

AGENDA



Garden Grove City
Council

Tuesday, January 10,
2023

6:30 PM

AMENDED - Community
Meeting Center 11300
Stanford Avenue Garden
Grove California 92840

Steve Jones

Mayor

George S. Brietigam

Mayor Pro Tem - District 1

John R. O'Neill

Council Member - District 2

Cindy Tran

Council Member - District 3

Joe DoVinh

Council Member - District 4

Stephanie Klopfenstein

Council Member - District 5

Kim B. Nguyen

Council Member - District 6

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

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

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

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

Public Comments: Members of the public who attend the meeting in-person and would like to address the City Council are requested to complete a pink speaker card indicating their name and address, and identifying the subject matter they wish to address. This card should be given to the City Clerk before the meeting begins. General comments are made during "Oral Communications" and should be limited to matters under consideration and/or what the City Council has jurisdiction over. Persons wishing to address the City Council regarding a Public Hearing matter will be called to the podium at the time the matter is being considered.

Manner of Addressing the City Council: After being called by the Mayor, you may approach the podium, it is requested that you state your name for the record, and proceed to address the City Council. All remarks and questions should be addressed to the City Council as a whole and not to individual Council Members or staff members. Any person making impertinent, slanderous, or profane

remarks or who becomes boisterous while addressing the City Council shall be called to order by the Mayor. If such conduct continues, the Mayor may order the person barred from addressing the City Council any further during that meeting.

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

PLEASE SILENCE YOUR CELL PHONES DURING THE MEETING.

AGENDA

CONVENE

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

INVOCATION

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

1. PRESENTATIONS

- 1.a. Fire Safety update by Orange County Fire Authority Division Chief Covey as requested by City Manager Stiles.
- 1.b. Community Spotlight in recognition of Hazel Coronado for being named the Orange County Boys and Girls Club Youth of the Year.

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

3. WRITTEN COMMUNICATIONS

- 3.a. Consideration of a written request from West Garden Grove Youth Baseball for co-sponsorship of the 2023 Opening Day Parade. (Estimated Cost: \$5,400) (*Action Item*)
- 3.b. Consideration of a written request from the City of Westminster for the use of the showmobile for the upcoming Tet Parade to be held in Westminster on January 22, 2023. (Cost: \$250) (*Action Item*)

RECESS

CONDUCT OTHER LEGISLATIVE BODIES' BUSINESS

RECONVENE

4. CONSENT ITEMS

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

- 4.a. Adoption of a Proclamation declaring January 13, 2023, as Korean American Day in Garden Grove. (*Action Item*)
- 4.b. Adoption of a Resolution recognizing James D. Herberg, General Manager of the Orange County Sanitation District, on his upcoming retirement. (*Action Item*)
- 4.c. Rejection of all bids received for IFB S-1300A for on call paving and authorization to re-advertise the project for receiving bids. (*Action Item*)
- 4.d. Receive and file Fiscal Year 2021-22 Development Impact Fee Annual Report. (*Action Item*)
- 4.e. Approval of payment to Southern California Gas Company for Gas Line Relocation for Project CP1286000 – Orangewood Avenue – Dale Street Water Improvements. (Cost: \$120,878.39) (*Action Item*)
- 4.f. Approval of an agreement with the County of Orange for the 2022 Edward Byrne Memorial Justice Assistance Grants (JAG) program; and allocation of JAG Grant funds to the Police Department. (Grant Amount: \$35,060) (*Action Item*)
- 4.g. Receive and file warrants. (*Action Item*)

5. COMMISSION/COMMITTEE MATTERS

- 5.a. Consideration of appointments to the Audit Committee and outside Committees. (*Action Item*)

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

7. ADJOURNMENT

The next Regular City Council Meeting is scheduled for January 24, 2023, at 5:30 p.m. in the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California 92840.

Happy Birthday Council Member DoVinh

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	John Montanez
Dept.:	City Manager's Office	Dept.:	Community Services
Subject:	Consideration of a written request from West Garden Grove Youth Baseball for co-sponsorship of the 2023 Opening Day Parade. (Estimated Cost: \$5,400) (<i>Action Item</i>)	Date:	1/10/2023

OBJECTIVE

To transmit a letter from the West Garden Grove Youth Baseball organization requesting co-sponsorship of the Opening Day Parade on Saturday, February 25, 2023.

BACKGROUND

Each year, the West Garden Grove Youth Baseball (WGGYB) organization holds an Opening Day Parade that includes baseball players and softball players in Garden Grove, the GGUSD School Board and school officials, the Orange County Fire Authority, and the City Council.

The WGGYB is a 501(c)3 organization that is in good standing with the Internal Revenue Service and the Secretary of State. Additionally, more than fifty percent of the participants are Garden Grove residents.

DISCUSSION

The WGGYB is requesting City Council approval for co-sponsorship of the 2023 Opening Day Parade on Saturday, February 25, 2023.

FINANCIAL IMPACT

Co-sponsorship for the 2023 Opening Day Parade will have an impact on the City's General Fund. The cost to provide Police staff and equipment required to close city streets is approximately \$5,000, the rental and staff for use of the showmobile stage is approximately \$400, for a total estimated cost of \$5,400. These expenses will be absorbed within the current Police and Community Services budgets.

RECOMMENDATION

It is recommended that the City Council:

- Consider the written request from West Garden Grove Youth Baseball for co-sponsorship of the Opening Day Parade on Saturday, February 25, 2023.

By: Janet Pelayo, Manager

ATTACHMENTS:

Description	Upload Date	Type	File Name
Ltr Request from WGGYB 2023 Opening Day Parade	12/22/2022	Letter	City_Letter_Request_for_Sponsorship.png



West Garden Grove Youth Baseball
P. O. Box 5094
Garden Grove, CA 92845
Tax ID Number 46-3280114

November 22, 2022

Garden Grove City Council
11222 Acacia Parkway
Garden Grove, CA 92840

Honorable Mayo, City Councilmembers and GGPD,

On behalf of the West Garden Grove Youth Baseball Executive Board, I am appreciative of the city's continued support of WGGYB and our Opening Day Parade throughout the years. We are beyond grateful for council's vote at last year's meeting for approval to waive the full cost for Police support, rental of the City's showmobile stage, and staff for all future WGGYB Opening Day Parades.

The legacy of Opening Day Parade has been a part of the West Garden Grove community for almost 60 years. It is the official start of our spring baseball season and is an exciting event for new and returning players, coaches, and families. Our league is a 501(c)(3) organization open to all residents of Garden Grove. This year's annual Opening Day Parade with WGGYB and WGGGSL will be **Saturday, February 25, 2023**.

I would like to invite the Mayor and Councilmembers to attend this event as honored guests. If you are able to participate as a dignitary in our Opening Day Parade, please email Erin Fales at efales.wggyb@gmail.com.

We appreciate everything the City of Garden Grove has done for West Garden Grove Youth Baseball and we look forward to providing many more years of wonderful parades, baseball, and community events to our city.

Thank you,
Erin Fales
WGGYB Vice President

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	John Montanez
Dept.:	City Manager	Dept.:	Community Services
Subject:	Consideration of a written request from the City of Westminster for the use of the showmobile for the upcoming Tet Parade to be held in Westminster on January 22, 2023. (Cost: \$250) (<i>Action Item</i>)	Date:	1/10/2023

OBJECTIVE

For the City Council to consider waiving the fee for the use of the City's mobile stage (showmobile) for the upcoming Tet Festival on January 22, 2023, held in the city of Westminster.

BACKGROUND

The City of Westminster will be hosting this year's Tet Parade on Sunday, January 22, 2023, to begin at 9:30 a.m. The parade route will be along Bolsa Avenue starting at Magnolia Street going eastbound to Bushard Street. The City of Westminster has requested the use of the showmobile and has asked that the rental fee be waived.

DISCUSSION

The Tet parade represents an important cultural event marking the Lunar New Year with people from many communities in celebration. The showmobile would mark the beginning of the parade route and opening remarks. The City of Westminster is asking that the rental fee be waived with the obligation for set up, clean up, and dismantling and returning the showmobile.

FINANCIAL IMPACT

The financial impact would be the cost to the City for waiving the fee in the amount of \$250.

RECOMMENDATION

It is recommended that the City Council:

- Consider the written request from the City of Westminster to waive the rental fee for the showmobile for the upcoming Tet Parade on January 22, 2023.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Letter	1/6/2023	Letter	1-10-23_Request_Letter_from_city_of_westminster_for_showmobile.pdf

January 5, 2023

City Manager Scott Stiles
City of Garden Grove
11222 Acacia Pkwy
Garden Grove, CA 92840

This year, the City of Westminster is proud and excited to host the annual Tet Parade, celebrating the Year of the Cat according to the Vietnamese Lunar New Year Calendar.

The event will take place on Sunday, January 22, 2023. Pre-ceremony entertainment begins at 8:30 a.m. The official opening ceremony will begin at 9:30 a.m., followed by the firecracker show and actual parade.

To help us facilitate a successful show and presentation, Westminster is requesting the use of your "Showmobile" with delivery any time on Saturday, January 21, 2023 at Garden's Grove convenience, with set up by 6 a.m. on Sunday, January 22, 2023. Event is expected complete by noon on Sunday, January 22, 2023, and the "Showmobile" may be picked up any time after 1 p.m. on Sunday, January 22, 2023. Security will be provided on-site to ensure the "Showmobile" is not vandalized.

Little Saigon is internationally recognized as a destination that celebrates the Vietnamese history and culture, which touches both the Westminster and Garden Grove communities. In support of the parade and its cultural significance, the City of Westminster would also like to request a waiver of the rental fee of the "Showmobile."

We appreciate your consideration of our request and look forward to our continued partnerships that benefit both our diverse, thriving communities.

Respectfully,



Christine Cordon
City Manager

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Scott C. Stiles From: Teresa Pomeroy
Dept.: City Manager Dept.: City Clerk
Subject: Adoption of a Proclamation declaring January 13, 2023,
as Korean American Day in Garden Grove. (*Action Item*) Date: 1/10/2023

Attached is a Proclamation recommended for adoption celebrating January 13, 2023, as Korean American Day in Garden Grove.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Proclamation	1/5/2023	Proclamation	1-10-23_Korean_American_Day_Draft_Proclamation_2023.pdf

Proclamation
Korean American Day
January 13, 2023

WHEREAS, In 2003, U.S. President George W. Bush proclaimed January 13 of 2003 as a day to honor the 100th anniversary of the arrival of the first Korean immigrants to the United States and established the first Korean American Day; and

WHEREAS, In 2005, the United States Congress unanimously passed resolutions to recognize Korean Americans who have made significant contributions to economic vitality in the United States; and

WHEREAS, January 13, 1903 marks the day the first group of Korean immigrants came to the United States in Honolulu, Hawaii, on the S.S. Gaelic, and 2023 marks the 120th anniversary of their arrival and the 20th anniversary of Korean American Day in the United States; and

WHEREAS, 2023 is the 70th anniversary of the United States-Republic of Korea security alliance, and

WHEREAS, Today, more than 1.7 million Korean Americans call the United States of America their home, and in Garden Grove, our Korean American community is prominent and vibrant; and

WHEREAS, The City is very proud of the professional and cultural contributions made by Korean American business owners and residents in Garden Grove. They have helped enrich our community's cultural diversity; and

WHEREAS, Garden Grove's 34-year Sister City relationship with Anyang, Republic of Korea was built on mutual respect and admiration; and

WHEREAS, The Korean American Federation of Orange County and the Korean American Chamber of Commerce of Orange County have been integral in helping many Korean American business owners and residents in Garden Grove become productive and proud citizens.

NOW, THEREFORE, WE, the Garden Grove City Council, do hereby proclaim January 13, 2023 as Korean American Day in Garden Grove, and does hereby recognize the contributions made by Korean Americans, and encourages all citizens to celebrate the community's vibrant diversity.

January 10, 2023

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: 1/10/2023
recognizing James D.
Herberg, General Manager of
the Orange County
Sanitation District, on his
upcoming retirement. (*Action
Item*)

Attached is a Resolution of Commendation recommended for adoption in recognition of James D. Herberg, General Manager of the Orange County Sanitation District, on his upcoming retirement.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Resolution of Commendation	1/5/2023	Resolution	Resolution_of_Commendation_to_James_Herberg.pdf

Resolution of Commendation

James D. Herberg

WHEREAS, James D. Herberg is celebrating his retirement as General Manager of the Orange County Sanitation District (OC San), having served from 1986 through 1989 and 1995 through February 2023;

WHEREAS, his tenure includes 30 years in the field of water quality along with being a registered Civil Engineer in the State of California and Board-Certified Environmental Engineer by the American Academy of Environmental Engineers, and educational achievements with an undergraduate degree in Civil Engineering from the University of Oklahoma, and master's degree in Civil Environmental Engineering from California State University, Long Beach;

WHEREAS, at OC San in the 1990's he was project leader for the GWRS joint reclamation project with the Orange County Water District (OCWD), responsible for long range operational and capital improvement planning, managing and conducting analysis for hydraulic capacity studies of two ocean outfalls, and the Project Manager for the Groundwater Replenishment System (GWRS) microfiltration demonstration project for full-scale evaluation of microfiltration as pretreatment for reverse osmosis;

WHEREAS, in 2011, Mr. Herberg was promoted to Assistant General Manager, achieving the initial expansion of the GWRS, and management of a \$2.7 billion capital improvement program including \$554 million in secondary treatment upgrades completed in 2012, resulting in his appointment as OC San's General Manager in 2013;

WHEREAS, Mr. Herberg has been instrumental in obtaining Federal and State grant funds to support 100 percent water recycling, as well as the expansion of the GWRS in support of wastewater treatment;

WHEREAS, in 2016 Mr. Herberg and members of the OC San and OCWD Board of Directors lobbied Federal and State governments, and through their efforts AB 2022 was signed by Governor Jerry Brown, thereby being the only place in the Western Hemisphere to hand out bottles of purified recycled water to support educational outreach efforts;

WHEREAS, with Mr. Herberg's leadership and guidance, the Board of Directors approved the acquisition of parcels to construct a new headquarters scheduled for completion in 2023 while helping preserve space for future wastewater treatment infrastructure; and

WHEREAS, Mr. Herberg has demonstrated determination, vision and leadership to the Orange County Sanitation District, as well as unswerving commitment to the communities of Orange County.

NOW, THEREFORE, the Garden Grove City Council commends James D. Herberg for his many achievements and expresses sincere appreciation for outstanding public service and meritorious efforts on behalf of OC San and its mission of protecting public health and the environment by providing effective wastewater collection, treatment, and recycling.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Rejection of all bids received for IFB S-1300A for on call paving and authorization to re-advertise the project for receiving bids. (<i>Action Item</i>)		
		Date:	1/10/2023

OBJECTIVE

For City Council to reject all bids and authorize re-advertisement for IFB S-1300A – On-Call Asphalt Cold Milling, Trucking, Street Sweeping, and Operator Services for the City of Garden Grove.

BACKGROUND

The Public Works Department Streets Division solicited bids for a backup contractor to help with the maintenance of city streets, alleyways, and parks parking lots. The contractor was to provide the equipment necessary to work in conjunction with Public Works crews to address deteriorating road needs.

DISCUSSION

In September 2022, specifications were prepared and submitted to Planet Bids. In response to the prescribed bidding procedure, one (1) bid was received in November by Hardy and Harper. After opening and reviewing the bid, it was apparent that the price was substantially higher than what staff had anticipated and prices exceeded the budget.

FINANCIAL IMPACT

There is no financial impact to the General Fund. Funds are available in the Fiscal Year 2022-23 Capital Improvement Budget and are funded by Gas Tax funds.

RECOMMENDATION

It is recommended that the City Council:

- Reject all bids received on Tuesday, November 29, 2022, for IFB S-1300A; and

- Authorize staff to re-advertise the request for bids for On-call Asphalt Cold Milling, Trucking, Street Sweeping, and Operator Services for the City of Garden Grove.

By: Raul Leyva, Public Works Supervisor

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Receive and file Fiscal Year 2021-22 Development Impact Fee Annual Report. (<i>Action Item</i>)	Date:	1/10/2023

OBJECTIVE

For City Council to receive and file the Fiscal Year 2021-22 Development Impact Fee Annual Report (Report) as required by Government Code Section 66006 (b).

BACKGROUND

Annually, the City is required to report on the disposition of collected development fees and to provide information related to the use of these fees when funding capital improvements. Pursuant to Government Code Section 66006 (b), this Report must be reviewed by the City Council at a public meeting, not less than fifteen days after this information is made available to the public. The attached Report summarizes the activity in several development impact fee funds, and it pertains to information for Fiscal Year ending June 30, 2022.

Fees that have been deposited with the City for more than five (5) years must be identified and evaluated as required by Government Code Section 66001 (d)(1). The City does not have any funds that were originally deposited in, or prior to, June 30, 2017. First funds received are first funds utilized.

DISCUSSION

In general, the City collects development impact fees to offset the impacts of new development projects in the City. These impacts are usually associated with increased demand placed on city facilities due to the additional usage of the facilities. For example, the City collects a drainage fee to improve drainage facilities. As development occurs, more of the city's natural surfaces are replaced with paved surfaces. Paved surfaces do not absorb storm water causing the runoff to go into the public streets. If drainage facilities are not improved, the streets will experience significant flooding that could damage private property.

FINANCIAL IMPACT

There is no impact to the General Fund.

RECOMMENDATION

It is recommended that the City Council:

- Receive and file the Fiscal Year 2021-22 Development Impact Fee Annual Report as required by Government Code Section 66006 (b).

By: Ana V. Neal, Principal Administrative Analyst

ATTACHMENTS:

Description	Upload Date	Type	File Name
FY2021-2022 Development Impact Fee Report	12/21/2022	Backup Material	Development_Impact_Fee_2021- 22_Annual_Report_11.08.22_(1).pdf

**City of Garden Grove
Development Impact Fee Annual Report
Fiscal Year 2021-2022**

The following is a report, which was prepared to comply with California Government Code Section 66006. This section requires an annual disclosure and review of collected development impact fees and expenditures. This review is prepared in compliance with the requirements of the code, and it was prepared with the assistance of the Public Works Department and Finance Department.

Government Code Section 66006(b) requires that within 180 days after the last day of the fiscal year the city shall make available the following information for that given year:

- A. A brief description of the type of fee, included as Section 1.0.
- B. The amount of the fee, included as Section 2.0.
- C. The beginning and ending balances of the fund and fees collected and the interest earned, included as Section 3.0.
- D. An identification of each public improvement on which the fees were expended and the amount of the expenditure on each improvement, including the total percentage of the cost of the public improvement that was funded with fees. This is included as Section 4.0.
- E. An identification of an approximate date by which the construction of the public improvement will commence if the local agency determines that sufficient funds have been collected to complete financing of an incomplete public improvement, as identified in paragraph (2) of subdivision (a) of Section 66001, and if the public improvement remains incomplete. This is included as Section 5.0.
- F. A description of each inter-fund transfer or loan made from the account or fund including the public improvement on which the transferred or loaned fees will be expended, and the rate of an inter-fund loan, the date on which the loan will be repaid, and the rate of interest that the account or fund will receive on the loan. No transfers or loans were required or made.
- G. The amount of refunds made pursuant to subdivision (e) of Section 66001 and any allocations pursuant to subdivision (f) of Section 66001. No refunds were required or made.

Section 1.0. A Brief Description of the Type of Fee in the Account or Fund

Drainage Facilities Fee

As city lands are developed, hard surface areas (concrete/paving) increase and directly affect flooding citywide. A drainage fee is charged to fund local drainage improvements that are required to reduce the cumulative impact of increased runoff in the city.

Transportation Facilities Fee

Development increases the motorist population citywide and the cumulative increase requires constant improvements to meet the demands of the public. The Transportation Facilities Fee is charged to fund projects that relieve traffic congestion either in a specific location or citywide.

Water Assessment Fees

The fees reflect the cumulative impact of development on the water infrastructure. Water assessment fees are charged per (1) frontage and (2) acreage. The reasoning is that a property with a large frontage will benefit from additional street exposure, including landscaping and will place a greater burden on the water system as opposed to a similar sized parcel with a smaller sized frontage. The fee for acreage is to account for the increased demand placed on the water system by larger properties in general. Together, these fees fund capital projects that are required in order to meet the water needs of an increased population and to upgrade an aging infrastructure.

Parkway Tree Fee

City parkway trees are located throughout the city. The maintenance and care of the city's urban forest is an ongoing task that involves trimming, planting, removal, sucker removal, installation of root barriers, staking, etc. Additionally, hardscape items, such as curb, gutter, and sidewalk, need removal and replacement due to tree root damage. New development often removes mature trees as part of their project. This fee is collected to pay for the capital improvement costs associated with maintaining the city's parkway trees and adjacent hardscape. In this manner, the city's urban forest is maintained at a service level that is consistent with the public's expectations.

In Lieu of Parkland Dedication Fee (Quimby Park Fee)

The Quimby Act authorizes the City to require the dedication of parkland or to impose fees for park or recreational purposes as a condition of the approval of a tentative or parcel subdivision map. These fees are used for the purpose of developing new or rehabilitating existing neighborhood or community parks or recreation facilities. This fee is only applied to Subdivision Projects.

Mitigation Act Park Fee (Citywide Park Fee)

The City charges a Citywide Park Fee applicable to residential developments consisting of non-subdivisions. Consequently, residential developments not subject to the Quimby Park Fee (above) shall be required to remit a park fee as established by City Council for the purposes of providing citywide parks and recreational facilities.

General Plan and Cultural Arts Fee

California State law requires that every jurisdiction adopt a General Plan. Without a valid General Plan, the City can be legally restricted from making land use changes and approving new development projects. The General Plan fee is established as an impact fee to proportionally pay for the cost of the General Plan Element updates which occur every 10-20 years and include direct consultant contractual costs. The Cultural Arts fee is intended to support a variety of cultural influences including public art and improving the community image through physical form.

In Lieu Of Undergrounding Fee

This fee is collected in lieu of required utility undergrounding at the request of the developer. The fee will be used to underground overhead utility lines in conjunction with the City's Rule 20A program funded through Southern California Edison. This will maximize the city's resources and deliver a more cost effective project.

Section 2.0. Fee Amounts

Drainage Facilities Fee Schedule

Land Use	Fees
Single Family (Sq.Ft.)	\$ 0.27
Multi Family (Sq.Ft.)	\$ 0.18
Commercial (Sq.Ft.)	\$ 0.42
Office (Sq.Ft.)	\$ 0.50
Industrial (Sq.Ft.)	\$ 0.47

Transportation Facilities Fee Schedule

Land Use	Fees
Single Family (Dwelling Unit)	\$ 1,600
Multi Family (Dwelling Unit)	\$ 990
Hotel/Motel (Room)	\$ 919
Industrial (Sq.Ft.)	\$ 0.57
Retail (Sq.Ft.)	\$ 3.66
Office (Sq.Ft.)	\$ 2.61
Cost Per Trip Fee*	\$ 1,407

**'Per Trip Fee' will be applied to land use project categories not listed in this schedule. Additional trip calculations will use the latest Institute of Transportation Engineers Trip Generation Manual.*

Park Facilities Fee Schedule

Quimby Fee - Subdivisions / Neighborhood Parks

Land Use	Fees
Single Family (Dwelling Unit)	\$ 11,794
Multi Family (Dwelling Unit)	\$ 9,804

Mitigation Fee - Non-Subdivisions / Citywide Parks

Land Use	Fees
Single Family (Dwelling Unit)	\$ 6,061
Multi Family (Dwelling Unit)	\$ 5,038

Water Assessment Fees

Cost is determined by adding the acreage and frontage charges:

Acreage charge; \$950 per acre.

Frontage charge; \$8 per linear foot for an arterial street or \$4.50 per linear foot for a residential street

Parkway Tree Fee

Cost = \$2.50 per linear foot of frontage.

General Plan and Cultural Arts Fee

\$2.00 plus \$1.75/\$1,000.00 or fraction thereof of valuation as determined by the Building Official.

In Lieu Undergrounding Fee

This fee is equal to the Southern California Edison cost estimate to underground the required poles for the project.

Section 3.0. Fund Balances, Interest Earned, and Fees Collected

The beginning balance is as of July 1, 2021, and the ending balance is as of June 30, 2022. Fees were collected and interest was earned between those dates.

Drainage Facilities Fee		Transportation Facilities Fee	
Beginning Balance:	\$128,954.08	Beginning Balance:	\$2,607,539.21
Fees Collected:	\$130,117.74	Fees Collected:	\$ 468,116.92
Interest Earned:	\$ 1,719.14	Interest Earned:	\$ 22,144.49
Fees Expended:	\$144,123.35	Fees Expended:	\$ 516,863.53
Ending Balance:	\$116,667.61	Ending Balance:	\$2,580,937.09

Quimby Park Fee		Citywide Park Fee	
Beginning Balance:	\$2,190,702.06	Beginning Balance:	\$3,198,684.21
Fees Collected:	\$ 12,282.53	Fees Collected:	\$2,831,791.74
Interest Earned:	\$ 16,417.07	Interest Earned:	\$ 33,523.26
Fees Expended:	\$ 18,905.67	Fees Expended:	\$ 605,756.35
Ending Balance:	\$2,200,495.99	Ending Balance:	\$5,458,242.86

Water Assessment Fee (Acreage)		Water Assessment Fee (Frontage)	
Beginning Balance:	\$0	Beginning Balance:	\$0
Fees Collected:	\$1,358.06	Fees Collected:	\$1,697.23
Interest Earned:	\$0	Interest Earned:	\$0
Fees Expended:	\$1,358.06	Fees Expended:	\$1,697.23
Ending Balance:	\$0	Ending Balance:	\$0

Parkway Tree Fee		Cultural Arts Fee	
Beginning Balance:	\$0	Beginning Balance:	\$522,465.09
Fees Collected:	\$49,023.72	Fees Collected:	\$ 95,582.92
Interest Earned:	\$0	Interest Earned:	\$ 4,437.70
Fees Expended:	\$49,023.72	Fees Expended:	\$ 26,337.77
Ending Balance:	\$0	Ending Balance:	\$596,147.94

General Plan Fee		In Lieu of Undergrounding Fee	
Beginning Balance:	\$428,622.00	Beginning Balance:	\$0
Fees Collected:	\$116,446.00	Fees Collected:	\$50,196.75
Interest Earned:	N/A	Interest Earned:	\$14,418.38
Fees Expended:	\$0	Fees Expended:	\$0
Ending Balance:	\$545,068.00	Ending Balance:	\$64,615.13

Section 4.0. List of Public Improvements Funded by Each Fee

An identification of each public improvement on which the fees were expended and the amount of the expenditure on each improvement, including the total percentage of the cost of the public improvement that was funded with fees.

Drainage Facilities Fee

Project	Fee Spent	Total Annual Project Cost	Percentage of Annual Project Cost Funded by Fee
Acacia Storm Drain	\$144,123.35	\$5,462,655	2%
Total	\$144,123.35	\$5,462,655	N/A

Water Assessment Fees

Project	Fee Spent	Total Annual Project Cost	Percentage of Annual Project Cost Funded by Fee
Capital Replacement (Lines, meters, hydrants, laterals, gate valves, and capital outlays)	\$3,055.29	\$6,204,068 <i>City's total water appurtenance expenditures for FY21/22)</i>	.04%
Total	\$3,055.29	\$6,204,068	N/A

Parkway Tree Fee

Project	Fee Spent	Total Annual Project Cost	Percentage of Annual Project Cost Funded by Fee
Parkway Tree Capital Improvements at Locations Citywide	\$49,023.72	\$1,049,804 <i>City's total parkway tree capital costs for FY21/22)</i>	5%
Total	\$49,023.72	\$1,049,804	N/A

Quimby Park Fee

Project	Fee Spent	Total Annual Project Cost	Percentage of Annual Project Cost Funded by Fee
CP1181000- CIP – Various Parks Improvements	\$14,400	\$445,400	3%
CP1116000- Lightpole Replacement Park Improvements	\$4,505.67	\$100,000	4%
Total	\$18,905.67	\$545,400	N/A

Cultural Arts Fees

Project	Fee Spent	Total Annual Project Cost	Percentage of Annual Project Cost Funded by Fee
Public Arts Fund & Community Events	\$26,337.77	\$26,337.77	100%
Total	\$26,337.77	\$26,337.77	N/A

Transportation Facilities Fee

Project	Fee Spent	Total Annual Project Cost	Percentage of Annual Project Cost Funded by Fee
Local Road Safety Plan	\$5,921.70	\$59,217.00	
Euclid/Westminster Intersection Improvement	\$5,058.39	\$1,115,449	.5%
2021 Traffic Signal Modifications	\$286,317.25	\$1,278,325	22%
Amber Alert Sign Repair	\$170,305.98	\$170,305.98	100%
Citywide Speed Survey	\$48,425.00	\$48,425.00	100%
Other Minor Capital Exp.	\$835.21	\$0	N/A
Total	\$516,863.53	\$2,671,721.98	N/A

Citywide Park Fees

Project	Fee Spent	Total Annual Project Cost	Percentage of Annual Project Cost Funded by Fee
Garden Grove Park Project	\$574,745.75	\$902,746	63%
Parks and Facilities Park Plan Park Improvements	\$9,542.50	\$9,542.50	100%
Other Misc. Capital Project Expenditures	\$21,468.10	\$0	N/A
Total	\$605,756.35	\$912,288.50	N/A

General Plan Fee

Project	Fee Spent	Total Annual Project Cost	Percentage of Annual Project Cost Funded by Fee
Safety Element Update EV Justice Element Update Housing Element Update	\$0 ** funded by Planning Grants	\$675,000.00	0% ** funded by Planning Grants

In-Lieu of Undergrounding Fees

No expenditures were incurred in Fiscal Year 2021-22.

Section 5.0. List of Approximate Construction Dates for Public Improvements

An identification of an approximate date by which the construction of the public improvement will commence if the local agency determines that sufficient funds have been collected to complete financing of an incomplete public improvement, as identified in paragraph (2) of subdivision (a) of Section 66001.

Drainage Facilities Fee

Project	Start Date	Completion Date
Acacia Neighborhood Street Improvements	April 2023	Fall 2023

Transportation Facilities Fee

Project	Start Date	Completion Date
Valley View Traffic Signal Synchronization Project	TBD	TBD
Garden Grove Boulevard & Galway Street Traffic Signal Modification	July 2023	May 2024
Euclid Street and Lampson Avenue Traffic Signal Modification	July 2023	May 2024
Magnolia Street and Lampson Avenue Traffic Signal Modification	July 2023	May 2024
Brookhurst Street and Hazard Avenue Traffic Signal Modification	July 2023	May 2024
Lampson Avenue and Western Street Traffic Signal Modification	July 2023	May 2024
Garden Grove Boulevard and Nelson Street Traffic Signal Modification	July 2023	May 2024
Garden Grove Boulevard and Newland Street Traffic Signal Modification	July 2023	May 2024

Water Assessment Fees

Project	Start Date	Completion Date
Citywide Capital Replacement (includes lines, meters, and valves)	Ongoing	Ongoing

Parkway Tree Fee

Project	Start Date	Completion Date
Tree-Related Capital Improvements	Ongoing	Ongoing

Community & Economic Development – General Plan Fee

Project	Start Date	Completion Date
General Plan Update (2033)	2023 (ongoing collection of fee)	2033 (estimated cost is \$2 million)

Community Services - Quimby Park Fee & Citywide Park Fee

Project	Start Date	Completion Date
Park Pools Equipment Improvements	Ongoing	Ongoing
Master Plan Improvements	Ongoing	Ongoing
Picnic Shelters	Ongoing	Ongoing
Amphitheater Improvements	TBD	TBD
ADA Restroom Improvements	Ongoing	Ongoing
Lightpole Replacement	Ongoing	Ongoing
Garden Grove Park Improvements	March 2021	April 2023
Magnolia Park Improvements	September 2022	December 2023
Civic Center Park Improvements	October 2022	June 2023
Woodbury Park Improvements	September 2022	TBD

Cultural Art Fees

Project	Start Date	Completion Date
Cultural Art Projects & Community Events	TBD	TBD

In Lieu of Undergrounding Fee

Project	Start Date	Completion Date
Projects to be identified once enough funding is secured	TBD	TBD

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Approval of payment to Southern California Gas Company for Gas Line Relocation for Project CP1286000 – Orangewood Avenue – Dale Street Water Improvements. (Cost: \$120,878.39) (<i>Action Item</i>)		
		Date:	1/10/2023

OBJECTIVE

To recommend that the City Council approve payment to Southern California Gas Company to relocate a gas line as part of Project No. CP1286000 – Orangewood Avenue – Dale Street Water Improvements Project.

BACKGROUND

On September 27, 2022, City Council awarded a contract with Stephen Doreck Equipment Rentals, Inc. for the construction of Project No. CP1286000 – Orangewood Avenue – Dale Street Water Improvements Project. This Project was categorized as a priority project in the latest Water Master Plan to address fire flow deficiencies. The project consists of upsizing 6-inch water mains to 8 and 12-inch water mains, and installing new fire hydrants.

DISCUSSION

During the design phase of this project, the consultant and City staff discovered a conflict of utility lines involving a high pressure gas main, a 2-inch gas main, and a sewer and storm drain. It was determined that relocation of the 2-inch gas main was the only alternative that would allow the installation of the new water main in a feasible and safe way. City staff reached out to the Southern California Gas Company on May 17, 2022, to propose the gas line relocation and requested requirements to initiate the gas line relocation process. On November 8, 2022, Southern California Gas Company responded and provided a proposed scope of work and cost estimate. The general contractor's work at this intersection is dependent on the completed work performed by the gas company. Any delay from the gas company will put the

general contractor's work on hold.

The scope of work for the gas relocation includes abandoning the section of the main in conflict, installing 20-feet of 2-inch main at a different elevation and new fittings. Traffic control plans, signs and devices are included in the total cost. This is to ensure safety measures are in place at this heavily trafficked intersection. It is anticipated the construction will be completed within 10 to 15 working days. The total cost for this work is approximately \$120,878.41. Actual costs may vary. To avoid any further delays in completing this priority project to help ensure fire flows are met, Staff is recommending issuing payment to the Southern California Gas Company to make arrangements for the gas line relocation.

FINANCIAL IMPACT

There is no impact to the General Fund. This project will be absorbed in the fiscal year 2022-2023 Capital Improvement Budget, and will be financed with Water Enterprise Funds in the amount of \$120,878.39.

RECOMMENDATION

It is recommended that the City Council:

- Authorize payment in the amount of \$120,878.39 to the Southern California Gas Company for Gas Line Relocation for Project CP1286000 – Orangewood Avenue – Dale Street Water Improvements.
- Authorize the City's Water Services Manager and/or the Public Works Director to execute Southern California Gas Company's Collectible Work Authorization and all other documents necessary to authorize the work.

By: Jessica Polidori, Associate Engineer

ATTACHMENTS:

Description	Upload Date	Type	File Name
CWA Form	1/3/2023	Backup Material	CWA_-_Dale___Orangewood.pdf
Scope of Work Sketch	12/21/2022	Backup Material	Dale___Orangewood_Permit_Sketch.pdf
Remittance Information	12/21/2022	Backup Material	Remittance_Info.pdf



SOUTHERN CALIFORNIA GAS COMPANY COLLECTIBLE WORK AUTHORIZATION

Date Prepared 2022-10-11
Estimate Prepared By Saul Saenz 14263

Design # 70977750
ML SC8358

Notification # 2042165001
MCU Order # 00005543912-0005
Phone # 3102609466

Purchaser Name and Job Address

Name City of Garden Grove Dept of Public Works
Address 11501 Dale st
City Garden Grove State CA Zip 92841
Phone # _____

Purchaser's SS# _____

Billing Name and Address, If Different

Name City of Garden Grove - Public Works Departme
Address 13802 Newhope Street P.O. Box 3070
City Garden Grove State CA Zip 92843
Phone # 714-741-5349

Or Federal Tax ID # _____

Purchaser requests and authorizes The Gas Company to perform the following work:

Relocate gas main in conflict with installation of water main. Estimated for 2-3 weeks under favorable conditions.

All work & excavation to be done in public property/street.

TOTAL COMPANY LABOR	TOTAL MATERIALS	TOTAL THIRD PARTYCHARGES (Including <small>SEP</small> Contractor Labor)	TOTAL PAVING PERMIT, & OTHER	SUBTOTAL	ITCCA	TOTAL ESTIMATES
\$ 403.01	\$ 4,953.88	\$ 103,521.52	\$ 12,000.00	\$ 120,878.41	\$ 0.00	\$ 120,878.41

Purchaser agrees to pay The Gas Company the actual cost - the estimated amount is due and payable in advance and any additional balance within 30 days of invoice.

The estimated cost of the Work is furnished only for the convenience of the Purchaser. It is intended to reflect The Gas Company's general past experience of the cost of similar work under favorable conditions. Because of unforeseen contingencies and other factors, the actual cost may be considerably higher or lower than this estimate. Therefore, the estimate is not a warranty by The Gas Company of the actual cost. The actual cost shall include overhead costs contained in The Gas Company's appropriate billing formula. Purchaser agrees to pay within 30 days of invoice any additional amounts whenever The Gas Company determines the cost of Work completed exceeds any amounts previously paid. When labor costs exceed the estimate, The Gas Company may, but is not obligated to notify Purchaser, and cease all Work until approval for the increased cost is obtained from Purchaser. If the total actual cost is less than the deposit(s), The Gas Company will refund the difference (without interest). Purchaser agrees that if The Gas Company brings any action to enforce the provisions of this Agreement, it shall be entitled to recover its attorney's fees and costs, in addition to any other relief to which it is entitled.

Purchaser agrees that any excavation made by Purchaser that is to be entered by Gas Company employees, agents or subcontractors shall conform to all requirements of the State of California construction safety orders, particularly the provisions of Article 6, Sections 1539 through 1547, which relate to the safe construction of trenches and excavations. Purchaser further agrees to take all reasonable care in protecting The Gas Company's property from damage, including the use of procedures which will not place any undue strain on pipes during excavation and backfill or cause damage to pipe protective coatings.

Purchaser shall indemnify, defend and hold harmless The Gas Company from and against any and all liability of every kind and nature for - (i) injury to or death of persons, including without limitation, employees or agents of The Gas Company or of Purchaser; (ii) damage, destruction or loss, consequential or otherwise, to or of any and all property, real or personal, including without limitation, property of The Gas Company, Purchaser or any other person; (iii) violation of local, state or federal laws or regulations (excluding environmental laws or regulations); and (iv) including attorney's fees incurred in defending against such liability or enforcing this provision - resulting from or in any manner arising out of or in connection with the performance of the Work including the indemnity obligations imposed on The Gas Company by the owner of the Job Address if other than Purchaser, by the local jurisdiction in which the Work is performed or which issues a permit for any part of the Work, excepting only those liabilities arising from the sole negligence or willful misconduct of The Gas Company or its agents compared to any other person.

Purchaser shall indemnify, defend and hold The Gas Company harmless from and against any and all liability (including attorney's fees incurred in defending against such liability or in enforcing this provision) arising out of or in any way connected with the violation of or compliance with any local, state or federal environmental law or regulation as a result of pre-existing conditions at the Job Address, release or spill of any pre-existing hazardous materials or waste, or out of the management and disposal of any pre-existing contaminated soils or groundwater, hazardous or non-hazardous, removed from the ground as a result of the Work ("Pre-Existing Environmental Liability"), including but not limited to liability for the costs, expenses and legal liability for the environmental investigations, monitoring, containment, abatement, removal, repair, cleanup, restoration, remedial work, penalties, and fines arising from the violation of any local, state or federal law or regulation, attorney's fees, disbursements, and other response costs.

As between Purchaser and The Gas Company, Purchaser agrees to accept full responsibility for and bear all costs associated with Pre-Existing Environmental Liability. Purchaser agrees that The Gas Company may stop Work, terminate the Work, redesign it to a different location or take other action reasonably necessary to complete the Work without incurring any Pre-Existing Environmental Liability

AGREED AND ACCEPTED

(DATE)

PURCHASER

(NAME OF COMPANY)

THE GAS COMPANY BY

NAME(PRINT)

PURCHASER OR AUTHORIZED REPRESENTATIVE(PRINT)

TITLE

SIGNATURE

SIGNATURE OF PURCHASER OR AUTHORIZED REPRESENTATIVE

AMOUNT RECEIVED

PAYMENT INFORMATION

☐

CASH

☐

CHECK

CHECK #

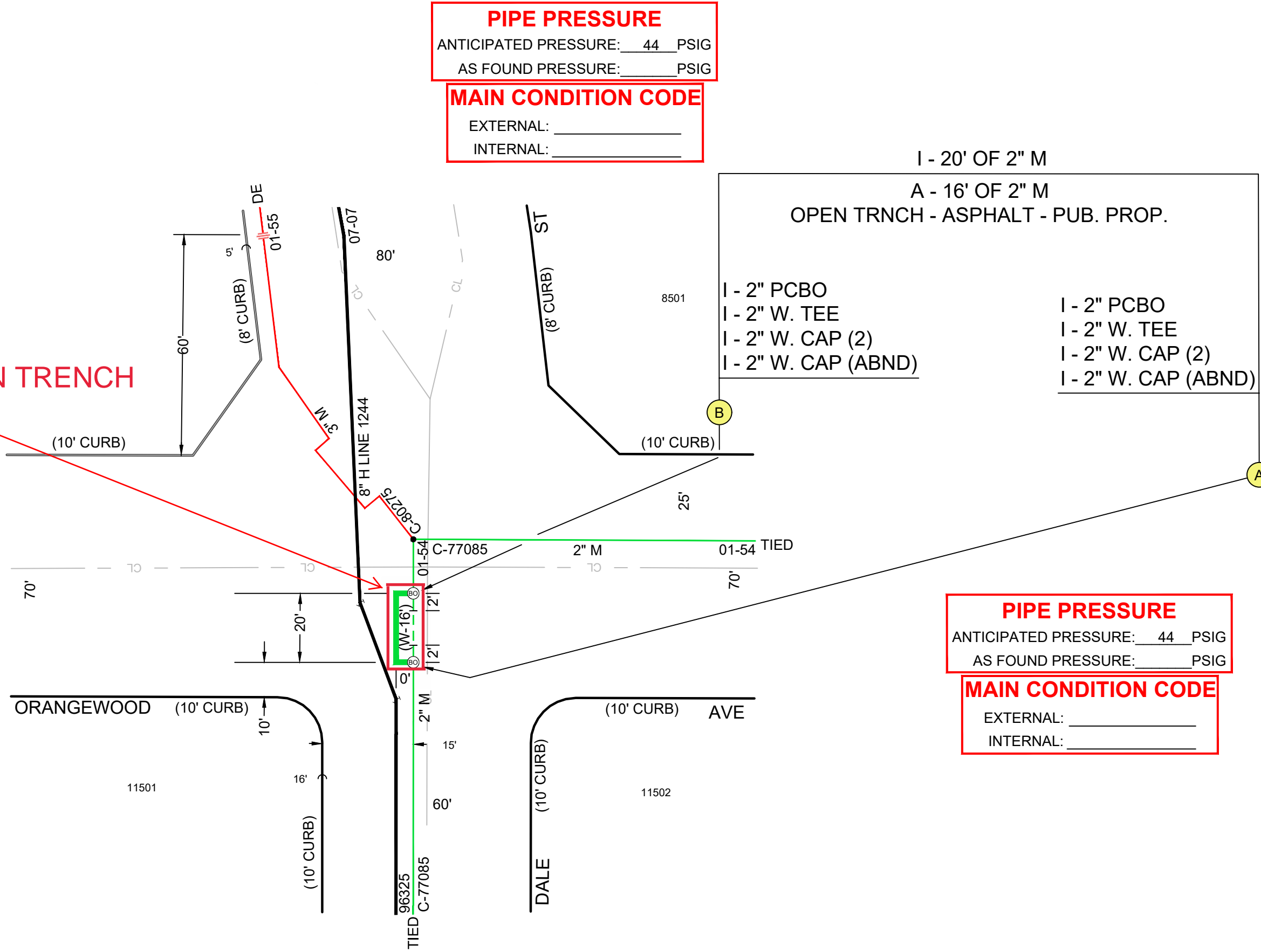
DATE PAYMENT TURNED IN:

BY(NAME OF EMPLOYEE):

PAYMENT TURNED IN AT:

EXCAVATIONS FOR PERMIT									
			NAME						
CITY		OF							
COUNTY									
LENGTH	WIDTH	SQUARE FEET	QUANTITY	SQUARE FEET TOTAL	THICKNESS	ASPHALT	CONCRETE	EARTH	
1.	x	x	x	x					
2.	x	x	x	x					
3.	x	x	x	x					
4.	x	x	x	x					
5.	x	x	x	x					
6.	x	x	x	x					
7.	x	x	x	x					
8.	x	x	x	x					
GRAND TOTAL SQUARE FEET =									

24' X 2' OF OPEN TRENCH



PIPE PRESSURE TEST

MEDIUM ☒ GAS STD #184.0150

HIGH ☐ GAS STD #182.0170

LOCATION " A " TO LOCATION " B "

TEST PRESSURE:
MINIMUM: 100 PSIG / MAXIMUM: 140 PSIG

PLANNED INFORMATION ABOVE THIS LINE
ACTUAL FIELD INFORMATION BELOW THIS LINE

PRESSURE GAUGE SERIAL#:
ACTUAL MINIMUM TEST PRESSURE: PSIG

TEST MEDIUM:
AIR ☐ NITROGEN ☐ OTHER: _____
DURATION: HRS. AND/OR MIN.
SIGN: _____ DATE: _____
PRINT NAME: _____
PRINT TITLE: _____

HIGH PRESSURE MAINS IN PROJECT VICINITY
96325 8" H LINE 1244



CP NOTES:

RECTIFIER AREA

PLEASE CALL DAVID FERRIS (909) 222-7329, 48 HOURS BEFORE WELDING OPERATIONS BEGIN SO RECTIFIER CAN BE SHUT OFF.

CALL DAVID FERRIS AGAIN AFTER THE WELDING OPERATIONS HAVE BEEN COMPLETED SO THE RECTIFIER CAN BE TURNED BACK ON.

CONTRACTOR TO INSTALL NEW GAS MAIN AT 56" DEPTH TO CLEAR CONFLICT WITH UPCOMING CITY PROJECT.

I - 20' OF 2" M - PUB. PROP.
A - 16' OF 2" M - PUB. PROP

PLANNED INSTALL MAIN WITH AT LEAST: 56" COVER BELOW: GUTTER FLOW	AS-BUILT INSTALLED MAIN WITH AT LEAST: COVER	TOTAL FEET INSTALLED:	TOTAL FEET RETIRED:	DATE MOVED ON JOB:	DATE OF OPERATION:	DATE MOVED OFF JOB:
<div>DIGALERT 811 Know what's below. Call 811 before you dig.</div>		<div>SoCalGas</div>		<div>WBS # N/A NBMS # N/A DREAMS # N/A DESIGN # 70977750 ORDER OP. # N/A NOTIFICATION # 2042165001</div>		
<div>TICKET #</div>		<div>WORK CENTER # N/A PARCEL/CASE # 2022-207632 R/W # N/A DESIGN NAME: N/A CAD FILE: 002042165001.dwg</div>		<div>PLAN FILE # 42-22-030 RER # N/A WO# N/A</div>		
				<div>TAX #</div>		

SHEET 1 OF 1

CONSTRUCTION APPROVAL
BY: DATE:

PLANNED
BY: S.SAENZ
DATE: 08/19/22

BASE
BY: RRIVOTA
DATE: 08/19/22

COMPLETION
BY: DATE:

CURRENT OWNER & DATE
Jtmena 10/14/2022

PRE CONSTRUCTION MEETING:
(REQUIRED WITH A GAS COMPANY REPRESENTATIVE)
YES ☒ NO ☐

LOCATION INFORMATION
THOMAS GUIDE PAGE # 798 A3
TRACT # N/A
CITY OF: GARDEN GROVE
COUNTY OF: ORANGE
REGION NAME: SOUTHEAST
DISTRICT NAME: GARDEN GROVE
ATLAS SHEET (S) / LEAK SURVEY AREA (S):
OC 216-4

AFFECTED FACILITIES
PRESSURE DISTRICT # 42001
DIST. PRESS. / MAOP: 60 SET / MOP: 44
CLASS LOCATION 1 2 3 4
ISO MAP # 42001-N
SUPPLY LINE #
SUPPLY LINE PRESS.
S.M.Y.S. 20% OR OVER YES ☐ NO ☐
REG. STATION ID # RS#

PCB - MEGARULE
N/A PCB FREE AREA ☐ HOT SPOT ☐ HOT DISTRICT ☒

ANNUAL / BUSINESS LEAK SURVEY AREA:
(POST LIMITS ON SKETCH IF APPLICABLE) YES ☐ NO ☒

CATHODICALLY PROTECTED: YES ☒ NO ☐

CP AREA # 00263 - IC
DATE: PHONE # 909-222-7329

BRIDGE OR SPAN INVOLVED: YES ☐ NO ☒
WILL ANY PIPE BE LEFT EXPOSED: YES ☐ NO ☒
(IF YES ROUTE AS-BUILT COPY TO SP SUPERVISOR)

ENVIRONMENTAL CLEARANCE REQUIRED: YES ☐ NO ☒
ISSUED BY: DATE:
STORM WATER: BMPS ONLY ☐ SCG SWPPP ☐
APPLICANT SWPPP ☐
SPECIAL ENVIRONMENTAL CONSIDERATIONS: YES ☐ NO ☐
(IF YES SEE REGION ENVIRONMENTAL ADVISOR)

MISCELLANEOUS PLANNING
STAKED: ☐ STAKING REQUIRED: YES ☐ NO ☒
VALVE(S) REQUIRED: YES ☐ NO ☒
PIPELINE MARKERS REQUIRED: YES ☐ NO ☒
(IF YES DISPLAY LOCATION)
JOINT TRENCH: YES ☐ NO ☒

PERMITTING
PERMIT #
ISSUED BY:
PERMIT #
ISSUED BY:

REVIEWED: PRINT NAME: DATE:
REGION ENG.
TSS
LPA
CP
M & R. SUP.
PA / FPA
AREA MGR.
RPPM
FOS / FS

REVIEWED: PRINT NAME: DATE:
LSPS
LPA
DISTRICT
INSPECTOR

ABANDON PIPELINE SAMPLING REQUIRED
(PER GAS STANDARD 104.0042) YES ☐ NO ☐
BY: DATE:
(CHANGE LABOR TO MWO# 99300.000)

CROSSING SEWER LATERALS: YES ☐ NO ☐
NUMBER OF LATERALS CLEARED: _____
METHOD(S) USED TO VERIFY LOCATION(S):
OPEN TRENCH ☐ CAMERA ☐ POT HOLE ☐
EXPOSED BY EXCAVATION ☐ (GAS STD #184.0170)
OTHER ☐ METHOD: _____
IF A POSITIVE LOCATION COULD NOT BE DETERMINED INDICATE THE ADDRESS/LOCATION AND REASON WHY ON THIS SKETCH.
LCT: DATE:
FOS / FS: DATE:

DESIGN CHANGES
WERE CHANGES MADE TO THE DESIGNED PIPE OR COMPONENT: YES ☐ NO ☐
(IF YES TECHNICAL SERVICES APPROVAL IS REQUIRED)
REGION ENG: DATE:
UPDATED TO RER # _____
TSS: DATE:
LPA / PA / FPA: DATE:

BACKFILL TYPE
USED MECHANICAL COMPACTION: YES ☐ NO ☐

GAS HANDLING
REVIEWED AND PERFORMED AS PLANNED PER GAS STD #184.06: YES ☐ NO ☐
(IF NO PLEASE PROVIDE EXPLANATION ON SKETCH)
SIGN: DATE:
PRINT NAME / TITLE:

PERMIT SKETCH
CREW FOREMAN: _____
COMPANY: _____

SHEET 1 OF 1
NOTIF. # 2042165001



**Southern
California
Gas Company**



Sempra Energy utility

NOTIFICATION #: 002042165001

BUSINESS AREA: ☒ 2010 Distribution ☐ 2020 Transmission

CONTACT: Saul Saenz 14263

DESIGN #: 70977750

BILL TO: City of Garden Grove - Public Works Department

13802 Newhope Street P.O. Box 3070

Garden Grove

CA

92843

MCB ORDER #: 000005543912-0005

SAP COST CENTER: 2200-0562

COST ELEMENT: 6350710

DATE PREPARED: October 25, 2022

Return this form when mailing payment

MAIL TO: Southern California Gas Company
Sundry Billing
P.O. Box 2007
Monterey Park, CA 91754-0957

TOTAL AMOUNT DUE \$ 120,878.39

Make checks payable to Southern California Gas Company and
Include internal order number on check

PLEASE MAKE TIMELY PAYMENT TO AVOID DELAYS IN JOB SCHEDULE

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Amir El-Farra
Dept.:	City Manager	Dept.:	Police Chief
Subject:	Approval of an agreement with the County of Orange for the 2022 Edward Byrne Memorial Justice Assistance Grants (JAG) program; and allocation of JAG Grant funds to the Police Department. (Grant Amount: \$35,060) (<i>Action Item</i>)		
		Date:	1/10/2023

OBJECTIVE

To obtain City Council approval for the acceptance of Justice Assistance Grant funds, so that the City can utilize approximately \$35,060 in federal funds.

BACKGROUND

In FY 2005-06, Congress combined the Local Law Enforcement Block Grant Program (primarily funding cities) with the Edward Byrne Memorial Grant (primarily funding states and counties), to provide funds for the Justice Assistance Grant (JAG). All eligible Orange County cities under this program now file a joint application with the County to receive their share of these funds.

DISCUSSION

Grant year 2022 JAG funds will be used to support: hate crime prevention and education outreach activities; forensic technology improvement; front-line mental health training, and; crime analysis training and technology.

FINANCIAL IMPACT

Using JAG money to help fund the above described programs creates no burden on the City's General Fund.

RECOMMENDATION

It is recommended that the City Council:

–

- Approve the Agreement with the County of Orange for the 2022 Edward Byrne Memorial Justice Assistance Grant (JAG) program, and allocate JAG grant funds to the Police Department's FY 2022-23 budget; and
- Authorize the City Manager to execute the agreement with the County of Orange and make minor changes or modifications thereto as needed.

ATTACHMENTS:

Description	Upload Date	Type	File Name
2022 JAG Award Documents	1/3/2023	Backup Material	2022_JAG_Award_docs.pdf
2022 JAG MOU	1/3/2023	Agreement	2022_JAG_MOU.pdf



ORANGE COUNTY SHERIFF'S DEPARTMENT

SHERIFF-CORONER DON BARNES

2022 JAG Grant Program Project Approval Notification

November 7, 2022

Chief Tom DaRe
Garden Grove Police Department
11301 Acacia Parkway
Garden Grove, CA 92840

This letter serves to inform you that the Office of Justice Programs (OJP) has approved your project request for the Edward Byrne Memorial Justice Assistance Grant (JAG) Program. This project award will recognize the City of Garden Grove as a sub-recipient of the County of Orange. Your agency can only spend the allocated grant funding based on the preapproved project below and any modifications requested by the County of Orange. Below is important information related to the project approval:

- Subawarded Jurisdiction: City of Garden Grove
- Project Awarded: Forensic Computer Workstation, Training, and Educational Materials
- Amount of Subaward: \$35,060
- Federal Awarding Agency: U.S. Department of Justice, Office of Justice Programs
- Federal Award Name: Edward Byrne Memorial Justice Assistance Grant Program
- Federal Award Id Number: O-BJA-2022-171368
- Period of Performance: October 1, 2021 to September 30, 2025
- CFDA: 16.738
- County of Orange UEI: RFT6BJ98H2A5
- County of Orange Allocation: \$464,954

An in-depth review process of the application was necessary prior to approval. This process is required due to JAG grant guidelines that must be adhered to. Following the review process, your project was found to be viable based on applicability to JAG Program goals and objectives.

City staff handling the administration of this subaward is required to become familiar with the 2022 JAG Program requirements and the Federal Office of Management Bureau (OMB) Uniform Guidance. It is also imperative you contact the Orange County Sheriff's Grants Unit before funding any part of the project that may be questionable in regards to procurement guidelines.

If you have any questions regarding this notification or the review process, feel free to contact Monique Vansuch at (714) 834-3201 or Miriam Torrez at (714) 834-4347.

Respectfully,

Karla Lazaridis
Financial Operations Manager
Orange County Sheriff's Department
Klazaridis@ocsheriff.gov / (714)834-6675

✓ Award Letter

September 26, 2022

Dear Donald Barnes,

On behalf of Attorney General Merrick B. Garland, it is my pleasure to inform you the Office of Justice Programs (OJP) has approved the application submitted by COUNTY OF ORANGE for an award under the funding opportunity entitled 2022 BJA FY 22 Edward Byrne Memorial Justice Assistance Grant Program - Local Solicitation. The approved award amount is \$464,954.

Review the Award Instrument below carefully and familiarize yourself with all conditions and requirements before accepting your award. The Award Instrument includes the Award Offer (Award Information, Project Information, Financial Information, and Award Conditions) and Award Acceptance. For COPS Office and OVW funding the Award Offer also includes any Other Award Documents.

Please note that award requirements include not only the conditions and limitations set forth in the Award Offer, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds). Therefore, all key staff should receive the award conditions, the assurances and certifications, and the application as approved by OJP, so that they understand the award requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award.

Should you accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Prior to accepting the award, your Entity Administrator must assign a Financial Manager, Grant Award Administrator, and Authorized Representative(s) in the Justice Grants System (JustGrants). The Entity Administrator will need to ensure the assigned Authorized Representative(s) is current and has the legal authority to accept awards and bind the entity to the award terms and conditions. To accept the award, the Authorized Representative(s) must accept all parts of the Award Offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

To access your funds, you will need to enroll in the Automated Standard Application for Payments (ASAP) system, if you haven't already completed the enrollment process in ASAP. The Entity Administrator should have already received an email from ASAP to initiate this process.

Congratulations, and we look forward to working with you.

Maureen Henneberg
Deputy Assistant Attorney General

Office for Civil Rights Notice for All Recipients

The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) has been delegated the responsibility for ensuring that recipients of federal financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) are not engaged in discrimination prohibited by law. Several federal civil rights laws, such as Title VI of the Civil Rights Act of 1964 and Section 504 of the

Rehabilitation Act of 1973, require recipients of federal financial assistance to give assurances that they will comply with those laws. Taken together, these civil rights laws prohibit recipients of federal financial assistance from DOJ from discriminating in services and employment because of race, color, national origin, religion, disability, sex, and, for grants authorized under the Violence Against Women Act, sexual orientation and gender identity. Recipients are also prohibited from discriminating in services because of age. For a complete review of these civil rights laws and nondiscrimination requirements, in connection with DOJ awards, see <https://ojp.gov/funding/Explore/LegalOverview/CivilRightsRequirements.htm>.

Under the delegation of authority, the OCR investigates allegations of discrimination against recipients from individuals, entities, or groups. In addition, the OCR conducts limited compliance reviews and audits based on regulatory criteria. These reviews and audits permit the OCR to evaluate whether recipients of financial assistance from the Department are providing services in a nondiscriminatory manner to their service population or have employment practices that meet equal-opportunity standards.

If you are a recipient of grant awards under the Omnibus Crime Control and Safe Streets Act or the Juvenile Justice and Delinquency Prevention Act and your agency is part of a criminal justice system, there are two additional obligations that may apply in connection with the awards: (1) complying with the regulation relating to Equal Employment Opportunity Programs (EEOs); and (2) submitting findings of discrimination to OCR. For additional information regarding the EEO requirement, see 28 CFR Part 42, subpart E, and for additional information regarding requirements when there is an adverse finding, see 28 C.F.R. §§ 42.204(c), .205(c)(5).

The OCR is available to help you and your organization meet the civil rights requirements that are associated with DOJ grant funding. If you would like the OCR to assist you in fulfilling your organization's civil rights or nondiscrimination responsibilities as a recipient of federal financial assistance, please do not hesitate to contact the OCR at askOCR@ojp.usdoj.gov.

Memorandum Regarding NEPA

NEPA Letter Type

OJP - Ongoing NEPA Compliance Incorporated Into Further Developmental Stages

NEPA Letter

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

The specified activities requiring environmental analysis are:

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

office, household, recreational, or education environments; and
 e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

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

NEPA Coordinator

First Name

Middle Name

Last Name

Orbin

—

Terry

- > Award Information
- > Project Information
- > Financial Information
- > Award Conditions
- ✓ Award Acceptance

Declaration and Certification to the U.S. Department of Justice as to Acceptance

By checking the declaration and certification box below, I--

- A. Declare to the U.S. Department of Justice (DOJ), under penalty of perjury, that I have authority to make this declaration and certification on behalf of the applicant.
- B. Certify to DOJ, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the date of this award acceptance: (1) I have conducted or there was conducted (including by applicant's legal counsel as appropriate and made available to me) a diligent review of all terms and conditions of, and all supporting materials submitted in connection with, this award, including any assurances and certifications (including anything submitted in connection therewith by a person on behalf of the applicant before, after, or at the time of the application submission and any materials that accompany this acceptance and certification); and (2) I have the legal authority to accept this award on behalf of the applicant.
- C. Accept this award on behalf of the applicant.
- D. Declare the following to DOJ, under penalty of perjury, on behalf of myself and the applicant: (1) I understand that, in taking (or not taking) any action pursuant to this declaration and certification, DOJ will rely upon this declaration and certification as a material representation; and (2) I understand that any materially false, fictitious, or fraudulent information

or statement in this declaration and certification (or concealment or omission of a material fact as to either) may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the applicant to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. §§ 3729-3730 and/or §§ 3801-3812) or otherwise.

Agency Approval

Title of Approving Official	Name of Approving Official	Signed Date And Time
Deputy Assistant Attorney General	Maureen Henneberg	9/19/22 5:11 PM

Authorized Representative

☒ Declaration and Certification


Entity Acceptance

Title of Authorized Entity Official
Grant Manager

Name of Authorized Entity Official
Monique Vansuch

Signed Date And Time
10/21/2022 12:56 PM

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

By 
Deputy
Date: 10/21/22

ORANGE COUNTY BOARD OF SUPERVISORS

MINUTE ORDER

October 18, 2022

Submitting Agency/Department: County Executive Office

Approve grant applications/awards submitted by Sheriff-Coroner, OC Public Works, Social Services Agency, OC Community Resources and John Wayne Airport, retroactive grant applications/awards submitted by OC Community Resources, and ratify grant application/awards submitted by Sheriff-Coroner in 10/18/22 grant report and other actions as recommended; adopt resolution authorizing Sheriff-Coroner or designee to accept \$101,500 grant funding and execute related documents from California Department of Parks and Recreation Division of Boating and waterways for boating safety and enforcement

Continued on attached page...

The following is action taken by the Board of Supervisors:

APPROVED AS RECOMMENDED ☒ OTHER ☐

Unanimous ☒ (1) DO: Y (2) FOLEY: Y (3) WAGNER: Y (4) CHAFFEE: Y (5) BARTLETT: Y

Vote Key: Y=Yes; N=No; A=Abstain; X=Excused; B.O.=Board Order

Documents accompanying this matter:

☒ Resolution(s) 22-123 - 22-129

☐ Ordinances(s)

☐ Contract(s)

Item No. 41

Special Notes:

Copies sent to:

CEO/Legislative Affairs
Sheriff-Coroner
OC Public Works
Social Services Agency
OC Community Resources
John Wayne Airport

10/21/22



I certify that the foregoing is a true and correct copy of the Minute Order adopted by the Board of Supervisors, Orange County, State of California.
Robin Stieler, Clerk of the Board

By: 
Deputy



AGENDA STAFF REPORT

Agenda Item

41

ASR Control 22-000826

MEETING DATE: 10/18/22
LEGAL ENTITY TAKING ACTION: Board of Supervisors
BOARD OF SUPERVISORS DISTRICT(S): All Districts
SUBMITTING AGENCY/DEPARTMENT: County Executive Office (Approved)
DEPARTMENT CONTACT PERSON(S): Peter DeMarco (714) 834-5777
Julie Bechtol (714) 834-2009

SUBJECT: Grant Applications/Awards Report

CEO CONCUR
Concur

COUNTY COUNSEL REVIEW
Approved Resolution to Form

2022 OCT 13 PM 2:32
CLERK OF THE BOARD
Discussion
3 Votes Board Majority

Budgeted: N/A

Current Year Cost: N/A

Annual Cost: N/A

Staffing Impact: No

of Positions:

Sole Source: N/A

Current Fiscal Year Revenue: N/A

Funding Source: N/A

County Audit in last 3 years: No

Prior Board Action: N/A

RECOMMENDED ACTION(S):

Approve grant applications/awards as proposed and other actions as recommended.

1.	Approve Ratified Grant Application – Sheriff Coroner – Operation Stonegarden Grant Program – \$842,000
2.	Approve Grant Award and Adopt Resolution – Sheriff Coroner – Boating Safety and Enforcement Equipment (BSEE) Grant Program – \$101,500
3.	Approve Grant Award – Sheriff Coroner – FY 2022 Body Worn Camera Policy and Implementation Program – \$400,000
4.	Approve Grant Award – Sheriff Coroner – Capacity Enhancement and Backlog Reduction Program – \$470,810
5.	Approve Grant Award – Sheriff Coroner – 2022 Edward Byrne Memorial Justice Assistance Grant (JAG) – \$464,954
6.	Approve Grant Application and Adopt Resolution – OC Public Works – Cow Camp Road Segment 2C– 2A – \$8,944,150

7.	Approve Grant Award – OC Public Works – Orange County Floodplain Management Plan Project – \$975,000
8.	Approve Grant Application – Social Services Agency – Housing and Disability Advocacy Program – \$7,659,238
9.	Approve Grant Resolution – Social Services Agency – Transitional Housing Program (THP) Round 2
10.	Approve Grant Resolution – Social Services Agency – Transitional Housing Program (THP) Round 3
11.	Approve Grant Resolution – Social Services Agency – Housing Navigators Program (HNP) Round 2
12.	Approve Retroactive Grant Application – OC Community Resources – CALFORALLANIMALS – \$426,282
13.	Approve Retroactive Grant Award and Adopt Resolution – OC Community Resources – SNAP Ed/CalFresh Healthy Living and CalFresh Expansion – \$1,027,806
14.	Approve Grant Award and Adopt Resolution – OC Community Resources – Senior Nutrition Infrastructure – \$2,129,467
15.	Approve Grant Disbursement – OC Community Resources – Comprehensive and Accessible Reemployment through Equitable Employment Recovery (CAREER) National Dislocated Worker Grant – \$3,000,000
16.	Approve Grant Application – John Wayne Airport – Bipartisan Infrastructure Law (BIL) Airport Terminal Program (ATP) Terminal Elevator and Escalator Replacement – \$12,000,000
17.	Approve Grant Application – John Wayne Airport – Bipartisan Infrastructure Law (BIL) Airport Terminal Program (ATP) Restrooms and Path of Travel – \$17,000,000
18.	Receive and File Grants Report.

SUMMARY:

See the attached Grants Report.

BACKGROUND INFORMATION:

See the attached Grants Report.



Grants Report

County Executive Office/Legislative Affairs

October 18, 2022
Item No: 41

County of Orange Report on Grant Applications/Awards

The Grants Report is a condensed list of grant requests by County Agencies/Departments that allows the Board of Supervisors to discuss and approve grant submittals in one motion at a Board meeting. County policy dictates that the Board of Supervisors must approve all grant applications prior to submittal to the grantor. This applies to grants of all amounts, as well as to new grants and those that have been received by the County for many years as part of an ongoing grant. Receipt of grants \$50,000 or less is delegated to the County Executive Officer. Grant awards greater than \$50,000 must be presented to the Board of Supervisors for receipt of funds. This report allows for better tracking of county grant requests, the success rate of our grants, and monitoring of County's grants activities. It also serves to inform Orange County's Sacramento and Washington, D.C. advocates of County grant activities involving the State or Federal Governments.

On October 18, 2022, the Board of Supervisors considered the following actions:

RECOMMENDED ACTIONS

Approve grant applications/awards as proposed and other actions as recommended.

ACTION ITEMS:

1. Approve Ratified Grant Application – Sheriff Coroner – Operation Stonegarden Grant Program – \$842,000
2. Approve Grant Award and Adopt Resolution – Sheriff Coroner – Boating Safety and Enforcement Equipment (BSEE) Grant Program – \$101,500
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9. Approve Grant Resolution – Social Services Agency – Transitional Housing Program (THP) Round 2

- 10. Approve Grant Resolution – Social Services Agency – Transitional Housing Program (THP)
Round 3**
- 11. Approve Grant Resolution – Social Services Agency – Housing Navigators Program (HNP)
Round 2**
- 12. Approve Retroactive Grant Application – OC Community Resources – CALFORALLANIMALS –
\$426,282**
- 13. Approve Retroactive Grant Award and Adopt Resolution – OC Community Resources – SNAP
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- 14. Approve Grant Award and Adopt Resolution – OC Community Resources – Senior Nutrition
Infrastructure – \$2,129,467**
- 15. Approve Grant Disbursement – OC Community Resources – Comprehensive and Accessible
Reemployment through Equitable Employment Recovery (CAREER) National Dislocated Worker
Grant – \$3,000,000**
- 16. Approve Grant Application – John Wayne Airport – Bipartisan Infrastructure Law (BIL) Airport
Terminal Program (ATP) Terminal Elevator and Escalator Replacement – \$12,000,000**
- 17. Approve Grant Application – John Wayne Airport – Bipartisan Infrastructure Law (BIL) Airport
Terminal Program (ATP) Restrooms and Path of Travel – \$17,000,000**
- 18. Receive and File Grants Report.**

**If you or your staff have any questions or require additional information on any of the items in this
report, please contact Julie Bechtol at 714-834-2009.**



CEO-Legislative Affairs Office
Grant Authorization eForm

Attachment A

☐ GRANT APPLICATION / ☒ GRANT AWARD

Today's Date:	October 6, 2022																				
Requesting Agency/Department:	Sheriff-Coroner Department																				
Grant Name and Project Title:	2022 Edward Byrne Memorial Justice Assistance Grant (JAG) Formula Program																				
Sponsoring Organization/Grant Source: (If the grant source is not a government entity, please provide a brief description of the organization/foundation)	U.S. Department of Justice, Office of Justice Programs																				
Application Amount Requested:	\$464,954																				
Application Due Date:	August 8, 2022																				
Board Date when Board Approved this Application:	July 19, 2022																				
Awarded Funding Amount:	\$464,954																				
Notification Date of Funding Award:	September 26, 2022																				
Is this an Authorized Retroactive Grant Application/Award? No (If yes, attach memo to CEO)																					
Recurrence of Grant	New <input type="checkbox"/> Recurrent <input checked="" type="checkbox"/> Other <input type="checkbox"/> Explain:																				
If this is a recurring grant, please list the funding amount applied for and awarded in the past:	<table border="1"><thead><tr><th>Grant Year</th><th>Amount</th></tr></thead><tbody><tr><td>2013</td><td>\$420,826</td></tr><tr><td>2014</td><td>\$434,569</td></tr><tr><td>2015</td><td>\$365,772</td></tr><tr><td>2016</td><td>\$377,708</td></tr><tr><td>2017</td><td>\$376,349</td></tr><tr><td>2018</td><td>\$410,195</td></tr><tr><td>2019</td><td>\$401,800</td></tr><tr><td>2020</td><td>\$365,643</td></tr><tr><td>2021</td><td>\$427,301</td></tr></tbody></table>	Grant Year	Amount	2013	\$420,826	2014	\$434,569	2015	\$365,772	2016	\$377,708	2017	\$376,349	2018	\$410,195	2019	\$401,800	2020	\$365,643	2021	\$427,301
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	2017	\$376,349																			
	2018	\$410,195																			
	2019	\$401,800																			
	2020	\$365,643																			
2021	\$427,301																				
Does this grant require CEQA findings?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>																				
What Type of Grant is this?	Competitive <input type="checkbox"/> Other Type <input checked="" type="checkbox"/> Explain: Formula Program																				
County Match?	Yes <input type="checkbox"/> Amount _____ or _____ % No <input checked="" type="checkbox"/>																				
How will the County Match be Fulfilled? (Please include the specific budget)	N/A																				
Will the grant/program create new part or full-time positions?	N/A																				
Purpose of Grant Funds:	Provide a summary and brief background on why the Board of Supervisors should accept this grant application/award, and how the grant will be implemented.																				
The Edward Byrne Memorial Justice Assistance Grant (JAG) program is the primary source of federal justice funding to state and local government jurisdictions. This program furthers the U.S. Department of Justice's (DOJ) mission by assisting local and tribal law criminal justice efforts to prevent or reduce crime and violence to improve the administration of the criminal justice system.																					
The FY 2022 JAG program provides funding to state and local governments to support a range of																					



CEO-Legislative Affairs Office Grant Authorization eForm

program areas that will help improve the functioning of the criminal justice system with an emphasis on violent crime and severe offenses. Eligible local jurisdictions will use the allocated funds to support projects related to criminal justice priorities and to further law enforcement initiatives, including hiring additional personnel, purchasing equipment, allowable supplies, contractual support, training, technical assistance, and information systems for criminal justice.

The Sheriff-Coroner Department will serve as the County fiscal agent and submit a single application representing the interests of all eligible jurisdictions receiving JAG allocations. The Sheriff's grant management personnel will provide oversight for the grant, the agencies, the submission of the application, and related documentation. The Grant Unit will also submit quarterly financial, programmatic, and annual progress reports required for the life of this grant and annual compliance monitoring reviews.

As the fiscal agent, the Sheriff submitted a single application representing the interests of the units of local governments that are eligible to receive funding allocations. This application includes Orange County (Sheriff), Anaheim, Buena Park, Costa Mesa, Fullerton, Garden Grove, Huntington Beach, La Habra, Irvine, Orange, Placentia, Santa Ana, Tustin, and Westminster.

Board Resolution Required?

(Please attach document to eForm)

Yes ☐

No ☒

Deputy County Counsel Name:

(Please list the Deputy County Counsel that approved the Resolution)

Nicole Sims, Supervising Deputy County Counsel, has reviewed the grant award documents.

Recommended Action/Special Instructions

(Please specify below)

Authorize the Sheriff-Coroner or designee to accept, on behalf of the County of Orange, the 2022 Edward Byrne Memorial Justice Assistant Grant (JAG) Program award from the Bureau of Justice Assistance Programs, Department of Justice.

Department Contact :

List the name and contact information (telephone, e-mail) of the staff person to be contacted for further information.

Monique Vansuch, Administrative Manager
MVansuch@ocsheriff.gov
(714) 834-3201

Name of the individual attending the Board Meeting:

List the name of the individual who will be attending the Board Meeting for this Grant Item:

Monique Vansuch, Administrative Manager
MVansuch@ocsheriff.gov
(714) 834-3201

Miriam Torrez, Grant Program Specialist
MTorrez@ocsheriff.gov
(714) 834-4347

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

Edward Byrne Justice Assistance Grant Program FY 2022 Local Solicitation

Certifications and Assurances by the Chief Executive of the Applicant Government

On behalf of the applicant unit of local government named below, in support of that locality's application for an award under the FY 2022 Edward Byrne Justice Assistance Grant ("JAG") Program, and further to 34 U.S.C. § 10153(a), I certify to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

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



Digitally signed by Frank Kim
DN: cn=Frank Kim, o=County of
Orange, ou=CEO,
email=frank.kim@ocgov.com,
c=US
Date: 2022.07.26 09:06:13 -07'00'

Signature of Chief Executive of the Applicant Unit of
Local Government

Frank Kim
Printed Name of Chief Executive


7/26/22

Date of Certification

CEO
Title of Chief Executive

COUNTY OF ORANGE, SHERIFF-CORONER
Name of Applicant Unit of Local Government

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

By 
Deputy
Date: 7/25/22

Rev. April 26, 2022

**MEMORANDUM OF UNDERSTANDING BETWEEN THE COUNTY OF ORANGE (SHERIFF) AND THE
CITY OF GARDEN GROVE TO DISTRIBUTE THE 2022 EDWARD BYRNE MEMORIAL FUND – JUSTICE
ASSISTANCE GRANT “JAG”**

AWARD #15PBJA-22-GG-02074-JAGX AWARD DATE: 09/26/22 ACCEPTANCE DATE: 10/18/22

I. Participants

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

II. Purpose

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

III. Program Overview and Description of Project(s)

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

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

MEMORANDUM OF UNDERSTANDING BETWEEN THE COUNTY OF ORANGE (SHERIFF) AND THE CITY OF GARDEN GROVE TO DISTRIBUTE THE 2022 EDWARD BYRNE MEMORIAL FUND – JUSTICE ASSISTANCE GRANT “JAG”

AWARD #15PBJA-22-GG-02074-JAGX AWARD DATE: 09/26/22 ACCEPTANCE DATE: 10/18/22

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

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

THE UNDERSIGNED PARTIES HERETO ACKNOWLEDGE THE RECEIPT OF FUNDS FROM THE DEPARTMENT OF JUSTICE AND TRANSFER OF FUNDS FROM COUNTY TO MUNICIPAL GOVERNMENTS.

COUNTY OF ORANGE

ORANGE COUNTY SHERIFF DON BARNES on behalf of
COUNTY EXECUTIVE OFFICER, FRANK KIM



AUTHORIZED SIGNATORY

ORANGE COUNTY SHERIFF'S DEPARTMENT
FINANCIAL/ADMINISTRATIVE SERVICES DIVISION
FINANCIAL DIRECTOR




AUTHORIZED SIGNATORY

GARDEN GROVE CITY
GARDEN GROVE POLICE DEPARTMENT
CITY MANAGER

AUTHORIZED SIGNATORY

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

By 
Deputy
Date: 10/27/22

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: 1/10/2023
(*Action Item*)

Attached are the warrants recommended to be received and filed.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Warrants	1/4/2023	Warrants	11162022.pdf
Warrants	1/4/2023	Warrants	11232022.pdf
Warrants	1/4/2023	Warrants	11302022.pdf
Warrants	1/4/2023	Warrants	12012022.pdf
Warrants	1/4/2023	Warrants	12072022.pdf
Warrants	1/4/2023	Warrants	12142022.pdf
Warrants	1/4/2023	Warrants	122922_PR.pdf



City of Garden Grove
Certificate of Warrants
Register Dates:
11/16/2022

This is to certify the demands covered by Wire numbers 00001338 through 00001354, EFT numbers 00030214 through 00030248, and check numbers 00683088 through 00683168 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check 00683167 was voided.

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

Finance Director
Patricia Song

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

Report Generated on Dec 5, 2022 2:45:58 PM

Page 1

AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00001338	V00637	CITY OF ANAHEIM	11/16/2022	\$90.08
00001339	V00789	SO CALIF EDISON CO	11/16/2022	\$322.05
00001340	V00789	SO CALIF EDISON CO	11/16/2022	\$11,225.24
00001341	V00789	SO CALIF EDISON CO	11/16/2022	\$4,243.14
00001342	V01375	EMPLOYMENT DEVELOPMENT	11/16/2022	\$3,595.71
00001343	V02999	AMERICAN FAMILY HOUSIN	11/16/2022	\$280,000.00
00001344	V02261	GARDEN GROVE MXD, INC	11/16/2022	\$363,042.00
00001345	V00691	CITY OF GARDEN GROVE-W	11/16/2022	\$353,639.45
00001346	V01539	DELTA DENTAL OF CALIFO	11/16/2022	\$16,267.70
00001347	V01539	DELTA DENTAL OF CALIFO	11/16/2022	\$2,609.34
00001348	V02976	FIRST AMERICAN TITLE I	11/16/2022	\$5,619,576.45
00001349	V00732	THE LINCOLN NATIONAL L	11/16/2022	\$8,649.30
00001350	V01545	CITY OF GARDEN GROVE-L	11/16/2022	\$55,372.10
00001351	V02088	VISION SERVICE PLAN -	11/16/2022	\$14,625.18
00001352	V01596	PUBLIC EMPLOYEES' RETI	11/16/2022	\$513,147.08
00001353	V01596	PUBLIC EMPLOYEES' RETI	11/16/2022	\$509,247.33
00001354	V00805	TIME WARNER CABLE	11/16/2022	\$2,922.29
00030214	V00093	ABSOLUTE INTERNATIONAL SECURITY	11/16/2022	\$1,832.04
00030215	V00422	ARC DOCUMENT SOLUTIONS, LLC	11/16/2022	\$287.37
00030216	V00489	BAY ALARM COMPANY	11/16/2022	\$1,521.30
00030217	V00650	BUREAU VERITAS NORTH AMERICA, INC	11/16/2022	\$32,910.12
00030218	V00175	CALIFORNIA YELLOW CAB	11/16/2022	\$15,770.45
00030219	V00224	CDW-GOVERNMENT, INC	11/16/2022	\$3,119.61
00030220	V02708	CHC: CREATING HEALTHIER COMMUNITIES	11/16/2022	\$45.00
00030221	V00281	DAVIS FARR, LLP	11/16/2022	\$13,910.00
00030222	V00259	DTNTECH MARKETING	11/16/2022	\$1,882.19
00030223	V01305	FLEMING ENVIRONMENTAL, INC	11/16/2022	\$3,241.33
00030224	OTV000879	GARDEN GROVE POLICE ASSOCIATION	11/16/2022	\$17,001.12
00030225	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	11/16/2022	\$3,500.00
00030226	V00218	GRAINGER	11/16/2022	\$24,763.52
00030227	V01391	INTELEPEER CLOUD COMMUNICATIONS, LLC	11/16/2022	\$2,229.80
00030228	V00716	INTERVAL HOUSE	11/16/2022	\$33,398.30
00030229	V01286	JTB SUPPLY CO, INC	11/16/2022	\$7,311.27

**CITY OF GARDEN GROVE
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00030230	V00722	KEYSER/MARSTON ASSOCIATES, INC	11/16/2022	\$135.00
00030231	V03000	LANCE, SOLL & LUNGHARD LLP	11/16/2022	\$7,175.00
00030232	V00105	LEVEL 27 MEDIA	11/16/2022	\$2,041.50
00030233	V02883	INC. MOTION & FLOW CONTROL PRODUCTS	11/16/2022	\$1,709.69
00030234	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	11/16/2022	\$1,097.44
00030235	V02602	OMEGA INDUSTRIAL SUPPLY INC	11/16/2022	\$605.68
00030236	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	11/16/2022	\$3,360.45
00030237	V00425	PETDATA	11/16/2022	\$1,630.00
00030238	V00500	QUADIENT LEASING USA INC	11/16/2022	\$377.53
00030239	V02930	SHAW HR CONSULTING, INC.	11/16/2022	\$4,330.00
00030240	V00384	STOMMEL, INC	11/16/2022	\$50,408.51
00030241	V00261	STRICTLY TECHNOLOGY, LLC	11/16/2022	\$815.20
00030242	V02539	THE SOLIS GROUP	11/16/2022	\$1,012.25
00030243	V01458	TOYOTA OF GARDEN GROVE	11/16/2022	\$10,000.00
00030244	V00826	WEST COAST ARBORISTS, INC	11/16/2022	\$21,322.50
00030245	V01469	WEST YOST ASSOCIATES, INC.	11/16/2022	\$53,682.83
00030246	V00442	WINDOW WORLD OF ORANGE COUNTY	11/16/2022	\$3,876.00
00030247	V03066	WRENCH REBEL COLLISION, LLC	11/16/2022	\$7,234.52
00030248	V02089	SHANNON WAINWRIGHT	11/16/2022	\$553.85
00683088	V00280	ACA COMPLIANCE SERVICES, INC	11/16/2022	\$1,190.11
00683089	V01122	ADVANCED CAR CARE, INC	11/16/2022	\$893.12
00683090	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	11/16/2022	\$55.72
00683091	V00633	ALL AMERICAN ASPHALT	11/16/2022	\$1,865.13
00683092	V00635	ALL CITY MANAGEMENT SERVICES, INC	11/16/2022	\$13,422.00
00683093	V00639	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV	11/16/2022	\$825.00
00683094	V02328	APPLEONE EMPLOYMENT SERVICES	11/16/2022	\$887.70
00683095	V03021	ARDURRA GROUP, INC.	11/16/2022	\$51,749.00
00683096	V00145	AUTONATION FORD TUSTIN	11/16/2022	\$1,171.06
00683097	V00429	BEE REMOVERS	11/16/2022	\$145.00
00683098	V00162	BIG RON'S AUTO BODY & PAINT, INC	11/16/2022	\$246.84
00683099	V00249	BLAIS & ASSOCIATES, LLC	11/16/2022	\$1,207.50
00683100	V01683	BLX GROUP, LLC	11/16/2022	\$1,000.00
00683101	V00655	C WELLS PIPELINE MATERIALS, INC	11/16/2022	\$25,210.43

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00683102	V02612	CALIFORNIA CLEAN ENERGY, CLEAN ENERGY OF CA INC, C	11/16/2022	\$198.32
00683103	V00660	CAMERON WELDING SUPPLY	11/16/2022	\$224.27
00683104	V00554	CARL WARREN & CO	11/16/2022	\$1,350.00
00683105	V00352	ARMANDO CARRERA	11/16/2022	\$225.00
00683106	V00654	CLEA CALIF LAW ENFORCEMENT ASSOC	11/16/2022	\$3,650.25
00683107	V02224	COLETTE'S CHILDREN'S HOME, INC.	11/16/2022	\$5,336.23
00683108	V00546	COMMUNITY SENIORSERV	11/16/2022	\$5,000.00
00683109	V00667	CONTINENTAL CONCRETE CUTTING	11/16/2022	\$1,940.00
00683110	V02819	D.S. CUSTOM LINENS, INC.	11/16/2022	\$103.55
00683111	V02871	DBS ADMINISTRATORS, INC.	11/16/2022	\$5,851.20
00683112	V01372	EBIX, INC	11/16/2022	\$433.91
00683113	V02321	ELECNR BELCO ELECTRIC, INC.	11/16/2022	\$247,741.39
00683114	V00233	FACTORY MOTOR PARTS CO BIN 139107	11/16/2022	\$84.58
00683115	V00829	FERGUSON ENTERPRISES, INC 1350	11/16/2022	\$16,505.37
00683116	V01379	FIVESTAR RUBBER STAMP ETC, INC	11/16/2022	\$77.16
00683117	V01207	FLEET SERVICES, INC	11/16/2022	\$284.23
00683118	V02257	FRANCHISE TAX BOARD	11/16/2022	\$75.00
00683119	V00054	GALLS LLC	11/16/2022	\$3,564.40
00683120	V00690	GARDEN GROVE CHAMBER OF COMMERCE	11/16/2022	\$320.00
00683121	V01382	GARDEN GROVE NISSAN, LP	11/16/2022	\$6,000.00
00683122	V00702	GRAFFITI PROTECTIVE COATINGS, INC	11/16/2022	\$28,424.00
00683123	V01790	GREAT WOLF LODGE SOUTHERN CALIFORNIA	11/16/2022	\$10,032.19
00683124	OTV002411	WILLIAM HARDESTY	11/16/2022	\$1,000.00
00683125	V02308	HIRSCH PIPE & SUPPLY CO. INC	11/16/2022	\$286.03
00683126	V00034	HOME DEPOT CREDIT SERVICES	11/16/2022	\$7,492.21
00683127	V00182	INFOSEND, INC	11/16/2022	\$10,273.99
00683128	V00099	INGLIS PET HOTEL	11/16/2022	\$1,468.21
00683129	V00300	IPROMOTEU	11/16/2022	\$5,917.09
00683130	V00717	J & M SERVICE, INC	11/16/2022	\$101.51
00683131	V00683	JOHN B EWLES, INC	11/16/2022	\$350.00
00683132	V00720	JOHNSTONE SUPPLY	11/16/2022	\$11.15
00683133	V00721	KELLY PAPER	11/16/2022	\$437.83
00683134	V00435	LANGUAGE LINE SERVICES	11/16/2022	\$172.02

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00683135	V00769	LEGAL SHIELD	11/16/2022	\$1,387.20
00683136	V01563	LIFE-ASSIST, INC	11/16/2022	\$868.71
00683137	V01411	MAGNUM OIL SPREADING, INC	11/16/2022	\$602.91
00683138	V00737	MERCHANTS BLDG MAINT, LLC	11/16/2022	\$6,129.02
00683139	V00190	MR D'S AUTOMOTIVE	11/16/2022	\$615.00
00683140	V01280	NATIONAL CREDIT REPORTING	11/16/2022	\$32.90
00683141	OTV002412	QUYNH VU XUAN NGUYEN	11/16/2022	\$1,000.00
00683142	V00551	OC HOUSING AUTHORITY	11/16/2022	\$4,800.00
00683143	V00209	WHJ OCN,IND	11/16/2022	\$250.00
00683144	V01422	ORANGE COUNTY CLERK-RECORDER'S OFFICE	11/16/2022	\$100.00
00683145	V01649	ORANGE COUNTY TRANSIT AUTHORITY	11/16/2022	\$3,782.22
00683146	V00701	PACIFIC MOBILE STRUCTURES, INC	11/16/2022	\$957.00
00683147	V02800	PHO INN	11/16/2022	\$6,000.00
00683148	V02618	R3 CONSULTING GROUP	11/16/2022	\$2,565.00
00683149	V02926	SCA OF CA, LLC	11/16/2022	\$51,381.34
00683150	V01215	SOUTH BAY FOUNDRY, INC	11/16/2022	\$24,229.50
00683151	V00788	SOUTH COAST AQMD	11/16/2022	\$3,978.59
00683152	V00795	SPARKLETTS	11/16/2022	\$54.99
00683153	V01199	STANDARD INSURANCE COMPANY 00 643061 0001	11/16/2022	\$24,541.70
00683154	V00570	STRADLING, YOCCA,CARLSON & RAUTH	11/16/2022	\$2,670.00
00683155	V00570	STRADLING, YOCCA,CARLSON & RAUTH	11/16/2022	\$56,515.00
00683156	V03108	STRENGTH TRANSPORTATION MANAGEMENT	11/16/2022	\$948.00
00683157	V00414	SUPPLY SOLUTIONS	11/16/2022	\$1,772.63
00683158	V01389	THE HOME DEPOT PRO	11/16/2022	\$3,625.50
00683159	V02203	THE ILLUMINATION FOUNDATION	11/16/2022	\$49,978.95
00683160	V00804	THOMSON REUTERS- WEST	11/16/2022	\$2,235.88
00683161	V00812	UNIFIRST CORP	11/16/2022	\$1,041.21
00683162	V00501	US BEHAVIORAL HEALTH PLAN, CA	11/16/2022	\$1,459.20
00683163	V01465	VOLKSWAGEN OF GARDEN GROVE	11/16/2022	\$500.00
00683164	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	11/16/2022	\$3,457.38
00683165	V00823	WATERLINE TECHNOLOGIES, INC	11/16/2022	\$787.20
00683166	V01044	WESTERN WATER WORKS	11/16/2022	\$2,120.63
00683168	V01208	YO-FIRE SUPPLIES	11/16/2022	\$578.77
			EFT:	35 \$334,091.37

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Check:	97	\$8,484,340.57
Total:	132	\$8,818,431.94



City of Garden Grove
Certificate of Warrants
Register Dates:
11/23/2022

This is to certify the demands covered by Wire numbers 00001355 through 00001368 EFT numbers 00030249 through 00030269, and check numbers 00683169 through 00683285 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check 00683250 and 00683260 were voided.

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

Finance Director
Patricia Song

CITY OF GARDEN GROVE
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00001355	V00789	SO CALIF EDISON CO	11/23/2022	\$115,326.74
00001356	V00789	SO CALIF EDISON CO	11/23/2022	\$150,969.38
00001357	V00819	VERIZON WIRELESS-LA	11/23/2022	\$20,449.38
00001358	V02724	DEPARTMENT OF THE TREA	11/23/2022	\$380,666.39
00001359	V01375	EMPLOYMENT DEVELOPMENT	11/23/2022	\$121,314.64
00001360	V02725	EMPOWER RETIREMENT, LL	11/23/2022	\$112,699.74
00001361	V02152	EXPERT PAY CHILD SUPPO	11/23/2022	\$3,760.14
00001362	V02091	MARYLAND CHILD SUPPORT	11/23/2022	\$343.38
00001363	V02724	DEPARTMENT OF THE TREA	11/23/2022	\$577.20
00001364	V01375	EMPLOYMENT DEVELOPMENT	11/23/2022	\$191.84
00001365	V02087	DELTA CARE USA	11/23/2022	\$5,968.71
00001366	V01539	DELTA DENTAL OF CALIFO	11/23/2022	\$10,868.90
00001367	V01579	ORANGE COUNTY FIRE AUT	11/23/2022	\$2,089,073.58
00001368	V02780	THE PITNEY BOWES BANK	11/23/2022	\$20,000.00
00030249	V00585	ADMINSURE	11/23/2022	\$16,939.00
00030250	V02878	ADMIRAL PEST CONTROL, INC.	11/23/2022	\$654.00
00030251	V02837	ALLIED UNIVERSAL SECURITY SERVICES	11/23/2022	\$59,963.95
00030252	V01479	AMAZON WEB SERVICES, INC	11/23/2022	\$115.00
00030253	V02886	AMERICAN TRUCK & TOOL RENTALS, INC	11/23/2022	\$680.34
00030254	V00430	CANNON CORPORATION	11/23/2022	\$1,953.75
00030255	V01042	CHARLES P CROWLEY CO, INC	11/23/2022	\$1,173.38
00030256	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	11/23/2022	\$1,274.16
00030257	V00679	ENTERPRISE FLEET MGMT, INC	11/23/2022	\$3,634.18
00030258	V01305	FLEMING ENVIRONMENTAL, INC	11/23/2022	\$375.00
00030259	V03018	FLO-SERVICES, INC.	11/23/2022	\$3,542.32
00030260	V00218	GRAINGER	11/23/2022	\$6,300.43
00030261	V00415	INTERWEST CONSULTING GROUP	11/23/2022	\$150.00
00030262	V00368	JOHNSON CONTROLS SECURITY SOLUTIONS	11/23/2022	\$1,582.43
00030263	V02904	SCOTT FAZEKAS & ASSOCIATES, INC.	11/23/2022	\$8,484.92
00030264	V02159	SIR SPEEDY PRINTING	11/23/2022	\$1,714.99
00030265	V02938	THE PRINTER, INC.	11/23/2022	\$2,032.50
00030266	V02539	THE SOLIS GROUP	11/23/2022	\$145.00
00030267	V02803	VALLEY MAINTENANCE CORP.	11/23/2022	\$43,800.00

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00030268	V00035	VERITIV OPERATING COMPANY	11/23/2022	\$2,615.43
00030269	V03009	FAGO, TRAVIS	11/23/2022	\$1,200.00
00683169	V01122	ADVANCED CAR CARE, INC	11/23/2022	\$1,267.83
00683170	OTV002425	SIMON AFEEF	11/23/2022	\$70.00
00683171	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	11/23/2022	\$716.47
00683172	V00514	AMTECH ELEVATOR SERVICES	11/23/2022	\$880.00
00683173	V00137	ANIMAL PEST MANAGEMENT SERVICES, INC	11/23/2022	\$3,000.00
00683174	V00847	APWA	11/23/2022	\$240.00
00683175	V00847	APWA	11/23/2022	\$3,700.00
00683176	V00641	AQUA-METRIC SALES CO	11/23/2022	\$41,844.26
00683177	V00599	ARROW TOOLS FASTENERS & SAW, INC	11/23/2022	\$186.97
00683178	V00033	AT&T CORP	11/23/2022	\$12,854.73
00683179	V00145	AUTONATION FORD TUSTIN	11/23/2022	\$616.75
00683180	V00429	BEE REMOVERS	11/23/2022	\$145.00
00683181	OTV002419	EDWARD BRISSON	11/23/2022	\$54.83
00683182	OTV002440	MAYRA CARDENAS	11/23/2022	\$9.75
00683183	V00554	CARL WARREN & CO	11/23/2022	\$450.00
00683184	OTV002451	DANNY CHENG	11/23/2022	\$1,000.00
00683185	V00664	CIVILTEC ENGINEERING, INC	11/23/2022	\$14,317.50
00683186	V00579	COASTLINE EQUIPMENT	11/23/2022	\$4,369.09
00683187	V01976	COMMUNITY ACTION PARTNERSHIP OF OC	11/23/2022	\$16,536.86
00683188	V00666	COMMUNITY VETERINARY HOSPITAL INC	11/23/2022	\$668.00
00683189	V00668	CONTROL AUTOMATION DESIGN	11/23/2022	\$3,060.00
00683190	OTV002442	CROWN VAPORS LLC	11/23/2022	\$141.32
00683191	OTV002436	CINDY DANG NGO	11/23/2022	\$38.84
00683192	H0168	STACY HOA TUOI DANG	11/23/2022	\$1,540.00
00683193	OTV002435	TRANG DAO	11/23/2022	\$56.53
00683194	V01183	DEPARTMENT OF JUSTICE	11/23/2022	\$1,055.00
00683195	V00184	DIAMOND ENVIRONMENTAL SERVICES	11/23/2022	\$1,923.36
00683196	OTV002441	LYRIC DINH	11/23/2022	\$42.45
00683197	OTV002434	MINH DINH	11/23/2022	\$14.30
00683198	OTV002424	DOAN DO	11/23/2022	\$4.29
00683199	OTV002418	JOHN DOAN	11/23/2022	\$5.34
00683200	OTV002427	DAKOTA & ASHLIE DUERR	11/23/2022	\$91.38

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00683201	OTV002433	LEONARD EVANS	11/23/2022	\$51.41
00683202	V00336	EXCLUSIVE AUTO DETAIL	11/23/2022	\$474.00
00683203	V00233	FACTORY MOTOR PARTS CO BIN 139107	11/23/2022	\$3,185.38
00683204	V00623	FAIR HOUSING FOUNDATION	11/23/2022	\$2,733.92
00683205	V02204	FAMILIES FORWARD, INC.	11/23/2022	\$33,029.09
00683206	V00412	FEDERAL EXPRESS CORP	11/23/2022	\$143.32
00683207	OTV002417	KARINA FIGUEROA	11/23/2022	\$24.76
00683208	OTV002449	FIRST TEAM REAL ESTATE	11/23/2022	\$1,082.24
00683209	V01379	FIVESTAR RUBBER STAMP ETC, INC	11/23/2022	\$19.55
00683210	V01207	FLEET SERVICES, INC	11/23/2022	\$6,825.43
00683211	OTV002452	JOHN FOUSE	11/23/2022	\$1,000.00
00683212	V00054	GALLS LLC	11/23/2022	\$1,572.36
00683213	V00696	GARDEN GROVE UNIFIED SCHOOL DIST	11/23/2022	\$596.15
00683214	OTV002448	NABIH GENDY	11/23/2022	\$15,962.37
00683215	V01746	GMU GEOTECHNICAL, INC	11/23/2022	\$8,047.00
00683216	V00538	GREEN'S DISCOUNT GLASS & SCREENS	11/23/2022	\$325.00
00683217	V00707	HACH COMPANY, INC	11/23/2022	\$611.12
00683218	V00708	HARBOR POINTE A/C & CONTROL SYSTEMS, INC	11/23/2022	\$7,811.81
00683219	V00711	HILL'S BROS LOCK & SAFE, INC	11/23/2022	\$481.97
00683220	V02308	HIRSCH PIPE & SUPPLY CO. INC	11/23/2022	\$318.56
00683221	OTV002416	ANH DUY HOANG	11/23/2022	\$16.80
00683222	OTV002431	PATRICIA HOFFMAN-HAYDEL	11/23/2022	\$5.20
00683223	OTV002392	RYAN AND TAYLOR HOLLEMAN	11/23/2022	\$33.29
00683224	OTV001843	MATTHEW HUYNH	11/23/2022	\$1,000.00
00683225	OTV002420	NAM HUYNH	11/23/2022	\$52.07
00683226	V00135	IMPERIAL SPRINKLER SUPPLY, INC	11/23/2022	\$287.77
00683227	V00135	IMPERIAL SPRINKLER SUPPLY, INC	11/23/2022	\$1,475.96
00683228	V00683	JOHN B EWLES, INC	11/23/2022	\$6,660.00
00683229	V00720	JOHNSTONE SUPPLY	11/23/2022	\$1,331.35
00683230	V00725	KNORR SYSTEMS, INC	11/23/2022	\$78.68
00683231	OTV002444	KRPM GROUP	11/23/2022	\$40.67
00683232	V00486	L N CURTIS & SONS	11/23/2022	\$919.22
00683233	OTV002415	TUNG LAI	11/23/2022	\$4.04
00683234	V00728	LAWSON PRODUCTS, INC	11/23/2022	\$66.84

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00683235	OTV002446	APRIL LEE	11/23/2022	\$37.64
00683236	V01408	LEIGHTON AND ASSOCIATES, INC	11/23/2022	\$5,500.00
00683237	OTV002430	DON LY	11/23/2022	\$75.38
00683238	OTV002414	FRED MACIAS	11/23/2022	\$6.42
00683239	OTV002428	STEVE MATTHEWS	11/23/2022	\$29.92
00683240	OTV002423	LLC MAUREEN	11/23/2022	\$300.08
00683241	V00270	MONTROSE ENVIRONMENTAL SOLUTIONS	11/23/2022	\$9,973.85
00683242	V02408	MOORE IACOFANO GOLTSMAN, INC	11/23/2022	\$5,826.10
00683243	V00735	NAN MCKAY & ASSOCIATES, INC	11/23/2022	\$968.00
00683244	V00557	NATIONAL CONSTRUCTION RENTALS	11/23/2022	\$403.43
00683245	OTV002445	DIANE NGUYEN	11/23/2022	\$25.24
00683246	OTV002453	JULIE NGUYEN	11/23/2022	\$543.82
00683247	OTV001758	PHUC NGUYEN	11/23/2022	\$1,000.00
00683248	V00371	OFFICE DEPOT, INC	11/23/2022	\$7,883.31
00683249	V00559	ORANGE COUNTY EMERGENCY PET CLINIC	11/23/2022	\$12,686.00
00683251	OTV002429	KELLY PEDRIN	11/23/2022	\$25.22
00683252	V00761	PETTY CASH - MUN SRVC CTR	11/23/2022	\$611.38
00683253	OTV002421	MYLE PHAN	11/23/2022	\$37.92
00683254	OTV002450	PLC COMMUNITIES	11/23/2022	\$2,003.68
00683255	OTV002426	CHARLES REMBERT	11/23/2022	\$97.42
00683256	OTV002439	VICTOR SANCHEZ	11/23/2022	\$7.38
00683257	V00592	SAXE-CLIFFORD, PH D, SUSAN	11/23/2022	\$450.00
00683258	V01497	SC SIGNS & SUPPLIES LLC	11/23/2022	\$1,961.05
00683259	V00542	SCHORR METALS, INC	11/23/2022	\$108.71
00683261	V01415	SOCAL AUTO & TRUCK PARTS INC	11/23/2022	\$2,993.96
00683262	V01442	SOCIALWISE CONSULTING, LLC	11/23/2022	\$5,675.00
00683263	V00474	SOUTHERN COUNTIES LUBRICANTS, LLC	11/23/2022	\$849.07
00683264	V00795	SPARKLETTS	11/23/2022	\$31.49
00683265	V00798	STEVEN ENTERPRISES, INC	11/23/2022	\$227.90
00683266	V02166	SULZER ELECTRO-MECHANICAL SERVICES (US)	11/23/2022	\$40,675.91
00683267	V00799	SUN BADGE COMPANY	11/23/2022	\$128.18
00683268	V00568	TEAM OF ADVOCATES FOR SPECIAL KIDS	11/23/2022	\$1,595.85
00683269	OTV002443	THUY TRANG VU	11/23/2022	\$16.25
00683270	V00806	TOXGUARD FLUID TECHNOLOGIES	11/23/2022	\$357.68

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

**Check Dates Between Nov 17, 2022 and Nov 23, 2022
Bank(s): AP - Checking Account, WT - Checking Account**

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Check	Vendor #	Vendor Name	Issue Date	Check Amount	
00683271	OTV002413	CUONG TRAN	11/23/2022	\$66.89	
00683272	OTV002401	RICHARD TRAN	11/23/2022	\$9.20	
00683273	V00812	UNIFIRST CORP	11/23/2022	\$2,425.82	
00683274	V00301	USA BLUE BOOK	11/23/2022	\$923.03	
00683275	OTV002422	NGA VAN	11/23/2022	\$216.20	
00683276	OTV002437	MARIANA VAZQUEZ, JUAN C & RAMIREZ LOPEZ	11/23/2022	\$10.10	
00683277	OTV002432	MARILYN VO	11/23/2022	\$19.76	
00683278	OTV002438	TOMMY VU	11/23/2022	\$10.18	
00683279	OTV002447	WALMART	11/23/2022	\$200.00	
00683280	V00823	WATERLINE TECHNOLOGIES, INC	11/23/2022	\$1,279.20	
00683281	V00824	WAXIE SANITARY SUPPLY	11/23/2022	\$5,740.36	
00683282	V00564	WEST COUNTY TIRE & AUTO, INC	11/23/2022	\$1,271.15	
00683283	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	11/23/2022	\$1,729.00	
00683284	V00039	XEROX CORPORATION	11/23/2022	\$5,785.20	
00683285	V02433	CASHSTAR INC	11/23/2022	\$6,000.00	
			EFT:	21	\$158,330.78
			Check:	129	\$3,368,177.53
			Total:	150	\$3,526,508.31



City of Garden Grove
Certificate of Warrants
Register Dates:
11/30/2022

This is to certify the demands covered by Wire numbers 00001369 through 00001376, EFT numbers 00030270 through 00030290, and check numbers 00683286 through 00683339 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note:

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

Finance Director
Patricia Song

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Nov 24, 2022 and Nov 30, 2022
Bank(s): AP - Checking Account, WT - Checking Account

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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00001369	V02036	US BANK TRUST NA	11/30/2022	\$275,736.00
00001370	V00792	SO CALIF GAS CO	11/30/2022	\$780.40
00001371	V00792	SO CALIF GAS CO	11/30/2022	\$19,835.18
00001372	V00686	FRONTIER COMMUNICATION	11/30/2022	\$1,353.88
00001373	V00813	UNION BANK	11/30/2022	\$825.63
00001374	V01539	DELTA DENTAL OF CALIFO	11/30/2022	\$2,618.76
00001375	V02088	VISION SERVICE PLAN -	11/30/2022	\$7,328.15
00001376	PC000062	UNION BANK PCARD AUTO PAYMENT	11/30/2022	\$36,893.77
00030270	V02668	AKESO OCCUPATIONAL HEALTH	11/30/2022	\$202.48
00030271	V01800	RONALD W BREACH	11/30/2022	\$650.00
00030272	V02708	CHC: CREATING HEALTHIER COMMUNITIES	11/30/2022	\$45.00
00030273	V00562	DOOLEY ENTERPRISES,INC	11/30/2022	\$9,848.35
00030274	OTV000879	GARDEN GROVE POLICE ASSOCIATION	11/30/2022	\$17,078.28
00030275	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	11/30/2022	\$3,520.00
00030276	V00218	GRAINGER	11/30/2022	\$1,588.02
00030277	V03057	GUNNER CONCRETE	11/30/2022	\$2,014.06
00030278	V00716	INTERVAL HOUSE	11/30/2022	\$32,107.74
00030279	V01817	LSA ASSOCIATES, INC	11/30/2022	\$1,830.75
00030280	V03050	MAYER PRINTERS	11/30/2022	\$388.33
00030281	V02205	OCAPICA	11/30/2022	\$3,624.31
00030282	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	11/30/2022	\$3,348.45
00030283	V00136	ORANGE COUNTY WELDING, INC	11/30/2022	\$7,011.20
00030284	V02967	SIERRA ANALYTICAL LABS, INC	11/30/2022	\$3,106.00
00030285	V00261	STRICTLY TECHNOLOGY, LLC	11/30/2022	\$815.20
00030286	V00828	WEST COAST SAND & GRAVEL	11/30/2022	\$2,070.64
00030287	V01474	WEX BANK	11/30/2022	\$2,202.57
00030288	V03009	FAGO, TRAVIS	11/30/2022	\$350.00
00030289	V02089	SHANNON WAINWRIGHT	11/30/2022	\$553.85
00030290	V02841	SNOW PROS	11/30/2022	\$15,085.40
00683286	V00629	A-1 FENCE COMPANY	11/30/2022	\$2,690.00
00683287	V00554	CARL WARREN & CO	11/30/2022	\$450.00
00683288	V00654	CLEA CALIF LAW ENFORCEMENT ASSOC	11/30/2022	\$3,627.00
00683289	V00666	COMMUNITY VETERINARY HOSPITAL INC	11/30/2022	\$1,828.50

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Nov 24, 2022 and Nov 30, 2022
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00683290	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	11/30/2022	\$6,594.00
00683291	V02871	DBS ADMINISTRATORS, INC.	11/30/2022	\$5,831.20
00683292	V00184	DIAMOND ENVIRONMENTAL SERVICES	11/30/2022	\$271.28
00683293	V00682	EWING IRRIGATION PRODUCTS, INC	11/30/2022	\$422.71
00683294	V00336	EXCLUSIVE AUTO DETAIL	11/30/2022	\$510.00
00683295	V00233	FACTORY MOTOR PARTS CO BIN 139107	11/30/2022	\$393.87
00683296	V01379	FIVESTAR RUBBER STAMP ETC, INC	11/30/2022	\$17.38
00683297	V02257	FRANCHISE TAX BOARD	11/30/2022	\$2,381.15
00683298	V02936	FUSION SIGN AND DESIGN, INC.	11/30/2022	\$5,949.12
00683299	V00054	GALLS LLC	11/30/2022	\$390.52
00683300	OTV002458	GARDEN GROVE FLORIST	11/30/2022	\$1,050.00
00683301	OTV002456	ANDREW GIANNETTA	11/30/2022	\$405.00
00683302	V00707	HACH COMPANY, INC	11/30/2022	\$1,362.56
00683303	V02447	HUMAN OPTIONS	11/30/2022	\$16,209.56
00683304	V01393	INNOVATIVE PLAYGROUND COMPANY, INC	11/30/2022	\$80,533.84
00683305	OTV002457	FUMIAKI ISSHIKI	11/30/2022	\$138.00
00683306	V01486	JAMES PRODUCTIONS, INC	11/30/2022	\$12,500.00
00683307	V00071	JM NURSERY	11/30/2022	\$734.06
00683308	V00725	KNORR SYSTEMS, INC	11/30/2022	\$554.21
00683309	V00726	KOA CORPORATION	11/30/2022	\$1,596.00
00683310	V00610	LT PROPERTIES	11/30/2022	\$18,945.00
00683311	V01411	MAGNUM OIL SPREADING, INC	11/30/2022	\$849.56
00683312	V00020	MCFADDEN DALE INDUSTRIAL HARDWARE	11/30/2022	\$32.67
00683313	V01570	MEEDER PUBLIC FUNDS, INC	11/30/2022	\$6,000.00
00683314	V01177	METROLINK TRAINS	11/30/2022	\$544.00
00683315	OTV002454	CHAFFEE NGUYEN	11/30/2022	\$1,000.00
00683316	OTV002460	TRUNG BRIAN NGUYEN	11/30/2022	\$13,261.26
00683317	V00209	WHJ OCN,IND	11/30/2022	\$365.00
00683318	OTV002459	NHUNG ON	11/30/2022	\$260.24
00683319	V00750	ORANGE COUNTY CONSERVATION CORP	11/30/2022	\$31,494.50
00683320	V00559	ORANGE COUNTY EMERGENCY PET CLINIC	11/30/2022	\$5,812.00
00683321	V01583	ORANGE COUNTY WINWATER WORKS, INC	11/30/2022	\$2,577.70
00683322	V00756	PARKHOUSE TIRE, INC	11/30/2022	\$297.86
00683323	V00764	PETTY CASH - HUMAN RESOURCES	11/30/2022	\$118.77

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Nov 24, 2022 and Nov 30, 2022
Bank(s): AP - Checking Account, WT - Checking Account

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00683324	OTV002455	ROGER C POWELSON	11/30/2022	\$1,000.00
00683325	V01432	RAYMOND HANDLING SOLUTIONS, INC	11/30/2022	\$108.00
00683326	V00155	RPW SERVICES, INC	11/30/2022	\$7,200.00
00683327	V00780	SAFETY 1st PEST CONTROL, INC	11/30/2022	\$725.00
00683328	V02896	SANTA ANA BLUE PRINT/SABP	11/30/2022	\$455.44
00683329	V00785	SHRED CONFIDENTIAL, INC	11/30/2022	\$1,164.84
00683330	V00793	SOUTHERN CALIFORNIA GAS CO ML 711D	11/30/2022	\$575.00
00683331	V00367	SOUTHERN COMPUTER WAREHOUSE	11/30/2022	\$904.33
00683332	V00160	SOUTHERN COUNTIES OIL COMPANY	11/30/2022	\$37,402.76
00683333	V01616	STERICYCLE, INC	11/30/2022	\$415.26
00683334	V02925	SURPLUS TWO WAY RADIOS	11/30/2022	\$360.00
00683335	V00475	T-MOBILE USA, INC	11/30/2022	\$25.00
00683336	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	11/30/2022	\$5,302.47
00683337	V00824	WAXIE SANITARY SUPPLY	11/30/2022	\$2,223.44
00683338	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	11/30/2022	\$41,096.77
00683339	V00115	YORBA LINDA FEED STORE, INC	11/30/2022	\$842.31
			EFT:	21 \$107,440.63
			Check:	62 \$673,170.91
			Total:	83 \$780,611.54



City of Garden Grove
Certificate of Warrants
Register Dates:
12/01/2022

This is to certify the demands covered EFT numbers 00030291 through 00031307, and check numbers 00683340 through 00683554 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note:

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

Finance Director
Patricia Song

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Dec 1, 2022

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

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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00030291	H00252	12111 BAILEY STREET LLC	12/01/2022	\$1,271.00
00030292	H0951	12392 TO 12432 GROVEVIEW	12/01/2022	\$765.00
00030293	H00286	12909 CORDARY LLC	12/01/2022	\$6,501.00
00030294	H3409	12911 GALWAY ST, LLC	12/01/2022	\$4,583.00
00030295	H3297	13251 NEWLAND, LLC	12/01/2022	\$13,101.00
00030296	H00364	1512 W MISSION BLVD LLC	12/01/2022	\$3,090.00
00030297	H4567	15915 LA FORGE ST WHITTIER, LLC	12/01/2022	\$775.00
00030298	H3906	19822 BROOKHURST, LLC	12/01/2022	\$2,847.00
00030299	H2617	2300 W EL SEGUNDO, LP DBA LOTUS GARDENS	12/01/2022	\$9,921.00
00030300	H4149	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	12/01/2022	\$3,596.00
00030301	H4791	606 SOUTH 6TH ST ASSOCIATES, LP	12/01/2022	\$8,026.00
00030302	H2483	7632 21ST ST, LP	12/01/2022	\$6,899.00
00030303	H4654	8572 STANFORD, LLC	12/01/2022	\$2,573.00
00030304	H1044	ABCO CROWN VILLA,LTD	12/01/2022	\$938.00
00030305	H3560	ACACIA VILLAGE	12/01/2022	\$28,086.00
00030306	H9002	ACACIAN APTS	12/01/2022	\$43,888.00
00030307	H00121	ADRIAN REALTY LLC	12/01/2022	\$2,885.00
00030308	H4389	ADRIATIC APTS	12/01/2022	\$1,055.00
00030309	H3401	AEGEAN APARTMENTS	12/01/2022	\$7,942.00
00030310	H4741	PARVIZ ALAI	12/01/2022	\$4,045.00
00030311	H00033	ALEXANY NGUYEN PROPERTIES, LLC	12/01/2022	\$1,508.00
00030312	H3512	ALFRED P VU & JULIE NG HO, LLC	12/01/2022	\$1,878.00
00030313	H1684	REHANA ALIBULLA	12/01/2022	\$2,088.00
00030314	H4121	ALLARD APARTMENT, LLC	12/01/2022	\$6,847.00
00030315	H3645	LYNN KATHLEEN ALLEN	12/01/2022	\$119.00
00030316	H2454	ALTEZA,INC	12/01/2022	\$1,947.00
00030317	H4668	AMCAL OCEANA FUND, LP OCEANA APARTMENTS	12/01/2022	\$1,301.00
00030318	H2489	AMERICAN FAMILY HOUSING	12/01/2022	\$10,009.00
00030319	H00093	SALMAN M AMIR	12/01/2022	\$2,664.00
00030320	H2938	ANAHEIM SUNSET PLAZA APTS	12/01/2022	\$7,551.00
00030321	H00336	ANIME INVESTMENTS LLC	12/01/2022	\$1,615.00
00030322	H4371	CHUNG NAN AOU	12/01/2022	\$1,127.00

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Dec 1, 2022

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00030323	H00181	AP TRUST DATED 01/20/21	12/01/2022	\$1,965.00
00030324	H4254	ARBOR VILLAS, LLC	12/01/2022	\$3,116.00
00030325	H00048	JESSIE WONG ARIAS	12/01/2022	\$1,945.00
00030326	H4027	TIMOTEO ARJON	12/01/2022	\$1,504.00
00030327	H3930	EIDA A ATTIA	12/01/2022	\$1,794.00
00030328	H4272	PAUL AUDUONG	12/01/2022	\$1,521.00
00030329	H4532	AUGUSTA GROUP INVESTMENTS INC	12/01/2022	\$1,088.00
00030330	H00180	AVANATH FESTIVAL LP	12/01/2022	\$2,173.00
00030331	H00084	AVANATH GROVE LP	12/01/2022	\$45,422.00
00030332	H2062	AYNEM INVESTMENTS, LP	12/01/2022	\$15,833.00
00030333	H00210	B2B INVESTMENTS LLC	12/01/2022	\$1,763.00
00030334	H4505	BACH & JASON NGUYEN INVESTMENT LLC	12/01/2022	\$1,771.00
00030335	H4295	BAKER RANCH AFFORDABLE, LP	12/01/2022	\$2,407.00
00030336	H4403	HA BANH	12/01/2022	\$3,498.00
00030337	H2370	BARRY SAYWITZ PROP TWO, LP	12/01/2022	\$5,846.00
00030338	H4777	BDA INVESTMENTS, LLC	12/01/2022	\$1,328.00
00030339	H00092	BEACH BOULEVARD COTTAGES LLC	12/01/2022	\$370.00
00030340	H4797	BEACH CREEK PARTNERS II, LP	12/01/2022	\$1,446.00
00030341	H4735	BEACHWOOD VILLAGE APARTMENTS	12/01/2022	\$1,324.00
00030342	H4368	BEHRENS PROPERTIES, LLC	12/01/2022	\$993.00
00030343	H3168	BELAGE PRESERVATION, LP	12/01/2022	\$1,217.00
00030344	H00115	BELLECOUR APARTMENTS	12/01/2022	\$940.00
00030345	H4463	BERTINA PANG LOH CHANG	12/01/2022	\$166.00
00030346	H3365	JAIME OR MAGALI BERTRAN	12/01/2022	\$1,470.00
00030347	H3115	ANIL BHALANI	12/01/2022	\$1,376.00
00030348	H0645	N C BHATT	12/01/2022	\$4,629.00
00030349	H00310	BHN MANAGEMENT INC	12/01/2022	\$3,885.00
00030350	H00347	WILLIAM RICHARDO BONNER	12/01/2022	\$1,640.00
00030351	H00167	DAVID BORTHWICK	12/01/2022	\$1,658.00
00030352	H4331	BOWEN PROPERTY, LLC	12/01/2022	\$1,534.00
00030353	H0231	MAI BOZARJIAN	12/01/2022	\$21,623.00
00030354	H4085	MAI BOZARJIAN	12/01/2022	\$5,809.00
00030355	H4399	BRIAR CREST / ROSE CREST	12/01/2022	\$3,278.00
00030356	H4784	BRIDGE WF CRYSTAL VIEW AGP, LLC	12/01/2022	\$4,237.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Dec 1, 2022

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

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00030357	H0968	SHARON OR NORMAN BROWN	12/01/2022	\$4,501.00
00030358	H4088	BACH BUI	12/01/2022	\$1,243.00
00030359	H4656	DANIEL D BUI	12/01/2022	\$1,982.00
00030360	H3590	DUNG BUI	12/01/2022	\$1,057.00
00030361	H4664	LONG BUI	12/01/2022	\$1,178.00
00030362	H0276	MINH Q BUI	12/01/2022	\$2,087.00
00030363	H3322	MONICA BUI	12/01/2022	\$1,571.00
00030364	H1510	NGA HUYNH BUI	12/01/2022	\$1,294.00
00030365	H4779	TAM BUI	12/01/2022	\$1,317.00
00030366	H4760	THINH BUI	12/01/2022	\$1,637.00
00030367	H4108	THUAN BUI	12/01/2022	\$4,308.00
00030368	H4075	TRIET THO-MINH BUI	12/01/2022	\$2,100.00
00030369	H3524	DAVID M BURLEY	12/01/2022	\$1,730.00
00030370	H2916	THU T CAI-NGUYEN	12/01/2022	\$570.00
00030371	H3272	CAMBRIDGE HEIGHTS, LP	12/01/2022	\$1,256.00
00030372	H2159	HUONG B CAO	12/01/2022	\$898.00
00030373	H4457	MYTRANG CAO	12/01/2022	\$1,621.00
00030374	H2856	PHUOC GIA CAO	12/01/2022	\$2,461.00
00030375	H00139	CASA CIENTO ASSOCIATES LP C/O ARNEL MANAGEMENT CO	12/01/2022	\$1,675.00
00030376	H4524	CASA MADRID	12/01/2022	\$45.00
00030377	H4073	CASCADE TERRACE APARTMENTS	12/01/2022	\$5,206.00
00030378	H4689	DAVID G CASCINO	12/01/2022	\$2,611.00
00030379	H3904	KOU LEAN CHAN	12/01/2022	\$1,064.00
00030380	H4135	CHIEN CHAN,MIN OR TRAN	12/01/2022	\$4,095.00
00030381	H1229	EVELYN CHANG	12/01/2022	\$3,101.00
00030382	H9008	SHERRI CHANG	12/01/2022	\$1,980.00
00030383	H1368	CHARLESTON GARDENS, LLC	12/01/2022	\$1,298.00
00030384	H1239	CHATHAM VILLAGE APTS	12/01/2022	\$6,784.00
00030385	H3494	ALICE CHAU	12/01/2022	\$2,480.00
00030386	H4714	KENNY CHAU	12/01/2022	\$1,518.00
00030387	H3757	DENNIS KYINSAN CHEN	12/01/2022	\$5,528.00
00030388	H1362	SHIAO-YUNG CHEN	12/01/2022	\$6,717.00
00030389	H9010	T C CHEN	12/01/2022	\$21,914.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00030390	H3490	CHERRY WEST PROPERTIES	12/01/2022	\$1,251.00
00030391	H1788	STEPHEN CHEUNG	12/01/2022	\$1,573.00
00030392	H3094	PAUL M CHEY	12/01/2022	\$2,750.00
00030393	H4707	NARITH CHHUM	12/01/2022	\$1,845.00
00030394	H0317	LI-YONG CHIANG	12/01/2022	\$1,326.00
00030395	H0159	DON J G CHONG	12/01/2022	\$5,405.00
00030396	H1946	JOHN CHUN	12/01/2022	\$1,291.00
00030397	H9011	KYU B CHUNG	12/01/2022	\$5,764.00
00030398	H4444	CITRUS GROVE, LP	12/01/2022	\$894.00
00030399	H00277	CITY OF COMPTON LOCAL HOUSING AUTHORITY	12/01/2022	\$1,221.12
00030400	H00129	CLEARWATER INVESTMENTS	12/01/2022	\$7,055.00
00030401	H3246	KATHLEEN P CLIFTON	12/01/2022	\$1,440.00
00030402	H4785	CM 2080 NEW, LLC	12/01/2022	\$1,283.00
00030403	H0776	PONCH CO	12/01/2022	\$1,165.00
00030404	H3137	KATHY D COLACION	12/01/2022	\$1,734.00
00030405	H4337	COMMUNITY GARDENS PARTNERS, LP	12/01/2022	\$5,456.00
00030406	H3359	NORMA S CONCEPCION	12/01/2022	\$1,420.00
00030407	H2193	CONCORD MGMT, LLC	12/01/2022	\$909.00
00030408	H00374	KIMCHI CONGTON	12/01/2022	\$3,082.00
00030409	H3752	CONNOR PINES, LLC	12/01/2022	\$14,392.00
00030410	H0642	CONTINENTAL GARDENS APTS	12/01/2022	\$12,705.00
00030411	H1134	CONTINENTAL GARDENS APTS	12/01/2022	\$4,694.00
00030412	H00080	COUNTRY SQUIRE TUSTIN LLC	12/01/2022	\$1,225.00
00030413	H0039	COURTYARD VILLAS	12/01/2022	\$7,630.00
00030414	H00294	LUIS CRESCITELLI	12/01/2022	\$925.00
00030415	H4556	CST CAPITAL, LLC	12/01/2022	\$1,548.00
00030416	H4686	CTC INVESTMENT GROUP, INC	12/01/2022	\$1,630.00
00030417	H0017	KHANH CUNG	12/01/2022	\$1,497.00
00030418	H00379	CHARLEY MARK CURTIS	12/01/2022	\$1,259.00
00030419	H4659	D1 SENIOR IRVINE HOUSING PARTNERS, LP	12/01/2022	\$1,801.00
00030420	H2985	NGHIA HO OR PHAN VE TU DAC	12/01/2022	\$5,846.00
00030421	H4646	HUONG NGOC DAI	12/01/2022	\$1,223.00
00030422	H00082	DAISY APARTMENT HOMES LLC	12/01/2022	\$1,518.00
00030423	H2100	BINH DINH DAM	12/01/2022	\$1,497.00

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00030424	H3947	ANNIE DANG	12/01/2022	\$1,334.00
00030425	H3369	CHINH VAN DANG	12/01/2022	\$1,534.00
00030426	H00327	DIEM LAY DANG	12/01/2022	\$530.00
00030427	H00300	LONG BILLY DANG	12/01/2022	\$2,633.00
00030428	H4561	MIKE M DANG	12/01/2022	\$2,349.00
00030429	H3065	DAVID DANG	12/01/2022	\$1,578.00
00030430	H4598	THANH-THUY THI DANG	12/01/2022	\$1,151.00
00030431	H1895	JOSEPH N DAO	12/01/2022	\$1,506.00
00030432	H00157	MAI DAO	12/01/2022	\$1,970.00
00030433	H00050	MICHELLE DAO	12/01/2022	\$1,714.00
00030434	H1245	NELSON NGUYEN DAO	12/01/2022	\$3,837.00
00030435	H1750	TRU DAO	12/01/2022	\$5,303.00
00030436	H2184	TU VAN DAO	12/01/2022	\$952.00
00030437	H9413	TU VAN DAO	12/01/2022	\$2,543.00
00030438	H3021	NGOC-THUY DAO	12/01/2022	\$1,574.00
00030439	H1802	LUONG-NGUYEN DAO-PHAM, LOC THI OR PHAM	12/01/2022	\$2,652.00
00030440	H4239	RICHARD DAVIS	12/01/2022	\$3,165.00
00030441	H4607	DE ANZA PLAZA APTS II	12/01/2022	\$1,535.00
00030442	H4071	DEERING II FAMILY, LP	12/01/2022	\$1,157.00
00030443	H3626	CLARA J DEWYER	12/01/2022	\$893.00
00030444	H4583	HOI TUAN DIEP	12/01/2022	\$1,565.00
00030445	H00067	BIEN T DINH	12/01/2022	\$2,361.00
00030446	H4595	HAI DINH	12/01/2022	\$1,256.00
00030447	H2147	HANH DINH	12/01/2022	\$1,983.00
00030448	H4223	KATHLEEN DINH	12/01/2022	\$1,750.00
00030449	H1479	KIM DINH	12/01/2022	\$3,809.00
00030450	H4373	LAN THAI DINH	12/01/2022	\$3,419.00
00030451	H3629	LONG T DINH	12/01/2022	\$3,564.00
00030452	H4372	NHU Y DINH	12/01/2022	\$1,249.00
00030453	H4406	THU V DINH	12/01/2022	\$496.00
00030454	H4594	TUAN DINH	12/01/2022	\$2,181.00
00030455	H4619	Y NHA DINH	12/01/2022	\$3,579.00
00030456	H3284	DNK PROPERTY, LLC	12/01/2022	\$16,456.00
00030457	H4498	BRANDON BINH DO	12/01/2022	\$2,857.00

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00030458	H4717	BYRON DO	12/01/2022	\$2,091.00
00030459	H4718	DAITRANG DO	12/01/2022	\$2,687.00
00030460	H4418	DOMINIC HAU DO	12/01/2022	\$993.00
00030461	H00131	KEVIN HUNG DO	12/01/2022	\$1,537.00
00030462	H1867	MINH C DO	12/01/2022	\$5,092.00
00030463	H4450	MY-PHUONG DO	12/01/2022	\$1,414.00
00030464	H1674	NANCY DO	12/01/2022	\$1,380.00
00030465	H4802	NGA N DO	12/01/2022	\$2,308.00
00030466	H00186	NOAN THI DO	12/01/2022	\$1,829.00
00030467	H00354	RUTHERFORD DO	12/01/2022	\$806.00
00030468	H3593	THUY THI DO	12/01/2022	\$355.00
00030469	H3181	TIM DO	12/01/2022	\$1,187.00
00030470	H3671	TINA DO	12/01/2022	\$1,506.00
00030471	H9016	TINA DO	12/01/2022	\$3,769.00
00030472	H3732	XUYEN THI DO	12/01/2022	\$1,242.00
00030473	H00137	CRYSTAL DOAN	12/01/2022	\$1,172.00
00030474	H00326	HANH DAO DOAN	12/01/2022	\$1,663.00
00030475	H0580	HARRY DOAN	12/01/2022	\$18.00
00030476	H4639	HIEP THI DOAN	12/01/2022	\$2,833.00
00030477	H4808	HUEY G DOAN	12/01/2022	\$3,976.00
00030478	H3999	HUY DOAN	12/01/2022	\$1,322.00
00030479	H4289	HUY DOAN	12/01/2022	\$1,078.00
00030480	H4420	KYLAM DOAN	12/01/2022	\$1,803.00
00030481	H3980	NHA & JOANNE TRANG VU DOAN	12/01/2022	\$1,818.00
00030482	H3855	PHUONGNGA THI DOAN	12/01/2022	\$2,177.00
00030483	H2424	JERRY DOIDGE	12/01/2022	\$1,376.00
00030484	H3382	DOLCE VITA INVESTMENTS, LLC	12/01/2022	\$4,919.00
00030485	H1744	MINH TRANG DONG	12/01/2022	\$996.00
00030486	H2945	DORADO SENIOR APARTMENTS, LP	12/01/2022	\$2,615.00
00030487	H4413	WILLIAM A DOWD III	12/01/2022	\$1,130.00
00030488	H3228	DSN INVESTMENT GROUP, LLC	12/01/2022	\$7,156.00
00030489	H3510	DTP INVESTMENTS, LLC	12/01/2022	\$1,341.00
00030490	H1385	DAVID C DUNN	12/01/2022	\$2,246.00
00030491	H9021	DAVID F DUNNETT	12/01/2022	\$1,243.00

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00030492	H3866	HONG MANH DUONG	12/01/2022	\$1,701.00
00030493	H00287	KAREN DUONG	12/01/2022	\$1,434.00
00030494	H1885	MINH B DUONG	12/01/2022	\$5,415.00
00030495	H3688	THAI VAN DUONG	12/01/2022	\$1,546.00
00030496	H3087	CHI THI DUONG	12/01/2022	\$2,322.00
00030497	H2869	HUNG Q DUONG	12/01/2022	\$1,240.00
00030498	H2781	GLADYS DYO	12/01/2022	\$591.00
00030499	H00091	E-Z HOUSING GROUP LLC	12/01/2022	\$1,614.00
00030500	H2422	EASTWIND PROPERTIES, LLC	12/01/2022	\$2,904.00
00030501	H4770	EBL, LLC	12/01/2022	\$4,264.00
00030502	H2036	DANIEL T EDLUND	12/01/2022	\$1,289.00
00030503	H00346	EFTFTB LLC	12/01/2022	\$1,694.00
00030504	H00220	KIM Y EHLE	12/01/2022	\$1,220.00
00030505	H00233	EL NILE INVESTMENTS LLC	12/01/2022	\$1,209.00
00030506	H4250	EL PUEBLO APTS	12/01/2022	\$3,267.00
00030507	H4294	EL RAY PARTNERS, LLC	12/01/2022	\$8,378.00
00030508	H4438	ELIAS CAPITAL GROUP, LLC	12/01/2022	\$2,834.00
00030509	H00250	EMERALD RIDGE APARTMENTS	12/01/2022	\$1,656.00
00030510	H4234	TERRY C ENGEL	12/01/2022	\$1,700.00
00030511	H00282	ERP OPERATING LIMITED PARTNERSHIP	12/01/2022	\$8,730.00
00030512	H3299	EVERGREEN ESTATE EXPANSION, LLC	12/01/2022	\$9,458.00
00030513	H00030	FAIRECREST REAL ESTATE, LLC	12/01/2022	\$2,564.00
00030514	H1553	FAIRVIEW MGMT COMPANY	12/01/2022	\$2,578.00
00030515	H00299	FAMILY CUNG TUAN KHANH ACACIA LLC	12/01/2022	\$3,507.00
00030516	H5769	BOONE FAN	12/01/2022	\$3,374.00
00030517	H3034	FBC APARTMENTS	12/01/2022	\$780.00
00030518	H4757	FG GOLDENWEST SENIOR APTS, LP	12/01/2022	\$16,047.00
00030519	H00372	FG RANCHO SANTA MARGARITA SENIOR APTS LP	12/01/2022	\$2,228.00
00030520	H00386	FG SEACLIFF SENIOR APARTMENTS LP	12/01/2022	\$2,903.00
00030521	H1702	FLOYD H FIELDS	12/01/2022	\$1,255.00
00030522	H1689	WENDY FINCH	12/01/2022	\$983.00
00030523	H00049	FIVE POINTS HOUSING LP	12/01/2022	\$3,458.00
00030524	H3329	FOREVERGREEN EXPANSION, LLC	12/01/2022	\$1,416.00
00030525	H00200	FOUNTAIN VALLEY HOUSING PARTNERS LP	12/01/2022	\$1,542.00

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00030526	H00051	FOUR SEASON 339 LLC	12/01/2022	\$1,203.00
00030527	H7410	FRANCISCAN GARDENS APTS	12/01/2022	\$25,187.00
00030528	H2569	WILLIAM FRECHTMAN	12/01/2022	\$1,537.00
00030529	H4610	FREEDOMPATH PROPERTIES, LLC	12/01/2022	\$2,650.00
00030530	H3691	FU CRAIG FA, LLC	12/01/2022	\$6,406.00
00030531	H2215	KARL GANZ	12/01/2022	\$1,084.00
00030532	H3384	ALBINO GARCIA	12/01/2022	\$3,649.00
00030533	H3194	GARDEN BAY APARTMENTS, LLC	12/01/2022	\$1,585.00
00030534	V00694	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	12/01/2022	\$6,040.00
00030535	H4275	GARDEN GROVE HOUSING ASSOCIATE	12/01/2022	\$5,941.00
00030536	H00315	GARDEN GROVE PACIFIC ASSOCIATES LLC	12/01/2022	\$29,666.00
00030537	H00095	CHRIS ANN GARZA	12/01/2022	\$511.00
00030538	H2029	GEORGIAN APTS	12/01/2022	\$3,166.00
00030539	H4137	AARON GERMAIN	12/01/2022	\$1,368.00
00030540	H00112	GG8662 LLC C/O DEKKO PROPERTIES LLC	12/01/2022	\$2,580.00
00030541	H3857	GIA VU, INC	12/01/2022	\$930.00
00030542	H4037	BRIGITTE GIACALONE	12/01/2022	\$932.00
00030543	H4742	GIERS WELLS PARTNERSHIP	12/01/2022	\$1,755.00
00030544	H3894	GIGI APARTMENTS	12/01/2022	\$2,076.00
00030545	H4046	GLENHAVEN MOBILODGE	12/01/2022	\$1,137.00
00030546	H00123	GLS GROUP LLC	12/01/2022	\$1,324.00
00030547	H00321	GOLDEN COAST PACIFIC PROPERTIES LLC	12/01/2022	\$1,569.00
00030548	H4346	HENRY S GOMEZ	12/01/2022	\$1,667.00
00030549	H2737	WILLIAM GREEN	12/01/2022	\$1,277.00
00030550	H00172	GREENBROOK APARTMENTS LP	12/01/2022	\$1,310.00
00030551	H3833	GREENFIELDSDIE, LLC	12/01/2022	\$3,377.00
00030552	H3639	GROVE PARK LP	12/01/2022	\$79,223.00
00030553	H9028	JIM GULMESOFF	12/01/2022	\$7,189.00
00030554	H3949	GINA GUYUMJYAN	12/01/2022	\$3,735.00
00030555	H4172	HA OF DEKALB COUNTY	12/01/2022	\$680.82
00030556	H4692	CASIE HA	12/01/2022	\$2,750.00
00030557	H4092	DAC T HA	12/01/2022	\$1,653.00
00030558	H1824	KHIEM Q HA	12/01/2022	\$2,514.00
00030559	H1629	MANH MINH HA	12/01/2022	\$1,165.00

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00030560	H4562	TRAN D HA	12/01/2022	\$3,401.00
00030561	H3735	TRIET M HA	12/01/2022	\$1,400.00
00030562	H00096	HSIAO HUNG HAH	12/01/2022	\$1,199.00
00030563	H0550	HALL & ASSOCIATES, INC	12/01/2022	\$6,131.00
00030564	H1969	LINDA HAN	12/01/2022	\$1,906.00
00030565	H00314	CAROLYN F HANSEN	12/01/2022	\$1,304.00
00030566	H5208	CLIFTON & BRENDA HANSON	12/01/2022	\$2,795.00
00030567	H3838	STEVEN HAU	12/01/2022	\$1,539.00
00030568	H2955	HERITAGE PARK	12/01/2022	\$3,261.00
00030569	H4708	HIGHLAND FINANCE INVESTMENTS CORP	12/01/2022	\$1,432.00
00030570	H0250	SHERRY OR RICHARD HILLIARD	12/01/2022	\$1,674.00
00030571	H00173	HKT INVESTMENT	12/01/2022	\$3,812.00
00030572	H3921	HMZ RESIDENTIAL PARK, LP	12/01/2022	\$2,511.00
00030573	H00289	DAO HO	12/01/2022	\$1,396.00
00030574	H3255	HENRY HOI HO	12/01/2022	\$2,019.00
00030575	H1010	HO, HIEP or DAO, NGOC THUY	12/01/2022	\$10,198.00
00030576	H3653	LIEN KIM HO	12/01/2022	\$1,708.00
00030577	H3781	PAULINE HO	12/01/2022	\$2,746.00
00030578	H4827	PETER HO	12/01/2022	\$1,484.00
00030579	H4128	THOMAS P HO	12/01/2022	\$1,970.00
00030580	H00183	THUY HO	12/01/2022	\$1,620.00
00030581	H4268	TIM HO	12/01/2022	\$924.00
00030582	H00071	HOLLY HOANG	12/01/2022	\$1,432.00
00030583	H00312	HUAN HOANG	12/01/2022	\$2,527.00
00030584	H00301	KHANH HOANG	12/01/2022	\$1,508.00
00030585	H1864	LIEN HOANG	12/01/2022	\$1,394.00
00030586	H3984	LONG HOANG	12/01/2022	\$1,764.00
00030587	H4783	THINH HOANG	12/01/2022	\$1,402.00
00030588	H4224	TRACY HOANG	12/01/2022	\$1,162.00
00030589	H2354	TRIEU HOANG	12/01/2022	\$1,447.00
00030590	H4542	TUAN HOANG	12/01/2022	\$2,115.00
00030591	H00278	VUONG HOANG	12/01/2022	\$1,682.00
00030592	H2662	LANG HOANG	12/01/2022	\$1,714.00
00030593	H2974	NHAN TIEN HOANG	12/01/2022	\$2,041.00

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00030594	H3883	ROSEMARY LC HOLTZMAN	12/01/2022	\$906.00
00030595	H1120	SALLY HOPPE	12/01/2022	\$1,331.00
00030596	H2532	LUC HUA	12/01/2022	\$1,534.00
00030597	H3595	HUNTINGTON WESTMINSTER APT, LLC	12/01/2022	\$1,500.00
00030598	H1659	DON HUSS	12/01/2022	\$2,624.00
00030599	H00133	BAO TRINH HUYNH	12/01/2022	\$229.00
00030600	H0658	CHEN THI HUYNH	12/01/2022	\$2,866.00
00030601	H3641	FELIX HUYNH	12/01/2022	\$715.00
00030602	H4763	JOANNE HUYNH	12/01/2022	\$1,290.00
00030603	H3509	KELVIN HUYNH	12/01/2022	\$1,579.00
00030604	H4405	LOAN HUYNH	12/01/2022	\$638.00
00030605	H4237	MINH HUY HUYNH	12/01/2022	\$2,162.00
00030606	H4271	PHILIP HUYNH	12/01/2022	\$645.00
00030607	H1574	SALLY B HUYNH	12/01/2022	\$1,508.00
00030608	H4246	KIM DONG T HUYNH, SCOTT THANH OR LE	12/01/2022	\$2,476.00
00030609	H4747	THAI C HUYNH	12/01/2022	\$2,507.00
00030610	H3117	LONG BAO HUYNH	12/01/2022	\$1,341.00
00030611	H1262	CM HWANG	12/01/2022	\$1,511.00
00030612	H3848	IMPERIAL NORTH HOLDINGS, LLC	12/01/2022	\$4,478.00
00030613	H3644	IMPERIAL NORTHWEST HOLDINGS	12/01/2022	\$4,910.00
00030614	H00309	INCOME PROPERTY ASSOCIATES LLC	12/01/2022	\$1,243.00
00030615	H00319	INFINITY RESIDENTIAL, INC	12/01/2022	\$1,363.00
00030616	H2984	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	12/01/2022	\$4,063.00
00030617	H4350	J & E ESTATES, LLC	12/01/2022	\$2,108.00
00030618	H3402	JERRY JANESKI	12/01/2022	\$1,124.00
00030619	H4427	JD PROPERTY MANAGEMENT, INC	12/01/2022	\$5,248.00
00030620	H4716	NARIYA JEAN	12/01/2022	\$2,298.00
00030621	H00031	JEFFERSON HB, LLC	12/01/2022	\$1,325.00
00030622	H3040	JENSEN SOMMERVILLE CONZELMAN	12/01/2022	\$1,791.00
00030623	H3165	JG & B CORPORATION	12/01/2022	\$7,995.00
00030624	H3266	JGK GARDEN GROVE, LP	12/01/2022	\$36,946.00
00030625	H2936	JGKALLINS INVESTMENTS, LP	12/01/2022	\$1,412.00
00030626	H2530	NATHAN D JOHNSON	12/01/2022	\$2,062.00
00030627	H4557	JTM BAYOU, LLC	12/01/2022	\$1,825.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00030628	H9029	LIN J JU	12/01/2022	\$2,772.00
00030629	H2595	FRED JU	12/01/2022	\$1,205.00
00030630	H4042	JUNG SUN NOH	12/01/2022	\$8,160.00
00030631	H4077	JUNG SUN NOH	12/01/2022	\$1,610.00
00030632	H4078	JUNG SUN NOH	12/01/2022	\$1,508.00
00030633	H4467	KAID MALINDA INVESTMENT INC	12/01/2022	\$2,296.00
00030634	H00258	KAID TAFT INVESTMENT INC	12/01/2022	\$2,050.00
00030635	H4482	JAIDEEP KAMAT	12/01/2022	\$1,732.00
00030636	H4758	JUN-WEI KAO	12/01/2022	\$1,717.00
00030637	H3320	KASHI TRUST	12/01/2022	\$9,174.00
00030638	H4767	KATELLA FAMILY HOUSING PARTNER	12/01/2022	\$1,558.00
00030639	H3771	KATELLA MOBILE HOME ESTATES	12/01/2022	\$882.00
00030640	H3721	KCM INVESTMENTS, LLC	12/01/2022	\$2,449.00
00030641	H4696	KD RENT	12/01/2022	\$3,767.00
00030642	H1018	LU-YONG KEH	12/01/2022	\$5,437.00
00030643	H4374	KEITH AND HOLLY CORPORATION	12/01/2022	\$608.00
00030644	H9030	ROBERT KELLEY	12/01/2022	\$4,894.00
00030645	H3113	KENSINGTON GARDENS	12/01/2022	\$962.00
00030646	H1535	DAN VAN KHA	12/01/2022	\$1,364.00
00030647	H1888	LINDA KHA	12/01/2022	\$1,876.00
00030648	H2423	CAM MY KHA	12/01/2022	\$1,820.00
00030649	H2624	SETH S KHEANG	12/01/2022	\$2,820.00
00030650	H00280	A THI KHUU	12/01/2022	\$1,200.00
00030651	H3727	HENRY THAI KHUU	12/01/2022	\$1,415.00
00030652	H0890	DAVID S KIM	12/01/2022	\$1,003.00
00030653	H4527	MELVIN LEE KIM	12/01/2022	\$1,201.00
00030654	H9033	SON H KIM	12/01/2022	\$5,008.00
00030655	H9031	HARRY H KIM	12/01/2022	\$1,508.00
00030656	H9001	KING COUNTY HOUSING AUTHORITY	12/01/2022	\$3,981.86
00030657	H1797	KING INVESTMENT GROUP, INC	12/01/2022	\$5,783.00
00030658	H3591	BERNARD KING	12/01/2022	\$545.00
00030659	H3567	KENT M KITSELMAN	12/01/2022	\$1,493.00
00030660	H2960	MARILYN KLUNK	12/01/2022	\$2,621.00
00030661	H2460	KNK PROPERTIES	12/01/2022	\$10,533.00

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00030662	H4510	KPKK, LLC	12/01/2022	\$1,330.00
00030663	H0082	EDWARD KUO	12/01/2022	\$660.00
00030664	H1193	EDWARD KUO	12/01/2022	\$1,262.00
00030665	H4804	SATOKO KURATA	12/01/2022	\$1,110.00
00030666	H4609	JOAQUIN KURZ	12/01/2022	\$3,008.00
00030667	H4737	TUYET B LA	12/01/2022	\$1,959.00
00030668	H4712	LADERA WNG II, LLC	12/01/2022	\$2,505.00
00030669	H3611	LAGUNA HILLS TRAVELODGE, LLC	12/01/2022	\$34,811.00
00030670	H3793	LAGUNA STREET APARTMENTS, LLC	12/01/2022	\$2,338.00
00030671	H2636	LAKESIDE ASSOCIATION	12/01/2022	\$3,942.00
00030672	H4253	JULIE LALLY	12/01/2022	\$1,641.00
00030673	H3552	ANDRE LAM	12/01/2022	\$1,975.00
00030674	H00028	ANH LAN LAM	12/01/2022	\$2,001.00
00030675	H3711	CAM THI T LAM	12/01/2022	\$1,238.00
00030676	H1224	CHAU LAM	12/01/2022	\$5,514.00
00030677	H00045	CHRISTINE M LAM	12/01/2022	\$1,747.00
00030678	H00213	DAVID LAM	12/01/2022	\$1,804.00
00030679	H2396	HAI LAM	12/01/2022	\$6,006.00
00030680	H4631	HUNG LAM	12/01/2022	\$2,159.00
00030681	H4563	QUOC D LAM	12/01/2022	\$2,082.00
00030682	H00042	STEVEN LAM	12/01/2022	\$838.00
00030683	H2873	MAI LAM	12/01/2022	\$1,231.00
00030684	H4454	LAMPLIGHTER VILLAGE APTS	12/01/2022	\$12,620.00
00030685	H4745	LAMPSON EP, LLC	12/01/2022	\$1,532.00
00030686	H4504	LAMY OANH, LLC	12/01/2022	\$6,146.00
00030687	H4663	LAS PALMAS APTS	12/01/2022	\$1,721.00
00030688	H4402	STEPHEN LAU	12/01/2022	\$2,873.00
00030689	H00151	CATHERINE LAZARAN	12/01/2022	\$1,598.00
00030690	H3945	JOHN LAZENBY	12/01/2022	\$2,449.00
00030691	H4471	LE MORNINGSIDE, LLC	12/01/2022	\$3,781.00
00030692	H4754	ANH LE	12/01/2022	\$3,102.00
00030693	H00153	BENJAMIN BAO LE	12/01/2022	\$1,600.00
00030694	H4421	BILL BQ LE	12/01/2022	\$1,689.00
00030695	H00104	CELINE LE	12/01/2022	\$1,920.00

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00030696	H4634	DANIEL LE	12/01/2022	\$1,224.00
00030697	H4133	HIEP THI LE	12/01/2022	\$2,767.00
00030698	H00179	HUONG THI LE	12/01/2022	\$1,548.00
00030699	H1258	JIMMY T LE	12/01/2022	\$2,180.00
00030700	H4555	JOHN LE	12/01/2022	\$2,125.00
00030701	H4142	JOHN TOAN LE	12/01/2022	\$3,405.00
00030702	H00375	KENT THANH LE	12/01/2022	\$3,738.00
00030703	H4462	LAN V LE	12/01/2022	\$393.00
00030704	H4319	LANH C LE	12/01/2022	\$1,710.00
00030705	H3796	LY PHUONG LE	12/01/2022	\$1,990.00
00030706	H00148	MAN MINH LE	12/01/2022	\$1,928.00
00030707	H3623	MICHAEL LE	12/01/2022	\$2,151.00
00030708	H0918	NANCY NGAT THI LE	12/01/2022	\$3,394.00
00030709	H3416	NGA LE	12/01/2022	\$1,620.00
00030710	H4428	RICHARD TUANANH LE	12/01/2022	\$1,320.00
00030711	H0948	STEPHANIE THU LE	12/01/2022	\$5,721.00
00030712	H00209	TAI LE	12/01/2022	\$2,324.00
00030713	H00099	TAN LE	12/01/2022	\$1,432.00
00030714	H00214	THAM T LE	12/01/2022	\$1,673.00
00030715	H3661	THANH TIEN LE	12/01/2022	\$3,027.00
00030716	H00069	THOMAS T LE	12/01/2022	\$1,564.00
00030717	H00202	TRINA TRINH LE	12/01/2022	\$1,518.00
00030718	H00135	TUYEN NIKKI LE	12/01/2022	\$1,390.00
00030719	H0167	BAO GIA LE	12/01/2022	\$4,767.00
00030720	H2548	XAN NGOC LE	12/01/2022	\$885.00
00030721	H3946	DAVID OR TRINH LEE	12/01/2022	\$220.00
00030722	H4547	LEMON GROVE, LP	12/01/2022	\$1,655.00
00030723	H1602	ROGER LEUNG	12/01/2022	\$2,104.00
00030724	H4002	SOL M LI	12/01/2022	\$1,820.00
00030725	H1533	DAVID LIN	12/01/2022	\$2,696.00
00030726	H4344	LINCOLN VILLAS APT HOMES, LLC	12/01/2022	\$8,671.00
00030727	H4592	LINCOLN WOODS APARTMENTS	12/01/2022	\$2,360.00
00030728	H1960	KATHERINE LITTON	12/01/2022	\$1,384.00
00030729	H2080	LLE, LLC	12/01/2022	\$781.00

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00030730	H00090	LOGAN MT LLC	12/01/2022	\$1,539.00
00030731	H3888	TROY LONG, TU-ANH & DUONG	12/01/2022	\$983.00
00030732	H3311	CINDY W LOUIE	12/01/2022	\$2,403.00
00030733	H00143	KATHERINE LU	12/01/2022	\$1,193.00
00030734	H2120	QUYNH THUY LU	12/01/2022	\$3,078.00
00030735	H00177	CHRISTOPHER LAC LUONG	12/01/2022	\$991.00
00030736	H1424	KHANH LUONG	12/01/2022	\$1,502.00
00030737	H4603	LONG DUC LUONG	12/01/2022	\$1,377.00
00030738	H4157	TRA THI-PHUONG LUONG	12/01/2022	\$3,711.00
00030739	H4572	ALLEN LUU	12/01/2022	\$1,418.00
00030740	H4491	TUAN V LUU	12/01/2022	\$1,504.00
00030741	H3696	XUYEN LUU	12/01/2022	\$2,191.00
00030742	H4669	ANDY LY	12/01/2022	\$2,103.00
00030743	H3717	DUC T LY	12/01/2022	\$538.00
00030744	H1613	MING LY	12/01/2022	\$1,910.00
00030745	H00166	MINH N LY	12/01/2022	\$1,394.00
00030746	H3754	TAN Q LY	12/01/2022	\$1,377.00
00030747	H3390	TRANH LY	12/01/2022	\$5,241.00
00030748	H4154	TUYEN X LY	12/01/2022	\$2,840.00
00030749	H00219	M FORTUNE LLC	12/01/2022	\$1,684.00
00030750	H00311	MEI CI MA	12/01/2022	\$1,570.00
00030751	H1705	MAGIC LAMP MOBILE HOME PARK	12/01/2022	\$1,478.00
00030752	H00136	MAGNET SENIOR HOUSING PARTNERS LP C/O MONTAIRA	12/01/2022	\$1,742.00
00030753	H3201	ANN N MAI	12/01/2022	\$3,060.00
00030754	H00192	ANNIE MAI	12/01/2022	\$2,136.00
00030755	H3996	FRANK MAI	12/01/2022	\$1,223.00
00030756	H4308	JENNIE THUY MAI	12/01/2022	\$2,344.00
00030757	H1499	LINDA MAI	12/01/2022	\$1,489.00
00030758	H00191	TUNG THANH MAI	12/01/2022	\$1,194.00
00030759	H2451	CHUCK MAI	12/01/2022	\$2,314.00
00030760	H4298	JAIMIE MAI-NGO	12/01/2022	\$1,345.00
00030761	H00341	LATA MAJITHIA	12/01/2022	\$1,784.00
00030762	H4539	KONSTANTINOS P MANDAS	12/01/2022	\$3,258.00

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00030763	H4796	HARALAMBOS & GEORGIA MANTAS	12/01/2022	\$1,324.00
00030764	H4818	LLOYD MANTONG	12/01/2022	\$2,070.00
00030765	H6865	MARIPOSA PROPERTIES	12/01/2022	\$1,558.00
00030766	H4816	MATTAR REAL ESTATE INVESTMENT	12/01/2022	\$765.00
00030767	H7370	LEOPOLD MAYER	12/01/2022	\$2,677.00
00030768	H2135	JOHN MC GOFF	12/01/2022	\$932.00
00030769	H00318	MCCOMBER CREEK LLC	12/01/2022	\$3,687.00
00030770	H2842	GRACE OR GERALD MCGRATH	12/01/2022	\$1,258.00
00030771	H8490	GRACE OR GERALD MCGRATH	12/01/2022	\$2,453.00
00030772	H00269	MCP KENSINGTON LP	12/01/2022	\$1,214.00
00030773	H4793	MEAGHER FAMILY BYPASS TRUST	12/01/2022	\$821.00
00030774	H1653	MANH MEAK	12/01/2022	\$1,397.00
00030775	H4435	JAGDISH P MEHTA	12/01/2022	\$1,330.00
00030776	H2110	MIDWAY INTEREST, LP	12/01/2022	\$8,673.00
00030777	H2638	MIKE & KATHY LEE, LP	12/01/2022	\$3,313.00
00030778	H4814	MITTAL LEGACY, LP	12/01/2022	\$4,168.00
00030779	H00205	JOHN MKHAIL	12/01/2022	\$1,560.00
00030780	H3256	MONARCH POINTE	12/01/2022	\$2,075.00
00030781	H3534	ANTHONY MONTEBELLO	12/01/2022	\$1,226.00
00030782	H2976	MONTECITO VISTA APT HOMES	12/01/2022	\$1,621.00
00030783	H4658	BACH MORALES	12/01/2022	\$2,223.00
00030784	H4715	MORNINGSIDE APTS, LLC	12/01/2022	\$9,778.00
00030785	H00154	MT VERNON APARTMENTS	12/01/2022	\$1,251.00
00030786	H00350	JEFFREY MULLEN	12/01/2022	\$838.00
00030787	H00077	RANDALL MYCORN	12/01/2022	\$1,152.00
00030788	H00145	STEVEN B NACHAM	12/01/2022	\$1,251.00
00030789	H2622	PATRICK NAMSINH	12/01/2022	\$2,140.00
00030790	H3834	NEW HORIZONVIEW, LLC	12/01/2022	\$1,553.00
00030791	H3865	NEW KENYON APARTMENTS, LLC	12/01/2022	\$1,547.00
00030792	H00383	NEW TAMERLANE LLC DBA TAMERLANE APARTMENTS	12/01/2022	\$7,508.00
00030793	H4029	NEWPORT ESTATE EXPANSION, LLC	12/01/2022	\$1,760.00
00030794	H2745	DALE XUAN NGHIEM	12/01/2022	\$1,157.00
00030795	H3956	DANIEL NGHIEM	12/01/2022	\$21,966.00
00030796	H4751	DUNG T NGO	12/01/2022	\$1,614.00

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00030797	H3630	HONG DIEP LE NGO	12/01/2022	\$930.00
00030798	H4184	KIM NGO	12/01/2022	\$1,041.00
00030799	H0314	LOC T NGO	12/01/2022	\$561.00
00030800	H00196	MIMI T NGO	12/01/2022	\$1,301.00
00030801	H4550	TAMMY NGO	12/01/2022	\$1,284.00
00030802	H0408	NGUYEN'S FAMILY INVESTMENTS, LP	12/01/2022	\$5,236.00
00030803	H4691	AN MANH NGUYEN	12/01/2022	\$1,126.00
00030804	H4719	ANA-KARINA A NGUYEN	12/01/2022	\$1,510.00
00030805	H4645	ANDREA NGUYEN	12/01/2022	\$1,376.00
00030806	H3734	ANDREW Q NGUYEN	12/01/2022	\$1,985.00
00030807	H4401	ANH NGUYEN	12/01/2022	\$2,029.00
00030808	H1938	ANH-DAO NGUYEN	12/01/2022	\$1,284.00
00030809	H3749	ANTHONY NGUYEN	12/01/2022	\$1,429.00
00030810	H00176	BICH LIEN T NGUYEN	12/01/2022	\$1,498.00
00030811	H1457	BINH NGOC NGUYEN	12/01/2022	\$2,669.00
00030812	H1430	BINH QUOC NGUYEN	12/01/2022	\$3,295.00
00030813	H3958	BRIAN BAO-KHA NGUYEN	12/01/2022	\$3,373.00
00030814	H4297	CALVIN H NGUYEN	12/01/2022	\$2,450.00
00030815	H00276	CAM NGUYEN	12/01/2022	\$1,220.00
00030816	H00111	CHARLES NGUYEN	12/01/2022	\$1,852.00
00030817	H00339	CHIEU-ANH NGUYEN	12/01/2022	\$1,474.00
00030818	H4511	CHRISTINE NGUYEN	12/01/2022	\$1,520.00
00030819	H2274	CHRISTOPHER NGUYEN	12/01/2022	\$1,770.00
00030820	H3777	CHUONG NGUYEN	12/01/2022	\$939.00
00030821	H00304	CINDY L NGUYEN	12/01/2022	\$610.00
00030822	H9043	CUONG NGUYEN	12/01/2022	\$2,416.00
00030823	H4641	DAN NGUYEN	12/01/2022	\$1,284.00
00030824	H4569	DAT NGUYEN	12/01/2022	\$1,906.00
00030825	H4015	LOAN T NGUYEN, DAVID / HA	12/01/2022	\$1,815.00
00030826	H1881	DIEM-THUY NGUYEN	12/01/2022	\$1,841.00
00030827	H4558	DONG NGUYEN	12/01/2022	\$1,355.00
00030828	H4679	DUNG KIM NGUYEN	12/01/2022	\$1,856.00
00030829	H3872	DUONG NGUYEN	12/01/2022	\$1,876.00
00030830	H1143	DZUNG DAN NGUYEN	12/01/2022	\$2,967.00

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00030831	H2551	ERIC NGUYEN	12/01/2022	\$1,754.00
00030832	H3910	FRANK M NGUYEN	12/01/2022	\$1,698.00
00030833	H4621	HANG NGUYEN	12/01/2022	\$2,004.00
00030834	H3953	HANH V NGUYEN	12/01/2022	\$1,662.00
00030835	H3370	HAO & HUONG T NGUYEN	12/01/2022	\$1,230.00
00030836	H00234	HENRY HAO VAN NGUYEN	12/01/2022	\$2,572.00
00030837	H1446	JOSEPH NGUYEN, HOA THI OR NGUYEN	12/01/2022	\$8,365.00
00030838	H4460	HUAN NGOC NGUYEN	12/01/2022	\$1,290.00
00030839	H4479	HUE THI NGUYEN	12/01/2022	\$1,339.00
00030840	H3276	HUNG NGUYEN	12/01/2022	\$4,833.00
00030841	H00272	HUNG T NGUYEN	12/01/2022	\$1,462.00
00030842	H3870	TIEN D NGUYEN, HUONG THY OR PHAM	12/01/2022	\$2,637.00
00030843	H00039	JANET NGUYEN	12/01/2022	\$3,277.00
00030844	H3242	JEANNIE NGUYEN	12/01/2022	\$1,636.00
00030845	H00245	JOHN NGUYEN	12/01/2022	\$1,783.00
00030846	H3241	JULIE NGUYEN	12/01/2022	\$1,434.00
00030847	H4697	KEVIN NGUYEN	12/01/2022	\$2,376.00
00030848	H4285	KHAI HUE NGUYEN	12/01/2022	\$2,495.00
00030849	H3497	KHANH DANG NGUYEN	12/01/2022	\$1,282.00
00030850	H3149	KIEN NGUYEN	12/01/2022	\$5,175.00
00030851	H4652	KIEN THI NGUYEN	12/01/2022	\$1,803.00
00030852	H3919	KIMCHI THI NGUYEN	12/01/2022	\$319.00
00030853	H4713	LAN HUONG NGUYEN	12/01/2022	\$1,596.00
00030854	H4195	LANIE NGUYEN	12/01/2022	\$4,105.00
00030855	H4700	LE B NGUYEN	12/01/2022	\$1,960.00
00030856	H00255	LIEN B NGUYEN	12/01/2022	\$1,181.00
00030857	H1687	LINDA NGUYEN	12/01/2022	\$3,705.00
00030858	H4079	LINDA LIEN NGUYEN	12/01/2022	\$1,446.00
00030859	H00363	LINH NGOC NGUYEN	12/01/2022	\$2,225.00
00030860	H2331	LONG HUYEN DAC NGUYEN	12/01/2022	\$4,938.00
00030861	H4478	LUONG NGUYEN	12/01/2022	\$1,651.00
00030862	H00165	LUU PHUONG NGUYEN	12/01/2022	\$2,132.00
00030863	H1380	LYNDA NGUYEN	12/01/2022	\$1,475.00
00030864	H2391	MAN M NGUYEN	12/01/2022	\$1,247.00

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00030865	H3526	MICHAEL THANG NGUYEN	12/01/2022	\$1,215.00
00030866	H00307	MICHELLE NGUYEN	12/01/2022	\$2,658.00
00030867	H4738	MINH NGUYEN	12/01/2022	\$1,548.00
00030868	H00040	MY DUNG THI NGUYEN	12/01/2022	\$1,472.00
00030869	H3170	MYRA D NGUYEN	12/01/2022	\$1,420.00
00030870	H1717	NANCY NGUYEN	12/01/2022	\$9,103.00
00030871	H3713	NANCY NGUYEN	12/01/2022	\$1,359.00
00030872	H00122	NATHAN V NGUYEN	12/01/2022	\$1,502.00
00030873	H1899	NGHI NGUYEN	12/01/2022	\$2,103.00
00030874	H4744	NGOC NGUYEN	12/01/2022	\$1,818.00
00030875	H4469	OSCAR THUAN NGUYEN	12/01/2022	\$2,408.00
00030876	H4423	PETER NGUYEN	12/01/2022	\$4,250.00
00030877	H00068	PHUC T NGUYEN	12/01/2022	\$1,906.00
00030878	H00298	PHUONG T NGUYEN	12/01/2022	\$1,592.00
00030879	H2197	PHUONG MY THI NGUYEN	12/01/2022	\$10,941.00
00030880	H00340	PHUONG N NGUYEN	12/01/2022	\$890.00
00030881	H4439	QUAN NGUYEN	12/01/2022	\$1,272.00
00030882	H3853	QUANG M NGUYEN	12/01/2022	\$1,136.00
00030883	H4680	SHAWN B NGUYEN	12/01/2022	\$1,929.00
00030884	H4559	SKY NGUYEN	12/01/2022	\$3,041.00
00030885	H3185	SON DINH NGUYEN	12/01/2022	\$1,596.00
00030886	H4118	STEVE NGUYEN	12/01/2022	\$1,721.00
00030887	H3425	STEVEN NGUYEN	12/01/2022	\$1,124.00
00030888	H4670	STEVEN NGUYEN	12/01/2022	\$1,842.00
00030889	H4340	STEVENS NGUYEN	12/01/2022	\$1,824.00
00030890	H00262	TAI ANH NGUYEN	12/01/2022	\$1,606.00
00030891	H3317	TAM N NGUYEN	12/01/2022	\$1,447.00
00030892	H00348	TAM-TRUNG NGUYEN	12/01/2022	\$1,404.00
00030893	H3373	THAI DUC NGUYEN	12/01/2022	\$2,000.00
00030894	H4586	THANG XUAN NGUYEN	12/01/2022	\$1,046.00
00030895	H00059	THANH-HAI NGUYEN	12/01/2022	\$1,486.00
00030896	H3978	THANH-LE NGUYEN	12/01/2022	\$1,653.00
00030897	H3313	THANH-NHAN NGUYEN	12/01/2022	\$1,441.00
00030898	H00281	THIEN NGUYEN	12/01/2022	\$1,480.00

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00030899	H00239	THIEU KIM NGUYEN	12/01/2022	\$1,751.00
00030900	H3755	THINH QUOC NGUYEN	12/01/2022	\$87.00
00030901	H4749	THOMAS NGUYEN	12/01/2022	\$2,434.00
00030902	H4734	THU-DUNG TRAN NGUYEN	12/01/2022	\$1,492.00
00030903	H1302	THUY NGUYEN	12/01/2022	\$893.00
00030904	H4772	THUY NGUYEN	12/01/2022	\$2,503.00
00030905	H3331	THUYHUONG THI NGUYEN	12/01/2022	\$1,330.00
00030906	H9045	TIEP NGUYEN	12/01/2022	\$1,941.00
00030907	H00046	TIM NGUYEN	12/01/2022	\$1,087.00
00030908	H2473	TIMMY NGUYEN	12/01/2022	\$1,171.00
00030909	H00126	TOM NGUYEN	12/01/2022	\$1,509.00
00030910	H4349	TRACY TRUC NGUYEN	12/01/2022	\$1,065.00
00030911	H4805	TRAM ANH NGUYEN	12/01/2022	\$1,543.00
00030912	H00086	TRINH NGUYEN	12/01/2022	\$2,110.00
00030913	H3469	TUAN HOANG NGUYEN	12/01/2022	\$1,807.00
00030914	H4243	TUAN NGOC NGUYEN	12/01/2022	\$1,054.00
00030915	H3737	TUNG QUOC NGUYEN	12/01/2022	\$2,610.00
00030916	H4643	TUYET MAI NGUYEN	12/01/2022	\$1,144.00
00030917	H1937	TUYET TRINH NGUYEN	12/01/2022	\$1,565.00
00030918	H4166	TUYET TRINH NGUYEN	12/01/2022	\$1,746.00
00030919	H4766	UYEN NGUYEN	12/01/2022	\$1,407.00
00030920	H3655	VAN HUY NGUYEN	12/01/2022	\$1,864.00
00030921	H3852	SOAN P NGUYEN, VANANH & DO	12/01/2022	\$404.00
00030922	H4570	VIVIAN NGUYEN	12/01/2022	\$548.00
00030923	H4755	NGUYEN, VY & THI	12/01/2022	\$1,585.00
00030924	H4630	YVONNE QUYEN NGUYEN	12/01/2022	\$1,735.00
00030925	H2501	CANG NGUYEN	12/01/2022	\$1,474.00
00030926	H2550	CUONG CHI NGUYEN	12/01/2022	\$6,074.00
00030927	H2337	DUNG VAN NGUYEN	12/01/2022	\$1,212.00
00030928	H3012	HAN NGUYEN	12/01/2022	\$1,003.00
00030929	H1766	HUNG C NGUYEN	12/01/2022	\$2,007.00
00030930	H3061	HUY NGUYEN	12/01/2022	\$2,623.00
00030931	H2956	JAMES NGUYEN	12/01/2022	\$1,325.00
00030932	H1552	LAN PHUONG THI NGUYEN	12/01/2022	\$2,299.00

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00030933	H2409	LAN-NGOC NGUYEN	12/01/2022	\$1,423.00
00030934	H3086	LANI LAN T NGUYEN	12/01/2022	\$1,146.00
00030935	H2812	MINH NGOC NGUYEN	12/01/2022	\$1,625.00
00030936	H2511	PERRY NGUYEN	12/01/2022	\$1,217.00
00030937	H2610	THANH-TUYEN NGUYEN	12/01/2022	\$1,241.00
00030938	H2479	THINH THI NGUYEN	12/01/2022	\$7,960.00
00030939	H2561	TIFFANY NGUYEN	12/01/2022	\$3,179.00
00030940	H2912	XUAN YEN NGUYEN	12/01/2022	\$1,205.00
00030941	H3802	DIANA NGUYEN-THIEN-NH	12/01/2022	\$2,039.00
00030942	H00218	NH SEABREEZE LLC	12/01/2022	\$2,816.00
00030943	H00168	NNT PROPERTIES 4 LLC	12/01/2022	\$1,818.00
00030944	H00029	NOGAL FELIZ APARTMENTS	12/01/2022	\$1,970.00
00030945	H3952	NORMANDY APARTMENTS, LLC	12/01/2022	\$1,124.00
00030946	H00198	NOVAVILLE LLC	12/01/2022	\$5,628.00
00030947	H00197	NUTWOOD EAST APARTMENTS LLC	12/01/2022	\$1,317.00
00030948	H4597	JOHN OMDAHL	12/01/2022	\$818.00
00030949	H00158	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	12/01/2022	\$1,760.00
00030950	H00160	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	12/01/2022	\$800.00
00030951	H00161	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	12/01/2022	\$1,697.00
00030952	H00162	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	12/01/2022	\$4,539.00
00030953	H00163	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	12/01/2022	\$12,660.00
00030954	H00164	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	12/01/2022	\$7,734.00
00030955	H1622	ORANGE TREE APTS	12/01/2022	\$13,505.00
00030956	H4761	ORRWAY APTS HOMES, LLC	12/01/2022	\$470.00
00030957	H00345	STEVE ORTLOFF	12/01/2022	\$2,558.00
00030958	H2516	SUIKO OZAKI	12/01/2022	\$1,528.00
00030959	H4495	P & J PROPERTY MANAGEMENT	12/01/2022	\$3,120.00
00030960	H1776	BRADRAKUMAR L PAHU	12/01/2022	\$2,708.00
00030961	H1328	PALM ISLAND	12/01/2022	\$11,739.00
00030962	H4477	PARISIAN APARTMENTS, LP	12/01/2022	\$1,456.00

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00030963	H00296	A CA LP PARK CITY APARTMENTS	12/01/2022	\$1,955.00
00030964	H4487	PARK LANDING APARTMENTS	12/01/2022	\$1,808.00
00030965	H0254	PARK STANTON PLACE LP	12/01/2022	\$9,884.00
00030966	H4307	JIN PARK	12/01/2022	\$1,502.00
00030967	H8794	PATEL DILIP M	12/01/2022	\$6,596.00
00030968	H3249	SMITA DIPAK PATEL	12/01/2022	\$1,088.00
00030969	H3111	PELICAN INVESTMENTS #6, LLC	12/01/2022	\$2,702.00
00030970	H4370	PELICAN INVESTMENTS #8, LLC	12/01/2022	\$1,555.00
00030971	H3544	PELICAN INVESTMENTS, LLC	12/01/2022	\$254.00
00030972	H00222	AGNES PHAM	12/01/2022	\$1,613.00
00030973	H4176	BINH Q PHAM	12/01/2022	\$1,640.00
00030974	H4210	CAROLINE PHAM	12/01/2022	\$2,677.00
00030975	H3408	CHIEN DINH PHAM	12/01/2022	\$2,035.00
00030976	H1651	DAVID DUNG PHAM	12/01/2022	\$1,137.00
00030977	H9709	DAVID LINH PHAM	12/01/2022	\$2,486.00
00030978	H00368	DUY HOANG PHAM	12/01/2022	\$2,942.00
00030979	H3912	HIEU PHAM	12/01/2022	\$2,300.00
00030980	H1080	HOANG PHAM	12/01/2022	\$4,103.00
00030981	H00357	HONG V PHAM	12/01/2022	\$1,231.00
00030982	H00330	HUNG T PHAM	12/01/2022	\$1,918.00
00030983	H1971	KHANH CONG PHAM	12/01/2022	\$1,762.00
00030984	H1117	LUCY PHAM, KIM ANH OR PHAM	12/01/2022	\$3,776.00
00030985	H0788	LAN VAN PHAM	12/01/2022	\$2,927.00
00030986	H4095	LIEN PHAM	12/01/2022	\$1,490.00
00030987	H00089	LILY H PHAM	12/01/2022	\$1,062.00
00030988	H4033	NGHIA PHAM	12/01/2022	\$1,903.00
00030989	H4724	NHAC T PHAM	12/01/2022	\$1,501.00
00030990	H4683	PAULINE TRAM PHAM	12/01/2022	\$2,008.00
00030991	H3773	PHUONG T PHAM	12/01/2022	\$1,372.00
00030992	H4501	QUYNH GIAO PHAM	12/01/2022	\$1,996.00
00030993	H3786	QUYNH-ANH HOANG PHAM	12/01/2022	\$1,861.00
00030994	H4213	SON THAI PHAM	12/01/2022	\$2,702.00
00030995	H00275	TAM T PHAM	12/01/2022	\$2,080.00
00030996	H2255	TIM PHAM	12/01/2022	\$3,083.00

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00030997	H4651	TRANG PHAM	12/01/2022	\$4,358.00
00030998	H2065	TRI PHAM	12/01/2022	\$2,127.00
00030999	H4593	TRUONG TAI PHAM	12/01/2022	\$2,090.00
00031000	H4105	TUAN A PHAM	12/01/2022	\$1,626.00
00031001	H3880	VAN LOAN THI PHAM	12/01/2022	\$1,032.00
00031002	H4503	VERONIQUE PHAM	12/01/2022	\$1,670.00
00031003	H3967	VU PHAM	12/01/2022	\$1,502.00
00031004	H2328	XUANNHA T PHAM	12/01/2022	\$1,730.00
00031005	H0595	HAI MINH PHAM	12/01/2022	\$11,654.00
00031006	H1932	HELEN PHAM	12/01/2022	\$1,180.00
00031007	H1851	LOAN ANH THI PHAM	12/01/2022	\$1,502.00
00031008	H0651	QUANG PHAM	12/01/2022	\$1,643.00
00031009	H4685	KATHY PHAN	12/01/2022	\$3,902.00
00031010	H4188	OANH PHAN	12/01/2022	\$4,272.00
00031011	H4781	STEVEN PHAN	12/01/2022	\$1,211.00
00031012	H4408	TAMMY PHAN	12/01/2022	\$1,538.00
00031013	H3820	THANH T PHAN	12/01/2022	\$90.00
00031014	H00232	WILSON M PHAN	12/01/2022	\$1,595.00
00031015	H3257	DON PHAN	12/01/2022	\$1,368.00
00031016	H1101	TOAN CONG PHAN	12/01/2022	\$1,110.00
00031017	H3698	ART S PHARN	12/01/2022	\$1,941.00
00031018	H00141	PHOENIX PREMIER LLC	12/01/2022	\$3,324.00
00031019	H2863	PINE TREE PROPERTY, LLC	12/01/2022	\$1,995.00
00031020	H3505	PJP PROPERTIES, LLC	12/01/2022	\$1,509.00
00031021	H00231	PLATINUM TRI BLOC LLC	12/01/2022	\$1,731.00
00031022	H1493	PLAZA PATRIA COURT LTD	12/01/2022	\$1,417.00
00031023	H3769	PNB GREEN EXPANSION MGMT, LLC	12/01/2022	\$4,595.00
00031024	H4795	POST STERLING COURT, LP	12/01/2022	\$1,482.00
00031025	H3668	PRINCE NEW HORIZON VILLAGE	12/01/2022	\$3,723.00
00031026	H00194	QN INVESTMENT LLC	12/01/2022	\$15,188.00
00031027	H4306	SAN T QUACH	12/01/2022	\$1,393.00
00031028	H3994	DERRICK WILLIAM QUAN	12/01/2022	\$1,806.00
00031029	H4620	JEANNIE QUAN	12/01/2022	\$882.00
00031030	H4357	VAN-LAN QUAN	12/01/2022	\$4,819.00

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00031031	H1448	GARY L QUINN	12/01/2022	\$795.00
00031032	H00335	RAINTREE BROOKS LP	12/01/2022	\$1,782.00
00031033	H00169	RANCHO MONTEREY APARTMENTS	12/01/2022	\$4,830.00
00031034	H0978	RAVART PACIFIC, LP	12/01/2022	\$1,273.00
00031035	H3808	RAVENWOOD PROPERTIES, LLC	12/01/2022	\$2,729.00
00031036	H4801	RBJ INVESTMENTS CORP	12/01/2022	\$1,334.00
00031037	H00285	REAL ESTATE SOURCE	12/01/2022	\$1,694.00
00031038	H00367	RED CORAL LLC	12/01/2022	\$1,200.00
00031039	H3184	ROGER LEE REED	12/01/2022	\$2,858.00
00031040	H3573	REO INTERNATIONAL CORPORATION	12/01/2022	\$3,058.00
00031041	H4932	RAYMOND REYES	12/01/2022	\$787.00
00031042	H1100	ROBERTA APTS, LP	12/01/2022	\$2,453.00
00031043	H3186	ROCEL PROPERTIES MGMT INC	12/01/2022	\$1,372.00
00031044	H1303	ALBERT/PATRICIA RODRIGUEZ	12/01/2022	\$1,750.00
00031045	H00109	JESSE RODRIQUEZ	12/01/2022	\$1,214.00
00031046	H00266	BRADLEY A ROMSTEDT	12/01/2022	\$1,419.00
00031047	H3631	CHARLENE ROSSIGNOL	12/01/2022	\$1,162.00
00031048	H00128	RUSSELL REAL ESTATE LLC	12/01/2022	\$3,266.00
00031049	H00203	S & P PACIFIC PROPERTIES LLC	12/01/2022	\$4,154.00
00031050	H1149	MIHRAN SABUNJIAN	12/01/2022	\$11,722.00
00031051	H00246	SAGE PARK CA LP	12/01/2022	\$1,258.00
00031052	H00324	FARZANEH SAJADIEH	12/01/2022	\$3,526.00
00031053	H4231	SALSOL PROPERTIES, LLC	12/01/2022	\$1,353.00
00031054	H00305	SAN CARLOS	12/01/2022	\$4,877.00
00031055	H4681	SAN MARINO	12/01/2022	\$449.00
00031056	H00097	SAN MIGUEL APTS / SAN MIGUEL PROPERTIES LP	12/01/2022	\$1,353.00
00031057	H00174	CYNTHIA SANCHEZ	12/01/2022	\$1,085.00
00031058	H0858	PAT SARGENT	12/01/2022	\$1,508.00
00031059	H3340	JILL ANN SCHLEIFER	12/01/2022	\$3,528.00
00031060	H00187	SCOTT G JOE C/O PACIFIC TRUST MANAGEMENT	12/01/2022	\$1,111.00
00031061	H4485	SCWJ, LLC	12/01/2022	\$1,502.00
00031062	H4072	SERRANO WOODS, LP	12/01/2022	\$1,416.00
00031063	H00228	MARY E SHEN	12/01/2022	\$1,678.00
00031064	H00103	DAHNING SHIH	12/01/2022	\$1,812.00

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00031065	H3699	SHREEVES PROPERTIES, LLC	12/01/2022	\$5,268.00
00031066	H00365	ANTHONY AND PATIENCE SHUTTS	12/01/2022	\$1,485.00
00031067	H3779	IRV D SIGEL	12/01/2022	\$1,728.00
00031068	H4150	SILVER COVE APARTMENTS, LP	12/01/2022	\$2,243.00
00031069	H4451	IRVIN SILVERSTEIN	12/01/2022	\$984.00
00031070	H1182	SINGING TREE	12/01/2022	\$1,475.00
00031071	H3459	BAY SIU	12/01/2022	\$1,623.00
00031072	H00293	SOBER SOLUTIONS	12/01/2022	\$2,100.00
00031073	H4778	SOC P, LLC	12/01/2022	\$944.00
00031074	H00243	SOMMERVILLE CONZELMAN CO LP	12/01/2022	\$6,073.00
00031075	H00288	JENNIFER SON	12/01/2022	\$1,427.00
00031076	H00055	LLC SOUTHCOAST CAPITAL HOLDINGS	12/01/2022	\$1,084.00
00031077	H1686	JAMES SPEARS	12/01/2022	\$2,224.00
00031078	H00244	SPICY LIVING LLC	12/01/2022	\$3,544.00
00031079	H4145	SPRINGDALE STREET APARTMENTS	12/01/2022	\$2,752.00
00031080	H3835	SPRINGSIDE, LLC	12/01/2022	\$7,973.00
00031081	H00337	STANDARD HERITAGE ANAHEIM OWNER LP	12/01/2022	\$2,865.00
00031082	H4458	TRUST STANLEY A SIROTT	12/01/2022	\$1,734.00
00031083	H3038	STANTON GROUP THREE, LLC	12/01/2022	\$4,795.00
00031084	H4566	STANTON GROUP, LLC	12/01/2022	\$1,070.00
00031085	H1277	STEWART PROPERTIES	12/01/2022	\$1,509.00
00031086	H00142	PATRICIA J STEWART	12/01/2022	\$1,444.00
00031087	H0403	ERICA STIDHAM	12/01/2022	\$5,706.00
00031088	H00297	THUY NHIEU STRICKLAND	12/01/2022	\$1,818.00
00031089	H0359	STUART DRIVE/ROSE GARDEN APTS	12/01/2022	\$107,254.00
00031090	H1147	UN SU	12/01/2022	\$3,044.00
00031091	H2049	SUNGROVE SENIOR APTS	12/01/2022	\$25,252.00
00031092	H3805	SUNNYGATE, LLC	12/01/2022	\$12,967.00
00031093	H00108	SUNRISE APARTMENT HOMES	12/01/2022	\$2,744.00
00031094	H3766	SUNRISE VILLAGE PROPERTIES, LLC	12/01/2022	\$6,683.00
00031095	H00352	SURF CITY HOMES LLC	12/01/2022	\$845.00
00031096	H4484	EMILE J SWEIDA	12/01/2022	\$1,372.00
00031097	H00170	EVELYN SY	12/01/2022	\$1,750.00
00031098	H4543	SYCAMORE COURT APARTMENTS	12/01/2022	\$14,729.00

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00031099	H4449	VINH TA	12/01/2022	\$1,195.00
00031100	H4081	ALI TAHAMI	12/01/2022	\$2,005.00
00031101	H00094	TAMARACK WOODS A CALIFORNIA LP	12/01/2022	\$1,486.00
00031102	H3432	ENLIANG T TANG	12/01/2022	\$1,582.00
00031103	H00268	TARA HILL APARTMENT	12/01/2022	\$2,043.00
00031104	H00229	TDDM INVESTMENTS CORP	12/01/2022	\$2,836.00
00031105	H3527	TDT WASHINGTON, LLC	12/01/2022	\$4,060.00
00031106	H4653	TH 12622 MORNINGSID, LLC	12/01/2022	\$1,144.00
00031107	H2875	HENRY THACH	12/01/2022	\$2,716.00
00031108	H4731	LYNN THAI	12/01/2022	\$1,417.00
00031109	H00185	JAI PAUL THAKUR	12/01/2022	\$1,209.00
00031110	H00076	THE ARBORS-LAKE FOREST OWNER LLC	12/01/2022	\$1,253.00
00031111	H00052	THE CAMBRIDGE	12/01/2022	\$3,869.00
00031112	H4391	THE FLORENTINE APTS	12/01/2022	\$1,948.00
00031113	H4759	THE KELVIN APARTMENTS	12/01/2022	\$1,963.00
00031114	H4390	THE MEDITERRANEAN APTS	12/01/2022	\$1,124.00
00031115	H4591	THE PALM GARDEN APTS LP	12/01/2022	\$1,347.00
00031116	H1007	THE ROSE GARDEN APTS	12/01/2022	\$14,012.00
00031117	H4633	THSW PARTNERS, LLC	12/01/2022	\$4,923.00
00031118	H3260	ANA MARIA THULSIRAJ	12/01/2022	\$1,180.00
00031119	H00053	TIC INVESTMENT COMPANY LLC	12/01/2022	\$3,894.00
00031120	H00062	TIC INVESTMENT COMPANY	12/01/2022	\$4,304.00
00031121	H4599	TIC INVESTMENT COMPANY, LLC	12/01/2022	\$1,524.00
00031122	H4600	TIC INVESTMENT COMPANY, LLC	12/01/2022	\$1,498.00
00031123	H00060	TIC INVESTMENT LLC	12/01/2022	\$593.00
00031124	H00308	TJAC-PI LLC	12/01/2022	\$5,367.00
00031125	H4494	TLHA DOTY, LLC	12/01/2022	\$2,623.00
00031126	H4219	TLHA PALM, LLC	12/01/2022	\$1,914.00
00031127	H00207	TN INVESTMENTS GROUP LLC	12/01/2022	\$3,164.00
00031128	H00334	TN INVESTMENTS GROUP LLC	12/01/2022	\$1,451.00
00031129	H00366	TN INVESTMENTS GROUP, LLC	12/01/2022	\$1,417.00
00031130	H3827	TN INVESTMENTS GROUP, LLC	12/01/2022	\$12,347.00
00031131	H3828	TN INVESTMENTS GROUP, LLC	12/01/2022	\$1,557.00
00031132	H3829	TN INVESTMENTS GROUP, LLC	12/01/2022	\$1,341.00

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00031133	H3831	TN INVESTMENTS GROUP, LLC	12/01/2022	\$1,270.00
00031134	H3939	TN INVESTMENTS PROPERTIES, LLC	12/01/2022	\$18,417.00
00031135	H4753	TNL PROPERTY, LLC	12/01/2022	\$2,681.00
00031136	H1212	KIMTRUNG THI TO	12/01/2022	\$1,581.00
00031137	H0855	VAN THU TO	12/01/2022	\$5,968.00
00031138	H4492	TOC TOC, LLC	12/01/2022	\$4,393.00
00031139	H00189	TRUSTEE TOMMY YING TUAN	12/01/2022	\$1,447.00
00031140	H1454	KHANH TON	12/01/2022	\$802.00
00031141	H3377	TAP THAT TON	12/01/2022	\$1,302.00
00031142	H3902	TOPADVANCED, LLC	12/01/2022	\$3,544.00
00031143	H00370	TOWNE CENTRE AT ORANGE	12/01/2022	\$1,945.00
00031144	H00178	TR ENTERPRISE LLC	12/01/2022	\$2,798.00
00031145	H1789	TRAN'S APARTMENTS	12/01/2022	\$5,604.00
00031146	H4099	ANDREW TRAN	12/01/2022	\$1,986.00
00031147	H4407	ANDREW TRAN	12/01/2022	\$1,796.00
00031148	H7723	ANH TUYET T TRAN	12/01/2022	\$1,365.00
00031149	H4727	ANNA THI TRAN	12/01/2022	\$1,200.00
00031150	H4012	CATHY TRAN	12/01/2022	\$339.00
00031151	H00156	DAT DOAN TRAN	12/01/2022	\$1,166.00
00031152	H3577	EDWARD T TRAN	12/01/2022	\$1,252.00
00031153	H2027	FREDERICK M TRAN	12/01/2022	\$1,179.00
00031154	H00102	HELENA TRAN	12/01/2022	\$1,682.00
00031155	H3646	HENRY TRAN	12/01/2022	\$1,269.00
00031156	H1203	JACLYN TRAN, HIEP OR TRAN	12/01/2022	\$1,234.00
00031157	H3554	HO VAN TRAN	12/01/2022	\$6,253.00
00031158	H3896	HOA TRAN	12/01/2022	\$600.00
00031159	H00124	HUE THI DANG TRAN	12/01/2022	\$1,619.00
00031160	H3456	HUNG QUOC TRAN	12/01/2022	\$1,528.00
00031161	H00044	HUONG TRAN	12/01/2022	\$2,735.00
00031162	H00057	HUYEN TRAN	12/01/2022	\$930.00
00031163	H3403	JANE TRAN	12/01/2022	\$1,838.00
00031164	H4270	JIM DUC TRAN	12/01/2022	\$1,516.00
00031165	H4698	JOHNNY TRAN	12/01/2022	\$2,470.00
00031166	H4251	JOSEPH QUANG TRAN	12/01/2022	\$680.00

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00031167	H4499	JOSEPHINE TRAN	12/01/2022	\$2,216.00
00031168	H00171	KENNY TRAN	12/01/2022	\$2,466.00
00031169	H00195	KEVIN TRAN	12/01/2022	\$2,398.00
00031170	H4158	KEVIN THANH TRAN	12/01/2022	\$1,631.00
00031171	H00058	KIEU VAN TRAN	12/01/2022	\$2,539.00
00031172	H3517	KIM VAN TRAN	12/01/2022	\$3,382.00
00031173	H4276	LAY THI TRAN	12/01/2022	\$1,812.00
00031174	H4130	LOC H TRAN	12/01/2022	\$2,159.00
00031175	H4788	LONG QUOC TRAN	12/01/2022	\$1,274.00
00031176	H3775	LUCIA THUY TRAN	12/01/2022	\$1,055.00
00031177	H3442	MARY TRAN	12/01/2022	\$1,074.00
00031178	H4732	MINH TRAN	12/01/2022	\$1,602.00
00031179	H4059	MY T TRAN	12/01/2022	\$2,253.00
00031180	H4687	NGAN TRAN	12/01/2022	\$3,273.00
00031181	H3211	NGOC THI TRAN	12/01/2022	\$1,869.00
00031182	H4378	NHUT NGUYEN TRAN	12/01/2022	\$1,255.00
00031183	H3530	TAM ANH TRAN	12/01/2022	\$1,744.00
00031184	H4198	TAM MINH TRAN	12/01/2022	\$1,847.00
00031185	H3742	THERESA T TRAN	12/01/2022	\$761.00
00031186	H3744	THERESA T TRAN	12/01/2022	\$1,363.00
00031187	H4291	THONG TRAN	12/01/2022	\$1,087.00
00031188	H3371	THU HUONG THI TRAN	12/01/2022	\$839.00
00031189	H4394	TIM TRAN	12/01/2022	\$1,833.00
00031190	H4573	TINA TRAN	12/01/2022	\$2,225.00
00031191	H00025	TONY TRAN	12/01/2022	\$1,933.00
00031192	H00073	TRANG P TRAN	12/01/2022	\$1,074.00
00031193	H3709	TRI TRAN	12/01/2022	\$424.00
00031194	H4507	TRUNG H TRAN	12/01/2022	\$1,341.00
00031195	H3163	TRUYEN & HELEN TRAN	12/01/2022	\$2,178.00
00031196	H3220	TU TRAN	12/01/2022	\$1,620.00
00031197	H3253	VICTORIA TRAN	12/01/2022	\$1,641.00
00031198	H0386	BAU TRAN	12/01/2022	\$1,012.00
00031199	H3227	PAUL TUAN DUC TRAN	12/01/2022	\$1,615.00
00031200	H2712	PHUONG THUY TRAN	12/01/2022	\$610.00

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00031201	H1903	THU-HANG TRAN	12/01/2022	\$5,286.00
00031202	H2776	TUAN HUY TRAN	12/01/2022	\$930.00
00031203	H1166	TOM TRANG	12/01/2022	\$1,284.00
00031204	H4422	TRG FULLERTON AFFORDABLE, LP / VENTANA APARTMENTS	12/01/2022	\$694.00
00031205	H4136	HONG QUANG TRIEU	12/01/2022	\$1,433.00
00031206	H4266	NANCY TRIEU	12/01/2022	\$1,491.00
00031207	H2231	EMMA TRINH	12/01/2022	\$1,400.00
00031208	H3759	THANH-MAI TRINH	12/01/2022	\$2,761.00
00031209	H00385	THU XUAN TRINH	12/01/2022	\$2,559.00
00031210	H4356	TUAN TRINH	12/01/2022	\$1,871.00
00031211	H0536	TUNG XUAN TRINH	12/01/2022	\$1,601.00
00031212	H00351	TRIPLETS CASTLE LLC	12/01/2022	\$4,156.00
00031213	H3993	DUNG T TRUONG	12/01/2022	\$955.00
00031214	H00356	HOAN VU MINH TRUONG	12/01/2022	\$249.00
00031215	H00188	HUE AI TRUONG	12/01/2022	\$1,513.00
00031216	H00201	JOHN TRUONG	12/01/2022	\$1,228.00
00031217	H4780	KENNY N TRUONG	12/01/2022	\$2,407.00
00031218	H2729	QUYEN MY TRUONG	12/01/2022	\$1,328.00
00031219	H1813	CAROLINE TSAI	12/01/2022	\$3,825.00
00031220	H4445	YUNGLIN & SHU-MEI TSAO	12/01/2022	\$1,830.00
00031221	H00295	TSK BUSINESS LLC	12/01/2022	\$780.00
00031222	H3867	TU BI THIEN TAM	12/01/2022	\$1,285.00
00031223	H8168	TUDOR GROVE	12/01/2022	\$78,829.00
00031224	H4536	TUSTIN AFFORDABLE HOUSING	12/01/2022	\$3,138.00
00031225	H4030	TUSTIN SOUTHERN APTS - OFFICE	12/01/2022	\$1,459.00
00031226	H00215	ROGER TWEDT	12/01/2022	\$1,630.00
00031227	H00388	UDR HUNTINGTON VISTA LP DBA HUNTINGTON VISTA	12/01/2022	\$1,896.00
00031228	H9100	V W PROPERTY	12/01/2022	\$4,879.00
00031229	H1541	CONNIE VALDEZ	12/01/2022	\$1,267.00
00031230	H00361	VALLEY VIEW SENIOR APARTMENTS LLC	12/01/2022	\$16,471.00
00031231	H0814	MINH XUONG VAN	12/01/2022	\$578.00
00031232	H4661	RONALD VAN	12/01/2022	\$3,385.00
00031233	H2755	ARTURO ENRIQUEZ VAZQUEZ	12/01/2022	\$2,784.00

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00031234	H4392	VERSAILLES APTS	12/01/2022	\$3,149.00
00031235	H4553	VINTAGE CANYON SR APTS	12/01/2022	\$1,050.00
00031236	H4625	VINTAGE FLAGSHIP, LLC	12/01/2022	\$2,878.00
00031237	H3689	VJ SURGICAL, LLC	12/01/2022	\$2,155.00
00031238	H3628	VLE RENTAL, LLC	12/01/2022	\$9,317.00
00031239	H3132	HUNG MINH VO	12/01/2022	\$1,935.00
00031240	H4205	JEFF VO	12/01/2022	\$1,256.00
00031241	H2134	KHANH MAI VO	12/01/2022	\$5,965.00
00031242	H4531	LOAN VO	12/01/2022	\$1,906.00
00031243	H3938	LOC ANH VO	12/01/2022	\$1,185.00
00031244	H4787	MICKEY VO	12/01/2022	\$2,375.00
00031245	H1481	TINA NGA VOLE	12/01/2022	\$1,261.00
00031246	H3718	NIPA D VORA	12/01/2022	\$2,680.00
00031247	H3907	ANNIE VU	12/01/2022	\$1,587.00
00031248	H2123	DAT VU	12/01/2022	\$17,183.00
00031249	H00259	DIANA VU	12/01/2022	\$975.00
00031250	H4560	HOA VU	12/01/2022	\$1,341.00
00031251	H3918	HUAN VU	12/01/2022	\$1,205.00
00031252	H00206	JADE NGOC VU	12/01/2022	\$1,826.00
00031253	H00211	KHUAT VU	12/01/2022	\$1,956.00
00031254	H4657	KRYSTINA VU	12/01/2022	\$1,485.00
00031255	H4197	LEO M VU	12/01/2022	\$1,873.00
00031256	H4323	LINH DUY VU	12/01/2022	\$2,777.00
00031257	H00079	MICHELLE QUYNH HOA VU	12/01/2022	\$2,152.00
00031258	H4549	MINH VU	12/01/2022	\$1,102.00
00031259	H3760	NAM H VU	12/01/2022	\$1,284.00
00031260	H3274	PHUONG MINH VU	12/01/2022	\$1,169.00
00031261	H00306	SHAWN VU	12/01/2022	\$1,483.00
00031262	H00074	SU T VU	12/01/2022	\$2,234.00
00031263	H00249	SUONG N VU	12/01/2022	\$1,284.00
00031264	H3823	TAN DUY VU	12/01/2022	\$3,138.00
00031265	H2823	TRUNG QUOC VU	12/01/2022	\$1,095.00
00031266	H0883	TUONG MANH VU	12/01/2022	\$2,289.00
00031267	H3928	VIVIAN VU	12/01/2022	\$866.00

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00031268	H4807	YEN T VU	12/01/2022	\$2,100.00
00031269	H00034	HAO DUC VUONG	12/01/2022	\$1,392.00
00031270	H00226	HOA THI VUONG	12/01/2022	\$2,715.00
00031271	H00313	KAITHLYN VUONG	12/01/2022	\$1,719.00
00031272	H4278	PETER H VUONG	12/01/2022	\$679.00
00031273	H4642	DAVID WALD	12/01/2022	\$931.00
00031274	H9105	WALDEN APTS	12/01/2022	\$4,289.00
00031275	H1725	WALDEN GLEN APTS	12/01/2022	\$1,894.00
00031276	H4489	HO PONG WAN	12/01/2022	\$1,312.00
00031277	H2084	CHARLES WANG	12/01/2022	\$5,588.00
00031278	H2253	SUZY WANG	12/01/2022	\$3,503.00
00031279	H0867	IRVING WEISER	12/01/2022	\$2,048.00
00031280	H9106	WEISSER INVESTMENTS	12/01/2022	\$9,319.00
00031281	H4530	WESLEY VILLAGE APARTMENTS	12/01/2022	\$5,597.00
00031282	H0442	HENRY B WESSELN	12/01/2022	\$2,058.00
00031283	H1238	WESTCHESTER PARK, LP	12/01/2022	\$1,748.00
00031284	H00144	WESTERN NATIONAL EL DORADO PARTNERS LP	12/01/2022	\$1,268.00
00031285	H3468	WESTLAKE APARTMENTS, LLC	12/01/2022	\$8,064.00
00031286	H2684	WESTMINSTER HOUSING PARTNER, LP	12/01/2022	\$10,564.00
00031287	H2986	CINDY OR ED WICK	12/01/2022	\$914.00
00031288	H0029	WILLOWICK ROYAL	12/01/2022	\$522.00
00031289	H4424	WILSHIRE CREST	12/01/2022	\$950.00
00031290	H4523	WINDMILL APARTMENTS	12/01/2022	\$4,493.00
00031291	H4608	WINDWOOD GLEN APTS	12/01/2022	\$1,610.00
00031292	H9109	WINNIE INVESTMENT	12/01/2022	\$7,522.00
00031293	H3286	WINSTON PLACE, LLC	12/01/2022	\$1,188.00
00031294	H4232	WONDERFUL IDEA, LLC	12/01/2022	\$1,620.00
00031295	H5169	GIN O WONG	12/01/2022	\$7,437.00
00031296	H00138	PERRY WONG	12/01/2022	\$1,527.00
00031297	H3592	PHILLIP WONG	12/01/2022	\$2,228.00
00031298	H4709	WOODBIDGE VILLAS APARTMENT HOMES	12/01/2022	\$1,216.00
00031299	H4733	WOODBIDGE VILLAS PARTNERS	12/01/2022	\$1,230.00
00031300	H4762	WOODBIDGE WILLOWS	12/01/2022	\$3,907.00
00031301	H00184	XIAOLIN WU	12/01/2022	\$1,380.00

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00031302	H0165	LEON SHU YAU	12/01/2022	\$1,301.00
00031303	H4806	JIYUN YEOM	12/01/2022	\$3,065.00
00031304	H00190	JAIMIE L YIANG	12/01/2022	\$1,508.00
00031305	H4168	HENRY H YOUNG	12/01/2022	\$1,773.00
00031306	H4596	EUGENIA ZASLAVSKY	12/01/2022	\$4,437.00
00031307	H3730	GEORGE ZHAO	12/01/2022	\$1,509.00
00683340	H00260	2175 S MULLUL DRIVE LLC	12/01/2022	\$2,237.00
00683341	H00284	8550 COMMONWEALTH AVENUE LLC	12/01/2022	\$1,255.00
00683342	H4194	WILLIAM ADAMS	12/01/2022	\$1,150.00
00683343	H00238	ADVANCE GLOBAL ASSET GROUP INC	12/01/2022	\$1,525.00
00683344	H00248	ADVANCED GROUP 05-85 A CAL LTD PARTNERSHIP	12/01/2022	\$1,299.00
00683345	H4534	ALISO VIEJO 621, LP	12/01/2022	\$1,306.00
00683346	H00290	ALLEPHESIANS 1, LLC	12/01/2022	\$1,730.00
00683347	H2616	ANAHEIM REVITALIZATION II PART	12/01/2022	\$2,399.00
00683348	H4705	ANAHEIM REVITALIZATION IV PARTNERS, LP	12/01/2022	\$1,541.00
00683349	H4722	ANAHEIM REVITALIZATION PARTNERS III LP	12/01/2022	\$1,499.00
00683350	H00328	ARC EQUITIES LLC	12/01/2022	\$1,637.00
00683351	H7330	BAHIA VILLAGE MOBILEHOME PARK	12/01/2022	\$930.00
00683352	H00064	BEXAEW THE HAVENS LP	12/01/2022	\$1,189.00
00683353	H00070	BRIDGE WF CA CRYSTAL VIEW LP	12/01/2022	\$1,513.00
00683354	H0950	RICHARD BUI JR	12/01/2022	\$3,930.00
00683355	H00155	CRYSTAL BUI	12/01/2022	\$1,904.00
00683356	H3596	JIMMY QUOC BUI	12/01/2022	\$3,377.00
00683357	H4355	LAN HUYNH NGOC BUI	12/01/2022	\$1,059.00
00683358	H0432	PHAT BUI	12/01/2022	\$2,945.00
00683359	H1455	SON MINH BUI	12/01/2022	\$1,424.00
00683360	H4756	TAN H BUI	12/01/2022	\$1,460.00
00683361	H4238	TINH TIEN BUI	12/01/2022	\$1,910.00
00683362	H00130	BUNGALOWS	12/01/2022	\$1,946.00
00683363	H0289	RONALD CALKINS	12/01/2022	\$1,528.00
00683364	H00247	CASA LA VETA ASSOCIATES	12/01/2022	\$2,070.00
00683365	H00380	CASA PALOMA	12/01/2022	\$5,239.00
00683366	H00261	CASTILIAN A CA LP	12/01/2022	\$2,000.00
00683367	H9009	CHANTECLAIR APTS	12/01/2022	\$1,315.00

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00683368	H00127	RICHARD N CHAO	12/01/2022	\$1,126.00
00683369	H2701	DAVID CHEN	12/01/2022	\$1,243.00
00683370	H4671	ROBERT CHRISTMAN	12/01/2022	\$2,061.00
00683371	H00358	ANH CHU	12/01/2022	\$1,818.00
00683372	H4617	MEI-LING CHU	12/01/2022	\$947.00
00683373	H4773	CMIF III CORONADO PALMS, LLC	12/01/2022	\$1,439.00
00683374	H00227	CORDOVA A CA LP	12/01/2022	\$1,893.00
00683375	H00344	CORTESIA AT RANCHO SANTA MARGARITA	12/01/2022	\$2,596.00
00683376	H4380	CRESTWOOD ON 7, LLC	12/01/2022	\$2,560.00
00683377	H00382	HOANG ANH VU DANG	12/01/2022	\$2,652.00
00683378	H00072	KHANH DANG	12/01/2022	\$1,660.00
00683379	H0168	STACY HOA TUOI DANG	12/01/2022	\$1,540.00
00683380	H00106	HAROLD E DELONG	12/01/2022	\$1,311.00
00683381	H00323	NHI DIEP	12/01/2022	\$1,508.00
00683382	H4690	KIM-ANH T DINH	12/01/2022	\$2,618.00
00683383	H4533	MINH TAM DO	12/01/2022	\$896.00
00683384	H4693	THO DO	12/01/2022	\$2,761.00
00683385	H4222	THUAN DO	12/01/2022	\$1,338.00
00683386	H3422	DINH T DOAN	12/01/2022	\$1,310.00
00683387	H00043	MICHAEL DOAN	12/01/2022	\$1,206.00
00683388	H1395	HELMUT DONNER	12/01/2022	\$2,486.00
00683389	H4348	LAN DUONG	12/01/2022	\$1,401.00
00683390	H00377	EIGHT 80 NEWPORT BEACH	12/01/2022	\$2,784.00
00683391	H4187	EL CAMINO LU, LLC	12/01/2022	\$1,641.00
00683392	H4016	ELDEN EAST APARTMENTS	12/01/2022	\$994.00
00683393	H3075	EMERALD GARDENS APT	12/01/2022	\$637.00
00683394	H5060	EUCLID PARK APTS	12/01/2022	\$1,636.00
00683395	H00236	FENWAY APTS	12/01/2022	\$1,769.00
00683396	H4813	FENWAY PROPERTIES	12/01/2022	\$1,430.00
00683397	H2768	DALE A FULLWOOD	12/01/2022	\$1,332.00
00683398	H4193	GROVE PARK, LLC	12/01/2022	\$3,937.00
00683399	H3218	KULJIT HARA	12/01/2022	\$1,141.00
00683400	H1979	STEVE HARA	12/01/2022	\$6,110.00
00683401	H00221	HAUPT PROPERTIES, LLC C/O DROUIN REALTY	12/01/2022	\$960.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00683402	H4703	HERMOSA VILLAGE PHASE I HOUSING PARTNERS, LP	12/01/2022	\$1,863.00
00683403	H1873	JAMES HOANG	12/01/2022	\$1,283.00
00683404	H3022	NICK HOFFMAN	12/01/2022	\$2,337.00
00683405	H00355	HOYT REAL ESTATE INC	12/01/2022	\$1,762.00
00683406	H3140	CHONG WEI HUANG	12/01/2022	\$1,860.00
00683407	H00240	HUNTINGTON POINTE 2019 LP	12/01/2022	\$1,471.00
00683408	H4810	DOANH HUYNH	12/01/2022	\$1,654.00
00683409	H3473	NATALIE N HUYNH	12/01/2022	\$1,359.00
00683410	H3095	TRANG HUYNH	12/01/2022	\$4,198.00
00683411	H00329	IHLLC HOLDINGS I LLC	12/01/2022	\$2,501.00
00683412	H00224	JAMES K SKEOCH DECEDENT'S TRUST	12/01/2022	\$1,561.00
00683413	H00265	JAMES R GRAHAM TRUST 1991	12/01/2022	\$1,645.00
00683414	H00254	STEPHEN JOHNSON	12/01/2022	\$1,562.00
00683415	H3109	LINDA JOHNSON	12/01/2022	\$1,502.00
00683416	H4584	JOON CHOI VDS APARTMENT LLC	12/01/2022	\$11,429.00
00683417	H4579	JOSEPH & KIM CORP	12/01/2022	\$1,854.00
00683418	H2641	KDF HERMOSA, LP	12/01/2022	\$4,622.00
00683419	H3083	KDF MALABAR, LP	12/01/2022	\$35,599.00
00683420	H2403	KDF SEA WIND, LP	12/01/2022	\$1,680.00
00683421	H00217	VI KIM	12/01/2022	\$1,548.00
00683422	H3683	WILLIAM KUNZMAN	12/01/2022	\$1,611.00
00683423	H00302	LA COSTA	12/01/2022	\$5,237.00
00683424	H00381	LA RAMADA APARTMENTS HOMES	12/01/2022	\$2,827.00
00683425	H00117	ANH T LAM	12/01/2022	\$927.00
00683426	H4284	LE FAMILY TRUST	12/01/2022	\$2,765.00
00683427	H1638	DON LE	12/01/2022	\$974.00
00683428	H3740	DONALD LE	12/01/2022	\$1,285.00
00683429	H1531	TRACEY LE	12/01/2022	\$1,420.00
00683430	H00360	TRAN-QUOC LE	12/01/2022	\$1,927.00
00683431	H1423	VIET Q LE	12/01/2022	\$1,309.00
00683432	H0298	YENNHI LE	12/01/2022	\$974.00
00683433	H4132	HOABINH LE-MUNZER	12/01/2022	\$1,850.00
00683434	H00223	LAWRENCE B LEBLANC	12/01/2022	\$11,618.00
00683435	H4694	DOUG LEONG	12/01/2022	\$1,263.00

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00683436	H0216	ALICE LIAO	12/01/2022	\$2,919.00
00683437	H00066	DAVID A LO	12/01/2022	\$1,741.00
00683438	H4765	MAI LUONG	12/01/2022	\$3,175.00
00683439	H4820	VIVIAN Q LUU	12/01/2022	\$1,883.00
00683440	H0958	WILLIAM T MACDONALD	12/01/2022	\$5,570.00
00683441	H00132	DAVID E MADJE	12/01/2022	\$12,953.00
00683442	H1188	LARRY MAH	12/01/2022	\$1,030.00
00683443	H2333	HANH T MAI-NGUYEN	12/01/2022	\$1,462.00
00683444	H1861	TERRY MAMMEN	12/01/2022	\$5,016.00
00683445	H4675	ZHIYAN MAO	12/01/2022	\$2,728.00
00683446	H00204	MARTIN INVESTMENT PROPERTIES INC	12/01/2022	\$1,435.00
00683447	H00279	ODETTE MIKHAIL	12/01/2022	\$1,715.00
00683448	H3043	MONARK, LP	12/01/2022	\$5,736.00
00683449	H0780	MONTEJO APARTMENTS	12/01/2022	\$1,962.00
00683450	H00353	MONTICELLO PROPERTY MANAGEMENT	12/01/2022	\$1,230.00
00683451	H00274	NEWPORT HOUSING PARTNERS LP	12/01/2022	\$1,742.00
00683452	H00152	BRIGHTON QUOCSI NGO	12/01/2022	\$1,317.00
00683453	H2386	MARY NGO	12/01/2022	\$5,848.00
00683454	H00114	AN NGUYEN	12/01/2022	\$506.00
00683455	H1184	BICHLE T NGUYEN	12/01/2022	\$4,126.00
00683456	H00270	HAIHA NGUYEN	12/01/2022	\$1,527.00
00683457	H2192	HOC VAN NGUYEN	12/01/2022	\$2,237.00
00683458	H4623	LINDA MAI NGUYEN	12/01/2022	\$1,496.00
00683459	H4473	MAI NGUYEN	12/01/2022	\$725.00
00683460	H00271	MINDY NGUYEN	12/01/2022	\$1,882.00
00683461	H00175	NAM V NGUYEN	12/01/2022	\$1,271.00
00683462	H4061	NGUYEN, NICOLE U	12/01/2022	\$846.00
00683463	H4728	QUOC KIM NGUYEN	12/01/2022	\$1,654.00
00683464	H4529	STEVEN NGUYEN	12/01/2022	\$987.00
00683465	H9044	THANH VAN NGUYEN	12/01/2022	\$1,526.00
00683466	H4682	THUY T NGUYEN	12/01/2022	\$1,301.00
00683467	H00332	TUAN NGUYEN	12/01/2022	\$1,595.00
00683468	H3103	NICOLE UYEN NGUYEN	12/01/2022	\$480.00
00683469	H2879	PAULINE KIMPHUNG NGUYEN	12/01/2022	\$4,518.00

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00683470	H2526	SHERRY LIEU NGUYEN	12/01/2022	\$1,606.00
00683471	H1027	TON SANH NGUYEN	12/01/2022	\$1,321.00
00683472	H3114	TRACY NGUYEN	12/01/2022	\$2,493.00
00683473	H2699	THUY-TIEN NGUYEN-TU	12/01/2022	\$2,222.00
00683474	H3404	NORTHWOOD PLACE	12/01/2022	\$4,545.00
00683475	H00212	OCEAN BREEZE VILLAS	12/01/2022	\$4,018.00
00683476	H00041	OLIVIA THANH CAPITALS LLC	12/01/2022	\$2,397.00
00683477	H00291	PALM ISLAND SENIOR APARTMENTS	12/01/2022	\$1,862.00
00683478	H4644	PALMA VISTA APTS, LLC	12/01/2022	\$1,495.00
00683479	H00193	PARK RIDGE ENTERPRISE LP	12/01/2022	\$1,420.00
00683480	H2739	CHONG PIL PARK	12/01/2022	\$1,332.00
00683481	H4351	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	12/01/2022	\$1,748.00
00683482	H4582	ANH THI PHAM	12/01/2022	\$1,523.00
00683483	H4800	DAVID VU PHAM	12/01/2022	\$1,657.00
00683484	H00150	DON PHU PHAM	12/01/2022	\$2,362.00
00683485	H00182	JULIE NGOC PHAM	12/01/2022	\$1,218.00
00683486	H3817	QUYEN PHAM	12/01/2022	\$1,346.00
00683487	H1049	TUNG PHAM	12/01/2022	\$1,944.00
00683488	H00349	HARRISON PHAN	12/01/2022	\$1,450.00
00683489	H4786	HUNG PHAN	12/01/2022	\$2,873.00
00683490	H00303	JENNIFER PHAN	12/01/2022	\$1,346.00
00683491	H00225	VICKY T PHAN-VO	12/01/2022	\$1,683.00
00683492	H00316	PINES APARTMENTS	12/01/2022	\$2,150.00
00683493	H4509	PLAZA WOODS, LLC	12/01/2022	\$5,725.00
00683494	H4535	PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS	12/01/2022	\$1,748.00
00683495	H00320	PRALLE AND CASE NO. 2 LP	12/01/2022	\$1,559.00
00683496	H3801	RANCHO ALISAL	12/01/2022	\$1,821.00
00683497	H4353	RAYMOND AND LYNN RUAIS	12/01/2022	\$697.00
00683498	H00283	SANTA ANA HOUSING AUTHORITY	12/01/2022	\$10,214.31
00683499	H00325	SAVANNA BANANA LLC	12/01/2022	\$1,500.00
00683500	H3488	CELESTE SCHWERMANN	12/01/2022	\$1,150.00
00683501	H00322	SEA WIND 2016 LP	12/01/2022	\$569.00
00683502	H00317	SEQUOIA EQUITIES HIDDEN HILLS	12/01/2022	\$1,449.00
00683503	H4241	SILO NORTHEAST, LLC	12/01/2022	\$3,310.00

CITY OF GARDEN GROVE
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00683504	H4811	STONECREST POINT APTS	12/01/2022	\$1,139.00
00683505	H4590	CATHY TA	12/01/2022	\$1,730.00
00683506	H00147	DANNY HOANG TA	12/01/2022	\$1,694.00
00683507	H00342	TDT BUSHARD, LLC	12/01/2022	\$866.00
00683508	H4409	TERESINA APARTMENTS	12/01/2022	\$1,186.00
00683509	H00113	THE HUNTINGTON PARTNERSHIP	12/01/2022	\$1,683.00
00683510	H00087	THE RETREAT AT MIDWAY CITY (WSH MANAGEMENT)	12/01/2022	\$2,776.00
00683511	H1959	THOMSON EQUITIES	12/01/2022	\$1,335.00
00683512	H6710	THOMSON EQUITIES	12/01/2022	\$1,369.00
00683513	H4720	TIC INVESTMENT COMPANY, LLC	12/01/2022	\$2,450.00
00683514	H4726	TIC INVESTMENT COMPANY, LLC	12/01/2022	\$8,704.00
00683515	H00257	TKN DBA GROVESIDE LLC	12/01/2022	\$1,434.00
00683516	H00378	TN INVESTMENTS GROUP LLC	12/01/2022	\$4,474.00
00683517	H00343	TOMMY LEE & TIFFANY THUY PHAM	12/01/2022	\$1,313.00
00683518	H4616	VINH THAT TON	12/01/2022	\$2,395.00
00683519	H00075	IVY TONNU-MIHARA	12/01/2022	\$1,346.00
00683520	H00331	ANTHONY P TRAN	12/01/2022	\$899.00
00683521	H4688	ERIC TRAN	12/01/2022	\$726.00
00683522	H3686	LIEN KIM TRAN-NGUYEN	12/01/2022	\$1,006.00
00683523	H00273	TRIDER CORPORATION	12/01/2022	\$1,098.00
00683524	H4493	TRANG N TRINH	12/01/2022	\$1,153.00
00683525	H00056	LUCKY LUC TRUONG	12/01/2022	\$1,199.00
00683526	H2335	THUAN BICH TRUONG	12/01/2022	\$3,842.00
00683527	H2410	SON BICH TRUONG	12/01/2022	\$1,523.00
00683528	H0146	ANGELO S TURI	12/01/2022	\$2,709.00
00683529	H00338	UDR THE RESIDENCES AT BELLA TERRA	12/01/2022	\$1,910.00
00683530	H00199	LISA TO VAN	12/01/2022	\$1,417.00
00683531	H2982	MARCO VELASTEGUI	12/01/2022	\$1,449.00
00683532	H3943	VILLA CAPRI ESTATES	12/01/2022	\$2,116.00
00683533	H2717	THUA VINH	12/01/2022	\$981.00
00683534	H00373	VINKAYLA LLC	12/01/2022	\$1,475.00
00683535	H4662	VISTA DEL SOL APARTMENTS	12/01/2022	\$1,501.00
00683536	H9103	VISTA DEL SOL APTS	12/01/2022	\$1,375.00
00683537	H1723	KIMCHI VO	12/01/2022	\$1,999.00

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00683538	H00369	SAMANTHA VO	12/01/2022	\$1,569.00
00683539	H3476	TIN TRUNG VO	12/01/2022	\$1,502.00
00683540	H1805	VPM BRIDGES APTS	12/01/2022	\$657.00
00683541	H3637	VPM MANAGEMENT	12/01/2022	\$1,242.00
00683542	H3088	VPM SHER LANE, LP	12/01/2022	\$2,497.00
00683543	H00065	HUNG TRONG VU	12/01/2022	\$1,690.00
00683544	H00146	LONG DUC VU	12/01/2022	\$1,235.00
00683545	H2900	DANNY VU	12/01/2022	\$1,644.00
00683546	H00359	JIA PEIR WANG	12/01/2022	\$1,548.00
00683547	H0719	NEIL E WEST	12/01/2022	\$1,274.00
00683548	H00292	WESTMINSTER HOME INC	12/01/2022	\$904.00
00683549	H00376	WHISPERING FOUNTAINS AT LAGUNA WOODS	12/01/2022	\$1,521.00
00683550	H1934	WINDSOR-DAWSON, LP	12/01/2022	\$4,816.00
00683551	H3429	WINDWOOD KNOLL APARTMENTS	12/01/2022	\$4,377.00
00683552	H00118	WOODBIDGE APARTMENTS	12/01/2022	\$1,763.00
00683553	H3506	WOODBURY SQUARE	12/01/2022	\$1,748.00
00683554	H00333	YORBA LINDA ALTRUDY LP	12/01/2022	\$1,008.00
			EFT:	1,017 \$3,133,309.80
			Check:	215 \$492,494.31
			Total:	1,232 \$3,625,804.11



City of Garden Grove
Certificate of Warrants
Register Dates:
12/07/2022

This is to certify the demands covered by Wire numbers 00001377 through 00001381 EFT numbers 00031308 through 00031331, and check numbers 00683555 through 00683660 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check 00683613 was voided

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

Finance Director
Patricia Song

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00001377	V02724	DEPARTMENT OF THE TREA	12/07/2022	\$385,153.20
00001378	V01375	EMPLOYMENT DEVELOPMENT	12/07/2022	\$123,297.20
00001379	V02725	EMPOWER RETIREMENT, LL	12/07/2022	\$112,581.90
00001380	V02152	EXPERT PAY CHILD SUPPO	12/07/2022	\$3,760.14
00001381	V02091	MARYLAND CHILD SUPPORT	12/07/2022	\$343.38
00031308	V00410	AAA OIL, INC	12/07/2022	\$4,835.00
00031309	V00093	ABSOLUTE INTERNATIONAL SECURITY	12/07/2022	\$1,211.47
00031310	V03070	AIX CIVIL DESIGN INC.	12/07/2022	\$15,830.00
00031311	V00489	BAY ALARM COMPANY	12/07/2022	\$271.82
00031312	V00650	BUREAU VERITAS NORTH AMERICA, INC	12/07/2022	\$21,442.50
00031313	V00430	CANNON CORPORATION	12/07/2022	\$12,161.00
00031314	V00224	CDW-GOVERNMENT, INC	12/07/2022	\$100.00
00031315	V00456	CIVOS, INC	12/07/2022	\$40,650.00
00031316	V00713	HOTSY OF SOUTHERN CALIFORNIA	12/07/2022	\$1,790.59
00031317	V01391	INTELEPEER CLOUD COMMUNICATIONS, LLC	12/07/2022	\$2,171.02
00031318	V00716	INTERVAL HOUSE	12/07/2022	\$7,522.00
00031319	V01286	JTB SUPPLY CO, INC	12/07/2022	\$1,188.64
00031320	V00210	PEST OPTIONS, INC	12/07/2022	\$1,905.00
00031321	V00506	REDFLEX TRAFFIC SYSTEMS, INC	12/07/2022	\$30,800.00
00031322	V00401	REPUBLIC WASTE SERVICES OF SO CALIFORNIA, LLC	12/07/2022	\$436,558.59
00031323	V00230	SCHAFER CONSULTING, INC	12/07/2022	\$862.50
00031324	V03029	SIGNATURE PARTY RENTALS	12/07/2022	\$745.35
00031325	V00250	SIMPSON CHEVROLET OF GG	12/07/2022	\$5,000.00
00031326	V00228	SUPERION, LLC	12/07/2022	\$3,481.25
00031327	V01458	TOYOTA OF GARDEN GROVE	12/07/2022	\$11,500.00
00031328	V00591	U S ARMOR CORP	12/07/2022	\$2,806.14
00031329	V02803	VALLEY MAINTENANCE CORP.	12/07/2022	\$11,845.90
00031330	V00826	WEST COAST ARBORISTS, INC	12/07/2022	\$30,000.75
00031331	V01729	WESTERN PROPANE SERVICES, INC	12/07/2022	\$123.16
00683555	V03039	A M CONSTRUCTION SUPPLY, INC	12/07/2022	\$761.24
00683556	V01122	ADVANCED CAR CARE, INC	12/07/2022	\$718.44
00683557	OTV002461	AECOM HUNT	12/07/2022	\$2,068.88
00683558	V00081	AGUINAGA GREEN	12/07/2022	\$741.68

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00683559	V00627	AKM CONSULTING ENGINEERS	12/07/2022	\$14,910.00
00683560	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	12/07/2022	\$111.88
00683561	OTV002462	AMERICAN WRECKING INC.	12/07/2022	\$2,198.60
00683562	V00647	ANTHONY BIRMINGHAM WINDOW CLEANING	12/07/2022	\$1,426.00
00683563	V03021	ARDURRA GROUP, INC.	12/07/2022	\$37,409.22
00683564	V00306	ARIN-AMERICAN REGISTRY FOR INTERNET NUMBERS	12/07/2022	\$150.00
00683565	V00864	ASSOCIATED SOILS ENGINEERING, INC	12/07/2022	\$2,996.00
00683566	V00145	AUTONATION FORD TUSTIN	12/07/2022	\$1,860.68
00683567	V01188	BANNER BANK	12/07/2022	\$47,782.23
00683568	V01494	C G LANDSCAPE, INC	12/07/2022	\$1,495.13
00683569	V00455	CA DEPARTMENT OF TAX AND FEE ADMINISTRATION	12/07/2022	\$1,465.20
00683570	V00304	CADD MICROSYSTEMS, INC	12/07/2022	\$879.66
00683571	V00660	CAMERON WELDING SUPPLY	12/07/2022	\$130.50
00683572	V00154	CERTIFIED TRANSPORTATION SERVICES, INC	12/07/2022	\$948.75
00683573	V00534	CHEM PRO LABORATORY, INC	12/07/2022	\$1,254.00
00683574	V00638	CITY OF ANAHEIM	12/07/2022	\$483.33
00683575	V00689	CITY OF GARDEN GROVE	12/07/2022	\$462.52
00683576	V00666	COMMUNITY VETERINARY HOSPITAL INC	12/07/2022	\$344.00
00683577	V00011	CORE AND MAIN, LP	12/07/2022	\$4,864.09
00683578	V00620	COUNTY OF ORANGE	12/07/2022	\$4,374.50
00683579	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	12/07/2022	\$27,322.00
00683580	V02040	CPRS NPSI	12/07/2022	\$150.00
00683581	V00476	CSG CONSULTANTS, INC	12/07/2022	\$31,722.50
00683582	V00978	CUMMINS CAL PACIFIC, INC	12/07/2022	\$207.66
00683583	V02819	D.S. CUSTOM LINENS, INC.	12/07/2022	\$173.70
00683584	V00481	DATA TICKET, INC	12/07/2022	\$597.19
00683585	V01366	DEWBERRY ARCHITECTS, INC	12/07/2022	\$16,287.66
00683586	V01089	DISPENSING TECHNOLOGY CORP	12/07/2022	\$4,905.16
00683587	OTV002463	DOTY BROS EQUIPMENT	12/07/2022	\$2,408.52
00683588	V00676	DUNN-EDWARDS CORPORATION	12/07/2022	\$117.57
00683589	V02321	ELEC NOR BELCO ELECTRIC, INC.	12/07/2022	\$39,715.00
00683590	V00684	EXPERIAN INFO SOLUTIONS, INC	12/07/2022	\$78.08
00683591	OTV002464	EXPRESS PIPING SUPPLY	12/07/2022	\$250.00
00683592	V00233	FACTORY MOTOR PARTS CO BIN 139107	12/07/2022	\$1,715.04

CITY OF GARDEN GROVE
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00683593	V00412	FEDERAL EXPRESS CORP	12/07/2022	\$95.97
00683594	V01379	FIVESTAR RUBBER STAMP ETC, INC	12/07/2022	\$57.61
00683595	V01207	FLEET SERVICES, INC	12/07/2022	\$1,051.28
00683596	V00054	GALLS LLC	12/07/2022	\$5,427.31
00683597	OTV002466	JULIVET SALAS GAMA	12/07/2022	\$960.00
00683598	V01382	GARDEN GROVE NISSAN, LP	12/07/2022	\$1,000.00
00683599	V00588	GMS AUTOGLASS	12/07/2022	\$426.13
00683600	OTV002465	GOLDEN STATE PAVING	12/07/2022	\$2,443.04
00683601	V03064	GREENBUILDER CONSTRUCTION & DESIGN	12/07/2022	\$5,000.00
00683602	V00706	HAAKER EQUIPMENT COMPANY	12/07/2022	\$1,575.79
00683603	V02182	HARMONY LAB & SAFETY SUPPLIES	12/07/2022	\$140.01
00683604	V00503	HF&H CONSULTANTS, LLC	12/07/2022	\$14,764.50
00683605	V00720	JOHNSTONE SUPPLY	12/07/2022	\$419.98
00683606	V02744	JOSE ANTONIO CHOLULA BRUNO	12/07/2022	\$600.00
00683607	V02309	KATO LANDSCAPE INC	12/07/2022	\$14,625.00
00683608	V03118	KNIGHT LEADERSHIP SOLUTIONS LLC	12/07/2022	\$600.00
00683609	V00728	LAWSON PRODUCTS, INC	12/07/2022	\$594.74
00683610	V00402	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	12/07/2022	\$157.00
00683611	V00555	LIFECOM, INC	12/07/2022	\$65.00
00683612	V01933	LIRECO	12/07/2022	\$720.00
00683614	V00478	MASTER LANDSCAPE & MAINTENANCE	12/07/2022	\$10,201.00
00683615	V00020	MCFADDEN DALE INDUSTRIAL HARDWARE	12/07/2022	\$196.75
00683616	V00737	MERCHANTS BLDG MAINT, LLC	12/07/2022	\$6,235.93
00683617	V00151	MERCY HOUSE LIVING CENTERS	12/07/2022	\$56,454.21
00683618	V01218	MSC INDUSTRIAL SUPPLY CO, INC	12/07/2022	\$270.00
00683619	V00557	NATIONAL CONSTRUCTION RENTALS	12/07/2022	\$277.00
00683620	V00459	O'REILLY AUTO PARTS	12/07/2022	\$789.81
00683621	V00371	OFFICE DEPOT, INC	12/07/2022	\$1,614.66
00683622	V00291	ONESOURCE DISTRIBUTORS, LLC	12/07/2022	\$673.30
00683623	V01422	ORANGE COUNTY CLERK-RECORDER'S OFFICE	12/07/2022	\$50.00
00683624	V00973	ORANGE COUNTY COUNCIL OF GOVERNMENTS	12/07/2022	\$3,000.00
00683625	V01583	ORANGE COUNTY WINWATER WORKS, INC	12/07/2022	\$11,277.16
00683626	V00763	PETTY CASH-POLICE GANG SUPPRESSION UNIT	12/07/2022	\$5,955.00
00683627	V00744	R J NOBLE COMPANY	12/07/2022	\$910,162.31

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00683628	V02613	R.S. HUGHES COMPANY INC	12/07/2022	\$5,470.55
00683629	V00396	RADI'S CUSTOM UPHOLSTER	12/07/2022	\$2,350.00
00683630	OTV002468	MARIA A RAMIREZ	12/07/2022	\$500.00
00683631	V00774	REFRIGERATION SUPPLIES DISTRIBUTOR	12/07/2022	\$658.63
00683632	V00163	RETAIL MARKETING SERVICES INC	12/07/2022	\$2,083.00
00683633	V00592	SAXE-CLIFFORD, PH D, SUSAN	12/07/2022	\$1,800.00
00683634	V01808	SECRETARY OF STATE	12/07/2022	\$40.00
00683635	OTV001858	MARGREET ESHAK WASSILY SEEF	12/07/2022	\$66.00
00683636	V01938	SELF-INSURANCE PLANS DEPT OF INDUSTRIAL RELATIONS	12/07/2022	\$242,745.68
00683637	V00785	SHRED CONFIDENTIAL, INC	12/07/2022	\$78.75
00683638	V00789	SO CALIF EDISON CO	12/07/2022	\$4,600.13
00683639	V00792	SO CALIF GAS CO	12/07/2022	\$15.64
00683640	V01415	SOCAL AUTO & TRUCK PARTS INC	12/07/2022	\$2,518.99
00683641	V01061	SOUTHERN CALIFORNIA EDISON	12/07/2022	\$350.00
00683642	V00367	SOUTHERN COMPUTER WAREHOUSE	12/07/2022	\$325.02
00683643	V00474	SOUTHERN COUNTIES LUBRICANTS, LLC	12/07/2022	\$1,088.09
00683644	V00795	SPARKLETTS	12/07/2022	\$332.60
00683645	V00213	STATE INDUSTRIAL PRODUCTS	12/07/2022	\$3,248.99
00683646	V01389	THE HOME DEPOT PRO	12/07/2022	\$9,425.83
00683647	OTV001855	DE TON	12/07/2022	\$1,000.00
00683648	V01206	TOPAZ ALARM CORP	12/07/2022	\$75.00
00683649	V01153	TRENCH SHORING COMPANY	12/07/2022	\$2,127.00
00683650	V00809	TURBO DATA SYSTEMS, INC	12/07/2022	\$127.24
00683651	V00812	UNIFIRST CORP	12/07/2022	\$1,083.74
00683652	V00301	USA BLUE BOOK	12/07/2022	\$357.35
00683653	V01465	VOLKSWAGEN OF GARDEN GROVE	12/07/2022	\$1,000.00
00683654	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	12/07/2022	\$2,198.44
00683655	V00527	WALTERS WHOLESALE ELECTRIC	12/07/2022	\$32.63
00683656	V00823	WATERLINE TECHNOLOGIES, INC	12/07/2022	\$2,792.10
00683657	V00564	WEST COUNTY TIRE & AUTO, INC	12/07/2022	\$2,751.75
00683658	V00134	WILLIAMS & MAHER, INC	12/07/2022	\$2,948.66
00683659	V03099	JOHN E. WILSON	12/07/2022	\$7,229.78
00683660	V01208	YO-FIRE SUPPLIES	12/07/2022	\$5,655.90

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EFT:	24	\$644,802.68
Check:	110	\$2,245,580.41
Total:	134	\$2,890,383.09



City of Garden Grove
Certificate of Warrants
Register Dates:
12/14/2022

This is to certify the demands covered by Wire numbers 00001382 through 00001393, EFT numbers 00031332 through 00031373, and check numbers 00683661 through 00683848 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note:

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

Finance Director
Patricia Song

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00001382	V01478	ANAHEIM ORANGE COUNTY	12/14/2022	\$158,162.89
00001383	V00732	THE LINCOLN NATIONAL L	12/14/2022	\$8,799.77
00001384	V00541	MUNICIPAL WATER DISTRI	12/14/2022	\$1,227,023.69
00001385	V02036	US BANK TRUST NA	12/14/2022	\$829,759.43
00001386	V02036	US BANK TRUST NA	12/14/2022	\$275,605.67
00001387	V02036	US BANK TRUST NA	12/14/2022	\$1,004,148.15
00001388	V01596	PUBLIC EMPLOYEES' RETI	12/14/2022	\$539,186.23
00001389	V01596	PUBLIC EMPLOYEES' RETI	12/14/2022	\$655,283.90
00001390	V01596	PUBLIC EMPLOYEES' RETI	12/14/2022	\$368.06
00001391	V00789	SO CALIF EDISON CO	12/14/2022	\$3,157.07
00001392	V00792	SO CALIF GAS CO	12/14/2022	\$50.00
00001393	V00805	TIME WARNER CABLE	12/14/2022	\$2,922.29
00031332	V02878	ADMIRAL PEST CONTROL, INC.	12/14/2022	\$322.00
00031333	V02837	ALLIED UNIVERSAL SECURITY SERVICES	12/14/2022	\$58,421.71
00031334	V01479	AMAZON WEB SERVICES, INC	12/14/2022	\$6,984.87
00031335	V00422	ARC DOCUMENT SOLUTIONS, LLC	12/14/2022	\$254.29
00031336	V00224	CDW-GOVERNMENT, INC	12/14/2022	\$7,251.29
00031337	V01042	CHARLES P CROWLEY CO, INC	12/14/2022	\$3,875.52
00031338	V02708	CHC: CREATING HEALTHIER COMMUNITIES	12/14/2022	\$45.00
00031339	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	12/14/2022	\$1,326.89
00031340	V02716	CT & T CONCRETE PAVING, INC	12/14/2022	\$245,347.94
00031341	V00562	DOOLEY ENTERPRISES, INC	12/14/2022	\$13,102.40
00031342	V00259	DTNTECH MARKETING	12/14/2022	\$2,931.91
00031343	V00679	ENTERPRISE FLEET MGMT, INC	12/14/2022	\$4,623.80
00031344	V01305	FLEMING ENVIRONMENTAL, INC	12/14/2022	\$585.37
00031345	OTV000879	GARDEN GROVE POLICE ASSOCIATION	12/14/2022	\$17,127.54
00031346	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	12/14/2022	\$3,520.00
00031347	V00218	GRAINGER	12/14/2022	\$6,314.79
00031348	V03057	GUNNER CONCRETE	12/14/2022	\$676.43
00031349	V00716	INTERVAL HOUSE	12/14/2022	\$24,321.52
00031350	V01286	JTB SUPPLY CO, INC	12/14/2022	\$4,676.25
00031351	V03000	LANCE, SOLL & LUNGWARD LLP	12/14/2022	\$8,487.50
00031352	V01657	LYTLE SCREENPRINTING, INC	12/14/2022	\$922.34

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00031353	V03060	INC. NEXGEN DESIGN BUILDERS	12/14/2022	\$18,814.75
00031354	V03069	NV5, INC	12/14/2022	\$4,878.00
00031355	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	12/14/2022	\$1,258.91
00031356	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	12/14/2022	\$3,384.01
00031357	V00425	PETDATA	12/14/2022	\$1,641.30
00031358	V03020	PROJECT FINANCE ADVISORY LIMITED	12/14/2022	\$42,627.50
00031359	V03048	RESOURCE ENVIRONMENTAL INC.	12/14/2022	\$1,749.99
00031360	V02975	ROBERT BORDERS & ASSOCIATES	12/14/2022	\$71,580.00
00031361	V00230	SCHAFER CONSULTING, INC	12/14/2022	\$187.50
00031362	V02904	SCOTT FAZEKAS & ASSOCIATES, INC.	12/14/2022	\$13,026.89
00031363	V01775	SHI INTERNATIONAL CORP	12/14/2022	\$6,000.00
00031364	V01654	SO CAL PROPERTY SERVICES	12/14/2022	\$1,575.00
00031365	V00261	STRICTLY TECHNOLOGY, LLC	12/14/2022	\$7,526.68
00031366	V00228	SUPERION, LLC	12/14/2022	\$3,543.75
00031367	V02539	THE SOLIS GROUP	12/14/2022	\$2,264.50
00031368	V03005	V&V MANUFACTURING, INC.	12/14/2022	\$1,530.31
00031369	V01469	WEST YOST ASSOCIATES, INC.	12/14/2022	\$75,024.93
00031370	V03066	WRENCH REBEL COLLISION, LLC	12/14/2022	\$3,403.71
00031371	V03106	CLOUD ANIMATIONS	12/14/2022	\$600.00
00031372	V03009	FAGO, TRAVIS	12/14/2022	\$1,925.00
00031373	V02089	SHANNON WAINWRIGHT	12/14/2022	\$553.85
00683661	OTV002325	13392 MAGNOLIA STREET LLC	12/14/2022	\$1,000.00
00683662	V00280	ACA COMPLIANCE SERVICES, INC	12/14/2022	\$1,159.90
00683663	V01137	ACCOC	12/14/2022	\$26,175.60
00683664	OTV002490	BEN AGUIRRE	12/14/2022	\$33.42
00683665	V00421	ALEXANDER'S CONTRACT SERVICES, INC	12/14/2022	\$597.00
00683666	OTV002044	RAMONA ROSEANNE ALVAREZ	12/14/2022	\$89.00
00683667	V00639	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV	12/14/2022	\$825.00
00683668	V00479	ANDRES MEDINA MOBILE WASH	12/14/2022	\$998.75
00683669	OTV001691	DANA MACHELLE ANDREWS	12/14/2022	\$37.00
00683670	V01993	ESTHER ANGOMA	12/14/2022	\$55.00
00683671	OTV002470	APEX IMAGING SERVICES	12/14/2022	\$1,000.00
00683672	OTV002200	ZHANNA ARUTYUNOVA	12/14/2022	\$13.00
00683673	V01162	SONIA LISA ASENCIO	12/14/2022	\$32.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00683674	V00145	AUTONATION FORD TUSTIN	12/14/2022	\$2,369.77
00683675	OTV002474	BEL EVENTS PRODUCTIONS	12/14/2022	\$961.50
00683676	V00646	BENDRITE SHEET METAL, INC	12/14/2022	\$37.71
00683677	OTV002250	HENRY THANG BUI	12/14/2022	\$14.00
00683678	OTV001837	PHUONG BUI	12/14/2022	\$110.00
00683679	V01138	BUILDER'S BOOKS, INC	12/14/2022	\$153.75
00683680	OTV002494	MARIETTA BUZGA	12/14/2022	\$10.62
00683681	V01494	C G LANDSCAPE, INC	12/14/2022	\$1,495.13
00683682	OTV002410	YVONNE MARIE CALDERA	12/14/2022	\$46.00
00683683	V00660	CAMERON WELDING SUPPLY	12/14/2022	\$201.13
00683684	V00554	CARL WARREN & CO	12/14/2022	\$2,350.00
00683685	OTV002405	CHRISTOPHER MICHAEL CASEY	12/14/2022	\$117.00
00683686	OTV002409	FEBE CASTANON	12/14/2022	\$58.00
00683687	V00832	CITY OF WESTMINSTER	12/14/2022	\$550.00
00683688	V00579	COASTLINE EQUIPMENT	12/14/2022	\$9,399.41
00683689	V00667	CONTINENTAL CONCRETE CUTTING	12/14/2022	\$4,396.00
00683690	OTV002498	FERNANDO CORTES	12/14/2022	\$1,000.00
00683691	V00978	CUMMINS CAL PACIFIC, INC	12/14/2022	\$791.44
00683692	OTV002487	JAMIE DANG	12/14/2022	\$29.62
00683693	V00537	DANIELS TIRE SERVICE	12/14/2022	\$1,043.12
00683694	OTV002198	GWENN DAO	12/14/2022	\$10.00
00683695	V00481	DATA TICKET, INC	12/14/2022	\$1,021.86
00683696	V02645	DAYS INN AND SUITES	12/14/2022	\$50,000.00
00683697	V02871	DBS ADMINISTRATORS, INC.	12/14/2022	\$5,831.20
00683698	OTV002255	ELIZABETH ASCENCION DE LA CRUZ	12/14/2022	\$133.00
00683699	OTV002475	HELEN DEGEN	12/14/2022	\$100.00
00683700	V01183	DEPARTMENT OF JUSTICE	12/14/2022	\$531.00
00683701	V00184	DIAMOND ENVIRONMENTAL SERVICES	12/14/2022	\$2,789.78
00683702	V02200	DIANA LING CHEN	12/14/2022	\$9.00
00683703	OTV002485	THI DO	12/14/2022	\$9.77
00683704	OTV002469	NICHOLE DRAY	12/14/2022	\$250.00
00683705	OTV002202	BRUCE LEE DUANGMALA	12/14/2022	\$10.00
00683706	V00676	DUNN-EDWARDS CORPORATION	12/14/2022	\$146.12
00683707	OTV002493	PHUNG DUONG	12/14/2022	\$104.52

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00683708	V03130	DYNAMIX PHYSICAL THERAPY	12/14/2022	\$9,298.37
00683709	V03130	DYNAMIX PHYSICAL THERAPY	12/14/2022	\$8,808.22
00683710	V03130	DYNAMIX PHYSICAL THERAPY	12/14/2022	\$5,950.34
00683711	OTV002486	ELAINE EADS	12/14/2022	\$14.37
00683712	OTV002471	HETTY ERNST	12/14/2022	\$1,000.00
00683713	V00336	EXCLUSIVE AUTO DETAIL	12/14/2022	\$462.00
00683714	V00233	FACTORY MOTOR PARTS CO BIN 139107	12/14/2022	\$332.99
00683715	V00412	FEDERAL EXPRESS CORP	12/14/2022	\$57.86
00683716	V00829	FERGUSON ENTERPRISES, INC 1350	12/14/2022	\$1,132.96
00683717	V01379	FIVESTAR RUBBER STAMP ETC, INC	12/14/2022	\$41.30
00683718	V01207	FLEET SERVICES, INC	12/14/2022	\$2,694.66
00683719	V02257	FRANCHISE TAX BOARD	12/14/2022	\$784.25
00683720	V00143	FRYE SIGN CO	12/14/2022	\$320.00
00683721	OTV002251	MARIA ANGELICA GALLARDO	12/14/2022	\$55.00
00683722	V00054	GALLS LLC	12/14/2022	\$10,060.55
00683723	OTV001825	GARDEN GROVE SCHOOL ADMINISTRATOR'S ASSOCIATION	12/14/2022	\$500.00
00683724	V00696	GARDEN GROVE UNIFIED SCHOOL DIST	12/14/2022	\$596.15
00683725	OTV002497	GARDEN LIQUOR	12/14/2022	\$125.00
00683726	V01224	GGTPC	12/14/2022	\$300,000.00
00683727	OTV002404	BRYAN D GILMORE	12/14/2022	\$89.00
00683728	V01746	GMU GEOTECHNICAL, INC	12/14/2022	\$13,955.25
00683729	V00097	GOLDENWEST LAWNMOWERS & SCOOTERS	12/14/2022	\$403.33
00683730	OTV002254	DEBBIE GONZALES	12/14/2022	\$7.00
00683731	V01790	GREAT WOLF LODGE SOUTHERN CALIFORNIA	12/14/2022	\$1,894.74
00683732	V00346	CINDY GRISWOLD	12/14/2022	\$132.30
00683733	V02116	HABITAT FOR HUMANITY OF ORANGE COUNTY, INC.	12/14/2022	\$6,000.00
00683734	OTV001961	PAUL ST JOHN HARDIE	12/14/2022	\$78.00
00683735	OTV002004	ROBERT JAMES HARVEY	12/14/2022	\$36.00
00683736	V02732	HAS INC.	12/14/2022	\$150.00
00683737	OTV002201	BRIAN ANTHONY HILDBRAND SR	12/14/2022	\$26.00
00683738	V00711	HILL'S BROS LOCK & SAFE, INC	12/14/2022	\$213.99
00683739	V00034	HOME DEPOT CREDIT SERVICES	12/14/2022	\$8,472.78
00683740	V02447	HUMAN OPTIONS	12/14/2022	\$5,484.30

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00683741	OTV002492	KELLY HUYNH	12/14/2022	\$34.03
00683742	V00182	INFOSEND, INC	12/14/2022	\$6,560.18
00683743	V00719	JAY'S CATERING	12/14/2022	\$5,009.24
00683744	V00071	JM NURSERY	12/14/2022	\$581.81
00683745	OTV001154	JOHN PAUL ZEMPOALTECA	12/14/2022	\$45.00
00683746	V00720	JOHNSTONE SUPPLY	12/14/2022	\$140.13
00683747	V00322	PATI KENT	12/14/2022	\$38.65
00683748	V00724	KLEINFELDER WEST, INC	12/14/2022	\$1,421.25
00683749	V00725	KNORR SYSTEMS, INC	12/14/2022	\$461.70
00683750	V00486	L N CURTIS & SONS	12/14/2022	\$620.17
00683751	V00728	LAWSON PRODUCTS, INC	12/14/2022	\$619.12
00683752	OTV001999	ANH THI LE	12/14/2022	\$29.00
00683753	V02341	THAIHIEN DINHPHUONG LE	12/14/2022	\$55.00
00683754	OTV001894	JENNIFER L. LEPIRE	12/14/2022	\$30.00
00683755	V01563	LIFE-ASSIST, INC	12/14/2022	\$1,038.76
00683756	V00555	LIFECOM, INC	12/14/2022	\$65.00
00683757	OTV002203	COLLEEN DANIELLE LOGAN	12/14/2022	\$99.00
00683758	V00299	LOOPNET	12/14/2022	\$492.24
00683759	OTV002496	INC LQNN	12/14/2022	\$150.00
00683760	V00610	LT PROPERTIES	12/14/2022	\$18,945.00
00683761	V00321	DAWNA LUDWIG	12/14/2022	\$554.80
00683762	OTV002500	HAI DUC LUU	12/14/2022	\$1,000.00
00683763	V01411	MAGNUM OIL SPREADING, INC	12/14/2022	\$342.56
00683764	OTV002491	WARD MAKSOUD	12/14/2022	\$32.22
00683765	OTV002484	ANTONIO JUAREZ MARTINEZ	12/14/2022	\$16.02
00683766	V00736	MC MASTER-CARR SUPPLY CO	12/14/2022	\$111.83
00683767	V00420	MIKE RAAHAUGES SHOOTING ENTERPRISES	12/14/2022	\$1,675.00
00683768	V00270	MONTROSE ENVIRONMENTAL SOLUTIONS	12/14/2022	\$6,602.45
00683769	OTV002327	SUN YEONG MOON	12/14/2022	\$17.00
00683770	V01218	MSC INDUSTRIAL SUPPLY CO, INC	12/14/2022	\$2,125.82
00683771	V00362	NICOLE MYERS	12/14/2022	\$50.40
00683772	V00557	NATIONAL CONSTRUCTION RENTALS	12/14/2022	\$2,034.54
00683773	V01280	NATIONAL CREDIT REPORTING	12/14/2022	\$27.90
00683774	OTV002472	STEVE NGO	12/14/2022	\$1,000.00

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00683775	OTV002454	CHAFFEE NGUYEN	12/14/2022	\$1,000.00
00683776	OTV002495	DONALD NGUYEN	12/14/2022	\$21.48
00683777	OTV001786	MICHELLE NGUYEN	12/14/2022	\$1,000.00
00683778	OTV002499	QUAN NGUYEN	12/14/2022	\$1,000.00
00683779	OTV002483	THANHNGA NGUYEN	12/14/2022	\$10.95
00683780	OTV001893	ANGELICA MARIA NIEVES	12/14/2022	\$25.00
00683781	V00459	O'REILLY AUTO PARTS	12/14/2022	\$173.50
00683782	OTV002043	LYNDA OAKLEY-HARE	12/14/2022	\$30.00
00683783	V00551	OC HOUSING AUTHORITY	12/14/2022	\$4,275.00
00683784	V01129	OCLEEEAA	12/14/2022	\$225.00
00683785	V00209	WHJ OCN,IND	12/14/2022	\$920.00
00683786	V00563	ORANGE COUNTY STRIPING SERV	12/14/2022	\$610.25
00683787	V01649	ORANGE COUNTY TRANSIT AUTHORITY	12/14/2022	\$3,782.22
00683788	V00595	PACIFIC COAST CABLING, INC	12/14/2022	\$1,675.98
00683789	OTV002408	AILEEN YVETTE PALACIO	12/14/2022	\$44.00
00683790	V00598	PARKWOOD LANDSCAPE MAINTENANCE, INC	12/14/2022	\$13,552.25
00683791	V01588	PHAN, DIEM P	12/14/2022	\$193.28
00683792	OTV002476	LLC PLC GARDEN GROVE	12/14/2022	\$2,525.00
00683793	V00767	POSTMASTER	12/14/2022	\$1,410.00
00683794	OTV002478	MARIA ISABEL QUEVEDO	12/14/2022	\$117.00
00683795	V02618	R3 CONSULTING GROUP	12/14/2022	\$1,282.50
00683796	V00396	RADI'S CUSTOM UPHOLSTER	12/14/2022	\$1,400.00
00683797	OTV002252	RAMONA MARIE RAMOS	12/14/2022	\$34.00
00683798	V00774	REFRIGERATION SUPPLIES DISTRIBUTOR	12/14/2022	\$493.03
00683799	OTV002482	CLARISSE RENDEROS	12/14/2022	\$55.32
00683800	V00693	REPUBLIC SERVICES 676	12/14/2022	\$77.49
00683801	OTV001898	PATRICIA PENA RODRIGUEZ	12/14/2022	\$34.00
00683802	OTV001839	EDGAR ROMAN	12/14/2022	\$36.00
00683803	OTV002406	DAVID DONALD ROOTEN	12/14/2022	\$120.00
00683804	V00155	RPW SERVICES, INC	12/14/2022	\$1,800.00
00683805	V00779	S C YAMAMOTO, INC	12/14/2022	\$77.00
00683806	V00592	SAXE-CLIFFORD, PH D, SUSAN	12/14/2022	\$900.00
00683807	V01497	SC SIGNS & SUPPLIES LLC	12/14/2022	\$8,136.53
00683808	V02926	SCA OF CA, LLC	12/14/2022	\$61,486.07

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00683809	V00542	SCHORR METALS, INC	12/14/2022	\$293.28
00683810	OTV002481	MICHAL ALFRED SCOTT JR	12/14/2022	\$56.00
00683811	V03059	INC. SELECT ELECTRIC	12/14/2022	\$149,658.25
00683812	V00784	SHOETERIA	12/14/2022	\$671.34
00683813	V00450	SIMPLOT PARTNERS	12/14/2022	\$211.57
00683814	V01415	SOCAL AUTO & TRUCK PARTS INC	12/14/2022	\$874.15
00683815	V00160	SOUTHERN COUNTIES OIL COMPANY	12/14/2022	\$27,382.61
00683816	OTV001742	LEONOR HERNANDEZ SUAREZ	12/14/2022	\$64.00
00683817	V00799	SUN BADGE COMPANY	12/14/2022	\$265.87
00683818	OTV002477	FRANK DELANO SWIFT	12/14/2022	\$60.00
00683819	V00110	TASTY TEMPTATIONS AND CATERING COMPANY	12/14/2022	\$1,740.00
00683820	V00568	TEAM OF ADVOCATES FOR SPECIAL KIDS	12/14/2022	\$630.59
00683821	V01389	THE HOME DEPOT PRO	12/14/2022	\$3,285.38
00683822	V00804	THOMSON REUTERS- WEST	12/14/2022	\$2,235.88
00683823	OTV001857	JENNIFER D. TILZER	12/14/2022	\$20.00
00683824	OTV002480	SALLY TORRES	12/14/2022	\$78.00
00683825	OTV001694	DUNG KIM TRAN	12/14/2022	\$103.00
00683826	OTV001794	TONY TRAN	12/14/2022	\$33.00
00683827	V01123	TRANSAMERICA EMPLOYEE BENEFITS	12/14/2022	\$3,729.80
00683828	OTV002479	SON THIEN TRINH	12/14/2022	\$175.00
00683829	OTV001918	KHAI DUC TU	12/14/2022	\$2.00
00683830	V00809	TURBO DATA SYSTEMS, INC	12/14/2022	\$24,907.79
00683831	V00424	TYLER TECHNOLOGIES, INC	12/14/2022	\$1,041.86
00683832	V00811	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	12/14/2022	\$647.97
00683833	V00812	UNIFIRST CORP	12/14/2022	\$2,114.56
00683834	V00501	US BEHAVIORAL HEALTH PLAN, CA	12/14/2022	\$1,456.35
00683835	V00301	USA BLUE BOOK	12/14/2022	\$224.68
00683836	V01948	RENEE LYNN VICTOR	12/14/2022	\$31.00
00683837	OTV002473	TAM VO	12/14/2022	\$1,000.00
00683838	OTV002489	BAO VU	12/14/2022	\$17.44
00683839	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	12/14/2022	\$775.78
00683840	OTV002488	LONG D VUONG	12/14/2022	\$5.20
00683841	OTV002407	DEASIRAY ERICA WADE	12/14/2022	\$125.00

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00683842	V00824	WAXIE SANITARY SUPPLY	12/14/2022	\$2,923.62
00683843	OTV001921	KIMBERLY WEST	12/14/2022	\$44.00
00683844	V00112	WM OF SOUTHERN CALIFORNIA	12/14/2022	\$768.00
00683845	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	12/14/2022	\$42,734.33
00683846	V01208	YO-FIRE SUPPLIES	12/14/2022	\$2,442.13
00683847	V02962	YUNEX LLC	12/14/2022	\$7,800.26
00683848	OTV002467	AMADA MARTINEZ	12/14/2022	\$1,000.00
			EFT:	42 \$674,215.94
			Check:	200 \$5,643,918.34
			Total:	242 \$6,318,134.28

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Check Type: CHK

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00185252	E04994	GREENUP, BREANNA C	12/29/2022	\$1,025.08
00185253	E00977	BELAIR, DIANE	12/29/2022	\$2,286.88
00185254	E05013	DINH, TIFFANY	12/29/2022	\$214.51
00185255	E04824	PACHECO, LAURA M	12/29/2022	\$152.24
00185256	E05045	VIRAMONTES, KATE E	12/29/2022	\$69.20
00185257	E04444	JULIENNE, PATRICK R	12/29/2022	\$3,399.91
00185258	E05086	SEELY, BRITTANY L	12/29/2022	\$522.28
00185259	E03529	ROCHA, MICHAEL F	12/29/2022	\$2,167.58
00185260	E05067	SANCHEZ, MARTIN	12/29/2022	\$894.07
00185261	E03446	JIMENEZ, VIDAL	12/29/2022	\$1,902.26
CHK - Total				\$12,634.01

Check Type: EFT

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00016437	E03973	AVILA, VERONICA	12/29/2022	\$2,489.18
00016438	E04755	BRIETIGAM III, GEORGE S	12/29/2022	\$262.05
00016439	E04332	BUI, PHAT T	12/29/2022	\$295.97
00016440	E01338	CARRENO, SHAUNA J	12/29/2022	\$2,203.83
00016441	E02788	DAVIS, JEFFREY P	12/29/2022	\$2,776.52
00016442	E00803	HADDAD, PAMELA M	12/29/2022	\$2,052.28
00016443	E04750	HO, VY D	12/29/2022	\$1,863.41
00016444	E04096	HUYNH, DANNY	12/29/2022	\$4,166.58
00016445	E03612	JONES, STEVEN R	12/29/2022	\$274.04
00016446	E04131	KIM, NOELLE N	12/29/2022	\$2,968.28
00016447	E02612	KLOESS, VILMA C	12/29/2022	\$3,458.24
00016448	E04536	KLOPFENSTEIN, STEPHANIE L	12/29/2022	\$146.65
00016449	E01949	LE, IVY	12/29/2022	\$2,333.48
00016450	E01280	LE, TAMMY	12/29/2022	\$1,863.78
00016451	E05072	LOPEZ, CARLOS	12/29/2022	\$1,114.98
00016452	E05828	MIDDENDORF, LINDA	12/29/2022	\$3,362.59
00016453	E02787	MORAN, MARIE L	12/29/2022	\$2,857.32
00016454	E02539	NAVARRO, MARIA A	12/29/2022	\$2,980.33
00016455	E04535	NGUYEN, DIEDRE THU HA	12/29/2022	\$277.75

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00016456	E04948	NGUYEN, HOAI THUONG H	12/29/2022	\$1,519.98
00016457	E04537	NGUYEN, KIM B	12/29/2022	\$548.74
00016458	E03255	NGUYEN, PHUONG VIEN T	12/29/2022	\$2,233.58
00016459	E02560	NGUYEN, QUANG	12/29/2022	\$2,790.76
00016460	E01286	NGUYEN, TINA T	12/29/2022	\$2,212.43
00016461	E04534	ONEILL, JOHN R	12/29/2022	\$295.98
00016462	E04528	PARK, SHAWN S	12/29/2022	\$2,769.94
00016463	E03541	PHI, THYANA T	12/29/2022	\$2,844.28
00016464	E04443	POLLOCK, AMANDA M	12/29/2022	\$2,014.45
00016465	E06945	POMEROY, TERESA L	12/29/2022	\$3,974.76
00016466	E01964	PULIDO, ANA E	12/29/2022	\$4,523.46
00016467	E01356	RAMOS, MARIA	12/29/2022	\$2,604.72
00016468	E05057	SATO, MICH L	12/29/2022	\$2,769.78
00016469	E04387	STILES, SCOTT C	12/29/2022	\$6,160.09
00016470	E00564	STIPE, MARIA A	12/29/2022	\$7,383.68
00016471	E03715	THAI, KRISTY H	12/29/2022	\$2,505.16
00016472	E02543	TO, TANYA L	12/29/2022	\$1,734.22
00016473	E01971	TRAN, CUONG K	12/29/2022	\$2,413.22
00016474	E02056	TRUONG, ELAINE	12/29/2022	\$2,132.17
00016475	E03983	VASQUEZ, LIZABETH C	12/29/2022	\$2,627.16
00016476	E04971	VITAL, ANDREA	12/29/2022	\$1,919.46
00016477	E02562	VO, THANH-NGUYEN	12/29/2022	\$2,379.78
00016478	E04944	ANDERSON CAMBA, ASHLEIGH R	12/29/2022	\$2,260.98
00016479	E04764	BRADLEY, JANNA K	12/29/2022	\$2,662.87
00016480	E03766	CERDA, MARY C	12/29/2022	\$2,244.55
00016481	E04673	HART, BRANDI M	12/29/2022	\$1,586.01
00016482	E04363	KWAN, LIANE Y	12/29/2022	\$4,028.33
00016483	E01985	LEE, JANY H	12/29/2022	\$4,284.90
00016484	E03420	PROCTOR, SHERRILL A	12/29/2022	\$2,483.04
00016485	E05078	SANCHEZ, GIOVANNI P	12/29/2022	\$1,790.58
00016486	E04417	STEPHENSON, CAITLYN M	12/29/2022	\$2,175.44
00016487	E02115	STOVER, LAURA J	12/29/2022	\$5,762.85
00016488	E04445	BROWN, KAREN J	12/29/2022	\$1,418.58
00016489	E03313	BUI, AI N	12/29/2022	\$905.73
00016490	E05068	CASTELLON, ALVARO A	12/29/2022	\$4,213.47

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00016491	E04961	CHAO, VICTORIA	12/29/2022	\$1,605.90
00016492	E03686	CHAVEZ, JAIME F	12/29/2022	\$1,697.03
00016493	E03760	CHUNG, JANET J	12/29/2022	\$3,230.06
00016494	E04957	CURTSEIT, MARIA	12/29/2022	\$2,037.82
00016495	E04960	FUKAZAWA, KEISUKE	12/29/2022	\$1,994.88
00016496	E05055	GAMINO, LINDA M	12/29/2022	\$1,392.62
00016497	E03134	GARCIA, SYLVIA	12/29/2022	\$2,754.93
00016498	E03877	GOMEZ, STEVEN E	12/29/2022	\$1,241.82
00016499	E03429	GULLEY, SUSAN J	12/29/2022	\$973.28
00016500	E03016	HERNANDEZ, GARY F	12/29/2022	\$1,737.92
00016501	E04569	HOFFMAN, CORINNE L	12/29/2022	\$2,550.60
00016502	E04968	HONG, SEUNGBUM	12/29/2022	\$1,722.09
00016503	E04959	LE, KENNETH H	12/29/2022	\$1,496.32
00016504	E00057	MANALANSAN, NEAL M	12/29/2022	\$2,120.94
00016505	E01668	MAY, ROBERT W	12/29/2022	\$1,714.56
00016506	E01393	MENDEZ, ANGELA M	12/29/2022	\$2,451.78
00016507	E03628	MENDOZA, CHRISTI C	12/29/2022	\$2,263.66
00016508	E04958	NGO, TINA	12/29/2022	\$2,697.30
00016509	E04838	NIGATU, SELAMAWIT	12/29/2022	\$3,974.82
00016510	E01362	PETERSON, JENNIFER L	12/29/2022	\$2,158.97
00016511	E02429	PHAM, ANH	12/29/2022	\$1,881.16
00016512	E03610	RAMIREZ, EVA	12/29/2022	\$2,111.68
00016513	E05008	RAMOS, ASHLEY	12/29/2022	\$1,801.41
00016514	E04973	RAMOS, NANCY	12/29/2022	\$2,818.96
00016515	E03539	SEGAWA, SANDRA E	12/29/2022	\$3,812.43
00016516	E04780	SONG, YUAN	12/29/2022	\$5,605.37
00016517	E04859	VO, MY TRA	12/29/2022	\$2,963.85
00016518	E03433	WESTON, RETA J	12/29/2022	\$2,233.10
00016519	E04674	WHITTAKER DEGEN, HELEN E	12/29/2022	\$538.25
00016520	E04527	YOO, MEENA	12/29/2022	\$4,023.71
00016521	E04493	ANDREWS, STEVEN F	12/29/2022	\$2,516.57
00016522	E00845	CHANG, TERENCE S	12/29/2022	\$3,174.70
00016523	E03498	ESPINOZA, VERNA L	12/29/2022	\$2,690.88
00016524	E04523	GALLO, CESAR	12/29/2022	\$3,194.28
00016525	E04415	GOLD, ANNA L	12/29/2022	\$2,171.23

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00016526	E04713	HINGCO, ERNIE E	12/29/2022	\$2,097.61
00016527	E02617	KLOESS, GEOFFREY A	12/29/2022	\$5,299.14
00016528	E03571	MORAGRAAN, RACHOT	12/29/2022	\$4,207.74
00016529	E05071	OCHOA, NICOLAS E	12/29/2022	\$1,751.14
00016530	E01277	PROFFITT, NOEL J	12/29/2022	\$5,457.02
00016531	E01901	RAO, ANAND V	12/29/2022	\$5,666.37
00016532	E05027	SANCHEZ MENDOZA, ALFREDO	12/29/2022	\$2,068.96
00016533	E03384	SCHULZE, KATRENA J	12/29/2022	\$2,730.76
00016534	E05073	SEYMOUR, DAVID M	12/29/2022	\$887.49
00016535	E04395	SWANSON, MATTHEW T	12/29/2022	\$1,976.58
00016536	E01674	VALENZUELA, ANTHONY	12/29/2022	\$1,776.86
00016537	E00809	VICTORIA, ROD T	12/29/2022	\$2,499.08
00016538	E03014	WILDER, CANDY G	12/29/2022	\$2,227.65
00016539	E03509	WINSTON, TERREL KEITH	12/29/2022	\$3,228.39
00016540	E03725	ABU HAMDIYYAH, AMEENAH	12/29/2022	\$2,141.67
00016541	E02996	ASHLEIGH, JULIE A	12/29/2022	\$2,499.61
00016542	E03161	AUSTIN, MICHAEL G	12/29/2022	\$2,843.74
00016543	E00740	BLODGETT, GREG	12/29/2022	\$10,337.79
00016544	E03808	CHENG, ALANA R	12/29/2022	\$2,829.26
00016545	E03601	CHUNG, CHRISTOPHER	12/29/2022	\$6,072.95
00016546	E03353	COVARRUBIAS, MONICA	12/29/2022	\$3,681.20
00016547	E00128	CRAMER, RITA M	12/29/2022	\$2,695.79
00016548	E04394	DAHLHEIMER, BRYSON T	12/29/2022	\$2,440.44
00016549	E04879	DAKE, RYAN J	12/29/2022	\$1,977.59
00016550	E04578	DENT, DAVID A	12/29/2022	\$4,609.46
00016551	E03697	GUERRERO, PAUL	12/29/2022	\$3,511.48
00016552	E03600	HARTWIG, TODD C	12/29/2022	\$2,891.23
00016553	E03531	HERNANDEZ, RALPH V	12/29/2022	\$2,372.66
00016554	E04855	HERRERA JR, ARMANDO	12/29/2022	\$921.43
00016555	E03410	HODSON, AARON J	12/29/2022	\$4,940.34
00016556	E04716	KASKLA, PRIIT J	12/29/2022	\$2,353.27
00016557	E04442	KIM, LISA L	12/29/2022	\$7,689.98
00016558	E05081	LAGURA, NICK C	12/29/2022	\$3,161.62
00016559	E03617	LEE, GRACE E	12/29/2022	\$3,798.30
00016560	E04490	LY, HUONG Q	12/29/2022	\$2,277.83

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00016561	E03412	MARINO, LEE W	12/29/2022	\$13,843.24
00016562	E04194	MARTINEZ, MARIA L	12/29/2022	\$3,478.41
00016563	E03044	MOORE, JUDITH A	12/29/2022	\$2,188.82
00016564	E02895	MOURE, SVETLANA	12/29/2022	\$2,397.37
00016565	E04635	NGUYEN, PHU T	12/29/2022	\$3,945.62
00016566	E02842	PARRA, MARIA C	12/29/2022	\$3,533.46
00016567	E04992	ROBLES, ALFONSO	12/29/2022	\$2,470.78
00016568	E04408	THRONE, TIMOTHY E	12/29/2022	\$2,292.68
00016569	E04862	TRAN, JAKE P	12/29/2022	\$2,019.33
00016570	E05048	TUONG, NGHIA T	12/29/2022	\$2,198.86
00016571	E05053	VU, VINNY X	12/29/2022	\$1,766.79
00016572	E03643	ALVARADO, YOLANDA A	12/29/2022	\$1,872.35
00016573	E05009	ALVAREZ, CYNTHIA	12/29/2022	\$819.61
00016574	E04390	AMBRIZ, STEPHANIE	12/29/2022	\$471.92
00016575	E04978	AVINA, MIKAYLA M	12/29/2022	\$276.79
00016576	E04771	BAILOR, REBECCA J	12/29/2022	\$283.12
00016577	E04988	BAUTISTA, BRENDA	12/29/2022	\$1,994.31
00016578	E04262	BEARD, ALEX C	12/29/2022	\$379.05
00016579	E02658	CAMARENA, RACHEL M	12/29/2022	\$2,262.93
00016580	E01588	CAMARENA, RENE	12/29/2022	\$2,693.79
00016581	E01902	CASILLAS, VICTORIA M	12/29/2022	\$2,070.89
00016582	E04949	CEDILLO PADILLA, JESSICA	12/29/2022	\$765.88
00016583	E03304	CHUMACERO, DEANNA M	12/29/2022	\$1,141.99
00016584	E04611	CROSS, AMANDA D	12/29/2022	\$1,915.18
00016585	E04688	DELGADO CHAVEZ, MARLY	12/29/2022	\$121.64
00016586	E04653	DIAZ, GABRIELA	12/29/2022	\$780.72
00016587	E05036	DINH, NGUYEN KHOA	12/29/2022	\$152.24
00016588	E02120	FRAUSTO, LUIZ F	12/29/2022	\$109.18
00016589	E04679	FREEMAN, MARK C	12/29/2022	\$3,665.42
00016590	E05019	FUENTES, DIANA	12/29/2022	\$503.64
00016591	E04481	GARCIA, JARED D	12/29/2022	\$433.26
00016592	E04253	GARCIA, VANESSA L	12/29/2022	\$165.94
00016593	E05069	GARCIA, VERONICA	12/29/2022	\$83.63
00016594	E03337	GODDARD, JENNIFER DANIELLE	12/29/2022	\$2,762.35
00016595	E04982	GONZALEZ, KATHERYN	12/29/2022	\$755.95

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00016596	E00940	GRANT, JACOB R	12/29/2022	\$2,564.63
00016597	E04967	HASHEMI, SETAREH	12/29/2022	\$493.77
00016598	E05032	LEE, JASON J	12/29/2022	\$357.33
00016599	E04682	LOPEZ, KALYSTA N	12/29/2022	\$41.52
00016600	E03603	MA AE, ELAINE M	12/29/2022	\$3,101.93
00016601	E01552	MEDINA, JESUS	12/29/2022	\$1,875.42
00016602	E00455	MEDINA, JUAN	12/29/2022	\$2,424.11
00016603	E04925	MENDOZA, JESSICA	12/29/2022	\$359.83
00016604	E05038	MILLER, RUBY C	12/29/2022	\$69.20
00016605	E02808	MONTANCHEZ, JOHN A	12/29/2022	\$5,605.90
00016606	E05044	NADEAU, RYANN E	12/29/2022	\$145.32
00016607	E04947	NGUYEN, ALEXANDER H	12/29/2022	\$342.53
00016608	E04391	NICHOLAS, NOEL N	12/29/2022	\$1,484.77
00016609	E04931	NODAL, NATALIE	12/29/2022	\$228.35
00016610	E00785	OCADIZ HERNANDEZ, GABRIELA	12/29/2022	\$3,581.37
00016611	E04965	ORDUNO, SAMANTHA	12/29/2022	\$700.41
00016612	E03881	PANGAN, CHRISTIAN	12/29/2022	\$71.64
00016613	E03361	PELAYO, JANET E	12/29/2022	\$3,923.44
00016614	E04777	PHAN, EDOUARD T	12/29/2022	\$433.38
00016615	E04463	PUAILOA, SHADY S	12/29/2022	\$344.89
00016616	E02754	REYNOSO, SUGEIRY	12/29/2022	\$3,593.74
00016617	E03362	ROMERO, MARINA Y	12/29/2022	\$2,062.11
00016618	E04684	ROSALES, MARIA D	12/29/2022	\$595.50
00016619	E04614	ROSAS, TANYA	12/29/2022	\$494.17
00016620	E05025	SABGA, INGRID D	12/29/2022	\$1,023.32
00016621	E04620	SALDIVAR, DIANA	12/29/2022	\$138.40
00016622	E01893	SAUCEDO, DANA MARIE	12/29/2022	\$2,955.91
00016623	E00925	SCHLUMPBERGER, EMERON J	12/29/2022	\$1,071.89
00016624	E04926	SERNA, SAMANTHA M	12/29/2022	\$248.71
00016625	E05016	SIERRA, AILEEN S	12/29/2022	\$228.35
00016626	E04795	SIEVE, MYCHAELLA J	12/29/2022	\$427.04
00016627	E03895	SMITH, REBECCA S	12/29/2022	\$531.87
00016628	E04376	SMITH, SARAH L	12/29/2022	\$532.90
00016629	E04924	TU, KATHY	12/29/2022	\$76.12
00016630	E01396	VALDIVIA, CLAUDIA	12/29/2022	\$3,475.18

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00016631	E00015	VAN SICKLE, JEFFREY	12/29/2022	\$2,714.18
00016632	E04687	VARGAS, SAMANTHA B	12/29/2022	\$420.82
00016633	E05046	VARGAS-CABRERA, ARMANDO	12/29/2022	\$152.24
00016634	E05017	VARGAS-SERNA, KELLY	12/29/2022	\$509.85
00016635	E04118	VENCES, DAISY O	12/29/2022	\$30.41
00016636	E03085	VICTORIA, PAUL E	12/29/2022	\$1,513.09
00016637	E05018	VILLEGAS, MIA A	12/29/2022	\$325.23
00016638	E04609	VIRAMONTES, JACOB D	12/29/2022	\$55.36
00016639	E04274	WILMES, DAVID M	12/29/2022	\$620.57
00016640	E05070	XOOL VARGAS, RUDY G	12/29/2022	\$41.52
00016641	E05076	XU, CHARLIE	12/29/2022	\$124.56
00016642	E03819	ALAMILLO, MARCOS R	12/29/2022	\$3,480.15
00016643	E03712	ALARCON, CLAUDIA	12/29/2022	\$3,824.07
00016644	E05029	ALARID, DAVID M	12/29/2022	\$2,245.69
00016645	E03616	ALCARAZ, MARIA A	12/29/2022	\$2,132.37
00016646	E00121	ALLISON, WILLIAM	12/29/2022	\$5,372.04
00016647	E04873	ALVARADO, MADELINE M	12/29/2022	\$2,399.18
00016648	E04080	ALVAREZ BROWN, RICHARD A	12/29/2022	\$3,207.14
00016649	E05028	AMAYA, JOSE J	12/29/2022	\$2,082.22
00016650	E03011	ANDERSON, BOBBY B	12/29/2022	\$3,491.34
00016651	E05040	ARCHULETA, ANDREW M	12/29/2022	\$1,797.92
00016652	E01234	ARELLANO, PEDRO R	12/29/2022	\$4,228.43
00016653	E04875	ARROYO, SANDRA M	12/29/2022	\$2,332.62
00016654	E04497	ASHBAUGH, TIMOTHY R	12/29/2022	\$2,856.59
00016655	E03397	ASHBY, PAUL W	12/29/2022	\$2,465.08
00016656	E04719	ATWOOD, MARIA S	12/29/2022	\$2,512.50
00016657	E04613	AVALOS JR, FRANCISCO	12/29/2022	\$3,009.67
00016658	E04550	BAEK, SHARON S	12/29/2022	\$2,474.78
00016659	E05062	BAEZ, JASMIN	12/29/2022	\$633.76
00016660	E04209	BAINTO, JUDY A	12/29/2022	\$28.50
00016661	E04778	BAKER, COLLIN E	12/29/2022	\$2,519.88
00016662	E03005	BANKSON, JOHN F	12/29/2022	\$4,089.86
00016663	E04645	BARRAZA, RENE	12/29/2022	\$3,381.05
00016664	E05041	BARRIOS-ROA, JAYDE D.	12/29/2022	\$1,989.50
00016665	E04432	BEHZAD, JOSHUA K	12/29/2022	\$2,501.98

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00016666	E04951	BELLO, ANGELICA	12/29/2022	\$1,714.65
00016667	E03006	BELTHIUS, LISA A	12/29/2022	\$394.70
00016668	E04976	BELTHIUS, TYLER E	12/29/2022	\$670.09
00016669	E04753	BERENGER, BEAU A	12/29/2022	\$3,526.51
00016670	E03296	BERESFORD, EVAN S	12/29/2022	\$4,014.82
00016671	E01604	BERLETH, RYAN S	12/29/2022	\$2,610.85
00016672	E03443	BLUM, JAMES A	12/29/2022	\$3,563.70
00016673	E04149	BOGUE, SUMMER A	12/29/2022	\$2,462.67
00016674	E03363	BOWEN, GENA M	12/29/2022	\$1,889.21
00016675	E04767	BOWMAN, TROY F	12/29/2022	\$2,423.30
00016676	E04963	BOYENS III, ROBERT	12/29/2022	\$3,179.59
00016677	E00946	BRAME, KAREN D	12/29/2022	\$2,205.63
00016678	E04803	BRANTNER, BRITTANEE N	12/29/2022	\$1,750.98
00016679	E03380	BROWN, JEFFREY A	12/29/2022	\$4,680.76
00016680	E03968	BRUNICK, CARISSA L	12/29/2022	\$1,965.10
00016681	E05074	BUJANONDA, CHANON	12/29/2022	\$2,057.60
00016682	E02031	BURILLO, RICHARD O	12/29/2022	\$5,250.34
00016683	E03972	BUSTILLOS, RYAN V	12/29/2022	\$3,980.62
00016684	E05077	CAGLE, RONALD L	12/29/2022	\$1,654.61
00016685	E03964	CAMARA, DANIEL A	12/29/2022	\$2,813.40
00016686	E04074	CAMPOS, JESENIA	12/29/2022	\$2,225.21
00016687	E03739	CAPPS, THOMAS A	12/29/2022	\$4,614.34
00016688	E05002	CARBALLO, MILTON A	12/29/2022	\$2,696.48
00016689	E02372	CENTENO, JUAN C	12/29/2022	\$4,909.53
00016690	E03607	CHANG, DAVID Y H	12/29/2022	\$3,396.01
00016691	E04867	CHAPPELL, SHYLER R.D.	12/29/2022	\$3,648.59
00016692	E03481	CHAURAN HAIRGROVE, TAMMY L	12/29/2022	\$2,233.49
00016693	E04498	CHEATHAM, JEROME L	12/29/2022	\$2,882.31
00016694	E01541	CHO, HAN J	12/29/2022	\$3,722.95
00016695	E03423	CHOWDHURY, JACINTA F	12/29/2022	\$1,788.68
00016696	E04414	CHUNG, RANDY G	12/29/2022	\$43.87
00016697	E00003	CIBOSKY, COURTNEY P	12/29/2022	\$4,757.38
00016698	E04539	CLASBY JR, BRIAN M	12/29/2022	\$1,372.11
00016699	E04872	CORNETT, KRISTINA L	12/29/2022	\$1,909.32
00016700	E04832	CORTEZ JR, DARRYL B	12/29/2022	\$2,971.69

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00016701	E04666	CORTEZ, JULIO C	12/29/2022	\$3,134.07
00016702	E01796	COULTER, GARY L	12/29/2022	\$3,440.48
00016703	E04555	CRUZ, REYNA	12/29/2022	\$2,145.20
00016704	E01364	DALTON, BRIAN D	12/29/2022	\$3,842.63
00016705	E04874	DANG, JOHN	12/29/2022	\$856.85
00016706	E01968	DARE, THOMAS R	12/29/2022	\$9,449.29
00016707	E04503	DAVILA, ISAAC	12/29/2022	\$2,485.60
00016708	E04431	DE ALMEIDA LOPES, NICHOLAS A	12/29/2022	\$373.05
00016709	E04731	DE PADUA, TANNER C	12/29/2022	\$3,427.97
00016710	E03691	DELGADO JR, JUAN L	12/29/2022	\$4,268.42
00016711	E03395	DIX, JENNIFER A	12/29/2022	\$6,339.74
00016712	E02313	DOSCHER, RONALD A	12/29/2022	\$3,342.96
00016713	E04586	DOVEAS, CHRISTOPHER C	12/29/2022	\$420.28
00016714	E04281	DRISCOLL, RUSSELL B	12/29/2022	\$2,497.56
00016715	E04844	DUARTE, TAYLOR M	12/29/2022	\$2,977.83
00016716	E04720	DUDLEY, BROD D	12/29/2022	\$4,025.02
00016717	E03625	EARLE, CHRISTOPHER M	12/29/2022	\$3,434.27
00016718	E03740	EL FARRA, AMIR A	12/29/2022	\$5,301.08
00016719	E03927	ELHAMI, MICHAEL K	12/29/2022	\$5,552.90
00016720	E03933	ELIZONDO, BENJAMIN M	12/29/2022	\$3,357.00
00016721	E04016	ELIZONDO, FLOR DE LIS	12/29/2022	\$2,364.13
00016722	E01598	ELSOUSOU, HELENA	12/29/2022	\$3,055.54
00016723	E02708	ENRIQUEZ, JOHN G	12/29/2022	\$1,028.89
00016724	E02734	ESCALANTE, OTTO J	12/29/2022	\$6,382.74
00016725	E04334	ESCOBEDO, JOSHUA N	12/29/2022	\$3,536.34
00016726	E02724	ESTLOW, STEPHEN C	12/29/2022	\$4,232.81
00016727	E04358	ESTRADA MONSANTO, MICHELLE N	12/29/2022	\$2,887.23
00016728	E04748	FAJARDO, JESUS	12/29/2022	\$0.00
00016729	E04303	FERREIRA JR, HECTOR	12/29/2022	\$3,208.89
00016730	E01663	FERRIN, KORY C	12/29/2022	\$4,128.57
00016731	E03976	FIGUEREDO, GEORGE R	12/29/2022	\$3,264.71
00016732	E04774	FLINN, PATRICIA C	12/29/2022	\$2,836.74
00016733	E02887	FOSTER, VICTORIA M	12/29/2022	\$2,489.74
00016734	E04033	FRANCISCO, KATHERINE M	12/29/2022	\$3,216.00
00016735	E02963	FRANKS, JAMES D	12/29/2022	\$3,322.81

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00016736	E04747	FRESENIUS, ROBERT D	12/29/2022	\$2,776.00
00016737	E00903	FRUTOS, VERONICA	12/29/2022	\$2,079.15
00016738	E04729	GARCIA, JOSEPH A	12/29/2022	\$3,007.20
00016739	E03086	GARCIA, PETE	12/29/2022	\$4,230.44
00016740	E03659	GARNER, AMANDA B	12/29/2022	\$1,083.90
00016741	E02606	GEORGE, DAVID L	12/29/2022	\$4,531.43
00016742	E04351	GERDIN, MICHAEL E	12/29/2022	\$2,981.68
00016743	E04542	GIFFORD, ROBERT J	12/29/2022	\$4,525.11
00016744	E04658	GIRGENTI, BRIAN C	12/29/2022	\$4,017.25
00016745	E04401	GLEASON, SEAN M	12/29/2022	\$3,593.18
00016746	E04917	GOMEZ, JESUS	12/29/2022	\$2,173.28
00016747	E04863	GONZALEZ JR, GONZALO	12/29/2022	\$2,473.78
00016748	E05003	HA, DANNY	12/29/2022	\$2,517.29
00016749	E04732	HADDEN, TRAVIS J	12/29/2022	\$2,463.45
00016750	E04787	HALEY, KYLE N	12/29/2022	\$2,489.49
00016751	E03527	HALLER, TROY	12/29/2022	\$4,749.05
00016752	E03402	HEINE, STEVEN H	12/29/2022	\$4,854.83
00016753	E02469	HERRERA, JOSE D	12/29/2022	\$4,089.40
00016754	E04244	HINGCO, PINKY C	12/29/2022	\$2,811.92
00016755	E03713	HOLLOWAY, WILLIAM T	12/29/2022	\$6,447.41
00016756	E04739	HOWARD, JASON A	12/29/2022	\$3,007.13
00016757	E04654	HURLEY, KIRK P	12/29/2022	\$2,670.74
00016758	E04089	HUTCHINS, DONALD J	12/29/2022	\$3,691.73
00016759	E03815	HUYNH, AI KELLY	12/29/2022	\$2,372.50
00016760	E03559	HUYNH, THI A	12/29/2022	\$3,029.05
00016761	E04915	ITURRALDE, JENNIFER L	12/29/2022	\$1,056.17
00016762	E04583	JENSEN, MICHAEL J	12/29/2022	\$5,223.34
00016763	E02935	JENSEN, NICKOLAS K	12/29/2022	\$3,890.99
00016764	E04587	JIMENEZ JR, EFRAIN A	12/29/2022	\$4,065.18
00016765	E04781	JIMENEZ TAVAREZ, SERGIO J	12/29/2022	\$2,085.08
00016766	E04655	JOHNSON, CODY M	12/29/2022	\$2,620.19
00016767	E03368	JOHNSON, JASON L	12/29/2022	\$6,059.85
00016768	E03831	JORDAN, GERALD F	12/29/2022	\$3,396.79
00016769	E04610	JORDAN, VICTORIA A	12/29/2022	\$226.11
00016770	E04460	KAISER, GEORGE R	12/29/2022	\$978.02

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00016771	E04559	KELLEY, KRISTOFER D	12/29/2022	\$3,527.77
00016772	E04353	KEUILIAN, SHELBY	12/29/2022	\$2,148.76
00016773	E04663	KIM, CHAD B	12/29/2022	\$2,577.60
00016774	E04538	KIMBERLY, ALLYSON L	12/29/2022	\$1,750.03
00016775	E03932	KIVLER, ROBERT J	12/29/2022	\$2,809.52
00016776	E03389	KOLANO, JOSEPH L	12/29/2022	\$3,424.58
00016777	E03294	KOVACS, LEA K	12/29/2022	\$3,966.60
00016778	E05000	KOVACS, TIMOTHY M	12/29/2022	\$2,398.52
00016779	E04669	KOVACS, TIMOTHY P	12/29/2022	\$5,239.96
00016780	E03484	KUNKEL, PETER M	12/29/2022	\$3,509.45
00016781	E04804	LADD, LAUREN M	12/29/2022	\$9,164.69
00016782	E04857	LANG, MICHAEL J	12/29/2022	\$3,467.69
00016783	E03511	LAZENBY, NICHOLAS A	12/29/2022	\$3,207.85
00016784	E04877	LE, BAO TINH THI	12/29/2022	\$2,023.52
00016785	E04021	LEE, RAPHAEL M	12/29/2022	\$3,964.00
00016786	E04970	LEIVA, EDUARDO C	12/29/2022	\$5,152.50
00016787	E03488	LEYVA, ERICK	12/29/2022	\$4,256.15
00016788	E04541	LINK, DEREK M	12/29/2022	\$3,921.17
00016789	E00030	LOERA JR, RAFAEL	12/29/2022	\$4,893.35
00016790	E05033	LOFFLER, CHARLES H	12/29/2022	\$4,627.37
00016791	E02645	LOPEZ, DAVID	12/29/2022	\$3,562.52
00016792	E05066	LORD, MARK A	12/29/2022	\$4,268.60
00016793	E04581	LOWEN, BRADLEY A	12/29/2022	\$3,188.50
00016794	E04761	LUCATERO, JESSE A	12/29/2022	\$3,209.78
00016795	E00027	LUKAS, STEVEN W	12/29/2022	\$2,320.23
00016796	E04048	LUX, ROBERT D	12/29/2022	\$3,680.13
00016797	E03663	LUX, RYAN M	12/29/2022	\$4,925.33
00016798	E04772	LY, LINDALINH THU	12/29/2022	\$1,626.43
00016799	E04661	MACHUCA, ROBERTO	12/29/2022	\$3,375.44
00016800	E03752	MACY, TAYLOR A	12/29/2022	\$3,262.75
00016801	E04532	MANIACI, GIANLUCA F	12/29/2022	\$3,409.40
00016802	E04435	MARCHAND, MATTHEW P	12/29/2022	\$5,487.48
00016803	E01359	MARTINEZ JR, MARIO	12/29/2022	\$5,246.62
00016804	E04974	MARTINEZ, JUANITA PATRICIA	12/29/2022	\$2,046.68
00016805	E02792	MATA, RAQUEL D	12/29/2022	\$1,085.92

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00016806	E04656	MAZON, JORGE L	12/29/2022	\$3,019.60
00016807	E02796	MCFARLANE, MARIA C	12/29/2022	\$3,089.63
00016808	E06761	MEEKS, REBECCA S	12/29/2022	\$4,033.69
00016809	E03826	MEERS, BRYAN J	12/29/2022	\$4,282.21
00016810	E02655	MENDOZA CAMPOS, MELISSA	12/29/2022	\$3,439.19
00016811	E04402	MERRILL, KENNETH E	12/29/2022	\$656.59
00016812	E03965	MIHALIK, DANNY J	12/29/2022	\$4,451.70
00016813	E04865	MORIN, LINDA M	12/29/2022	\$4,228.70
00016814	E04352	MORSE, JEREMY N	12/29/2022	\$4,709.92
00016815	E01940	MORTON, NATHAN D	12/29/2022	\$3,616.55
00016816	E04454	MOSER, MICHAEL A	12/29/2022	\$1,920.95
00016817	E03929	MURILLO JR, RAUL	12/29/2022	\$3,683.23
00016818	E04626	MURO, JASON M	12/29/2022	\$6,043.23
00016819	E04577	MUSCHETTO, PATRICK J	12/29/2022	\$2,631.36
00016820	E03422	NADOLSKI, THOMAS R	12/29/2022	\$1,877.73
00016821	E04111	NEELY, JACOB J	12/29/2022	\$2,079.01
00016822	E02813	NGUYEN, TRINA T	12/29/2022	\$2,777.52
00016823	E04540	NIKOLIC, ADAM C	12/29/2022	\$6,369.92
00016824	E05054	NUNEZ, BREANNE S	12/29/2022	\$1,867.16
00016825	E03350	OLIVO, JOSHUA T	12/29/2022	\$4,001.75
00016826	E04035	ORTIZ, STEVEN TRUJILLO	12/29/2022	\$3,578.11
00016827	E03427	PANELLA, JOSEPH N	12/29/2022	\$2,955.51
00016828	E04910	PAQUA, BRANDON J	12/29/2022	\$2,631.71
00016829	E01948	PARK, BRANDY J	12/29/2022	\$8,586.50
00016830	E02995	PAYAN, CRISTINA V	12/29/2022	\$2,762.71
00016831	E00824	PAYAN, LUIS A	12/29/2022	\$4,825.74
00016832	E04843	PEREZ, EMMANUEL	12/29/2022	\$2,649.01
00016833	E00145	PERKINS, JASON S	12/29/2022	\$4,339.74
00016834	E04429	PHAM, PHILLIP H	12/29/2022	\$4,102.05
00016835	E06938	PLUARD, DOUGLAS A	12/29/2022	\$4,525.99
00016836	E03299	POLOPEK, COREY T	12/29/2022	\$3,705.53
00016837	E05050	QUANG, DENNIS	12/29/2022	\$2,410.95
00016838	E04788	QUIROZ, LUIS A	12/29/2022	\$1,857.12
00016839	E03967	RAMIREZ OROZCO, SINDY	12/29/2022	\$3,157.99
00016840	E04955	RAMIREZ, KAYLYN C	12/29/2022	\$1,726.29

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00016841	E03390	RAMIREZ, LUIS F	12/29/2022	\$4,032.99
00016842	E05021	RAMIREZ, TERRA M	12/29/2022	\$3,063.04
00016843	E05049	RAMOS, DAVID N	12/29/2022	\$2,751.27
00016844	E04914	RAMOS, RODOLFO B	12/29/2022	\$572.01
00016845	E03217	RANEY, JOHN E	12/29/2022	\$3,693.92
00016846	E04941	RASMUSSEN, TRENTON L	12/29/2022	\$2,185.68
00016847	E04659	REED, THOMAS S	12/29/2022	\$3,800.72
00016848	E03486	REYES, RON A	12/29/2022	\$3,585.83
00016849	E04911	RICHARDS, BRYANT D	12/29/2022	\$2,284.22
00016850	E04437	RICHMOND, RYAN R	12/29/2022	\$3,006.60
00016851	E04860	ROCHA, RUDY A	12/29/2022	\$733.66
00016852	E04738	RODRIGUEZ, DANIEL	12/29/2022	\$3,091.86
00016853	E04082	RODRIGUEZ, JENNIFER M	12/29/2022	\$2,741.33
00016854	E05001	RODRIGUEZ, RYAN ELIJAH	12/29/2022	\$2,646.00
00016855	E04438	ROGERS, CHRISTIN E	12/29/2022	\$3,347.48
00016856	E04385	ROJAS, ASHLEY C	12/29/2022	\$2,510.41
00016857	E04507	ROMBOUGH, JENNIFER V	12/29/2022	\$2,065.19
00016858	E04552	RUZIECKI, ERIC T	12/29/2022	\$3,619.02
00016859	E02845	SALAZAR, SEAN M	12/29/2022	\$3,077.79
00016860	E04845	SALGADO JR., ALFREDO	12/29/2022	\$2,699.13
00016861	E03297	SAMOFF, TANYA L	12/29/2022	\$3,435.57
00016862	E02646	SANTANA, LINO G	12/29/2022	\$12,675.07
00016863	E03035	SEYMOUR, SUSAN A I	12/29/2022	\$4,204.06
00016864	E04282	SHELGREN, CHRISTOPHER M	12/29/2022	\$2,945.49
00016865	E04616	SHIPLEY, AARON T	12/29/2022	\$2,434.49
00016866	E02937	SHORROW, NICOLE D	12/29/2022	\$5,433.66
00016867	E04864	SILVA, LEVI JOENIEL	12/29/2022	\$2,602.82
00016868	E04576	SIMONS, SHAYLEN L	12/29/2022	\$3,615.54
00016869	E04934	SLETTVET, HEATHER P	12/29/2022	\$2,461.78
00016870	E02587	SOSEBEE, DANNY J	12/29/2022	\$1,341.38
00016871	E03563	SPELLMAN, MARSHA D	12/29/2022	\$3,252.91
00016872	E04500	STAAL, GAREY D	12/29/2022	\$3,638.14
00016873	E03218	STARNES, CHARLES W	12/29/2022	\$3,822.81
00016874	E03761	STEPHENSON III, ROBERT M	12/29/2022	\$4,724.74
00016875	E04584	STROUD, BRIAN T	12/29/2022	\$5,273.64

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00016876	E02979	TESSIER, PAUL M	12/29/2022	\$3,738.46
00016877	E04449	TRAN, SPENCER T	12/29/2022	\$6,460.00
00016878	E02982	VAICARO, VINCENTE J	12/29/2022	\$4,387.33
00016879	E03053	VALENCIA, EDGAR	12/29/2022	\$4,120.51
00016880	E04667	VAUGHN, CALEB I	12/29/2022	\$402.18
00016881	E04977	VAZQUEZ, BRIAN M	12/29/2022	\$401.35
00016882	E04434	VELLANOWETH, KIMBRA S	12/29/2022	\$2,290.13
00016883	E04903	VIGIL, DANIEL C	12/29/2022	\$3,387.52
00016884	E03022	VU, TUONG-VAN NGUYEN	12/29/2022	\$11,599.25
00016885	E04730	VU, TYLER D	12/29/2022	\$27.68
00016886	E01905	WAINWRIGHT, JONATHAN B	12/29/2022	\$3,593.63
00016887	E03220	WARDLE, DENNIS	12/29/2022	\$3,523.78
00016888	E03213	WARDLE, SANTA	12/29/2022	\$2,406.57
00016889	E04758	WEYKER, CHRYSTAL L	12/29/2022	\$1,901.02
00016890	E03930	WHITNEY, CHERYL L	12/29/2022	\$2,228.60
00016891	E03305	WIMMER, ROYCE C	12/29/2022	\$7,503.77
00016892	E04762	WREN, DANIELLE E	12/29/2022	\$2,767.79
00016893	E04763	WRIGHT, SARAH A	12/29/2022	\$2,632.20
00016894	E04856	XU, DUO	12/29/2022	\$3,283.47
00016895	E03543	YELENSKY, SHANNON M	12/29/2022	\$1,891.27
00016896	E04156	YERGLER, JOHN J	12/29/2022	\$2,771.46
00016897	E04722	YNIGUEZ, COLE A	12/29/2022	\$2,735.63
00016898	E01978	ZMIJA, ADAM D	12/29/2022	\$4,502.64
00016899	E04517	AGUIRRE, ALFRED J	12/29/2022	\$4,558.51
00016900	E01626	AGUIRRE, ANSELMO	12/29/2022	\$2,174.43
00016901	E04451	AGUIRRE, ANTHONY U	12/29/2022	\$51.66
00016902	E04631	ANDREI, IOAN	12/29/2022	\$1,127.29
00016903	E04678	BABINSKI IV, SYLVESTER A	12/29/2022	\$2,603.89
00016904	E04336	BECERRA, RODOLPHO M	12/29/2022	\$3,022.54
00016905	E04972	BECERRA-SAMANIEGO JR, GABRIEL	12/29/2022	\$352.71
00016906	E01255	BOS, MICHAEL C	12/29/2022	\$2,265.28
00016907	E04650	BUCHLER, RAYMOND A	12/29/2022	\$2,048.30
00016908	E01584	CANDELARIA, DANIEL J	12/29/2022	\$4,556.01
00016909	E04300	CANO, EDGAR A	12/29/2022	\$2,316.02
00016910	E03828	CANTRELL, JEFFREY G	12/29/2022	\$2,767.75

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00016911	E05063	CARRILLO, GEORGE	12/29/2022	\$2,459.18
00016912	E03811	CARRISOZA, ALBERT J	12/29/2022	\$2,584.77
00016913	E00916	CARTER, PHILLIP J	12/29/2022	\$3,434.91
00016914	E04869	CHAVEZ, DAMIAN JESUS	12/29/2022	\$755.41
00016915	E04551	CONTRERAS, GABRIELA R	12/29/2022	\$2,434.87
00016916	E03518	COTTON, JULIE T	12/29/2022	\$1,854.34
00016917	E03807	DE LA ROSA, VINCENT L	12/29/2022	\$3,215.78
00016918	E03736	DIBAJ, KAMYAR	12/29/2022	\$3,759.52
00016919	E02515	DUVALL, RICK L	12/29/2022	\$2,673.57
00016920	E04514	ESPINOZA, ERIC M	12/29/2022	\$1,988.91
00016921	E03733	ESPINOZA, JULIA	12/29/2022	\$1,317.70
00016922	E05957	FERNANDEZ, ARYANA C	12/29/2022	\$333.24
00016923	E03405	FERNANDEZ, CECILIA A	12/29/2022	\$1,293.41
00016924	E04997	FLORES, ANTHONY	12/29/2022	\$733.54
00016925	E04990	FLORES, MITCHELL C	12/29/2022	\$748.76
00016926	E05064	FOX, LUCAS	12/29/2022	\$889.46
00016927	E00558	FREGOSO, ALICE K	12/29/2022	\$2,192.42
00016928	E05037	GAINES, JEFFREY S	12/29/2022	\$783.05
00016929	E05010	GALVAN, EDGAR	12/29/2022	\$961.00
00016930	E04754	GARCIA, ALICIA R	12/29/2022	\$1,681.08
00016931	E04677	GIROUARD, CASEY G	12/29/2022	\$1,550.96
00016932	E04629	GOMEZ, DIANA	12/29/2022	\$1,068.06
00016933	E03341	GONZALEZ, JORGE	12/29/2022	\$1,248.71
00016934	E04473	GOUNTOUMA, SOUMELIA K	12/29/2022	\$2,485.54
00016935	E03400	GREENE, MICHAEL R	12/29/2022	\$2,492.44
00016936	E03685	GUZMAN, JESSE	12/29/2022	\$3,439.42
00016937	E04299	HANSEN, AARON R	12/29/2022	\$2,081.53
00016938	E03523	HARO, GLORIA A	12/29/2022	\$1,261.82
00016939	E03759	HERNANDEZ, HERMILO	12/29/2022	\$0.00
00016940	E04622	HOFER, ALICIA M	12/29/2022	\$2,097.90
00016941	E02874	HOLMON III, ALBERT J	12/29/2022	\$3,744.52
00016942	E04347	HSIEH, NICOLAS C	12/29/2022	\$3,715.41
00016943	E03588	HUYNH, HUY HOA	12/29/2022	\$2,906.42
00016944	E04831	ILFELD, MATTHEW D	12/29/2022	\$1,519.56
00016945	E01907	JACOT, ROSEMARIE	12/29/2022	\$2,348.59

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00016946	E04296	JOHNSON, ERIC W	12/29/2022	\$1,911.76
00016947	E04979	JURADO, MICHAEL	12/29/2022	\$2,291.21
00016948	E04470	KAYLOR, BRENT	12/29/2022	\$2,498.96
00016949	E04728	KHALIL, MARK M	12/29/2022	\$2,176.34
00016950	E04382	KWIATKOWSKI, BRYAN D	12/29/2022	\$1,918.27
00016951	E04769	LAMAS, LEONEL A	12/29/2022	\$1,051.11
00016952	E03813	LEWIS, SHAN L	12/29/2022	\$3,775.17
00016953	E03301	LEYVA, RAUL	12/29/2022	\$3,860.10
00016954	E05065	LOMELI, JONATHAN	12/29/2022	\$1,115.75
00016955	E05006	MARQUEZ, STEVEN ADAM	12/29/2022	\$748.76
00016956	E05364	MARU, NAVIN B	12/29/2022	\$3,639.49
00016957	E04665	MEJIA, DIEGO A	12/29/2022	\$2,661.36
00016958	E03493	MENDEZ, RIGOBERTO	12/29/2022	\$4,687.84
00016959	E04998	MENDOZA, LAURA	12/29/2022	\$1,008.39
00016960	E04724	MOORE, DOUGLAS A	12/29/2022	\$2,364.20
00016961	E04827	MORELAND, ANDREW J	12/29/2022	\$1,707.16
00016962	E04222	MOSS, DANIEL C	12/29/2022	\$1,730.85
00016963	E01243	MURRAY JR, WILLIAM E	12/29/2022	\$7,416.47
00016964	E04634	NAVARRO, JUAN C	12/29/2022	\$2,938.31
00016965	E04969	ORNELLAS, MICHAEL	12/29/2022	\$1,539.57
00016966	E03378	ORTIZ, STEVEN T	12/29/2022	\$3,912.80
00016967	E04999	ORTUNO, ANIBAL	12/29/2022	\$1,962.01
00016968	E03754	PINKSTON, RICHARD L	12/29/2022	\$2,526.54
00016969	E04567	POWELL, AUSTIN H	12/29/2022	\$2,469.15
00016970	E03799	QUIROZ, ROLANDO	12/29/2022	\$2,271.46
00016971	E05031	RAMIREZ, AACIN	12/29/2022	\$2,030.70
00016972	E04572	REED, MELVIN P	12/29/2022	\$1,802.55
00016973	E02058	REYES, DELFRADO C	12/29/2022	\$1,309.65
00016974	E04295	ROBLES, RAFAEL	12/29/2022	\$2,054.10
00016975	E04563	RODRIGUEZ, ADRIANNA M	12/29/2022	\$1,241.63
00016976	E05004	RUELAS, SERGIO	12/29/2022	\$771.44
00016977	E04289	SALDIVAR, RICARDO	12/29/2022	\$1,563.82
00016978	E04505	SANTOS, MICHAEL F	12/29/2022	\$3,503.95
00016979	E04836	SOTO, WILLIAM A	12/29/2022	\$1,876.70
00016980	E03091	SUDDUTH, STEPHEN D	12/29/2022	\$2,939.25

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00016981	E01625	TAPIA, LUIS A	12/29/2022	\$2,907.79
00016982	E04756	TARIN, ALEXIS P	12/29/2022	\$2,214.91
00016983	E03239	TAUANU U, STEVE J	12/29/2022	\$2,114.30
00016984	E04773	THURMAN JR, EDWIN O	12/29/2022	\$1,071.76
00016985	E08679	THURMAN, RODERICK	12/29/2022	\$1,933.07
00016986	E03480	TRIMBLE, EMILY H	12/29/2022	\$2,081.79
00016987	E04825	TRUJILLO, JOSEPH E	12/29/2022	\$1,568.37
00016988	E02482	UPHUS, MARK P	12/29/2022	\$4,932.58
00016989	E03681	VASQUEZ, JOSE A	12/29/2022	\$4,269.25
00016990	E02942	VERA, EVARISTO	12/29/2022	\$2,066.44
00016991	E03727	VERGARA NEAL, ANA G	12/29/2022	\$3,023.32
00016992	E03670	VITALI, SUSAN	12/29/2022	\$434.97
00016993	E01580	VU, DAI C	12/29/2022	\$4,820.73
00016994	E04362	VU, KHANG L	12/29/2022	\$3,292.67
00016995	E03414	WILLIAMS, HILLARD J	12/29/2022	\$211.06
00016996	E04006	WILLIAMS, RICHARD L	12/29/2022	\$3,111.66
00016997	E05023	YNIGUEZ, KARISSA N	12/29/2022	\$2,310.98
00016998	E03436	ZIEGLER, RICK S	12/29/2022	\$755.34
00016999	E03917	ALLEN, CHRISTOPHER L	12/29/2022	\$118.44
00017000	E04163	AMBRIZ GARCIA, EDWARD D	12/29/2022	\$3,223.18
00017001	E04784	BANUELOS, ALEJANDRO	12/29/2022	\$2,317.65
00017002	E04063	BERGER, JAN	12/29/2022	\$3,540.29
00017003	E00651	BERMUDEZ, ROBERT P	12/29/2022	\$3,439.48
00017004	E03495	BLAS, VICTOR T	12/29/2022	\$3,617.50
00017005	E00070	CANNON, TIM P	12/29/2022	\$5,162.84
00017006	E04365	DAN, CARINA M	12/29/2022	\$2,576.66
00017007	E04440	DAVIS, RYAN H	12/29/2022	\$1,936.94
00017008	E03145	DE LA ROSA, FRANK X	12/29/2022	\$2,419.87
00017009	E03051	DIEMERT, RONALD W	12/29/2022	\$2,531.69
00017010	E02718	ESCOBAR, CHRIS N	12/29/2022	\$5,026.09
00017011	E03688	GLENN, JEREMY J	12/29/2022	\$1,905.27
00017012	E01618	GOMEZ, JOSE	12/29/2022	\$2,160.18
00017013	E02701	GONZALEZ, ALEJANDRO	12/29/2022	\$3,106.20
00017014	E03763	GRIFFIN, LARRY	12/29/2022	\$5,298.57
00017015	E04828	GUERRERO, MICHAEL V	12/29/2022	\$2,064.67

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00017016	E04018	HAENDIGES, ROBERT A	12/29/2022	\$4,228.87
00017017	E03575	HART, RYAN S	12/29/2022	\$2,105.90
00017018	E03701	HAYES, WALTER B	12/29/2022	\$3,540.05
00017019	E03399	HOWENSTEIN, FRANK D	12/29/2022	\$2,582.32
00017020	E03406	HUY, EDWARD A	12/29/2022	\$6,281.35
00017021	E04782	JIN, LIYAN	12/29/2022	\$2,619.03
00017022	E03534	KIM, SAMUEL K	12/29/2022	\$4,820.30
00017023	E03254	KIRZHNER, ALLEN G	12/29/2022	\$2,682.00
00017024	E02852	LADNEY, MARK W	12/29/2022	\$2,889.31
00017025	E03988	LI, REBECCA PIK KWAN	12/29/2022	\$3,905.96
00017026	E02063	MA AE, DAVID	12/29/2022	\$2,630.40
00017027	E03249	MANSON, RAQUEL K	12/29/2022	\$2,828.18
00017028	E04837	MARTINEZ, ALFREDO	12/29/2022	\$2,048.48
00017029	E02124	MEISLAHN, TYLER	12/29/2022	\$2,024.37
00017030	E04403	MONTGOMERY, JESSE K	12/29/2022	\$2,677.92
00017031	E04707	MORRIS, JUSTIN M	12/29/2022	\$1,857.10
00017032	E03590	MOYA JR, STEVEN J	12/29/2022	\$2,448.33
00017033	E03519	MURAD, BASIL G	12/29/2022	\$2,842.86
00017034	E03144	NATLAND, KIRK L	12/29/2022	\$1,524.53
00017035	E04291	NGUYEN, DUC TRUNG	12/29/2022	\$2,384.98
00017036	E04904	NGUYEN, LISA	12/29/2022	\$617.96
00017037	E03221	NICOLAE, CORNELIU	12/29/2022	\$3,235.34
00017038	E04210	NUNES, BRANDON S	12/29/2022	\$1,839.30
00017039	E03923	ORNELAS, ANDREW I	12/29/2022	\$4,753.69
00017040	E03582	ORTEGA, DAVID A	12/29/2022	\$3,219.17
00017041	E03578	PASILLAS, CELESTINO J	12/29/2022	\$3,059.87
00017042	E03170	PEARSON, WILLIAM F	12/29/2022	\$2,498.33
00017043	E04950	PHAM ADA, DYLLAN TUAN ANH	12/29/2022	\$1,132.87
00017044	E04805	POLIDORI, JESSICA J	12/29/2022	\$3,618.48
00017045	E02500	PORRAS, STEPHEN	12/29/2022	\$3,974.83
00017046	E07590	RUITENSCHILD, LES A	12/29/2022	\$1,837.97
00017047	E03926	RUIZ, JONATHAN	12/29/2022	\$2,837.34
00017048	E07690	SANTOS, ALEXIS	12/29/2022	\$2,097.72
00017049	E07692	SARMIENTO, ADRIAN M	12/29/2022	\$2,721.75
00017050	E04956	SON, TOMMY T	12/29/2022	\$2,296.30

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 29, 2022

Report Generated on Jan 3, 2023 10:31:24 AM

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00017051	E04301	TALAMANTES JR, ALBERT	12/29/2022	\$3,978.45
00017052	E04121	TRAN, MINH K	12/29/2022	\$4,105.15
00017053	E08881	VALENZUELA, ALEJANDRO N	12/29/2022	\$4,110.23
00017054	E01882	VIRAMONTES, JESSE	12/29/2022	\$2,063.97
00017055	E04195	WOLLAND, RONALD J	12/29/2022	\$1,928.88
00017056	E09940	YERGENSEN, VICTOR K	12/29/2022	\$3,827.03
00017057	E09954	ZAVALA, JOHN	12/29/2022	\$3,773.10
EFT - Total				\$1,684,303.94
Overall - Total				\$1,696,937.95



City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Scott C. Stiles	From:	Teresa Pomeroy
Dept.:	City Manager	Dept.:	City Clerk
Subject:	Consideration of appointments to the Audit Committee and outside Committees. (<i>Action Item</i>)	Date:	1/10/2023

OBJECTIVE

For the City Council to consider appointments of City Council Members to the Audit Committee and outside committees.

BACKGROUND

In addition to serving as elected representatives, the Mayor and City Council members also have an opportunity to serve on outside committees, boards, and commissions in representing the City's interests. The outside committees include regional agencies governed by elected officials appointed by their peers, and jurisdictional authority varies from library services to regional planning, sanitary sewers to State governance. Appointments to Committees and Boards are done every two years following a general election.

DISCUSSION

The attached Committee List includes all appointment opportunities including meeting dates, time, and compensation if applicable. Some outside agencies require an economic interests Form 700 filing to be filed directly with their agency, and some of the committees include an alternate as well as a representative.

The Audit Committee is an internal City Council committee with the Mayor and up to two additional Council Members to be appointed if desired. The Orange County Vector Control District appointment is to be made for a term of two or four years, at the discretion of the City Council. Neither the Orange County Transit Authority nor the Orange County Council of Governments boards require City Council action; members to these boards are selected by the vote of those respective board members as vacancies are noticed. A brief description of each committee is attached.

Also attached is a letter requesting continuity for member appointment to the Orange County Fire Authority from the current Board Chair. Currently, Council Member O'Neill

represents Garden Grove as an OCFA Board Member. Adoption of a Resolution is only required for new appointments, and a minute action is sufficient if the City Council reappoints the same individual.

FINANCIAL IMPACT

There is no financial impact by this action.

RECOMMENDATION

It is recommended that the City Council:

- Appoint members of the City Council to the various Committees, Boards and Commissions.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Committee List	1/5/2023	Backup Material	2020_Outside_Committees_held_by_Council.pdf
Committee Descriptions	1/3/2023	Backup Material	Outside_Committee_Descriptions.pdf
Letter from OCFA Board President	1/3/2023	Backup Material	Board_Continuity_-_November_2022_-_Garden_Grove_(2).pdf

CITY COUNCIL COMMITTEE LIST

COMMITTEE	MEMBER	APPOINTMENT
Audit Committee (Internal) Meets twice yearly in City Hall – meeting times vary.	Representative: Mayor Jones Representative: CM K. Nguyen Representative: CM O'Neill	12/08/2020 12/08/2020 12/08/2020
Association of California Cities Orange County (ACCOC) Meets monthly – locations vary Board of Directors are elected by vote of the Board with officials submitting an interest letter – minute action not required by the City Council.	Representative: CM Klopfenstein	Term: Two years
League of California Cities (LOCC) – OC Division Meets quarterly – locations vary	Representative: CM K. Nguyen Alternate: CM D. Nguyen	12/08/2020 12/08/2020
Orange County Fire Authority (Form 700 filing required) Meets monthly on the fourth Thursday at 6:00 p.m. Regional Fire Operations and Training Center, Board Room, 1 Fire Authority Road, Irvine (OCFA Compensation: \$100 per meeting)	Representative: CM O'Neill New Appointments by Resolution. Minute action required for re-appointments.	12/08/2020
Orange County Public Library Advisory Board (AB 1234 Certificate required) Meets January 29th, May 7th, and October 29th at 4:00 p.m. Tustin Library Community Room 345 E. Main Street, Tustin	Representative: CM D. Nguyen Alternate: CM Klopfenstein	12/08/2020 12/08/2020
Orange County Transportation Authority Board (Form 700 filing required) Meets monthly on second and fourth Mondays at 9:00 a.m. OCTA Headquarters 600 South Main Street, Orange Board Members voted on by a Selection Committee – minute action not required by the City Council.	Representative: Mayor Jones	Term: Annually

Orange County Council of Governments (OCCOG-District 18) (Form 700 filing required) Meets monthly on the fourth Thursday from 10:30 a.m.-12:30 p.m. at Irvine City Hall. Board of Directors are elected by vote of the Board with officials submitting an interest letter – minute action not required by the City Council. Selections are made in even years. Elected members also select 12 SCAG members.	Representative: CM K. Nguyen	Term: Two Years
Orange County Sanitation District Board (Form 700 filing required) Meets monthly on the fourth Wednesday at 6:00 p.m., 10844 Ellis Avenue, Fountain Valley (OCSD Compensation: \$212.50 per mtg.)	Representative: Mayor Jones Alternate: CM O'Neill	12/08/2020 12/08/2020
Orange County Vector Control District Board (Form 700 filing required) Meets monthly on the third Thursday at 3:00 p.m., 13301 Garden Grove Blvd. (Compensation: \$100 per meeting)	Representative: CM Klopfenstein (four year appointment)	12/08/2020
Sanitary District Liaison Committee Meets quarterly with Garden Grove Disposal (Compensation: \$100 per meeting)	Representative: CM Brietigam Representative: CM Bui	12/08/2020 12/08/2020
Santa Ana River Flood Protection Agency Meets on the fourth Thursday of January, March, May, June, July, September, and November at 4:00 p.m. Orange County Water District 18700 Ward Street, Fountain Valley	Representative: CM K. Nguyen	12/08/2020
Southern California Association of Governments (SCAG) Regional General Assembly (GG is in District 18) Meets annually – locations vary (expenses covered)	Representative: CM K. Nguyen	12/08/2020
West Orange County Water Board (WOCWB) (Form 700 required) Meets quarterly the third Wednesday of the Month at 4:00 p.m. 19001 Huntington Street, Huntington Beach (Compensation: \$100 per meeting)	Representative: CM Brietigam Alternate: CM O'Neill	12/08/2022 12/08/2022

Audit Committee

Established in 2008 by the City Council with the purpose for effective two way communication between auditors and those responsible for Governance for the purpose of providing strategic direction and accountability. Meetings are scheduled by recommendation of the Finance Director.

ACCOC

The Association of California Cities – Orange County (ACC-OC) represents the interests of Orange County cities on regional public policy issues. The Association believes in education that empowers, policy development that is collaborative, and advocacy that is service orientated. The ACC-OC membership base consists of the cities of Orange County, dozens of local government special districts, businesses, non-profits and higher education institutions.

Orange County Fire Authority

The Orange County Fire Authority is a regional fire service agency that serves 23 cities in Orange County and all unincorporated areas. The OCFA protects nearly 2 million residents from its 77 fire stations located throughout Orange County. The OCFA, founded in 1995, is a premier public safety agency providing superior fire protection and medical emergency services to our communities.

Orange County Public Library Advisory Board

Created by County Board Resolution 96-903 in 1996, the Library Advisory Board has 26 members with 24 City Council members appointed by the member cities, and two County Supervisor members appointed by the Board of Supervisors. Members serve two-year terms without compensation, meeting three times a year in an advisory capacity for the review of the budget, operations and policy decisions, and to make recommendations to the Board of Supervisors.

Orange County Transportation Authority Board

The OCTA Board of Directors is comprised of 18 individuals that represent Orange County. Specifically, seventeen Board members govern OCTA with the Caltrans District Director serving as the 18th member in an ex-officio capacity. The Board is responsible for the strategic planning of public transportation initiatives and oversight for the administration of public funds.

Orange County Council of Governments Board (OCCOG)

OCCOG is governed by a 19-member Board of Directors serving as a sub-regional planning agency for Orange County, and is responsible for conducting the elections for Southern California Association of Governments (SCAG) representatives for Orange County. Members of the OCCOG Board of Directors represent cities within their respective SCAG district and serve on the SCAG Regional Council. OCCOG is a

voluntary joint-powers agency that provides a vehicle for member agencies to engage cooperatively on projects important to the county as a whole.

Orange County Sanitation District Board

The Orange County Sanitation District (OC San) is a Special District that provides wastewater collection, treatment, and disposal services for approximately 2.6 million people in central and northwest Orange County. The District is governed by 25 District Board Members appointed from 20 cities, two sanitary districts, two water districts and one representative from the Orange County Board of Supervisors. OC San has two operating facilities that treat wastewater from residential, commercial and industrial sources.

Orange County Vector Control Board

The Orange County Vector Control is a Special District that is overseen by a Board of Trustees comprised of 35 members with 34 appointed by their city of residence with one member representing the County. Trustees are appointed for either a two year or four year term. The current budget, approved by the Board of Trustees, supports vector control services and activities for County residents, and education programs.

Sanitary District Liaison Committee

The Sanitary District Liaison Committee meets on an as needed basis at the request of the Public Works Director.

Santa Ana River Flood Protection Agency

The Santa Ana River Flood Protection Agency is under the Orange County Public Works Department with 22 Member agencies that oversee the County's infrastructure projects for mitigating flooding.

Southern California Association of Governments (SCAG)

Established in 1965, the Southern California Association of Governments (SCAG) is a Joint Powers Authority under California state law, established as an association of local governments and agencies that voluntarily convene as a forum to address regional issues. Under federal law, SCAG is designated as a Metropolitan Planning Organization (MPO) and under state law as a Regional Transportation Planning Agency and a Council of Governments. SCAG's policy direction is guided by the 86-member official governing board known as the Regional Council. The Regional Council is composed of 67 Districts that include an elected representative of one or more cities of approximately equal population levels that have a geographic community of interest (except the City of Long Beach, which has two representatives). Additionally, membership in SCAG's Regional Council includes one representative from each County Board of Supervisors (except the County of Los Angeles, which has two representatives). SCAG's Regional Council also includes one representative of the Southern California Native American Tribal Governments.

Finally, all members of the Los Angeles City Council are each considered members of the SCAG Regional Council, and the Mayor of the City of Los Angeles, serves as the Los Angeles City At-Large Representative. At least once every year (usually in April or May), SCAG convenes the General Assembly to bring together the official representatives of SCAG's membership and help set the agency's course for the coming year.

West Orange County Water Board

The West Orange County Water Board is a Joint Powers Agency whose mission is to transport water to its member agencies via two large-capacity pipelines. The intent of the Board is to provide dependable water supply to the entities on a fair and equitable basis. Water is delivered from Municipal Water District of Orange County through the OC-9 and OC-35 connections located at Katella Avenue and Dale Street in the City of Stanton. The Board consists of five members from public agencies as follows: A member from Garden Grove, Seal Beach, and Westminster; and two members from Huntington Beach.



ORANGE COUNTY FIRE AUTHORITY

P.O. Box 57115, Irvine, CA 92619-7115 • 1 Fire Authority Road, Irvine, CA 92602

Brian Fennessy, Fire Chief

(714) 573-6000

www.ocfa.org

November 17, 2022

Mr. Scott C. Stiles, City Manager
City of Garden Grove
11222 Acacia Pkwy
Garden Grove, CA 92840

Re: Continuity of Appointee to the OCFA Board of Directors

Dear Mr. Stiles:

As Chair of the Orange County Fire Authority (OCFA) Board of Directors, I am writing to request your assistance in the coming months when OCFA's member agencies make annual appointments of representatives to the Authority's Board.

Presently, each Director serves on the OCFA Board until the selection of a successor by the appointing body. As part of our ongoing efforts to foster effective governance of the OCFA, we would like to retain continuity of the current Director serving on the Board and minimize turnover to the extent possible. With an operating budget approaching half a billion dollars, over 1,500 employees, four labor associations, and the operation of 78 fire stations, the issues we face are myriad and complex. The learning curve is steep to become familiar with the organizational structure, its operations and finances, and the types of policies and issues that come before the Board.

We recognize that turnover is unavoidable when Board appointees are termed-out or when they change as a result of election outcomes. However, as Chair, I'm seeking support from our member agencies to minimize voluntary changes made to our Board appointees such as those that can occur in January when our cities and the County reorganize the leadership of their governing bodies and make a variety of committee appointments.

We would appreciate your assistance in discussing and sharing this with the members of your City Council. If you have any questions, please contact me at (714) 270-4133 or Chief Fennessy at (714) 573-6010.

Sincerely,

Michele Steggall
Chair, OCFA Board of Directors

cc: John O'Neill, OCFA Board of Directors
Brian Fennessy, Fire Chief