 5001.5.2.

Chapter 5 Fire Service Features

Chapter 5, Fire Service Features, is adopted in its entirety as amended by SFM with the following amendments:

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Section 501.1, Scope, is amended to read as follows:

501.1 Scope. Fire service features for buildings, structures and premises shall comply with this chapter and, where required by the fire code official, with OCFA Guideline B-01, "Fire Master Plan for Commercial & Residential Development."

Section 510.1 Emergency responder radio coverage in new buildings is amended to read as follows:

510.1 Emergency responder radio coverage in new buildings. All new buildings shall have approved radio coverage for emergency responders within the building based upon the existing coverage levels of the public safety communication systems utilized by the jurisdiction, measured at the exterior of the building. This section shall not require improvement of the existing public safety communication systems. The Emergency Responder Radio Coverage System shall comply with the Orange County Sheriff's Department, Communications and Technology Division guidelines and specifications and, where the functionality or performance requirements in the California Fire Code are more stringent, this code.

Exceptions:

- 1. In buildings or structures where it is determined by the fire code official that the radio coverage system is not needed, including but not limited to the following:
 - Existing buildings or structures, unless required by the Building Official and OCFA for buildings and structures undergoing extensive remodel and/or expansion.
 - b. Elevators.
 - c. Structures that meet all of the following:
 - i. Three stories or less, and
 - ii. Do not have subterranean storage or parking, and
 - iii. Do not exceed 50,000 square feet on any single story.
 - d. Structures that meet all of the following:
 - i. Residential structures four stories or less, and
 - ii. Constructed of wood, and
 - iii. Do not have subterranean storage or parking, and
 - iv. Are not built integral to an above ground multi-story parking structure.

Should a structure that is three stories or less and 50,000 square feet or smaller on any single story include subterranean storage or parking, then this chapter shall apply only to the subterranean areas.

 In facilities where emergency responder radio coverage is required and such systems, components or equipment required could have a negative impact on the normal operations of the facility, the fire code official shall

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have the authority to accept an automatically activated emergency radio coverage system.

Chapter 6 Building Services and Systems

Chapter 6, Building Services and Systems, is adopted in its entirety as amended by SFM.

Chapter 7 Fire and Smoke Protection Features

Chapter 7, Fire and Smoke Protection Features, is adopted in its entirety as amended by SFM.

Solution Chapter 8 Interior Finish, Decorative Materials and Furnishings

Chapter 8, Interior Finish, Decorative Materials and Furnishings, is adopted in its entirety as amended by SFM.

Chapter 9 Fire Protection and Life Safety Systems

Chapter 9, Fire Protection and Life Safety Systems, is adopted in its entirety as amended by SFM with the following amendments:

Section 903.2, Where required, is amended to read as follows:

903.2 Where required. Approved automatic sprinkler systems in buildings and structures shall be provided when one of the following conditions exists:

- 1. New Buildings: Notwithstanding any applicable provisions of Sections 903.2.1 through 903.2.19 an automatic fire-extinguishing system shall also be installed in all occupancies when the total building area exceeds 5,000 square feet (465 m2) as defined in Section 202, regardless of fire areas or allowable area.
 - Exception: Subject to approval by the Fire Code Official, open parking garages in accordance with Section 406.5 of the California Building Code.
- 2. Existing Buildings: Notwithstanding any applicable provisions of this code, an automatic sprinkler system shall be provided in an existing

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building when an addition occurs and when one of the following conditions exists:

- a. When an addition is 33% or more of the existing building area, and the resulting building area exceeds 5,000 square feet (465 m2) as defined in Section 202; or
- b. When an addition exceeds 2,000 square feet and the resulting building area exceeds 5,000 square feet.
- c. An additional story is added above the second floor regardless of fire areas or allowable area.

Exception: Additions to Group R-3 occupancies shall comply with Section 903.2.8 (2).

Section 903.2.8, Group R, is amended to read as follows:

Section 903.2.8 Group R. An automatic sprinkler system installed in accordance with Section 903.3 shall be provided throughout all buildings with a Group R fire area as follows:

New Buildings: An automatic sprinkler system shall be installed throughout all new buildings.

Existing R-3 Buildings: An automatic sprinkler system shall be installed throughout when one of the following conditions exists:

- a. When an addition is 50% or more of the existing building area as defined in Section 202, and greater than 1000 square feet within a two year period; or,
- b. An addition when the existing building is already provided with automatic sprinklers; or,
- c. When an existing Group R Occupancy is being substantially renovated, and where the scope of the renovation is such that the Building Code Official determines that the complexity of installing a sprinkler system would be similar as in a new building.

Exceptions:

 Existing Group R-3 occupancies converted to Group R-3.1 occupancies and not housing bedridden clients, not housing nonambulatory clients above the first floor, and not housing clients above the second floor.

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- 2. Existing Group R-3 occupancies converted to Group R-3.1 occupancies housing only one bedridden client and complying with Section 435.8.3.3 of the California Building Code.
- 3. Pursuant to Health and Safety Code, Section 13113, occupancies housing ambulatory children only, none of whom are mentally ill children or children with intellectual disabilities, and the buildings or portions thereof in which such children are housed are not more than two stories in height, and building or portions thereof housing such children have an automatic fire alarm system activated by approved smoke detectors.
- 4. Pursuant to Health and Safety Code, Section 13143.6, occupancies licensed for protective social care which house ambulatory clients only, none of whom is a child (under the age of 18 years), or who is elderly (65 years of age or over).

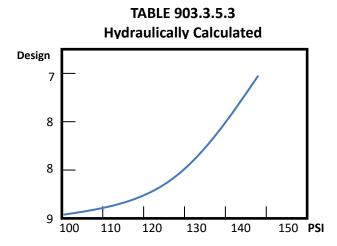
When not used in accordance with Section 504.2 or 506.3 of the California Building Code, an automatic sprinkler system installed in accordance with Section 903.3.1.2 shall be allowed in Group R-2.1 occupancies.

An automatic sprinkler system designed in accordance with Section 903.3.1.3 shall not be utilized in Group R-2.1 or R-4 occupancies.

Section 903.3.5.3, Hydraulically calculated systems, is added to read as follows:

903.3.5.3 Hydraulically calculated systems. The design of hydraulically calculated fire sprinkler systems shall not exceed 90% of the water supply capacity.

Exception: When static pressure exceeds 100 psi, and when required by the fire code official, the fire sprinkler system shall not exceed the water supply capacity specified by Table 903.3.5.3.



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Chapter 10 Means of Egress

Chapter 10, Means of Egress, is adopted in its entirety as amended by SFM.

Chapter 11 Construction Requirements for Existing Buildings

Chapter 11 Construction Requirements for Existing Buildings. Adopt only those sections and subsections adopted by the SFM.

Chapter 12 Energy Systems

Chapter 12, Energy Systems, is adopted in its entirety as amended by the State Fire Marshall with the following amendment:

Section 1205.2 Access and Pathways. Exception 3 is revised as follows:

3. Building-Integrated photovoltaic (BIPV) systems where the BIPV systems are approved, integrated into the finished roof surface, and are listed in accordance with a national test standard developed to address Section 690.12(B)(2) of the California Electrical Code need to have smoke ventilation opportunity areas. The removal or cutting away of portions of the BPIV system during firefighting operations shall not expose a firefighter to electrical shock hazard.

Chapter 20 Aviation Facilities

Chapter 20, Aviation Facilities, is adopted in its entirety without amendments.

Chapter 21 Dry Cleaning

Chapter 21, Dry Cleaning, is adopted in its entirety without amendments.

Chapter 22 Combustible Dust-Producing Operations

Chapter 22, Combustible Dust-Producing Operations, is adopted in its entirety as amended by the SFM.

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Chapter 23 Motor Fuel-Dispensing Facilities and Repair Garages

Chapter 23, Motor Fuel-Dispensing Facilities and Repair Garages, is adopted in its entirety as amended by the SFM.

Chapter 24 Flammable Finishes

Chapter 24, Flammable Finishes, is adopted in its entirety as amended by the SFM.

Chapter 25 Fruit and Crop Ripening

Chapter 25, Fruit and Crop Ripening, is not adopted.

Chapter 26 Fumigation and Insecticidal Fogging

Chapter 26, Fumigation and Insecticidal Fogging, is not adopted.

Chapter 27 Semiconductor Fabrication Facilities

Chapter 27, Semiconductor Fabrication Facilities, is adopted in its entirety without amendments.

Chapter 28 Lumber Yards and Agro-Industrial, Solid Biomass and Woodworking Facilities

Chapter 28, Lumber Yards and Agro-Industrial, Solid Biomass and Woodworking Facilities, is adopted in its entirety with the following amendments:

Section 2801.2, Permit, is amended to read as follows:

2801.2 Permit. Permits shall be required as set forth in Section 105.6 and 105.6.29.

Section 2808.2, Storage site, is amended to read as follows:

2808.2 Storage site. Storage sites shall be level and on solid ground, elevated soil lifts or other all-weather surface. Sites shall be thoroughly cleaned and approval obtained from the fire code official before transferring wood products to the site.

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Section 2808.3, Size of piles, is amended to read as follows:

2808.3 Size of piles. Piles shall not exceed 15 feet in height, 50 feet in width and 100 feet in length.

Exception: The fire code official is authorized to allow the pile size to be increased where a fire protection plan is provided for approval that includes, but is not limited to, the following:

- Storage yard areas and materials-handling equipment selection, design and arrangement shall be based upon sound fire prevention and protection principles.
- 2. Factor that lead to spontaneous heating shall be identified in the plan, and control of the various factors shall be identified and implemented, including provisions for monitoring the internal condition of the pile.
- 3. The plan shall include means for early fire detection and reporting to the public fire department; and facilities needed by the fire department for fire extinguishment including a water supply and fire hydrants.
- 4. Fire apparatus access roads around the piles and access roads to the top of the piles shall be established, identified and maintained.
- 5. Regular yard inspections by trained personnel shall be included as part of an effective fire prevention maintenance program.

Additional fire protection called for in the plan shall be provided and shall be installed in accordance with this code. The increase of the pile size shall be based upon the capabilities of the installed fire protection system and features.

Section 2808.4, Pile separation, is amended to read as follows:

2808.4. Pile separation. Piles shall be separated from adjacent piles by minimum distance of 20 feet. Additionally, piles shall have a minimum separation of 100 feet from combustible vegetation.

Section 2808.7, Pile fire protection, is amended to read as follows:

2808.7 Pile fire protection. Automatic sprinkler protection shall be provided in conveyor tunnels and combustible enclosures that pass under a pile. Combustible conveyor systems and enclosed conveyor systems shall be equipped with an approved automatic sprinkler system. Oscillating sprinklers with a sufficient projectile reach are required to maintain a 40% to 60% moisture content and wet down burning/smoldering areas.

Section 2808.9, Material-handling equipment, is amended to read as follows:

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2808.9 Material-handling equipment. All material-handling equipment operated by an internal combustion engine shall be provided and maintained with an approved spark arrester. Approved material-handling equipment shall be available for moving wood chips, hogged material, wood fines and raw product during fire-fighting operations.

Section 2808.11, Temperature control, is added to read as follows:

2808.11 Temperature control. The temperature shall be monitored and maintained as specified in Sections 2808.11.1 and 2808.11.2.

Section 2808.11.1, Pile temperature control, is added to read as follows:

2808.11.1 Pile temperature control. Piles shall be rotated when internal temperature readings are in excess of 165 degrees Fahrenheit.

Section 2808.11.2, New material temperature control, is added to read as follows:

2808.11.2 New material temperature control. New loads delivered to the facility shall be inspected and tested at the facility entry prior to taking delivery. Material with temperature exceeding 165 degrees Fahrenheit shall not be accepted on the site. New loads shall comply with the requirements of this chapter and be monitored to verify that the temperature remains stable.

Section 2808.12, Water availability, is added to read as follows:

2808.12 Water availability. Facilities with over 2500 cubic feet shall provide a water supply. The minimum fire flow shall be no less than 500 GPM @ 20 psi for a minimum of 1 hour duration for pile heights up to 6 feet and 2 hour duration for pile heights over 6 feet. If there is no water purveyor, an alternate water supply with storage tank(s) shall be provided for fire suppression. The water supply tank(s) shall provide a minimum capacity of 2500 gallons per pile (maximum 30,000 gallons) for piles not exceeding 6 feet in height and 5000 gallons per pile (maximum 60,000) for piles exceeding 6 feet in height. Water tank(s) shall not be used for any other purpose unless the required fire flow is left in reserve within the tank at all times. An approved method shall be provided to maintain the required amount of water within the tank(s).

Section 2808.13, Tipping area, is added to read as follows:

2808.13 Tipping area. Tipping areas shall comply with the following:

- 1. Tipping areas shall not exceed a maximum area of 50 feet by 50 feet.
- 2. Material within a tipping area shall not exceed 5 feet in height at any time.

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- 3. Tipping areas shall be separated from all piles by a 20 foot wide fire access lane.
- 4. A fire hydrant or approved fire water supply outlet shall be located within 150 feet of all points along the perimeter of the tipping area.
- 5. All material within a tipping area shall be processed within 5 days of receipt.

Section 2808.14, Emergency Contact, is added to read as follows:

2808.14 Emergency Contact. The contact information of a responsible person or persons shall be provided to the Fire Department and shall be posted at the entrance to the facility for responding units. The responsible party should be available to respond to the business in emergency situation.

Section 2808.15, Maximum Grid of Piles and Rows, is added to read as follows:

2808.15 Maximum Grid of Piles and Rows. Rows of Piles shall not exceed 500 feet by 500 feet. Grids shall be separated by a minimum 50 foot clear space used for no other purpose.

Section 2808.16, Push-out / Clear area, is added to read as follows:

2808.16 Push-out / Clear area. Piles exceeding 20 cubic yards shall be provided with push-out areas. Push-out areas shall be maintained clear at all times to allow for the largest pile to be spread out to a depth of 2 feet in height. Push-out areas shall be located within 250 feet of all edges of any pile and shall be located a minimum of 20 feet from any building.

Chapter 29 Manufacture of Organic Coatings

Chapter 29, Manufacture of Organic Coatings, is adopted in its entirety without amendments.

Chapter 30 Industrial Ovens

Chapter 30, Industrial Ovens, is adopted in its entirety without amendments.

Chapter 31 Tents, Temporary Special Event Structures and Other Membrane Structures

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Chapter 31, Tents, Temporary Special Event Structures and Other Membrane Structures, is adopted in its entirety as amended by the SFM.

Chapter 32 High-Piled Combustible Storage

Chapter 32, High-Piled Combustible Storage, is adopted in its entirety as amended by the SFM.

Chapter 33 Fire Safety During Construction and Demolition

Chapter 33, Fire Safety During Construction and Demolition, is adopted in its entirety without amendments.

Chapter 34 Tire Rebuilding and Tire Storage

Chapter 34, Tire Rebuilding and Tire Storage, is adopted in its entirety as amended by the SFM.

Chapter 35 Welding and Other Hot Work

Chapter 35, Welding and Other Hot Work, is adopted in its entirety without amendments.

Chapter 36 Marinas

Chapter 36, Marinas, is adopted in its entirety without amendments.

Chapter 37 Combustible Fibers

Chapter 37, Combustible Fibers, is adopted in its entirety without amendments.

Chapter 39 Processing and Extraction Facilities

Chapter 39, Processing and Extraction Facilities, is adopted in its entirety without amendments.

Chapter 40 Storage of Distilled Spirits and Wines

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Chapter 40, Storage of Distilled Spirits and Wines, is adopted in its entirety without amendments.

Chapter 48 Motion Picture and Television Production Studio Sound Stages, Approved Production Facilities and Production Locations

Chapter 48, Motion Picture and Television Production Studio Sound Stages, Approved Production Facilities and Production Locations, is adopted in its entirety without amendments.

Chapter 49 Requirements for Wildland-Urban Interface Fire Areas

Chapter 49, Requirements for Wildland-Urban Interface Fire Areas, is adopted in its entirety with the following amendment:

Section 4903.3, Fuel Modification Plans, is added to read as follows:

4903.3 Fuel Modification Plans. Fuel modification plans shall be reviewed and approved by OCFA for all new buildings to be built or installed in a wildfire risk area. Plans shall meet the criteria set forth in OCFA Guideline C-05 "Vegetation Management Guideline – Technical Design for New Construction Fuel Modification Plans and Maintenance Program."

Chapter 50 Hazardous Materials – General Provisions

Chapter 50, Hazardous Materials – General Provisions, is adopted in its entirety as amended by SFM with the following amendments.

Section 5001.5.2, Hazardous Materials Inventory Statement (HMIS), is amended to read as follows:

5001.5.2 Hazardous Materials Inventory Statement (HMIS). Where required by the fire code official, an application for a permit shall include. Orange County Fire Authority's Chemical Classification Packet, which shall be completed and approved prior to approval of plans, and/or the storage, use or handling of chemicals on the premises. The Chemical Classification Packet shall include the following information:

Product Name.

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- 2. Component.
- 3. Chemical Abstract Service (CAS) number.
- Location where stored or used.
- Container size.
- Hazard classification.
- 7. Amount in storage.
- 8. Amount in use-closed systems.
- 9. Amount in use-open systems.

Section 5003.1.1.1, Extremely Hazardous Substances, is added to read as follows:

5003.1.1.1 Extremely Hazardous Substances. No person shall use or store any amount of extremely hazardous substances (EHS) in excess of the disclosable amounts (see Health and Safety Code Section 25500 et al) in a residential zoned or any residentially developed property.

Chapter 51 Aerosols

Chapter 51, Aerosols, is adopted in its entirety without amendments.

Chapter 53 Compressed Gases

Chapter 53, Compressed Gases, is adopted in its entirety without amendments.

Chapter 54 Corrosive Materials

Chapter 54, Corrosive Materials, is adopted in its entirety as amended by SFM.

Chapter 55 Cryogenic Fluids

Chapter 55, Cryogenic Fluids, is adopted in its entirety without amendments.

Chapter 56 Explosives and Fireworks

Chapter 56, Explosives and Fireworks, is adopted in its entirety as amended by SFM with the following amendments:

Section 5608.2 Firing is hereby added to read as follows:

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5608.2 Firing. All fireworks displays, regardless of mortar, device, or shell size, shall be electrically fired.

Section 5608.3 Application for Permit is added to read as follows:

Section 5608.3 Application for Permit. A diagram of the grounds on which the display is to be held showing the point at which the fireworks are to be discharged, the fallout area based on 100 feet per inch of shell size, the location of all buildings, roads, and other means of transportation, the lines behind which the audience will be restrained, the location of all nearby trees, telegraph or telephone line, or other overhead obstructions shall be provided to OCFA.

Chapter 57 Flammable and Combustible Liquids

Chapter 57, Flammable and Combustible Liquids, is adopted in its entirety as amended by the SFM.

Chapter 58 Flammable Gases and Flammable Cryogenic Fluids

Chapter 58, Flammable Gases and Flammable Cryogenic Fluids, is adopted in its entirety as amended by the SFM.

Chapter 59 Flammable Solids

Chapter 59, Flammable Solids, is adopted in its entirety without amendments.

Chapter 60 Highly Toxic and Toxic Materials

Chapter 60, Highly Toxic and Toxic Materials, is adopted in its entirety without amendments.

Chapter 61 Liquefied Petroleum Gases

Chapter 61, Liquefied Petroleum Gases, is adopted in its entirety without amendments.

Chapter 62 Organic Peroxides

Chapter 62, Organic Peroxides, is adopted in its entirety without amendments.

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Chapter 63 Oxidizer, Oxidizing Gases, and Oxidizing Cryogenic Fluids

Chapter 63, Oxidizer, Oxidizing Gases, and Oxidizing Cryogenic Fluids, is adopted in its entirety without amendments.

Chapter 64 Pyrophoric Materials

Chapter 64, Pyrophoric Materials, is adopted in its entirety without amendments.

Chapter 65 Pyroxylin (Cellulose Nitrate) Plastics

Chapter 65, Pyroxylin (Cellulose Nitrate) Plastics, is adopted in its entirety without amendments.

Chapter 66 Unstable (Reactive) Materials

Chapter 66, Unstable (Reactive) Materials, is adopted in its entirety without amendments.

Chapter 67 Water-Reactive Solids and Liquids

Chapter 67, Water-Reactive Solids and Liquids, is adopted in its entirety without amendments.

Chapter 80 Referenced Standards

Chapter 80, Referenced Standards, is adopted in its entirety with the following amendments:

NFPA 13, 2022 Edition, Standard for the Installation of Sprinkler Systems, is hereby amended as follows:

Section 16.12.3.3 amended to read as follows:

Section 16.12.3.3 Fire department connections (FDC) shall be of an approved type. The location shall be approved and be no more than 150 feet from a public hydrant. The FDC may be located within 150 feet of a private fire hydrant when approved by the fire code official. The size of piping and the number of $2\frac{1}{2}$ " inlets shall be

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approved by the fire code official. If acceptable to the water authority, it may be installed on the backflow assembly. Fire department inlet connections shall be painted OSHA safety red or as approved. When the fire sprinkler density design requires more than 500 gpm (including inside hose stream demand), or a standpipe system is included, four $2\frac{1}{2}$ inlets shall be provided.

Section 9.4.3.1 amended to read as follows:

Section 9.4.3.1 When fire sprinkler systems are installed in shell buildings of undetermined use (Spec Buildings) other than warehouses (S occupancies), fire sprinklers of the quick-response type shall be used. Use is considered undetermined if a specific tenant/occupant is not identified at the time the fire sprinkler plan is submitted. Sprinklers in light hazard occupancies shall be one of the following:

- (1) Quick-response type as defined in 3.6.4.8
- (2) Residential sprinklers in accordance with the requirements of 8.4.5
- (3) Quick response CMSA sprinklers
- (4) ESFR sprinklers
- (5) Standard-response sprinklers used for modifications or additions to existing light hazard systems equipped with standard-response sprinklers
- (6) Standard-response sprinklers used where individual standard-response sprinklers are replaced in existing light hazard systems

Section 9.2.1.7 is amended to read as follows:

Section 9.2.1.7 Concealed spaces filled with noncombustible insulation shall not require sprinkler protection when approved by fire code official.

NFPA 13D 2022 Edition, Standard for the Installation of Sprinkler Systems in Oneand Two-Family Dwellings and Manufactured Homes is amended as follows:

Section 7.1.2 is amended to read as follows:

7.1.2 The sprinkler system piping shall not have separate control valves installed unless supervised by a central station, proprietary, or remote station alarm service.

NFPA 14, 2019 Edition, Installation of Standpipe and Hose Systems is amended as follows:

Section 7.3.1.1 is hereby deleted in its entirety.

NFPA 24, 2019 Edition, Standard for the Installation of Private Fire Service Mains and Their Appurtenances is amended as follows:

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Section 6.2.8.1 is added to read as follows:

6.2.8.1 All indicating valves controlling fire suppression water supplies shall be painted OSHA red.

Exceptions:

- 1. Brass or bronze valves on sprinkler risers mounted to the exterior of the building may be left unpainted.
- 2. Where OS&Y valves on the detector check assembly are the only control valves, at least one OS&Y valve shall be painted red.

Section 6.2.9 is amended to read as follows:

- 6.2.9 All connections to private fire service mains for fire protection systems shall be arranged in accordance with one of the following so that they can be isolated:
- (1) A post indicator valve installed not less than 40 ft (12 m) from the building
 - (a) For buildings less than 40 ft (12 m) in height, a post indicator valve shall be permitted to be installed closer than 40 ft (12 m) but at least as far from the building as the height of the wall facing the post indicator valve.
- (2) A wall post indicator valve
- (3) An indicating valve in a pit, installed in accordance with Section 6.4
- (4) A backflow preventer with at least one indicating valve not less than 40 ft (12 m) from the building
 - (a) For buildings less than 40 ft (12 m) in height, a backflow preventer with at least one indicating valve shall be permitted to be installed closer than 40 ft (12 m) but at least as far from the building as the height of the wall facing the backflow preventer.
- (5) Control valves installed in a fire-rated room accessible from the exterior
- (6) Control valves in a fire-rated stair enclosure accessible from the exterior

Section 10.1.5 is added to read as follows:

10.1.5 All ferrous pipe and joints shall be polyethylene encased per AWWA C150, Method A, B, or C. All fittings shall be protected with a loose 8-mil polyethylene tube or sheet. The ends of the tube or sheet shall extend past the joint by a minimum of 12 inches and be sealed with 2 inch wide tape approved for underground use. Galvanizing does not meet the requirements of this section.

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Exception: 304 or 316 Stainless Steel pipe and fittings

Section 10.4.1.1 is amended to read as follows:

10.4.1.1 All bolted joint accessories shall be cleaned and thoroughly coated with asphalt or other corrosion-retarding material after installation.

Exception: Bolted joint accessories made from 304 or 316 stainless steel.

Section 10.4.1.1.1 is added to read as follows:

10.4.1.1.1 All bolts used in pipe-joint assembly shall be 316 stainless steel.

Section 10.4.3.2 is hereby deleted.

Appendices

Appendices B, BB, C, CC, and H are adopted in their entirety without amendments.

<u>SECTION 10</u>: Chapter 18.52 of Title 18 of the Garden Grove Municipal Code is hereby repealed and replaced in its entirety by Chapter 18.18 to read as follows:

Chapter 18.18

INTERNATIONAL SWIMMING POOL AND SPA CODE

Sections:

- 18.18.010 Chapters Adopted.
- 18.18.020 References to California Uniform Construction Codes
- 18.18.030 Section 101.1 Amended Title
- 18.18.040 Section 103.1 Amended Creation of agency
- 18.18.050 Section 106.3 added Swimming Pool Safety Act
- 18.18.060 Section 112.1 amended Board of Appeals
- 18.18.070 Section 202 amended Definitions
- 18.18.080 Section 301.1.2 added Conflicts
- 18.18.090 Section 303.1.2.1 added Operating time
- 18.18.100 Section 303.1.3 amended Covers
- 18.18.110 Section 305.2 amended Outdoor swimming pools and spas
- 18.18.120 Section 305.8 amended Construction permit; safety features required
- 18.18.130 Section 305.9 added Enclosure; required characteristics
- 18.18.140 Section 310.2 added Construction Requirements for building a pool or spa
- 18.18.150 Section 316.2.1 (a) and (b) added Certification and Installation

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18.18.160 Section 901.2 deleted - General

18.18.010 Chapters Adopted.

Chapter 1 through 3 and Chapter 7 through 11 of the 2021 International Swimming Pool and Spa Code is adopted herein by reference as the Swimming Pool and Spa Code of the City of Garden Grove and is hereby amended as provided in this chapter.

18.18.020 References to California Uniform Construction Codes.

- A. Where the term *International Building Code* is used it shall be replaced with the term *California Building Code*.
- B. Where the term *International Residential Code* is used it shall be replaced with the term *California Residential Code (CRC)*.
- C. Where the term *International Plumbing Code* is used it shall be replaced with the term *California Plumbing Code*.
- D. Where the term *International Energy Conservation Code* is used it shall be replaced with the term *California Energy Code (CEnC)*.
- E. Where the term *International Fire Code* is used it shall be replaced with the term *California Fire Code*.
- F. Where the term *International Fuel Gas Code* is used it shall be replaced with the term *California Plumbing Code*.
- G. Where the term *International Mechanical Code* is used it shall be replaced with the term *California Mechanical Code*.
- H. Where the term *NFPA 70* is used it shall be replaced with the term *California Electrical Code (CElecC)*.

18.18.030 Section 101.1 Amended-Title. Section 101.1 – Title is hereby amended to read as follows:

- **101.1 Title.** These regulations shall be known as the Swimming Pool and Spa Code of the City of Garden Grove, hereinafter referred to as "this code."
- **18.18.040 Section 103.1 Amended-Creation of agency.** Section 103.1 Creation of agency is hereby amended to read as follows:

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103.1 Creation of agency.

The Building Division and the official in charge thereof shall be known as the *code official*. The function of the Building Division shall be the implementation, administration and enforcement of the provisions of this code.

18.18.050 Section 106.3 added – Swimming Pool Safety Act. Section 106.3 – Swimming Pool Safety Act is hereby amended to read as follows:

2022 CRC APPENDIX V 115924 Agreement to Build:

- (a) Any person entering into an agreement to build a swimming pool or spa, or to engage in permitted work on a pool or spa covered by this article, shall give the consumer notice of the requirements of this article.
- (b) Pursuant to existing law, the Department of Health Services shall have available on the department's Web site, commencing January 1, 2007, approved pool safety information available for consumers to download. Pool contractors are encouraged to share this information with consumers regarding the potential dangers a pool or spa poses to toddlers. Additionally, pool contractors may provide the consumer with swimming pool safety materials produced from organizations such as the United States Consumer Product Safety Commission, Drowning Prevention Foundation, California Coalition for Children's Safety & Health, Safe Kids Worldwide, Association of Pool and Spa Professionals, or the American Academy of Pediatrics.

2022 CRC APPENDIX V 115925. The requirements of this article do not apply to any of the following:

- (a) Public swimming pools.
- (b) Hot tubs or spas with locking safety covers that comply with the American Society for Testing and Materials (ASTM F1346).
- (c) An apartment complex, or any residential setting other than a single-family home.

2022 CRC APPENDIX V 115926. This article does not apply to any facility regulated by the State Department of Social Services even if the facility is also used as the private residence of the operator. Pool safety in those facilities shall be regulated pursuant to regulations adopted therefor by the State Department of Social Services.

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2022 CRC APPENDIX V 115927. Notwithstanding any other provision of law, this article shall not be subject to further modification or interpretation by any regulatory agency of the state, this authority being reserved exclusively to local jurisdictions, as provided for in paragraph (7) of subdivision (a) of Section 115922 and subdivision (c) of Section 115925.

18.18.060 Section 112.1 amended – Board of Appeals. Section 112.1 is hereby amended to read as follows:

112.1 Board of Appeals. The Administrative Board of Appeals for the City shall hear and decide appeals of orders, decisions or determinations made by the Building Official relative to the application and interpretations of the Building Codes and Regulations of the City of Garden Grove including, without limitation, this Code. Refer to Title 2, Chapter 2.54, of this Code.

18.18.070 Section 202 amended - Definitions. Section 202 is hereby amended by adding and/or amending the following definitions:

"Swimming pool" or "pool" means any structure intended for swimming or recreational bathing that contains water over 18 inches deep. "Swimming pool" includes in-ground and aboveground structures and includes, but is not limited to, hot tubs, spas, portable spas, and nonportable wading pools.

"Public swimming pool" means a swimming pool operated for the use of the general public with or without charge, or for the use of the members and guests of a private club. Public swimming pool does not include a swimming pool located on the grounds of a private single-family home.

"Enclosure" means a fence, wall, or other barrier that isolates a swimming pool from access to the home.

"Approved safety pool cover" means a manually or power-operated safety pool cover that meets all of the performance standards of the American Society for Testing and Materials (ASTM), in compliance with standard F1346-91.

"Exit alarms" means devices that make audible, continuous alarm sounds when any door or window, that permits access from the residence to the pool area that is without any intervening enclosure, is opened or is left ajar. Exit alarms may be battery operated or may be connected to the electrical wiring of the building.

"ANSI/APSP performance standard" means a standard that is accredited by the American National Standards Institute (ANSI) and published by the Association of Pool and Spa Professionals (APSP).

"Suction outlet" means a fitting or fixture typically located at the bottom or on the

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sides of a swimming pool that conducts water to a recirculating pump.

- **18.18.080** Section 301.1.2 added Conflicts. Section 301.1.2 is hereby added to read as follows:
 - **301.1.2 Conflicts.** In the event of a conflict between the provisions of the Swimming Pool Safety Act, the International Swimming Pool and Spa Code, 2021 Edition, the 2022 California Building Code, or the 2022 California Residential Code, the Building Official shall implement the most restrictive measures cited.
- **18.18.090 Section 303.1.2.1 added Operating time.** Section 303.1.2.1 is hereby added to read as follows:
 - **303.1.2.1 Operating time.** A time switch or other control mechanism shall be installed as part of a pool water circulation control—system that will allow all pumps to be set or programmed to run only during off-peak electric demand period, and for the minimum time necessary to maintain the water in the condition required by applicable public health standards. [CEnC 110.4(b)3ii]
- **18.18.100 Section 303.1.3 amended Covers.** Section 303.1.3 is hereby amended to read as follows:
 - **303.1.3 Covers.** A cover is required for outdoor pools or outdoor spas that have a heat pump or gas heater *Exception*: Pools or spas deriving at least 60 percent of the annual heating energy from site solar energy or recovered energy. *[CEnC 110.4(b)2]*
- **18.18.110** Section 305.2 amended Outdoor swimming pools and spas. Section 305.2 is hereby amended to read as follows:
 - **305.2 Outdoor swimming pools and spas.** Other than those facilities regulated in Section 305.8, all outdoor *pools and spas* and indoor swimming pools shall be surrounded by a *barrier* that complies with Sections 305.2.1 through 305.7. [CBC 3109.4.4.2]
- **18.18.120** Section 305.8 amended Construction permit; safety features required. Section 305.8 is hereby amended to read as follows:
 - 305.8 Construction permit; safety features required.

Except as provided in Section 115925, when a building permit is issued for the construction of a new swimming pool or spa or the remodeling of an existing swimming pool or spa at a private single-family home, the respective swimming pool or spa shall be equipped with at least two of the following seven drowning prevention safety features:

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- (1) An enclosure that meets the requirements of Section 115923 and isolates the swimming pool or spa from the private single-family home.
- (2) Removable mesh fencing that meets American Society for Testing and Materials (ASTM) Specifications F2286 standards in conjunction with a gate that is self-closing and self-latching and can accommodate a key lockable device.
- (3) An approved safety pool cover, as defined in subdivision (d) of Section 115921.
- (4) Exit alarms on the private single-family home's doors that provide direct access to the swimming pool or spa. The exit alarm may cause either an alarm noise or a verbal warning, such as a repeating notification that "the door to the pool is open."
- (5) A self-closing, self-latching device with a release mechanism placed no lower than 54 inches above the floor on the private single-family home's doors providing direct access to the swimming pool or spa.
- (6) An alarm that, when placed in a swimming pool or spa, will sound upon detection of accidental or unauthorized entrance into the water. The alarm shall meet and be independently certified to the ASTM Standard F2208 "Standard Safety Specification for Residential Pool Alarms," which includes surface motion, pressure, sonar, laser, and infrared type alarms. A swimming protection alarm feature designed for individual use, including an alarm attached to a child that sounds when the child exceeds a certain distance or becomes submerged in water, is not a qualifying drowning prevention safety feature.
- (7) Other means of protection, if the degree of protection afforded is equal to or greater than that afforded by any of the features set forth above and has been independently verified by an approved testing laboratory as meeting standards for those features established by the ASTM or the American Society of Mechanical Engineers (ASME).

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18.18.130 Section 305.9 added – Enclosure; required characteristics. Section 305.9 is hereby added to read as follows:

305.9 Enclosure; required characteristics.

An enclosure shall have all of the following characteristics:

- (a) Any access gates through the enclosure open away from the swimming pool and are self-closing with a self-latching device placed no lower than 60 inches above the ground.
- (b) A minimum height of 60 inches.
- (c) A maximum vertical clearance from the ground to the bottom of the enclosure of two inches.
- (d) Gaps or voids, if any, do not allow passage of a sphere equal to or greater than four inches in diameter.
- (e) An outside surface free of protrusions, cavities, or other physical characteristics that would serve as handholds or footholds that could enable a child below the age of five years to climb over.
- **18.18.140** Section 310.2 added Construction Requirements for building a pool or spa. Section 310.2 is hereby added to read as follows:
 - **310.2 Construction Requirements for building a pool or spa.** Whenever a building permit is issued for the construction of a new swimming pool or spa, the pool or spa shall meet all of the following requirements:
 - (1) The suction outlets of the pool or spa for which the permit is issued shall be equipped to provide circulation throughout the pool or spa as prescribed in paragraphs (2) and (3).
 - (2) The swimming pool or spa shall either have at least two circulation suction outlets per pump that shall be hydraulically balanced and symmetrically plumbed through one or more "T" fittings, and that are separated by a distance of at least three feet in any dimension between the suction outlets, or be designed to use alternatives to suction outlets, including, but not limited to, skimmers or perimeter overflow systems to conduct water to the recirculation pump.

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- (3) The circulation system shall have the capacity to provide a complete turnover of pool water, as specified in Section 3124B of Chapter 31B of the California Building Standards Code (Title 24 of the California Code of Regulations).
- (4) Suction outlets shall be covered with antientrapment grates, as specified in the ANSI/APSP-16 performance standard or successor standard designated by the federal Consumer Product Safety Commission, that cannot be removed except with the use of tools. Slots or openings in the grates or similar protective devices shall be of a shape, area, and arrangement that would prevent physical entrapment and would not pose any suction hazard to bathers.
- (5) Any backup safety system that an owner of a new swimming pool or spa may choose to install in addition to the requirements set forth in subdivisions (a) and (b) shall meet the standards as published in the document, "Guidelines for Entrapment Hazards: Making Pools and Spas Safer," Publication Number 363, March 2005, United States Consumer Product Safety Commission.

310.2.1 Existing Pool, Toddler Pool, or Spa

115928.5. Whenever a building permit is issued for the remodel or modification of an existing swimming pool, toddler pool, or spa, the permit shall require that the suction outlet or suction outlets of the existing swimming pool, toddler pool, or spa be upgraded so as to be equipped with antientrapment grates, as specified in the ANSI/APSP-16 performance standard or a successor standard designated by the federal Consumer Product Safety Commission.

18.18.150 Section 316.2.1 (a) and (b) added – Certification and Installation. Section 316.2.1 (a) and (b) are hereby added to read as follows:

- **316.2.1 (a) Certification by manufacturers.** Heating systems and equipment shall be certified by the manufacturer that the heating system and equipment complies with the following:
- 1. **Efficiency.** A thermal efficiency that complies with the Appliance Efficiency Regulations in Title 20, Division 2, Chapter 4, Article 4 of the California Code of Regulations; and [*CEnC 110.4(a)1*]
- 2. **Instructions.** A permanent, easily readable and weatherproof plate or card that gives instruction for the energy efficient operation of the pool or spa heater and for the proper care of pool or spa water when a cover is used; and [CEnC 110.4(a)3]
- 3. Electric resistance heating. No electric resistance heating; and

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Exception 1 to Section 110.4(a)4: Listed package units with fully insulated enclosures, and with tight-fitting covers that are insulated to at least R-6. Exception 2 to Section 110.4(a)4: Pools or spas deriving at least 60 percent of the annual heating energy from site solar energy or recovered energy. [CEnC 110.4(a)4]

- **316.2.1 (b) Installation.** Any pool or spa system or equipment shall be installed with all of the following: [CEnC 110.4(b)]
 - 1. **Piping.** At least 36 inches of pipe shall be installed between the filter and the heater or dedicated suction and return lines, or built-in or built-up connections shall be installed to allow for the future addition of solar heating equipment. [CEnC 110.4(b)1]
 - 2. **Directional inlets.** The swimming pool shall have directional inlets that adequately mix the pool water. *[CEnC 110.4(b)3ii]*
- **18.18.160** Section 901.2 deleted General. Section 901.2 General is hereby deleted.
- **18.18.170 Sections 903-908 added.** Sections 903-908 are hereby added to read as follows:

SECTION 903 MATERIALS

903.1 Pumps and motors.

Pumps and motors shall be *listed* and *labeled* for use in spas.

SECTION 904 STRUCTURE AND DESIGN

904.1 Water depth.

The maximum water depth for spas shall be 4 feet (1219 mm) measured from the *design waterline* except for spas that are designed for special purposes and *approved* by the authority having jurisdiction. The water depth for exercise spas shall not exceed 6 feet 6 inches (1981 mm) measured from the *design waterline*.

904.2 Multilevel seating.

Where multilevel seating is provided, the maximum water depth of any seat or sitting bench shall be 28 inches (711 mm) measured from the *design waterline* to the lowest measurable point.

904.3 Floor slope.

The slope of the floor shall not exceed 1 unit vertical in 12 units horizontal (8.3-percent slope). Where multilevel floors are provided, the change in depth shall be indicated.

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SECTION 905 PUMPS AND MOTORS

905.1Emergency shutoff switch.

One emergency shutoff switch shall be provided to disconnect power to circulation and jet system pumps and air blowers. Emergency shutoff switches shall be accessible, located within sight of the spa and shall be located not less than 5 feet (1524 mm) but not greater than 10 feet (3048 mm) horizontally from the inside walls of the spa. [CElecC 686.14]

905.2 Timer.

The operation of the hydrotherapy jets shall be limited by a cycle timer having a maximum setting of 10 minutes. The cycle timer shall be located not less than 5 feet (1524 mm) away, adjacent to, and within sight of the spa.

SECTION 906 RETURN AND SUCTION FITTINGS

906.1 Return fittings.

Return fittings shall be provided and arranged to facilitate a uniform circulation of water and maintain a uniform sanitizer residual throughout the entire spa or exercise spa.

906.2 Suction fittings.

Suction fittings shall be in accordance with <u>Sections 505.2.1</u> through <u>505.2.4</u>.

906.2.1 Testing and certification.

Suction fittings shall be listed and labeled in accordance with APSP 16.

906.2.2 Installation.

Suction fittings shall be sized and installed in accordance with the manufacturer's specifications. Spas and exercise spas shall not be used or operated if the suction outlet cover is missing, damaged, broken or loose.

906.2.3 Outlets per pump.

Suction fittings shall be provided in accordance with Section 310.

906.2.4 Submerged vacuum fittings.

Submerged vacuum fittings shall be in accordance with Section 310.

SECTION 907 HEATER AND TEMPERATURE REQUIREMENTS

907.1 General.

This section pertains to fuel-fired and electric appliances used for heating spa or exercise spa water.

907.2 Water temperature controls.

Components provided for water temperature controls shall be suitable for the intended application.

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907.2.1 Water temperature regulating controls.

Water temperature regulating controls shall comply with <u>UL 873</u> or <u>UL 372</u>. A means shall be provided to indicate the water temperature in the spa.

Exception: Water temperature regulating controls that are integral to the heating appliance and *listed* in accordance with the applicable end use appliance standard.

907.2.2Water temperature limiting controls.

Water temperature limiting controls shall comply with <u>UL 873</u> or <u>UL 372</u>. Water temperature at the heater return outlet shall not exceed 140°F (60°C).

SECTION 908 WATER SUPPLY

908.1 Water temperature.

The temperature of the incoming makeup water shall not exceed 104°F (40°C).

<u>SECTION 11</u>: Findings. Pursuant to the provisions of the California Health & Safety Code Section 17958.7, it is determined that the amendments of building standards within the California Building Standards Code in this Ordinance are reasonably necessary because of local climatic, geological, or topographical conditions, and as more specifically described below.

I. Climatic Conditions

- A. Garden Grove is located in a semi-arid Mediterranean type climate. It annually experiences extended periods of high temperatures with little or no precipitation. Hot, dry (Santa Ana) winds, which may reach speeds of 70 M.P.H. or greater, are also common to the area. These climatic conditions cause extreme drying of vegetation and common building materials. Frequent periods of drought and low humidity add to the fire danger. This predisposes the area to large destructive fires (conflagration). In addition to directly damaging or destroying buildings, these fires are also prone to disrupt utility services. Obstacles generated by a strong wind, such as fallen trees, street lights and utility poles will greatly impact the response time to reach an incident scene.
- B. The climate alternates between extended periods of drought and brief flooding conditions. Flood conditions may affect the Orange County Fire Authority's ability to respond to a fire or emergency condition. Floods may also disrupt utility services to buildings and facilities within the City.
- C. Garden Grove is in a suburban area which is fully developed. Water demand in this densely populated area far exceeds the quantity supplied by natural precipitation; and although the population continues to grow, the already-taxed water supply does not. California is projected to increase in population by nearly 10 million over the next quarter of a century with 50

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percent of that growth centered in Southern California. Due to storage capacities and consumption, and a limited amount of rainfall future water allocation is not fully dependable. This necessitates the need for additional and on-site fire protection features.

- D. These dry climatic conditions and winds contribute to the rapid spread of even small fires originating in high-density housing or vegetation. These fires spread very quickly and create a need for increased levels of fire protection. The added protection of fire sprinkler systems and other fire protection features will supplement normal fire department response by providing immediate protection for the building occupants and by containing and controlling the fire spread to the area of origin. Fire sprinkler systems will also reduce the use of water for firefighting by as much as 50 to 75 percent.
- E. The local water supply is "hard" and contains high amounts of minerals which can negatively affect the plumbing used for supply and drain lines in buildings.
- F. Untreated wood roofs cause or contribute to serious fire hazard and to the rapid spread of fires when such fires are accompanied by high winds. Pieces of burning wooden roofs become flying brands and are carried by the wind to other locations and thereby spread fire quickly.

II. Topographical conditions

- A. Traffic and circulation congestion is an artificially created, obstructive topographical condition, which is common throughout the City.
- B. These topographical conditions combine to create a situation that places fire department response time to fire occurrences at risk and makes it necessary to provide automatic on-site fire-extinguishing systems and other protection measures to protect occupants and property.

III. Geological Conditions

Garden Grove is located in a highly active seismic area in Orange County. The Orange County region is a densely populated area that has buildings constructed over and near a vast and complex network of faults that are believed to be capable of producing future earthquakes similar or greater in size than the 1994 Northridge and the 1971 Sylmar earthquakes. Earthquake faults run along the northeast and southwest boundaries of Orange County. The Newport-Inglewood Fault, located within Orange County was the source of the destructive 1933 Long Beach earthquake (6.3 magnitude) which took 120 lives and damaged buildings in an area from Laguna Beach to Marina Del Rey to Whittier. In December 1989, another earthquake occurred

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in the jurisdiction of Irvine at an unknown fault line. Regional planning for reoccurrence of earthquakes is recommended by the state of California, Department of Conservation.

- A. Previous earthquakes have been accompanied by disruption of traffic flow and fires. A severe seismic event has the potential to negatively impact any rescue or fire suppression activities because it is likely to create obstacles similar to those indicated under the high wind section above. The October 17, 1989, Santa Cruz earthquake resulted in one major fire in the Marina District (San Francisco). When combined with the 34 other fires locally and over 500 responses, the department was taxed to its fullest capabilities. The Marina fire was difficult to contain because mains supplying water to the district burst during the earthquake. This situation creates the need for both additional fire protection and automatic on-site fire protection for building occupants. State Department of Conservation noted in their 1988 report (Planning Scenario on a Major Earthquake on the Newport-Inglewood Fault Zone, page 59), "unfortunately, barely meeting the minimum earthquake standards of building codes places a building on the verge of being legally unsafe."
- B. Road circulation features located throughout the County also make amendments reasonably necessary. Located through the City are major roadways, highways and flood control channels that create barriers and slow response times. Street and storm drain design, accompanied by occasional heavy rainfall, causes roadway flooding and at times may make an emergency access route impassable.
- C. Portions of the County near Garden Grove contain active or former oil production fields. These areas contain a variety of naturally occurring gasses, liquids and vapors. These compounds present toxicity or flammability hazards to building occupants. Evaluation of these hazards and the risks they pose to development is necessary for implementation of appropriate mitigation.
- D. The viability of the public water system would be questionable after a major seismic event. This would leave tall buildings vulnerable to uncontrolled fires due to a lack of available water and an inability to pump sufficient quantities of any available water to floors above the 75-foot level.

Due to the topographical conditions of sprawling development separated by waterways and narrow and congested streets and the expected infrastructure damage inherent in seismic zones described above, it is prudent to rely on automatic fire sprinkler systems to mitigate extended fire department response time and keep fires manageable with reduced fire flow (water) resources available for a given structure. Additional fire protection is also justified to match the current

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resources of firefighting equipment and personnel within the Orange County Fire Authority.

<u>SECTION 12</u>: Filing with the California Building Standards Commission. A copy of this Ordinance shall be filed with the California Building Standards Commission by the City Clerk of the City of Garden Grove as required by Health & Safety Code Section 17958.7.

<u>SECTION 13</u>: Severability. If any section, subsection, subdivision, sentence, clause, phrase, 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, or portion thereof, irrespective of the fact that any one or more section, subsection, subdivision, sentence, clause, phrase, or portion thereof be declared invalid or unconstitutional.

<u>SECTION 14</u>: The Mayor shall sign and the City Clerk shall certify to the passage and adoption of this Ordinance and shall cause the same, or the summary thereof, to be published and posted pursuant to the provisions of law. This Ordinance shall take effect thirty (30) days after adoption, or January 1, 2023, whichever is later.

The foregoing Ordinance Grove on the day of	•	ed by the City Counci	of the City of Garden
ATTEST:		MAYOR	
CITY CLERK			
STATE OF CALIFORNIA COUNTY OF ORANGE CITY OF GARDEN GROVE)) SS:)		

I, LIZABETH VASQUEZ, Deputy 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 November 15, 2022, with a vote as follows:

AYES: COUNCIL MEMBERS: (7) BRIETIGAM, O'NEILL, BUI, KLOPFENSTEIN, NGUYEN K., NGUYEN D., JONES

NOES: COUNCIL MEMBERS: (0) NONE ABSENT: COUNCIL MEMBERS: (0) NONE

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City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

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

Dept.: City Manager Dept.: Public Works

Subject: Authorize the issuance of a Date: 12/13/2022

purchase order to National Auto Fleet Group for four (4)

new Public Works

Department utility body trucks. (Cost: \$461,328.33)

(Action Item)

OBJECTIVE

To secure City Council authorization to purchase four (4) new Public Works Department utility body trucks from National Auto Fleet Group through the Sourcewell competitive bid program, Contract #091521-NAF.

BACKGROUND

The Public Works Department has four (4) trucks that currently meet the City's guidelines for replacement and were approved through the Fiscal Year 2022/23 budget process. These trucks are replacing vehicles from the Water Department, the Streets Division, and the Facilities Division. Experience has shown that the City's buying power is enhanced through joining with other public agencies to purchase fleet vehicles and equipment.

DISCUSSION

Sourcewell nationally solicits, evaluates and awards contracts through a competitive bid process. As a member of Sourcewell, the City is able to utilize bid awards for equipment purchases. Staff recommends piggybacking on the results of a recent Sourcewell competitive bid program, Contract #091521-NAF. The results deemed National Auto Fleet Group as the lowest responsive bid.

National Auto Fleet Group \$92,788.75* Ford F-250 super cab (Water Department)

National Auto Fleet Group \$108,567.29* Ford F-450 regular cab (Streets Division) National Auto Fleet Group \$135,077.28* Ford F-250 regular cab (Streets Division)

National Auto Fleet Group \$124,895.01* Ford F-450 regular cab (Streets Division)

FINANCIAL IMPACT

There is no impact to the General Fund. The financial impact is \$461,328.33 to the Fleet Management Fund. The surplus equipment will be sold at public auction.

RECOMMENDATION

It is recommended that the City Council:

• Authorize the Finance Director to issue a purchase order in the amount of \$461,328.33 to National Auto Fleet Group for the purchase of four (4) new Public Works Department utility body trucks.

By: Steve Sudduth, Equipment Maintenance Supervisor

ATTACHMENTS:

Description	Upload Date	Туре	File Name
Replacement vehicle info	11/21/2022	Backup Material	Replacement_vehicle_info.xls
Nation Auto Fleet Group Quote	11/21/2022	Backup Material	National_Auto_Fleet_Group_#806.pdf
Nation Auto Fleet Group Quote	11/21/2022	Backup Material	National_Auto_Fleet_Quote_#802.pdf
Nation Auto Fleet Group Quote	11/21/2022	Backup Material	National_Auto_Fleet_Group_#773.pdf
Nation Auto Fleet Group Quote	11/21/2022	Backup Material	National_Auto_Fleet_Group_#786.pdf

^{*} This price includes all applicable tax and destination charges.

Equipment Mod	el year Manufactı	ı Model ID	License nur N	1iles	VIN number
773	2007 FORD	F450	1261426	69,026	1FDXF46Y88EA55663
786	2007 FORD	F450	1346850	116,780	1FDXF46Y38EA09173
802	2008 FORD	F550	1055018	87,184	1FDAF56Y08EC96063
806	2008 CHEVY	1500	1258496	216.210	1GBHC34K08E166979



A Division of Chevrolet of Watsonville

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

UNIT 806 / TRUCK 1

QT 22500 K1

November 16, 2022

Mr. Steve Sudduth City of Garden Grove 13802 New Hope St Garden Grove, Ca 92843 Delivery Via Email

Dear Mr. Sudduth,

In response to your inquiry, we are pleased to submit the following for your consideration:

National Auto Fleet Group will sell, service and deliver at Garden Grove, new/unused 2023 Ford Super Duty F-250 SRW (X2A) XL 2WD Super Cab 8' Bpx responding to your requirement with the attached specifications for \$46,035.00 plus Upfit, State Sales Tax, and \$8.75 tire tax (non-taxable). These vehicles are available under the Sourcewell (Formerly Known as NJPA) master vehicle contract# 091521-NAF. Units to be all White.

One Unit

MSRP	One Unit	Total Savings	Total Savings
48,910.00	46,035.00	5.88%	2,875.00
	600.00		
	38,565.00		
	85,200.00		
	7,455.00		
	125.00		
	8.75		
	92,788.75		
	MSRP	MSRP One Unit 48,910.00 46,035.00 600.00 38,565.00 85,200.00 7,455.00 125.00 8.75	MSRP One Unit Total Savings 48,910.00 46,035.00 5.88% 600.00 38,565.00 85,200.00 7,455.00 125.00 8.75

Terms are net 30 days.

Delivery 180-220 Days ARO

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

Kevin Buzzard

National Law Enforcement Sales Manager

National Auto Fleet Group

Wondries Fleet Group

626-457-5590 O / 714-264-1867 C / Buzzard5150@gmail.com















QUOTATION

Dacific truck equipment inc. 1655 e, washington plyd, whittler, ca. 90606-2424 562/464-9674 fax 562/464-6067

CUST. P.O. TERMS DATE ENTERED TAXABLE **ESTIMATE # 20246** 10/12/2022 Net 10 YES DATE REQUESTED TRUCK DUE DATE TO: STEVE SUDDUTH @ CITY OF 10/12/2022 **GARDEN GROVE BUYER'S NAME WRITTEN BY** FROM: JEFF @ PACIFIC TO STEVE SUDDUTH J.K. TRUCK EQUIPMENT HOW SHIP **SPECIFICATIONS** MAKE / MODEL / YEAR / COLOR / C.A DIM **UNIT# 806** SHIP FORD, F250, 23, 56" CA TO DUAL-SNGL / TIRE SIZE / 4-WHL DR. / PKTS / EXT. CAB **SRW SUPER CAB**

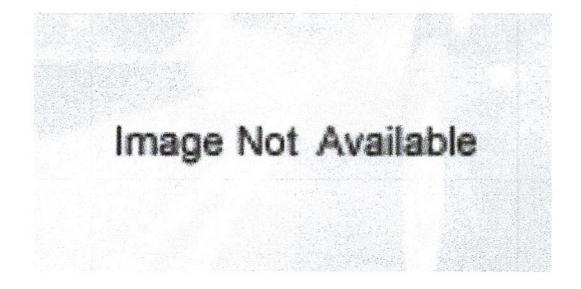
ITEM	QUAN	DESCRIPTION	UNIT PRICE	Sub Total
Α	1	96401549 VF PTD WHITE AND INSTALLED	38,565.00	38,565.00T
В	7	C.S. #1 COMPT. TO HAVE (5) EA 4" D. 250# CAP ROLLOUT DRAWERS	0.00	0.00T
		STACKED FROM THE TOP DOWN WITH METAL DIVIDERS AND PULL		
		CHAIN LATCH RELEASES		
C	1	C.S. #3 COMPT. TO HAVE (3) EA ADJ. SHELVES	0.00	0.00T
D	1	S.S. #1 COMPT. TO HAVE (3) EA 4" D. AND (2) EA 5" D. 250# CAP	0.00	0.00T
		ROLLOUT DRAWERS STACKED FROM TOP DOWN WITH METAL		
		DIVIDERS AND PULL CHAIN LATCH RELEASES		
E	1	S.S. #3 COMPT. TO HAVE (3) EA 4" D. ROLLOUT DRAWERS STACKED	0.00	0.00T
		FROM THE TOP DOWN WITH METAL DIVIDERS AND PULL CHAIN		
_		LATCH RELEASES		
F	1	FURNISH AND INSTALL (1) EA TOMMY LIFTGATE MODEL# G2-54-1342	0.00	0.00T
		TP38 1300# CAP WITH A 2 PC. 49" X 38" PLATFORM AND BUMPER		
_		STEPS EACH SIDE		
G	[]	STD. PACIFIC CAB PROTECTOR	0.00	0.00T
Н	1	ECCO AMBER LIGHTBAR WITH TRAFFIC ADVISORS FRONT AND REAR	0.00	T00.0
	_	INSTALLED ON CAB	0.00	0.00
!	1	4 CORNER STROBE SYSTEM	0.00	0.00T
J	1	(2) EA SPOTLIGHTS IN WINDOW PILLARS	0.00	0.00T
K	1	(1) EA GO LIGHT NISTALLED ON CAB PROTECTOR	0.00	T00.0 T00.0
L	1	SPRAY LINER DIA PLAE FLOOR ONLY	0.00	0.001 0.00T
M	1	SIDE TYPE RACK WITH EXP. METAL BASKET ON (WILL ADVISE)	0.00	0.001 0.00T
N	1	STRIP TYPE COMPT. LIGHTING WITH PUSH PULL SWITCHES IN SIDE	0.00	0.001
^		COMPTS. (NOT OPEN TOP COMPTS.) VISE BRACKET ON C.S.	0.00	0,00T
O P	1	CONE HOLDER ON S.S. REAR END PANEL	0.00	0.001 T00.0
Q	1	L.E.D. LEGAL LIGHT KIT	0.00	0.001 T00.0
	1	10,000# RECEIVER HITCH WITH 6 PRONG TRAILER CONNECTOR	0.00	0.001 T00.0
R S	1	INSTALL FACTORY SUPPLIED BACK UP CAMERA	0.00	0.00T
3		INSTALL FACTOR FOR FELLO BACK OF CAMERA	0.00	0.001
		NO OTHER ITEMS INCLUDED		
		NOTE: BODY IS 40" HIGH (NOT LOW PROFILE 33")		

Sub Total	\$38,565.00
Sales Tax	\$3,663.68
Total	\$42,228.68



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

Vehicle: [Fleet] 2023 Ford Super Duty F-250 SRW (X2A) XL 2WD SuperCab 8' Box





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

National Auto Fleet Group Prepared By:

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



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

Vehicle: [Fleet] 2023 Ford Super Duty F-250 SRW (X2A) XL 2WD SuperCab 8' Box (

✓ Complete)

Selected Model and Options

MODEL

CODE MODEL

X2A 2023 Ford Super Duty F-250 SRW XL 2WD SuperCab 8' Box

COLORS

CODE DESCRIPTION

Z1 Oxford White

ENGINE

CODE DESCRIPTION

99A Engine: 6.8L 2V DEVCT NA PFI V8 Gas (STD)

TRANSMISSION

CODE DESCRIPTION

44F Transmission: TorqShift-G 10-Speed Automatic -inc: SelectShift and selectable drive modes: normal, eco, slippery

roads, tow/haul and trail (STD)

OPTION PACKAGE

CODE DESCRIPTION

600A Order Code 600A

AXLE RATIO

CODE DESCRIPTION

X37 3.73 Axle Ratio (STD)

TIRES

CODE DESCRIPTION

TD8 Tires: LT245/75Rx17E BSW A/S -inc: Spare may not be the same as road tire (STD)

PRIMARY PAINT

CODE DESCRIPTION

Z1 Oxford White



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

Vehicle: [Fleet] 2023 Ford Super Duty F-250 SRW (X2A) XL 2WD SuperCab 8' Box (⟨ Complete)

SEAT TYPE

CODE DESCRIPTION

AS Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side

manual lumbar

ADDITIONAL EQUIPMENT - MECHANICAL

CODE DESCRIPTION

67D 190 Amp Alternator

ADDITIONAL EQUIPMENT - EXTERIOR

CODE DESCRIPTION

18B Platform Running Boards

ADDITIONAL EQUIPMENT - INTERIOR

CODE DESCRIPTION

66S Upfitter Switches (6) -inc: Located in overhead console

Options Total



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

Standard Equipment

lechanical	
	Engine: 6.8L 2V DEVCT NA PFI V8 Gas (STD)
	Transmission: TorqShift-G 10-Speed Automatic -inc: SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and trail (STD)
	3.73 Axle Ratio (STD)
	50-State Emissions System
	Transmission w/Driver Selectable Mode, SelectShift Sequential Shift Control and Oil Cooler
	Rear-Wheel Drive
	78-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection
	160 Amp Alternator
	Class V Towing Equipment -inc: Hitch, Brake Controller and Trailer Sway Control
	Trailer Wiring Harness
	3870# Maximum Payload
	GVWR: 10,000 lb Payload Package
	HD Shock Absorbers
	Front Anti-Roll Bar
	Firm Suspension
	Hydraulic Power-Assist Steering
	34 Gal. Fuel Tank
	Single Stainless Steel Exhaust
	Front Suspension w/Coil Springs
	Solid Axle Rear Suspension w/Leaf Springs
	4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control
Exterior	
	Wheels: 17" Argent Painted Steel -inc: painted hub covers/center ornaments
	Tires: LT245/75Rx17E BSW A/S -inc: Spare may not be the same as road tire (STD)
	Regular Box Style
	Steel Spare Wheel
	Spare Tire Stored Underbody w/Crankdown
	Clearcoat Paint
	Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
	Black Rear Step Bumper



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

Vehicle: [Fleet] 2023 Ford Super Duty F-250 SRW (X2A) XL 2WD SuperCab 8' Box (Complete)

Exterior	
r de reconstruir de la gran de la companya de la c	Black Side Windows Trim and Black Front Windshield Trim
	Black Door Handles
No. of the second distance of the second dist	Black Power Heated Side Mirrors w/Convex Spotter, Manual Folding and Turn Signal Indicator
	Manual Extendable Trailer Style Mirrors
	Fixed Rear Window
	Light Tinted Glass
	Variable Intermittent Wipers
	Aluminum Panels
	Black Grille
	Tailgate Rear Cargo Access
The state of the s	Reverse Opening Rear Doors
	Tailgate/Rear Door Lock Included w/Power Door Locks
	Boxside Steps
	Autolamp Auto On/Off Aero-Composite Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
	Cargo Lamp w/High Mount Stop Light
	Perimeter/Approach Lights
Entertainment	
	Radio w/Seek-Scan, Clock and Speed Compensated Volume Control
	Radio: AM/FM Stereo w/MP3 Player -inc: 4 speakers
	Fixed Antenna
	SYNC 4 -inc: 8" LCD capacitive touchscreen w/swipe capability, wireless phone connection, cloud connected, AppLink w/app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual
	2 LCD Monitors In The Front
nterior	
	4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
	4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
	60-40 Folding Split-Bench Front Facing Fold-Up Cushion Rear Seat
	Manual Tilt/Telescoping Steering Column
	Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
	Power Rear Windows
	FordPass Connect 5G Mobile Hotspot Internet Access



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

Interior	
t en en en en al translación en al contra en entre artallación (1 agos e gente) (2 de	Rear Cupholder
	Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button
	Cruise Control w/Steering Wheel Controls
	Manual Air Conditioning
	HVAC -inc: Underseat Ducts
	Illuminated Locking Glove Box
	Interior Trim -inc: Chrome Interior Accents
	Full Cloth Headliner
	Urethane Gear Shifter Material
	HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar
	Day-Night Rearview Mirror
	Passenger Visor Vanity Mirror
	Full Overhead Console w/Storage and 2 12V DC Power Outlets
	Front Map Lights
	Fade-To-Off Interior Lighting
	Full Vinyl/Rubber Floor Covering
	Pickup Cargo Box Lights
	Smart Device Remote Engine Start
	Instrument Panel Covered Bin and Dashboard Storage
	Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
	Delayed Accessory Power
	Power Door Locks
	Systems Monitor
	Trip Computer
	Outside Temp Gauge
	Digital/Analog Appearance
	Seats w/Vinyl Back Material
	Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
	Securilock Anti-Theft Ignition (pats) Immobilizer
	2 12V DC Power Outlets
	Air Filtration



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

Vehicle: [Fleet] 2023 Ford Super Duty F-250 SRW (X2A) XL 2WD SuperCab 8' Box (Complete)

Safety-Mechanical	
	AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)
	ABS And Driveline Traction Control
Safety-Exterior	
e zamenio. Este e primario culto de la filmenta la filmenta de la pela come de la filmente per el Palestropo	Side Impact Beams
Safety-Interior	
te, april 1900 regale plant errede Transpland pot de pregion de 1900 partir de 1900.	Dual Stage Driver And Passenger Seat-Mounted Side Airbags
	Tire Specific Low Tire Pressure Warning
	Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch
	Safety Canopy System Curtain 1st And 2nd Row Airbags
	Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point and Height Adjusters
	Back-Up Camera



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

Vehicle: [Fleet] 2023 Ford Super Duty F-250 SRW (X2A) XL 2WD SuperCab 8' Box (

√ Complete)

Window Sticker

SUMMARY

[Fleet] 2023 Ford Super Duty F-250 SRW (X2A) XL 2WD SuperCab 8' Box

MSRP:\$46,505.00

Interior: Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat

Exterior 1:Oxford White

Exterior 2:No color has been selected.

Engine: 6.8L 2V DEVCT NA PFI V8 Gas

Transmission: TorqShift-G 10-Speed Automatic

OPTIONS		
CODE	MODEL	MSRP
X2A	[Fleet] 2023 Ford Super Duty F-250 SRW (X2A) XL 2WD SuperCab 8' Box	\$46,505.00
	OPTIONS	
18B	Platform Running Boards	\$445.00
44F	Transmission: TorqShift-G 10-Speed Automatic	\$0.00
600A	Order Code 600A	\$0.00
66S	Upfitter Switches (6)	\$165.00
67D	190 Amp Alternator	\$0.00
99A	Engine: 6.8L 2V DEVCT NA PFI V8 Gas	\$0.00
AS	Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat	\$0.00
TD8	Tires: LT245/75Rx17E BSW A/S	\$0.00
X37	3.73 Axle Ratio	\$0.00
Z1	Oxford White	\$0.00
	SUBTOTAL	\$47,115.00
	Adjustments Total	\$0.00
	Destination Charge	\$1,795.00
	TOTAL PRICE	\$48,910.00

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A



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

UNIT 802 / TRUCK 5

QT 22800 K1

November 16, 2022

Mr. Steve Sudduth City of Garden Grove 13802 New Hope St Garden Grove, Ca 92843 Delivery Via Email

Dear Mr. Sudduth,

In response to your inquiry, we are pleased to submit the following for your consideration:

National Auto Fleet Group will sell, service and deliver at Garden Grove, new/unused 2023 Ford Super Duty F-250 SRW (F2A) XL 2WD Reg Cab 8' Box responding to your requirement with the attached specifications for \$43,639.00 plus Upfit, State Sales Tax, and \$8.75 tire tax (non-taxable). These vehicles are available under the Sourcewell (Formerly Known as NJPA) master vehicle contract# 091521-NAF. Units to be all White.

One Unit

	MSRP	One Unit	Total Savings	Total Savings
2023 Ford F250 Reg Cab				
2WD XL	46,250.00	43,639.00	5.65%	2,611.00
Two Extra Keys		600.00		
Pacific Upfit EST 20130		79,847.00		
Sub Total		124,086.00		
Sales Tax		10,857.53		
Transportation		125.00		
Tire Tax		8.75		
Total		135,077.28		
		the state of the contract of the state of th		

Terms are net 30 days.

Delivery 180-220 Days ARO

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

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

















Dacific truck equipment inc. Whittier, cq.90606-2424 562/464-9674 fax 562/464-6067



	DATE ENTERED 9/15/2022	CUST. P.O.		TERMS Net 10		TAX.	ABLE NO	ESTIMATE #	20130
то	TO: MARK LADNEY @ C GARDEN GROVE FROM: JEFF @ PACIFIC TRUCK EQUIPMENT	ITY OF	9/25 BUYER'S	EQUESTED 5/2022 NAME -ADNEY	Excession Contractor	WRITT	EN BY		
SHIP TO	UNIT #802		SPECIFICATIONS MAKE / MODEL / YEAR / COLOR / C.A DIM FORD,F250,23,MATCH,56" DUAL-SNGL / TIRE SIZE / 4-WHL DR. / PKTS / EXT. CAB SRW						

ITEM	QUAN	DESCRIPTION	UNIT PRICE	Sub Total
Α	1	ALL METAL ANIMAL COLLECTIN BODY PAINTED WHITE AND INSTALLED	79,847.00	79,847.00T
В	1	(6) EA LIVE ANIMAL COMPARTMENTS	0.00	0.00T
С	1	102" LENGTH	0.00	0.00T
D	1	54" HEIGHT	0.00	0.00T
E	1	79" WIDE	0.00	0.00T
F	1	16 GAUGE ELECTRO GALVANIZED EXTERIOR BODY CONSTRUCTION	0.00	0.00T
G	1	STAINLESS STEEL SLOPED FLOORS "WASH OUT STYLE" (NO WASTE CHANNEL)	0.00	0.00T
Н	1	STAINLESS STEEL PARTITIONS AND COMPARTMENT DIVIDERS	0.00	0.00T
I	1	ALL LIVE ANIMAL COMPTS. TO HAVE LOUVERED DOORS	0.00	0.00T
J	1	ALL LIVE ANIMAL COMPTS. SHALL HAVE A 1 PC. "SOLID" GALVANIZED #9 EXP. METAL SCREEN (MUST) DOORS THAT HINGE TO FRONT OF VEHICLE AND SHALL INCLUDE (1) EA CENTER LEASH HOLE AND (1) EA CATCH POLE NOTCH ABOVE THE LATCH IN FRAME OF SCREEN DOOR	0.00	0.00T
к	1	ALL OUTSIDE DOORS SHALL HAVE OVER CENTER SPRING DOOR HOLDERS AND TWIST TYPE T-HANDLES	0.00	0.00Т
L		STAINLESS STEEL CENTER DIVIDER PARTITION PANEL BETWEEN LARGE LIVE ANIMAL COMPARTMENTS. SHALL HINGE TO EITHER SIDE AND LOCK IN PLACE IN EITHER OPEN OR CLOSED POSITIONS	0.00	0.00Т
М	1	THERE SHALL BE NO SHARP EDGES THAT COULD INJURE ANIMALS	0.00	о.00Т

Sub Total	
Sales Tax	
Total	

QUOTATION

Dacific truck equipment inc. | 1655 e, washington plvd, whitter, ca. 90606-2424 | 562/464-9674 | fax 562/464-6067



DATE ENTERED CUST. P.O. TERMS TAXABLE 9/15/2022 **ESTIMATE # 20130** Net 10 YES **DATE REQUESTED** TRUCK DUE DATE TO: MARK LADNEY @ CITY OF 9/25/2022 **GARDEN GROVE BUYER'S NAME** WRITTEN BY TO FROM: JEFF @ PACIFIC MARK LADNEY J.K. TRUCK EQUIPMENT **HOW SHIP SPECIFICATIONS** MAKE / MODEL / YEAR / COLOR / C.A DIM SHIP **UNIT #802** FORD,F250,23,MATCH,56" TO DUAL-SNGL / TIRE SIZE / 4-WHL DR. / PKTS / EXT. CAB SRW

ITEM	QUAN	DESCRIPTION	UNIT PRICE	Sub Total
N	Proper	FURNISH AND INSTALL (1) EA RED DOT #61010R AIR CONDITIONER ON ROOF OF ANIMAL BODY	0.00	0.00
0	1	FURNISH AND INSTALL (2) EA ELECTRIC VENTS INSTALLED ON ROOF OF ANIMAL BODY	0.00	0.00
Р	1	(1) EA TOOL COMPTS. WITH FLIP UP DOOR AT REAR	0.00	0.00
Q	1	(1) EA LOUVERED DEAD ANIMAL COMPARTMENT TO INCLUDE (1) EA ROLLOUT/REMOVABLE DEAD ANIMAL TRAY ON 500# CAP ROLLOUT SLIDES. TRAY IS ALUMINUM CONSTRUCTION (NOT PAINTED) 11 1/2" HIGH WITH ONLY A 6" FRONT LIP AND DRAIN HOLES PER SKETCH	0.00	0.00
R	1	FABRICATE AND INSTALL (1) EA FOLD OUT DOUBLE STEP IN LIEU OF RAMP TO ASSIST IN LOADING INTO LARGE ANIMAL COMPARTMENT ON C.S. STEPS TO HAVE SPRAY LINER	0.00	0.00
S	1	L.E.D. LEGAL LIGHTS	0.00	0.00
т	1	REAR STEP BUMPER	0.00	0.00
U	1	4 CORNER STROBE SYSTEM	0.00	0.00
V		(6) EA ECCO MODEL# ED3704A STROBE LIGHTS 1 AT FRONT OF BODY, 1 ABOVE WHEEL WELL MOULDING AND 1 ON SIDE OF BUMPER KICK PLATE EACH SIDE	0.00	0.00
w	1	(1) EA ECCO MODEL# 12-XXX-XX 54" LIGHTBAR WITH AMBER STROBE LIGHTS FRONT, REAR AND ALLEY LIGHTS ON EACH SIDE	0.00	0.00
х	1	(1) EA ECCO MODEL# 3410-A TRAFFIC ADVISOR ON ROOF ON ANIMAL BODY FACING REAR	0.00	0.00

Sub Total	
Sales Tax	
Total	

QUOTATION

Pacific truck equipment inc. 1655 e, washington blvd. whittler, ca. 90606-2424 562/464-9674 fax 562/464-6067

		DATE ENTERED	CUST. P.O.		TERMS	L	TAXA	ABLE		-
		9/15/2022			Net 10		YES NO	ESTIMATE #	20130	
	TO: MARK LADNEY @ CITY OF GARDEN GROVE FROM: JEFF @ PACIFIC TRUCK EQUIPMENT		DATE REQUESTED TRUCK DUE DATE							
			9/25	5/2022	22		11			
то			BUYER'S NAME WRITTEN BY MARK LADNEY J.K.							
				HOW SHI			1 3		1	
							SPEC	IFICATION	DNS	
SHIP TO	UNIT #802		MAKE / MODEL / YEAR / COLOR / C.A DIM FORD,F250,23,MATCH,56"					nus.		
				GL / TIRE SIZE			PKTS / E	XT. CAB		

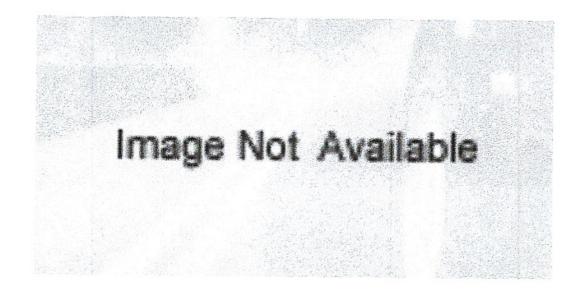
ITEM	QUAN	DESCRIPTION	UNIT PRICE	Sub Total
Y	1	(2) EA ECCO MODEL# EW3225 24" OFFROAD L.E.D. LIGHTBARS 1 ON ROOF OF BODY TO ILLUMINATE EACH SIDE OF BODY	0.00	0.007
Z	1	(1) EA GOLIGHT SPOTLIGHT ON CAB ROOF INSTALLED	0.00	0.00
AA	1	ALL EXTERIOR SURFACES SHALL HAVE EXTRA PRIMER, PAINT AND CAULKING DUE TO CONSTANT EXPOSURE TO WATER	0.00	0.00
BB	1	INSTALL FACTORY SUPPLIED BACK UP CAMERA TO EXISTING O.E.M. BACK UP CAMERA SYSTEM	0.00	0.007
		NO OTHER ITEMS INCLUDED		
		OPTIONS: 1- ADD SHORE POWER CAPABILITY TO OPERATE RED DOT AIR CONDITIONER WHEN VEHICLE IS NOT RUNNING		
		2- (1) EA WATT GENERATOR INSTALLED TO OPERATE RED DOT AIR CONDITIONER WHEN VEHICLE IS NOT RUNNING		
		AFTERMARKET CONVERSIONS REQUIRING A FACTORY PICK UP BED REMOVAL CAN RESULT IN THE TRIGGERING OF ERRANT WIRING CODES IN THE DISPLAY PANEL OF THE CAB, AS WELL AS/BUT NOT LIMITED TO RAPID FLASHING OF THE TURN SIGNALS AND BLIND SPOT DETECTION CODES. THIS WILL REQUIRE REPROGRAMMING BY THE VEHICLE MANUFACTURER OR DEALERSHIP AND WILL BE THE RESPONSIBILITY OF THE CUSTOMER.		

Sub Total	\$79,847.00
Sales Tax	\$7,585.47
Total	\$87,432.47



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

Vehicle: [Fleet] 2023 Ford Super Duty F-250 SRW (F2A) XL 2WD Reg Cab 8' Box





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

National Auto Fleet Group Prepared By:

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



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

Selected Model and Options

MODEL

CODE

MODEL

F2A

2023 Ford Super Duty F-250 SRW XL 2WD Reg Cab 8' Box

COLORS

CODE

DESCRIPTION

Z1

Oxford White

ENGINE

CODE

DESCRIPTION

99A

Engine: 6.8L 2V DEVCT NA PFI V8 Gas (STD)

TRANSMISSION

CODE

DESCRIPTION

44F

Transmission: TorqShift-G 10-Speed Automatic -inc: SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and trail (STD)

OPTION PACKAGE

CODE

DESCRIPTION

600A

Order Code 600A

AXLE RATIO

CODE

DESCRIPTION

X37

3.73 Axle Ratio (STD)

TIRES

CODE

DESCRIPTION

TD8

Tires: LT245/75Rx17E BSW A/S -inc: Spare may not be the same as road tire (STD)

PRIMARY PAINT

CODE

DESCRIPTION

Z1

Oxford White



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

SEAT TYPE

CODE DESCRIPTION

AS Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side

manual lumbar

ADDITIONAL EQUIPMENT - MECHANICAL

CODE DESCRIPTION

67D 190 Amp Alternator

ADDITIONAL EQUIPMENT - EXTERIOR

CODE DESCRIPTION

18B Platform Running Boards

ADDITIONAL EQUIPMENT - INTERIOR

CODE DESCRIPTION

66S Upfitter Switches (6) -inc: Located in overhead console

Options Total



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

Standard Equipment

Mechanical	
144	Engine: 6.8L 2V DEVCT NA PFI V8 Gas (STD)
	Transmission: TorqShift-G 10-Speed Automatic -inc: SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and trail (STD)
	3.73 Axle Ratio (STD)
	50-State Emissions System
	Transmission w/Driver Selectable Mode, SelectShift Sequential Shift Control and Oil Cooler
	Rear-Wheel Drive
	78-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection
	160 Amp Alternator
	Class V Towing Equipment -inc: Hitch, Brake Controller and Trailer Sway Control
	Trailer Wiring Harness
	4260# Maximum Payload
	GVWR: 10,000 lb Payload Package
	HD Shock Absorbers
	Front Anti-Roll Bar
	Firm Suspension
	Hydraulic Power-Assist Steering
	34 Gal. Fuel Tank
	Single Stainless Steel Exhaust
	Front Suspension w/Coil Springs
	Solid Axle Rear Suspension w/Leaf Springs
	4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control
Exterior	
	Wheels: 17" Argent Painted Steel -inc: painted hub covers/center ornaments
	Tires: LT245/75Rx17E BSW A/S -inc: Spare may not be the same as road tire (STD)
	Regular Box Style
	Steel Spare Wheel
	Spare Tire Stored Underbody w/Crankdown
	Clearcoat Paint
	Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
	Black Rear Step Bumper



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

Exterior	
	Black Side Windows Trim and Black Front Windshield Trim
	Black Door Handles
	Black Power Heated Side Mirrors w/Convex Spotter, Manual Folding and Turn Signal Indicator
	Manual Extendable Trailer Style Mirrors
	Fixed Rear Window
	Light Tinted Glass
	Variable Intermittent Wipers
	Aluminum Panels
	Black Grille
	Tailgate Rear Cargo Access
	Tailgate/Rear Door Lock Included w/Power Door Locks
	Boxside Steps
	Autolamp Auto On/Off Aero-Composite Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
	Cargo Lamp w/High Mount Stop Light
	Perimeter/Approach Lights
Entertainment	
	Radio w/Seek-Scan, Clock and Speed Compensated Volume Control
	Radio: AM/FM Stereo w/MP3 Player -inc: 4 speakers
	Fixed Antenna
	SYNC 4 -inc: 8" LCD capacitive touchscreen w/swipe capability, wireless phone connection, cloud connected, AppLink w/app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual
	2 LCD Monitors In The Front
nterior	
anterior de la las tienes de la company	4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
	4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
	Manual Tilt/Telescoping Steering Column
	Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
	FordPass Connect 5G Mobile Hotspot Internet Access
	Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button
	Cruise Control w/Steering Wheel Controls
	Manual Air Conditioning



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

Interior	
	Illuminated Locking Glove Box
	Interior Trim -inc: Chrome Interior Accents
	Full Cloth Headliner
	Urethane Gear Shifter Material
	HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar
	Day-Night Rearview Mirror
	Passenger Visor Vanity Mirror
	Full Overhead Console w/Storage and 2 12V DC Power Outlets
	Front Map Lights
	Fade-To-Off Interior Lighting
	Full Vinyl/Rubber Floor Covering
	Pickup Cargo Box Lights
	Smart Device Remote Engine Start
	Instrument Panel Covered Bin and Dashboard Storage
	Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
	Delayed Accessory Power
	Power Door Locks
	Systems Monitor
	Trip Computer
	Outside Temp Gauge
	Digital/Analog Appearance
	Seats w/Vinyl Back Material
	Manual Adjustable Front Head Restraints
	Securilock Anti-Theft Ignition (pats) Immobilizer
The second secon	2 12V DC Power Outlets
	Air Filtration
Safety-Mechanical	
	AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)
	ABS And Driveline Traction Control
Safety-Exterior	
	Side Impact Beams



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

Safety-Interior	
k ka kata amin' an kasa ana diguning kaharat ng mengangga katabah ng gapa ga digunak	Dual Stage Driver And Passenger Seat-Mounted Side Airbags
	Tire Specific Low Tire Pressure Warning
	Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch
	Safety Canopy System Curtain 1st Row Airbags
	Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters
	Back-Up Camera



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

Vehicle: [Fleet] 2023 Ford Super Duty F-250 SRW (F2A) XL 2WD Reg Cab 8' Box (

Complete)

Window Sticker

SUMMARY

[Fleet] 2023 Ford Super Duty F-250 SRW (F2A) XL 2WD Reg Cab 8' Box

MSRP:\$43,970.00

Interior: Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat

Exterior 1:Oxford White

Exterior 2:No color has been selected.

Engine: 6.8L 2V DEVCT NA PFI V8 Gas

Transmission: TorqShift-G 10-Speed Automatic

OPTIONS		
CODE	MODEL	MSRP
F2A	[Fleet] 2023 Ford Super Duty F-250 SRW (F2A) XL 2WD Reg Cab 8' Box	\$43,970.00
	OPTIONS	
18B	Platform Running Boards	\$320.00
44F	Transmission: TorqShift-G 10-Speed Automatic	\$0.00
600A	Order Code 600A	\$0.00
66S	Upfitter Switches (6)	\$165.00
67D	190 Amp Alternator	\$0.00
99A	Engine: 6.8L 2V DEVCT NA PFI V8 Gas	\$0.00
AS	Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat	\$0.00
TD8	Tires: LT245/75Rx17E BSW A/S	\$0.00
X37	3.73 Axle Ratio	\$0.00
Z1	Oxford White	\$0.00
	SUBTOTAL	\$44,455.00
	Adjustments Total	\$0.00
	Destination Charge	\$1,795.00
Populari populari di programa	TOTAL PRICE	\$46,250.00

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A



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

UNIT 773 /TRUCK 6

QT 22401 K1

November 14, 2022

Mr. Steve Sudduth City of Garden Grove 13802 New Hope St Garden Grove, Ca 92843 Delivery Via Email

Dear Mr. Sudduth,

In response to your inquiry, we are pleased to submit the following for your consideration:

National Auto Fleet Group will sell, service and deliver at Garden Grove, new/unused 2023 Ford Super Duty F-450 DRW (F4G) XL 2WD Reg Cab 169" WB 84" CA responding to your requirement with the attached specifications for \$ 48,551.00 plus Upfit, State Sales Tax, and \$8.75 tire tax (non-taxable). These vehicles are available under the Sourcewell (Formerly Known as NJPA) master vehicle contract# 091521-NAF. Units to be all White.

One Unit

	MSRP	One Unit	Total Savings	Total Savings
2023 F-450 XL 2WD Reg				
Cab 84" CA	51,600.00	48,551.00	5.91%	3,049.00
Two Extra Keys		600.00		
Pacific Upfit EST# 20124		65,572.00		
Sub Total		114,723.00		
Sales Tax		10,038.26		
Transportation		125.00		
Tire Tax		8.75		
Total		124,895.01		

Terms are net 30 days.

Delivery 180-220 Days ARO

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

Kevin Buzzard National Law Enforcement Sales Manager National Auto Fleet Group













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

Wondries Fleet Group 626-457-5590 O / 714-264-1867 C / Buzzard5150@gmail.com

















QUOTATION

pacific truck equipment inc.



CUST. P.O. TERMS DATE ENTERED TAXABLE **ESTIMATE # 20124** 9/2/2022 Net 10 DATE REQUESTED TRUCK DUE DATE TO: STEVE SUDDUTH @ CITY OF 9/12/2022 **GARDEN GROVE** BUYER'S NAME WRITTEN BY TO FROM: JEFF @ PACIFIC STEVE J.K. TRUCK EQUIPMENT **HOW SHIP SPECIFICATIONS** MAKE / MODEL / YEAR / COLOR / C.A DIM **UNIT #773** SHIP FORD,F450,84"CA TO DUAL-SNGL / TIRE SIZE / 4-WHL DR. / PKTS / EXT. CAB **DRW CHASSIS**

ITEM	QUAN	DESCRIPTION	UNIT PRICE	Sub Total
A	1	8' X 12' X 36" STAKEBED PAINTED WHITE AND INSTALLED	65,572.00	65,572.007
В	1	APITONG WOOD FLOOR	0.00	0.007
C	1	(1) EA V-MAC VR-150 UNDERHOOD AIR COMPRESSOR INSTALLED (DUAL ALTERNATORS NOT ALLOWED)	0.00	0.007
D	1	(1) EA REELCRAFT MODEL OLP WITH 50' OF 3/4" HOSE INSTALLED IN BED AREA AT REAR OF C.S. AND PLUMBED TO AIR COMPRESSOR	0.00	0.007
E	1	(1) EA GENERATOR CAGE APPROX 31"W X 26"H X 25"D ON S.S. UNDERBODY AT FRONT (WILL ADVISE EXACT DIMENSIONS)	0.00	0.007
F	1	(1) EA JACKHAMMER HOLSTER INSTALLED ON C.S. AT REAR	0.00	0.00
G	1	(1) EA 100 GALLON POLY WATER TANK WITH 1" DRAIN NIPPLE PLUMBED TO BACK VALVE	0.00	0.007
H	1	(1) EA S.S. UNDERBODY BOX 28"L X 18"H X 20"D INSTALLED	0.00	0.00
1	1	(1) EA C.S. UNDERBODY BOX 60"L X 18" X 20"D INSTALLED	0.00	0.00
J	1	INSTALL (1) EA PUNCHED RUBRAIL WITH (2) EA 36" HIGH STAKE GATES 30" I.D. FROM HEADBOARD	0.00	0.00
K	1	INSTALL (1) EA PUNCHED RUBRAIL AT BASE OF HEADBOARD FOR STAKE GATES TO STORE AGAINST HEADBOARD	0.00	0.00
L	1	(1) EA WANCO MODEL #WFP180B6-LSAC 36" X 72" ARROWBOARD INSTALLED SUSPENDED OVERCAB	0.00	0.00
M	h	(2) EA AMBER BEACON LIGHTS 1 ON EACH SIDE OF ARROWBOARD	0.00	0.00
N	1	LEGAL LIGHTS	0.00	0.00
0	h	FURNISH AND INSTALL (1) EA 3000# CONVENTIONAL LIFTGATE	0.00	0.00
P	1	ALUMINUM DIA PLATE GRAVEL GUARDS	0.00	0.00
Q	1	INSTALL FACTORY BACK UP CAMERA TO EXISTING OEM SYSTEM	0.00	0.00
		NO OTHER ITEMS INCLUDED		
		NOTES:		
		1- TRUCK CAN NOT HAVE DUAL ALTERNATORS DUE TO THE UNDERHOOD AIR COMPRESSOR		

Sub Total	\$65,572.00		
Sales Tax	\$6,229.34		
Total	\$71,801.34		

Sourcewell Quote ID: 22401

Name
Mr Steve Sudduth
(714) 741-5390
stevesu@ci.garden-grove.ca.us

Organization Name
City of Garden Grove

Address 11222 Acacia Parkway Garden Grove California 92840

Order Cut Off is 12/16/2022

Vehicle Configuration Options

ENGINE	
Code	Description
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas, (STD)
TRANSI	MISSION
Code	Description
44G	Transmission: TorqShift 10-Speed Automatic, (STD)
TIRES	
Code	Description
TGJ	Tires: 225/70Rx19.5G BSW A/P, (STD)
PRIMAR	Y PAINT
Code	Description
Z1	Oxford White
SEAT TY	'PE
Code	Description
AS	Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat, -inc: center armrest, cupholder, storage, driver's side manual lumbar and 2-way adjustable driver/passenger headrests
AXLE R	ATIO
Code	Description
X48	4.88 Axle Ratio, (STD)
ADDITIC	NAL EQUIPMENT
Code	Description
86M	Dual 68 AH/65 AGM Battery
512	Spare Tire, Wheel & Jack, -inc: Excludes carrier, 6-Ton Hydraulic Jack
18B	Platform Running Boards
59H	Center High-Mounted Stop Lamp (CHMSL)
61J	6-Ton Hydraulic Jack
OPTION	PACKAGE
Code	Description
650A	Order Code 650A

2023 Fleet/Non-Retail Ford Super Duty F-450 DRW XL 2WD Reg Cab 169" WB 84" CA

WINDOW STICKER

CODE	MODEL	MSRF
F4G	2023 Ford Super Duty F-450 DRW XL 2WD Reg Cab 169" WB 84" CA	\$48,925.00
	OPTIONS	
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas, (STD)	\$0.00
44G	Transmission: TorqShift 10-Speed Automatic, (STD)	\$0.00
TGJ	Tires: 225/70Rx19.5G BSW A/P, (STD)	\$0.00
Z1	Oxford White	\$0.00
AS	Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat, -inc: center armrest, cupholder, storage, driver's side manual lumbar and 2-way adjustable driver/passenger headrests	\$0.00
X48	4.88 Axle Ratio, (STD)	\$0.00
86M	Dual 68 AH/65 AGM Battery	\$210.00
512	Spare Tire, Wheel & Jack, -inc: Excludes carrier, 6-Ton Hydraulic Jack	\$350.00
18B	Platform Running Boards	\$320.00
59H	Center High-Mounted Stop Lamp (CHMSL)	\$0.00
61J	6-Ton Hydraulic Jack	INC
650A	Order Code 650A	\$0.00
Please no	te selected options override standard equipment	
	SUBTOTAL	\$49,805.00
	Advert/ Adjustments	\$0.00
	Manufacturer Destination Charge	\$1,795.00
	TOTAL PRICE	\$51,600.00
Est City: N		
	ay: N/A MPG ay Cruising Range: N/A mi	

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

N	ot	es
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Standard Equipment

MECHANICAL

Engine: 7.3L 2V DEVCT NA PFI V8 Gas (STD)

Transmission: TorqShift 10-Speed Automatic -inc: 10R140 w/neutral idle and selectable drive modes:

normal, tow/haul, eco, deep sand/snow and slippery (STD)

4.88 Axle Ratio (STD)

EXTERIOR

Tires: 225/70Rx19.5G BSW A/P (STD)

WHEELS

Wheels: 19.5" x 6" Argent Painted Steel -inc: Hub covers/center ornaments not included

ADDITIONAL EQUIPMENT

50-State Emissions System

Transmission w/Oil Cooler

Rear-Wheel Drive

78-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection

HD 190 Amp Alternator

Towing Equipment -inc: Brake Controller and Trailer Sway Control

Trailer Wiring Harness

9790# Maximum Payload

GVWR: 16,500 lb Payload Package

HD Shock Absorbers

Front And Rear Anti-Roll Bars

Firm Suspension

Hydraulic Power-Assist Steering

40 Gal, Fuel Tank

Single Stainless Steel Exhaust

Dual Rear Wheels

Front Suspension w/Coil Springs

Solid Axle Rear Suspension w/Leaf Springs

4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control

Upfitter Switches

Clearcoat Paint

Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks

Page 248 of 260

Black Fender Flares Black Side Windows Trim and Black Front Windshield Trim **Black Door Handles** Black Power Heated Side Mirrors w/Convex Spotter, Manual Folding and Turn Signal Indicator Manual Extendable Trailer Style Mirrors Fixed Rear Window **Light Tinted Glass** Variable Intermittent Wipers Aluminum Panels Front Splash Guards Black Grille Autolamp Auto On/Off Aero-Composite Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off Cab Clearance Lights Perimeter/Approach Lights Radio w/Seek-Scan, Clock and Speed Compensated Volume Control Radio: AM/FM Stereo w/MP3 Player -inc: 4 speakers Fixed Antenna SYNC 4 Communications & Entertainment System -inc: 8" LCD capacitive touchscreen w/swipe capability, wireless phone connection, cloud connected, AppLink w/app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual 2 LCD Monitors In The Front 4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement 4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement Manual Tilt/Telescoping Steering Column Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer FordPass Connect 5G Mobile Hotspot Internet Access Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button Cruise Control w/Steering Wheel Controls Manual Air Conditioning Illuminated Locking Glove Box Interior Trim -inc: Chrome Interior Accents Full Cloth Headliner **Urethane Gear Shifter Material** HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage, driver's side manual lumbar and 2-way adjustable driver/passenger headrests Day-Night Rearview Mirror Passenger Visor Vanity Mirror Full Overhead Console w/Storage and 2 12V DC Power Outlets Front Map Lights Fade-To-Off Interior Lighting

Page 249 of 260

Full Vinyl/Rubber Floor Covering Smart Device Remote Engine Start Instrument Panel Covered Bin and Dashboard Storage Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down **Delayed Accessory Power** Power Door Locks Systems Monitor Trip Computer **Outside Temp Gauge** Digital/Analog Appearance Seats w/Vinyl Back Material Manual Adjustable Front Head Restraints Securilock Anti-Theft Ignition (pats) Immobilizer 2 12V DC Power Outlets Air Filtration **Driveline Traction Control** Side Impact Beams Dual Stage Driver And Passenger Seat-Mounted Side Airbags Ford Co-Pilot360 - Pre-Collision Assist with Automatic Emergency Braking (AEB) Lane Departure Warning Collision Mitigation-Front Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch Safety Canopy System Curtain 1st Row Airbags Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters



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

Fleet@NationalAutoFleetGroup.com

UNIT 786 /TRUCK 2

QT 22400 K1

November 14, 2022

Mr. Steve Sudduth City of Garden Grove 13802 New Hope St Garden Grove, Ca 92843 Delivery Via Email

Dear Mr. Sudduth,

In response to your inquiry, we are pleased to submit the following for your consideration:

National Auto Fleet Group will sell, service and deliver at Garden Grove, new/unused 2023 Ford Super Duty F-450 DRW (F4G) XL 2WD Reg Cab 205" WB 120 CA" responding to your requirement with the attached specifications for \$ 49,220.00 plus Upfit, State Sales Tax, and \$8.75 tire tax (non-taxable). These vehicles are available under the Sourcewell (Formerly Known as NJPA) master vehicle contract# 091521-NAF. Units to be all White.

One Unit

	Ollo Ollic			
	MSRP	One Unit	Total Savings	Total Savings
2023 F-450 XL 2WD				
120" CA	52,360.00	49,220.00	6.00%	3,140.00
Two Extra Keys		600.00		
Pacific Upfit EST# 20247		49,889.00		
Sub Total		99,709.00		
Sales Tax		8,724.54		
Transportation		125.00		
Tire Tax		8.75		
Total		108,567.29		

Terms are net 30 days.

Delivery 180-220 Days ARO

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

Kevin Buzzard National Law Enforcement Sales Manager National Auto Fleet Group

















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

Wondries Fleet Group 626-457-5590 O / 714-264-1867 C / Buzzard5150@gmail.com

















QUOTATION

Dacific truck equipment inc. | 1655 e, washington blvd, whitely, ca. 90606-2424 | 562/464-9674 | fax 562/464-6067

	DATE ENTERED	CUST. P.O.	TERMS		TAX	ABLE		
	10/12/2022		Net 10		YES	NO	ESTIMATE #	20247
	TO: STEVE SUDDUTH	a CITY OF	DATE REQUESTED	TRI	JCK DUE	DATE	11	
		CITY OF	10/12/2022				11	
то	GARDEN GROVE FROM: JEFF @ PACIFIC TRUCK EQUIPMENT		BUYER'S NAME STEVE	- And the state of	WRITT J.K.	EN BY		
			HOW SHIP					
				16.	SPEC	IFICATION	ONS	
SHIP	UNIT# 786		MAKE / MODEL / YEAR / COLOR / C.A DIM FORD, F-450, 2023, 120"CA					
то			DUAL-SNGL / TIRE SIZE / 4-WHL DR. / PKTS / EXT. CAB DRW					

	8' X 12' X 42" STAKEBED DUMP PAINTED WHITE AND INSTALLED WITH 42" H. REMOVABLE STAKE GATES (1) EA CUSTOM TRANSVERSE CROSS BOX 24" L. X 44" H. X 96" W. PAINTED WHITE AND INSTALLED WITH (2) EA FIXED SHELVES SPACED EVENLY PER SKETCH (2) EA 60" X 18" X 20" UNDERBODY TOOL BOXES INSTALLED UNDER CROSS BOX (1 EACH SIDE) PER SKETCH STEEL DIA PLATE FLOOR OVERLAY FURNISH AND INSTALL (1) EA TOMMMY GATE MODEL#G2-54-2050 TP41 ON C.S. AT FRONT OF BODY AGAINST HEADBOARD WITH A 2000# CAP AND A 1 PC. 49" X 41" PLATFORM (1) EA RUGBY MODEL# SR-4016ED DUMP HOIST INSTALLED (1) EA WANCO MODEL# WFP180 B6-LSAC 36" X 72" ARROWBOARD	49,889.00 0.00 0.00 0.00 0.00	49,889.00 ⁻¹ 0.00 ⁻¹ 0.00 ⁻¹ 0.00 ⁻¹
	(1) EA CUSTOM TRANSVERSE CROSS BOX 24" L. X 44" H. X 96" W. PAINTED WHITE AND INSTALLED WITH (2) EA FIXED SHELVES SPACED EVENLY PER SKETCH (2) EA 60" X 18" X 20" UNDERBODY TOOL BOXES INSTALLED UNDER CROSS BOX (1 EACH SIDE) PER SKETCH STEEL DIA PLATE FLOOR OVERLAY FURNISH AND INSTALL (1) EA TOMMMY GATE MODEL#G2-54-2050 TP41 ON C.S. AT FRONT OF BODY AGAINST HEADBOARD WITH A 2000# CAP AND A 1 PC. 49" X 41" PLATFORM (1) EA RUGBY MODEL# SR-4016ED DUMP HOIST INSTALLED (1) EA WANCO MODEL# WFP180 B6-LSAC 36" X 72" ARROWBOARD	0.00 0.00 0.00	0.007
	CROSS BOX (1 EACH SIDE) PER SKETCH STEEL DIA PLATE FLOOR OVERLAY FURNISH AND INSTALL (1) EA TOMMMY GATE MODEL#G2-54-2050 TP41 ON C.S. AT FRONT OF BODY AGAINST HEADBOARD WITH A 2000# CAP AND A 1 PC. 49" X 41" PLATFORM (1) EA RUGBY MODEL# SR-4016ED DUMP HOIST INSTALLED (1) EA WANCO MODEL# WFP180 B6-LSAC 36" X 72" ARROWBOARD	0.00	0.007
	FURNISH AND INSTALL (1) EA TOMMMY GATE MODEL#G2-54-2050 TP41 ON C.S. AT FRONT OF BODY AGAINST HEADBOARD WITH A 2000# CAP AND A 1 PC. 49" X 41" PLATFORM (1) EA RUGBY MODEL# SR-4016ED DUMP HOIST INSTALLED (1) EA WANCO MODEL# WFP180 B6-LSAC 36" X 72" ARROWBOARD	0.00	
	TP41 ON C.S. AT FRONT OF BODY AGAINST HEADBOARD WITH A 2000# CAP AND A 1 PC. 49" X 41" PLATFORM (1) EA RUGBY MODEL# SR-4016ED DUMP HOIST INSTALLED (1) EA WANCO MODEL# WFP180 B6-LSAC 36" X 72" ARROWBOARD	0.00	
- 10	(1) EA WANCO MODEL# WFP180 B6-LSAC 36" X 72" ARROWBOARD	0.00	
	(1) EA WANCO MODEL# WFP180 B6-LSAC 36" X 72" ARROWBOARD		0.007
	INSTALLED ON TOP OF CROSS BOX	0.00	0.007
	4 CORNER STROBE SYSTEM	0.00	0.007
	(1) EA 6 STATION TOOL HOLDER ON C.S.#2 STAKE GATE	0.00	0.001
	LEGAL LIGHTS	0.00	0.007
		0.00	0.007
		0.00	0.00T
	INSTALL FACTORY SUPPLIED BACK UP CAMERA TO EXISTING O.E.M. SYSTEM	0.00	0.007
*	* NO OTHER ITEMS INCLUDED		
		10,000# RECEIVER HITCH 6 PRONG TRAILER CONNECTOR INSTALL FACTORY SUPPLIED BACK UP CAMERA TO EXISTING O.E.M. SYSTEM * NO OTHER ITEMS INCLUDED	10,000# RECEIVER HITCH 6 PRONG TRAILER CONNECTOR INSTALL FACTORY SUPPLIED BACK UP CAMERA TO EXISTING O.E.M. SYSTEM 0.00 0.00 0.00

Sub Total	\$49,889.00
Sales Tax	\$4,739.46
Total	\$54,628.46

Sourcewell Quote ID: 22400

Name
Mr Steve Sudduth
(714) 741-5390
stevesu@ci.garden-grove.ca.us

Organization Name
City of Garden Grove

Address 11222 Acacia Parkway Garden Grove California 92840

Order Cut Off is 12/16/2022

Vehicle Configuration Options

ENGINE	
Code	Description
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas, (STD)
TRANSI	MISSION
Code	Description
44G	Transmission: TorqShift 10-Speed Automatic, (STD)
TIRES	
Code	Description
TGJ	Tires: 225/70Rx19.5G BSW A/P, (STD)
PRIMAR	Y PAINT
Code	Description
Z1	Oxford White
SEAT TY	PE .
Code	Description
AS	Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat, -inc: center armrest, cupholder, storage, driver's side manual lumbar and 2-way adjustable driver/passenger headrests
AXLE R	ATIO
Code	Description
X48	4.88 Axle Ratio, (STD)
ADDITIO	NAL EQUIPMENT
Code	Description
86M	Dual 68 AH/65 AGM Battery
512	Spare Tire, Wheel & Jack, -inc: Excludes carrier, 6-Ton Hydraulic Jack
18B	Platform Running Boards
59H	Center High-Mounted Stop Lamp (CHMSL)
61J	6-Ton Hydraulic Jack
872	Rear View Camera & Prep Kit, -inc: Pre-installed content includes cab wiring and frame wiring to the rear most cross member, Upfitters kit includes camera w/mounting bracket, 20 jumper wire and camera mounting/aiming instructions
OPTION	PACKAGE
Code	Description
650A	Order Code 650A Page 255 of 260

2023 Fleet/Non-Retail Ford Super Duty F-450 DRW XL 2WD Reg Cab 205" WB 120" CA

WINDOW STICKER

CODE	MODEL	MSRF
F4G	2023 Ford Super Duty F-450 DRW XL 2WD Reg Cab 205" WB 120" CA	\$49,270.00
	OPTIONS	
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas, (STD)	\$0.00
44G	Transmission: TorqShift 10-Speed Automatic, (STD)	\$0.00
TGJ	Tires: 225/70Rx19.5G BSW A/P, (STD)	\$0.00
Z1	Oxford White	\$0.00
AS	Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat, -inc: center armrest, cupholder, storage, driver's side manual lumbar and 2-way adjustable driver/passenger headrests	\$0.00
X48	4.88 Axle Ratio, (STD)	\$0.00
36M	Dual 68 AH/65 AGM Battery	\$210.00
512	Spare Tire, Wheel & Jack, -inc: Excludes carrier, 6-Ton Hydraulic Jack	\$350.00
18B	Platform Running Boards	\$320.00
59H	Center High-Mounted Stop Lamp (CHMSL)	\$0.00
61J	6-Ton Hydraulic Jack	INC
372	Rear View Camera & Prep Kit, -inc: Pre-installed content includes cab wiring and frame wiring to the rear most cross member, Upfitters kit includes camera w/mounting bracket, 20' jumper wire and camera mounting/aiming instructions	\$415.00
650A	Order Code 650A	\$0.00
Please not	e selected options override standard equipment	
	SUBTOTAL	\$50,565.00
	Advert/ Adjustments	\$0.00
	Manufacturer Destination Charge	\$1,795.00
	TOTAL PRICE	\$52,360.00
st City: N	'A MPG	
	ıy: N/A MPG ıy Cruising Range: N/A mi	

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Notes

	 	 2-0

Standard Equipment

MECHANICAL

Engine: 7.3L 2V DEVCT NA PFI V8 Gas (STD)

Transmission: TorqShift 10-Speed Automatic -inc: 10R140 w/neutral idle and selectable drive modes:

normal, tow/haul, eco, deep sand/snow and slippery (STD)

4.88 Axle Ratio (STD)

EXTERIOR

Tires: 225/70Rx19.5G BSW A/P (STD)

WHEELS

Wheels: 19.5" x 6" Argent Painted Steel -inc: Hub covers/center ornaments not included

ADDITIONAL EQUIPMENT

FA 01-1-	F !	0
50-State	Emissions	System

Transmission w/Oil Cooler

Rear-Wheel Drive

78-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection

HD 190 Amp Alternator

Towing Equipment -inc: Brake Controller and Trailer Sway Control

Trailer Wiring Harness

9550# Maximum Payload

GVWR: 16,500 lb Payload Package

HD Shock Absorbers

Front And Rear Anti-Roll Bars

Firm Suspension

Hydraulic Power-Assist Steering

40 Gal. Fuel Tank

Single Stainless Steel Exhaust

Dual Rear Wheels

Front Suspension w/Coil Springs

Solid Axle Rear Suspension w/Leaf Springs

4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control

Upfitter Switches

Clearcoat Paint

Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks

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Black Fender Flares Black Side Windows Trim and Black Front Windshield Trim **Black Door Handles** Black Power Heated Side Mirrors w/Convex Spotter, Manual Folding and Turn Signal Indicator Manual Extendable Trailer Style Mirrors Fixed Rear Window **Light Tinted Glass** Variable Intermittent Wipers Aluminum Panels Front Splash Guards Black Grille Autolamp Auto On/Off Aero-Composite Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off Cab Clearance Lights Perimeter/Approach Lights Radio w/Seek-Scan, Clock and Speed Compensated Volume Control Radio: AM/FM Stereo w/MP3 Player -inc: 4 speakers Fixed Antenna SYNC 4 Communications & Entertainment System -inc: 8" LCD capacitive touchscreen w/swipe capability, wireless phone connection, cloud connected, AppLink w/app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual 2 LCD Monitors In The Front 4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement 4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement Manual Tilt/Telescoping Steering Column Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer FordPass Connect 5G Mobile Hotspot Internet Access Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button Cruise Control w/Steering Wheel Controls Manual Air Conditioning Illuminated Locking Glove Box Interior Trim -inc: Chrome Interior Accents Full Cloth Headliner Urethane Gear Shifter Material HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage, driver's side manual lumbar and 2-way adjustable driver/passenger headrests Day-Night Rearview Mirror Passenger Visor Vanity Mirror Full Overhead Console w/Storage and 2 12V DC Power Outlets Front Map Lights Fade-To-Off Interior Lighting Page 259 of 260

Full Vinyl/Rubber Floor Covering Smart Device Remote Engine Start Instrument Panel Covered Bin and Dashboard Storage Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down **Delayed Accessory Power Power Door Locks Systems Monitor** Trip Computer Outside Temp Gauge Digital/Analog Appearance Seats w/Vinyl Back Material Manual Adjustable Front Head Restraints Securilock Anti-Theft Ignition (pats) Immobilizer 2 12V DC Power Outlets Air Filtration **Driveline Traction Control** Side Impact Beams Dual Stage Driver And Passenger Seat-Mounted Side Airbags Ford Co-Pilot360 - Pre-Collision Assist with Automatic Emergency Braking (AEB) Lane Departure Warning **Collision Mitigation-Front** Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch Safety Canopy System Curtain 1st Row Airbags Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters