AGENDA

Garden Grove City Council

Tuesday, March 14, 2023

6:30 PM

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

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. Orange County Human Relations Annual Report update as presented by Board Member Christian Lopez.

   1.b. Community Spotlight in recognition of The TechnaColts for winning first place at the FIRST LEGO League Challenge.

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

RECESS

CONDUCT OTHER LEGISLATIVE BODIES' BUSINESS

RECONVENE

3. CONSENT ITEMS

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

   3.a. Adoption of a Proclamation celebrating Women's History Month. (*Action Item*)

   3.b. Adoption of a Resolution proclaiming the termination of the local emergency due to the COVID-19 pandemic declared on March 17, 2020. (*Action Item*)

   3.c. Authorization for Council Member Klopfenstein to participate in the ACC-OC Advocacy Delegation in Washington D.C., on April

17-20, 2023. (Cost: $2,300) (*Action Item*)

3.d. Authorize the issuance of a purchase order to Vortex International Inc., for the replacement of various water filtration equipment for the Atlantis Play Center splash pad. (*Cost: $57,019.94*) (*Action Item*)

3.e. Approval of an Agreement with FG Solutions to prepare a Water Rate Study. (Cost: $93,046.80) (*Action Item*)

3.f. Receive and file the 2022 Annual Progress Report on the status of the General Plan. (*Action Item*)

3.g. Receive and file minutes from the meetings held on January 24, 2023, February 2, 2023, and February 18, 2023. (*Action Item*)

3.h. Receive and file warrants. (*Action Item*)

4. PUBLIC HEARINGS

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

4.a. Approval of the HOME ARP Allocation Plan and Substantial Amendment No. 1 to the FY 2021-22 Annual Action Plan (AAP). (*Action Item*)

5. COMMISSION/COMMITTEE MATTERS

5.a. Consideration to appoint to the City's Commissions, Committee, and Board. (*Action Item continued from the January 24, 2023, February 14, and 28th, 2023, meetings.*)

6. ITEMS FOR CONSIDERATION

6.a. Approval of a Cooperative Agreement with Caltrans for implementation of a Fencing Pilot Program. (*Action Item*)

6.b. Award a contract to NEXGEN Design Builders, Inc., for the Central Cities Navigation Center (Project No. 1350000) – Construction Management Services. (Cost: $365,850) *(Action Item)*

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

7.a. Discussion regarding proposed letter of commendation for Garden Grove veteran Giovanni Roman for his service as a volunteer combat medic in Ukraine, as requested by Council Member Kim Nguyen. (*Action Item*)

8. ADJOURNMENT

The next Regular City Council Meeting is scheduled for Tuesday, March 28, 2023, at 5:30 p.m. in the Community Meeting Center, 11300 Stanford

Avenue, Garden Grove, California 92840.

Happy Birthday to Council Member Tran

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Lisa L. Kim	From:	Teresa Pomeroy
Dept.:	City Manager	Dept.:	City Clerk
Subject:	Adoption of a Proclamation celebrating Women's History Month. (*Action Item*)	Date:	3/14/2023

Attached is an annual proclamation recommended for adoption celebrating the month of March as Women's History Month.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Proclamation	3/3/2023	Proclamation	3-14-23_Women_s_History_Month.pdf

Proclamation

Women's History Month

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

WHEREAS, The 2023 theme of Women's History Month is "Celebrating Women who tell our stories";

WHEREAS, The full participation of women is a foundational tenet of democracy;

WHEREAS, Throughout history, women have opened the doors of opportunity for generations of dreamers and doers as community leaders, educators, doctors, scientists, child care providers, and more, women power our economy and lead our Nation;

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

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

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

NOW, THEREFORE, WE, the Garden Grove City Council, do hereby proclaim the month of March "Women's History Month," and celebrate the 2023 Women's History Month theme of "Celebrating Women who tell our stories."

March 14, 2023

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Lisa L. Kim	From:	Omar Sandoval
Dept.:	City Manager	Dept.:	City Attorney
Subject:	Adoption of a Resolution proclaiming the termination of the local emergency due to the COVID-19 pandemic declared on March 17, 2020. (*Action Item*)	Date:	3/14/2023

OBJECTIVE

For the City Council to adopt a resolution proclaiming the termination of the local emergency due to the COVID-19 pandemic declared on March 17, 2020.

BACKGROUND

On March 24, 2020 the City Council adopted Resolution No. 9613-20 ratifying the City Manager/Director of Emergency Services' proclamation of a local emergency on March 17, 2020 due to the pandemic caused by the COVID-19 novel coronavirus that caused an infectious decease that caused mild to severe illness, including death. Governor Newsom had declared a statewide State of Emergency due to the pandemic on March 4, 2020.

DISCUSSION

The incidences of community transmission and deaths due to COVID-19 have diminished and Governor Newsom lifted the statewide State of Emergency as of March 1, 2023. It is therefore appropriate to similarly terminate the local emergency.

FINANCIAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council:

Adopt the attached Resolution proclaiming the termination of the local emergency due to the COVID-19 pandemic.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Resolution	3/6/2023	Resolution	GG_RESOLUTION_PROCLAIMING_TERMINATION_OF_COVID-19_LOCAL_EMERGENCY.DOCX

GARDEN GROVE CITY COUNCIL

RESOLUTION NO. ___

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE PROCLAIMING THE TERMINATION OF THE LOCAL EMERGENCY DUE TO THE COVID-19 PANDEMIC.

WHEREAS on March 24, 2020 the City Council adopted Resolution No. 9613-20 ratifying the City Manager/Director of Emergency Services' proclamation of a local emergency on March 17, 2020 due to the pandemic caused by the COVID-19 novel coronavirus that caused an infectious decease that caused mild to severe illness, including death; and

WHEREAS, on March 4, 2020 Governor Newsom had declared a statewide State of Emergency due to the COVID-19 pandemic; and

WHEREAS, the incidences of community transmission and deaths due to COVID-19 have diminished and Governor Newsom lifted the statewide State of Emergency as of March 1, 2023.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Garden Grove that the local emergency due to the COVID-19 pandemic declared on March 17, 2020 is hereby terminated.

PASSED, APPROVED, AND ADOPTED ON this ____ day of March 2023.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Lisa L. Kim	From:	Maria Stipe
Dept.:	City Manager	Dept.:	City Manager
Subject:	Authorization for Council Member Klopfenstein to participate in the ACC-OC Advocacy Delegation in Washington D.C., on April 17-20, 2023. (Cost: $2,300) (*Action Item*)	Date:	3/14/2023

OBJECTIVE

To request City Council authorization for Council Member Klopfenstein to participate in the Association of California Cities Orange County (ACC-OC) advocacy delegation in Washington D.C. on April 17-20, 2023.

BACKGROUND

The ACC-OC will be leading a delegation of local elected officials, key city staff, and community and business stakeholders to meet with federal lawmakers in Washington D.C. about important issues facing Orange County communities on April 17-20, 2023. Among the topics to be discussed are homelessness, affordable housing, cyber security, transportation, water infrastructure and local funding opportunities for infrastructure, housing and development.

DISCUSSION

Since December 2020, Council Member Klopfenstein has served as the City's appointed representative for the ACC-OC and has represented Garden Grove's interests in the area of advocacy. As the City's representative and as the 2nd Vice President of the ACC-OC Board of Directors, Council Member Klopfenstein is eligible and prepared to participate in the ACC-OC delegation to Washington D.C. In addition to addressing the issues mentioned above, Council Member Klopfenstein will also be advocating for and seeking funding for Garden Grove for public safety, infrastructure, and housing.

Pursuant to the City's expense guidelines and reimbursement policy for City Council Members, expenses for out-of-state travel and expenses in excess of $1,500 require City Council approval.

FINANCIAL IMPACT

The cost to participate in the delegation including related travel and lodging is approximately $2,300. Funds for this expense will be paid from the current City Council budget.

RECOMMENDATION

It is recommended that the City Council:

- Authorize participation by Council Member Klopfenstein in the ACC-OC advocacy delegation in Washington D.C. on April 17-20, 2023 including travel, lodging, food, and other ancillary expenses.

ATTACHMENTS:

Description	Upload Date	Type	File Name
ACC-OC Advocacy Delegation Information Sheet	3/7/2023	Cover Memo	ACC-OC_Advocacy_Delegation_Information.pdf

JOIN ACC-OC'S DELEGATION AT OUR NATION'S CAPITOL

3 Night Stay at the Phoenix Park Hotel

Exclusive Meetings with Federal Legislators & Officials

Orientation, Delegation Reception & Closing Dinner

Networking with Orange County Leaders

Space Is Limited - Register Today!

Education. Policy. Advocacy.

Pamela Haddad / Council Liaison
City of Garden Grove ~ 11222 Acacia Pkwy ~ Garden Grove, CA 92840
Phone: 714.741.5104 ~ Email: pamha@ggcity.org

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Lisa L. Kim	From:	John Montanchez
Dept.:	City Manager	Dept.:	Community Services
Subject:	Authorize the issuance of a purchase order to Vortex International Inc., for the replacement of various water filtration equipment for the Atlantis Play Center splash pad. (*Cost: $57,019.94*) (*Action Item*)	Date:	3/14/2023

OBJECTIVE

To request City Council authorization to purchase replacement water filtration equipment for the Atlantis Play Center splash pad from Vortex International Inc through the competitive National Purchasing Partners Government (NPPGov) cooperative program, contract number: PS21110

BACKGROUND

In 2011 The City of Garden Grove installed an "Atlantis" themed splash pad with multiple play elements in the southwest corner of Atlantis Play Center. The splash pad has served thousands of residents since its installation and is one of the main attractions to park goers during the summer months. The city has contracted with Commercial Aquatics to maintain and repair the splash pad play elements and operating systems for the past 12 years. Unfortunately, due to the normal wear and tear of the system, many components of the filtering system have become antiquated with some replacement parts being obsolete.

DISCUSSION

In order to complete the needed repairs to operate the Atlantis splash pad, the Control Board, Ultra Violet filtration system, Chemical Controller and Flow Regulators are in need of replacement.

The City is a member of and is working with the National Purchasing Partners Government (NPPGov) cooperative program which solicits, evaluates, and awards contracts to companies through a competitive RFP bid process. As a member of NPPGov, the City is

able to utilize Coop bid awards for equipment purchases. Staff recommends to purchase the needed equipment to complete the repairs through this competitive bid program.

FINANCIAL IMPACT

There is no impact to the General Fund. The total amount for this purchase order is $57,019.94, and will be funded by CDBG funds and Citywide Park Fee Fund within the current budget.

RECOMMENDATION

It is recommended that the City Council:

- Authorize the Finance Director to issue a purchase order for Vortex International Inc., in the amount of $57,019.94, for the purchase of new replacement equipment for the Atlantis Play Center splash pad.

By: Mark Freeman, Recreation Supervisor

ATTACHMENTS:

Description	Upload Date	Type	File Name
Vortex International Inc. Quote	2/22/2023	Backup Material	Garden_Grove_-_atlantis_-_parts.pdf
Summary Vortex_NPPGov_Contract Overview	2/22/2023	Backup Material	Summary_Vortex_NPPGov_Contract_Overview.pdf
Vortex NPPGov Purchasing Agreement	2/22/2023	Agreement	MPA_2060_LOC_and_Vortex_-_FINAL.pdf

QUOTE

Account Name:	Vortex International Inc.	Created Date:	2/20/2023 9:59 AM
Project Name:	Atlantis Park Splashpad, City of Garden Grove, CA_15620	Quote Number:	QUO-16760-D8L6H0
Project ID:		Quote Name:	_CAS-28728-J7J1H1
Bill To Name:	City Of Garden Grove (Orange)	Prepared By:	Patrick Rousselle
Bill To Address:	11222 Acadia Parkway Garden Grove, CA, CA 92842 USA	Email:	support@vortex-intl.com
		Case Number:	CAS-28728-J7J1H1
Contact Name:	Everette Lathan	Ship To Contact:	Andrew Speck
Phone:	9098516277	Ship To:	26300 Alcott Union Murrieta, CA 92563 US
Email:	ELathan@vortex-intl.com		
		Incoterm:	

Product No.	Product Name	Description	QTY	Sales Price (Per Unit)	Sales Price
12040	Factory Discount		1	(2,552.10)	(2,552.10)
	Junction Box		1	800.00	800.00
	MSP Box Enclosure		1	2,850.00	2,850.00
114469	V.F.D. 200-240V_3PH_5HP_NO FILTER_POWERFLEX 525		1	2,780.00	2,780.00
11970.1870R01	UV SYSTEM,ETS-3"-MEDIUM PRESSURE,210GPM VERSION 4.01,30FT		1	25,050.00	25,050.00
11970.3322R01	CHEMICAL CONTROLLER BECSYS 5, 120V, ROUND FLOW CELL		1	5,960.00	5,960.00
11970.3467R01	BECS FREE CHLORINE SENSOR 3FT W/ FLOW CELL & PRES. REGULATOR		1	2,960.00	2,960.00
109758	EXTERNAL HARNESS_10FT_24CONTACT		2	177.70	355.40
116545	MAESTROPRO_24/12-O/I _120VAC/60Hz_		1	9,650.00	9,650.00
11702.0353R01	3" 3 WAY BALL VALVE W/L-PORT (S-S-S) PENTAIR		2	119.90	239.80
104259	BUSHING 4" - 360°		1	460.00	460.00
103191	O-RING 239 1/8"WD X 3 5/8"ID X 3 7/8"OD VITON		1	3.30	3.30
11970.1160R02	PERISTALTIC PUMP 24GPD FIXED SPEED		2	700.00	1,400.00
103196	O-RING 229 1/8"WD X 2 3/8"ID X 2 5/8"OD VITON		2	2.20	4.40

QUOTE

VORTEX

11970.3375R01	4" BUTTERFLY VALVE & ACTUATOR 24 VAC		1	1,230.00	1,230.00
109917	CIRCUIT BREAKER_1.6A _5SY4115-8		1	37.50	37.50
110579	CIRCUIT BREAKER 0.5A SIEMENS 5SY6105-7_1 POLE		1	26.80	26.80
19030	Freight Fee	Freight Fee	1	1,280.00	1,280.00

Total Summary

Customer Signature:

Products & Parts:	53,807.20
Discount:	(2,552.10)
Transport:	1,280.00
Subtotal:	52,535.10
Tax:	4,484.84
Total:	57,019.94
Currency:	US Dollar

Enquire about our cooperative purchasing programs.
Thank you for doing business with us!
Pricing is valid for a period of 45 days.

Terms & Conditions

Products Payment Terms: COD

Please be advised, if we proceed to process your request to an order, a credit card payment will be required. An order confirmation email will be sent with link to process your payment by credit card. Once payment is received, the order will be processed.

Freight Charges

Please note: freight charge is an estimate and is subject to change without notice. Vortex reserves the right to adjust the freight charge quoted above. Should embed equipment be required ahead of scheduled delivery date, additional freight charges will apply.

Installation Charges

Please note: Installation fees are an estimate at the time of quoting and is subject to change without notice. Vortex reserves the right to adjust the installation fees quoted above.

Purchase Contract Terms & Conditions of Sales

The following terms and conditions (the "Terms and Conditions") form part of the Purchase Contract (the "Purchase Contract) between yourself (the "Customer, and Vortex Aquatic Structures International and/or Vortex USA Inc. ("Vortex"). The Customer's acceptance and understanding of these Terms and Conditions and all other supporting documentation provided as part of this package is evidenced by signing of the Purchase Contract.

Payment Terms

Unless otherwise specified in the Purchase Contract, payment by the Customer of the purchase price specified in the Purchase Contract (with all applicable taxes, the '·Purchase Price") shall be on the following terms: 100% of the Purchase Price to be paid prior to Vortex commencing production on the Customer's order. Any overdue balances are subject to interest charges of 1.5% per month.

Unless otherwise specifically stated, all sales taxes or any other personal property taxes, use taxes, duties, excises, levies or tariffs imposed by any government authority and incurred by Vortex through performance of the Purchase Contract will be the Customer's responsibility. Without limiting the generality foregoing, applicable taxes will be applied to all taxable goods arid services included in the Purchase Contract as amended from time to time. Customers are advised to consult with their financial and tax advisors to obtain further information regarding taxes applicable to their purchase.

Vortex maintains a no return policy and asks all Customers to determine feature and color selection carefully. If a Customer cancels an order after production has commenced, Vortex reserves the right to charge (and the Customer agrees to pay) a 40% re-stocking fee.

Cheque, Wire Transfer, Irrevocable Letter of Credit or Credit Card (note: an administrative fee of 3.5% may apply to payments made via Credit Card) are considered acceptable payment methods.

Except where title to the products contained in the Customer's order is explicitly transferred by Vortex to the Customer and the Purchase Price is paid in full, title to and right to possession of such products shall remain with Vortex until the Purchase Price and all sums due or become due from the Customer are fully paid.

Should the goods comprising the Customer's order be connected to the ground or real property or buildings because of foundations or mechanical parts, then this connection is to be considered as transitory in nature until payment in full of the Purchase Price.

Unless otherwise agreed, projects where Vortex is supplying goods without installation, the risk of loss of the goods shall pass to the Customer when the goods are delivered to the Customer or its agent or to a carrier for delivery to the Customer or its agent, whichever event shall first occur. In the event of where Vortex is suppling and installing goods, risk of loss of the goods shall pass to the Customer upon completion of the project.

Lead Times & Logistics

Vortex' standard lead times are up to 3-4 weeks for embeds, up to 6-8 weeks for Play Products, up to 10 weeks for Water Recirculation Equipment, up to 16 weeks for Elevations and up to 16 weeks for Waterslides. The lead times areas contingent upon receipt of signed Purchase Contract, approved drawings, and all applicable color selections. Expected timing for order completion and shipment will be communicated to the Customer at the time the Purchase Contract is signed by the Customer and acknowledged by Vortex.

Vortex reserves the right to refuse a Customer's delivery date change request if a delivery date confirmation has been previously confirmed/communicated to the Customer. All fees related to the delivery will be the sole responsibility of the Customer and will be borne by them. Storage fees will be charged if the Customer is unable or unwilling to receive the product as per the dates communicated by Vortex. The storage fees are payable before release of the shipment.

All products will be packaged to mitigate damage during shipment. All shipments must be inspected upon delivery and any damage, errors or omissions must be reported to Vortex at support@vortex-intl.com and the transport company within 24 hours of receipt of goods. Vortex reserves the right to amend and modify the transportation costs based on the Customer's request.

Service & Support

Digital versions of operations and maintenance manuals will be provided at the later of either the delivery of the products or completion of the project installation. Vortex is not responsible for coordination the installation project unless otherwise specified in the Contract. The Customer is responsible for coordinating installation schedules with Vortex to ensure that the site is ready for Vortex' products and services. Vortex reserves the right to charge the Customer and the Customer agrees to pay for any additional time or idle time on site and all additional expenses incurred as a result of the site not being ready for the planned services.

Vortex reserves the right to cancel supervision, installation start-up and commissioning services if Vortex deems the site unsafe or not ready. The Customer is responsible for ensuring a safe working environment for any Vortex or contracted service technicians. Vortex reserves the right to bill the Customer for (and the Customer agrees to pay) any additional time on site as well as any additional expenses incurred as a result of waiting to rectify an unsafe work condition.

Exclusions

Unless otherwise specified, the following is excluded from Vortex' purchase agreement price and responsibility: project management, project coordination, loading and unloading, onsite storage, installation services, permits and permit fees, local, state and or health department codes and approvals, OHSA documentation, onsite electrical work, electrical connections, onsite plumbing work and plumbing connections, bonding payment, geotechnical survey work, excavation & removal of materials, concrete surfacing, slab design and concrete footings.

General Terms & Conditions

The Customer has reviewed local codes and standards and has accepted the design and product specifications, including custom-designed features by signing the Purchase Contract. For orders including water recirculating equipment, the Customer is responsible for ensuring the accepted system meets local standards and codes and that all appropriate approvals are obtained, unless otherwise noted. Any design changes requested after signing the Purchase Contract will be subject to additional fees.

The Customer agrees to pay on demand all expenses reasonably incurred by Vortex in efforts to collect the amounts owing under the Purchase Contract. The Customer shall pay reasonable legal costs (fees and disbursements), including fees incurred in both trial and appellate courts or fees incurred without suit and all court costs.

Confidentiality: The design details and specifications of the products included in the Customer's order, including without limitation, fabrication drawings, samples, sketches, photographs, foundation drawings, approval drawings, shipping lists, manuals and any other technical details (collectively, the "Confidential Information"} supplied are the property of Vortex and are confidential. The Customer shall not, without prior written consent of Vortex, use the Confidential Information except in connection with the installation and operation of the goods supplied or disclose such Confidential Information to third parties unless compelled by law.

Limitation of Liability: The aggregate liability of Vortex, its affiliates, and their respective employees, directors, officers, agents and contractors for any claim, whether in contract, tort (including negligence) or otherwise, for any loss or damage arising out of, connected with, or resulting from the manufacture, sale, delivery, installation, resale, repair, replacement or use of any product will in no case exceed the actual portion of the Purchase Price paid by the Customer for the Purchase Contract. In no event will the Vortex be liable for special, indirect, or consequential damages. The limitation of liability contained herein shall survive the termination or expiration of the Purchase Contract.

Vortex is not responsible for any damages to the Customer's environment and or landscaping as a result of its products. All modifications and alterations made to Vortex's products will automatically void and null all warranties. Vortex may refuse to accept any order for any reason without incurring any liability from the Customer. No Change to this Agreement will be enforceable unless the Customer has a signed a Vortex Change Order request.

Pricing is valid for a period of 45 days.

QUOTE

X

Name
Title

Vortex Aquatic Structures International

Company Information

Harnessing the transformative power of water, we create play experiences for children to develop, communities to flourish, and businesses to thrive.

Founded in 1995 in Montreal, Canada, Vortex pioneered the Splashpad® and revolutionized the way children and families play in urban spaces, waterparks, and resorts worldwide. Our innovative approach to water attractions has since helped communities, businesses and families grow. We are proud to have created over 8,000 custom installations spanning 5 continents and over 50 countries.

Products on Contract

- Splashpad® - Immersive zero depth aquatic play area
- Elevations™& PlayNuk™- Multilevel aquatic play solutions
- Water Slides - Featuring a classic array of water slides
- Water Management Systems - Custom tailored water solutions

Pricing Details

Members receive discounted pricing on these products. For pricing and product details, log in to nppgov.com.

Contract Details

- Log into nppgov.com
- Forms, legal documentation, price lists and other information can be found on the vendor page
- Sign the Intergovernmental Agreement (IGA) and keep for your records
- Provide your NPPGov member number on the purchase order

PUBLICLY SOLICITED CONTRACT & AWARDED

Lead Public Agency: League of Oregon Cities

RFP #2060

CONTRACT TERM

Contract Number: PS21110

Effective Date: 03/15/21

Initial expiration: 03/15/24

Possible extensions through: 03/15/27

NPPGov

NPPGov is a national cooperative procurement organization based in Seattle, WA offering publicly solicited contracts to government entities nationwide. Our contracts are created through a public solicitation by a Lead Public Agency. Access to our cooperative contracts is free and there are no purchasing obligations.

Benefits of cooperative contracts:

- Competitively bid, no additional RFP necessary
- Saves time and money in your procurement process
- Live contract support

LEAGUE OF OREGON CITIES

MASTER PRICE AGREEMENT

This Master Price Agreement is effective as of the date of the last signature below (the "Effective Date") by and between the LEAGUE OF OREGON CITIES, an Oregon public corporation under ORS Chapter 190 ("LOC" or "Purchaser") and Vortex Aquatic Structures International ("Vendor").

RECITALS

WHEREAS, the Vendor is in the business of selling certain PARK, PLAYGROUND, AND RECREATION EQUIPMENT, as further described herein; and

WHEREAS, the Vendor desires to sell and the Purchaser desires to purchase certain products and related services all upon and subject to the terms and conditions set forth herein; and

WHEREAS, through a solicitation for PARK, PLAYGROUND, AND RECREATION EQUIPMENT the Vendor was awarded the opportunity to complete a Master Price Agreement with the LEAGUE OF OREGON CITIES as a result of its response to Request for Proposal No. 2060 for PARK, PLAYGROUND, AND RECREATION EQUIPMENT; and

WHEREAS, the LEAGUE OF OREGON CITIES asserts that the solicitation and Request for Proposal meet Oregon public contracting requirements (ORS 279, 279A, 279B and 279C et. seq.); and

WHEREAS, Purchaser and Vendor desire to extend the terms of this Master Price Agreement to benefit other qualified government members of National Purchasing Partners, LLC dba Public Safety GPO, dba First Responder GPO, dba Law Enforcement GPO and dba NPPGov;

NOW, THEREFORE, Vendor and Purchaser, intending to be legally bound, hereby agree as follows:

ARTICLE 1 – CERTAIN DEFINITIONS

1.1 "Agreement" shall mean this Master Price Agreement, including the main body of this Agreement and Attachments A-F attached hereto and by this reference incorporated herein, including Purchaser's Request for Proposal No. 2060 (herein "RFP") and Vendor's Proposal submitted in response to the RFP (herein "Vendor's Proposal") as referenced and incorporated herein as though fully set forth (sometimes referred to collectively as the "Contract Documents").

1.2 "Applicable Law(s)" shall mean all applicable federal, state and local laws, statutes, ordinances, codes, rules, regulations, standards, orders and other governmental requirements of any kind.

1.3 "Employee Taxes" shall mean all taxes, assessments, charges and other amounts whatsoever payable in respect of, and measured by the wages of, the Vendor's employees (or subcontractors), as required by the Federal Social Security Act and all amendments thereto and/or any other applicable federal, state or local law.

1.4 "Purchaser's Destination" shall mean such delivery location(s) or destination(s) as Purchaser may prescribe from time to time.

1.5 “Products and Services” shall mean the products and/or services to be sold by Vendor hereunder as identified and described on Attachment A hereto and incorporated herein, as may be updated from time to time by Vendor to reflect products and/or services offered by Vendor generally to its customers.

1.6 “Purchase Order” shall mean any authorized written order for Products and Services sent by Purchaser to Vendor via mail, courier, overnight delivery service, email, fax and/or other mode of transmission as Purchaser and Vendor may from time to time agree.

1.7 “Unemployment Insurance” shall mean the contribution required of Vendor, as an employer, in respect of, and measured by, the wages of its employees (or subcontractors) as required by any applicable federal, state or local unemployment insurance law or regulation.

1.8 “National Purchasing Partners” or “(NPP)” is a subsidiary of two nonprofit health care systems. The Government Division of NPP, hereinafter referred to as “NPPGov”, provides group purchasing marketing and administrative support for governmental entities within the membership. NPPGov’s membership includes participating public entities across North America.

1.9 “Lead Contracting Agency” shall mean the LEAGUE OF OREGON CITIES, which is the governmental entity that issued the Request for Proposal and awarded this resulting Master Price Agreement.

1.10 “Participating Agencies” shall mean members of National Purchasing Partners for which Vendor has agreed to extend the terms of this Master Price Agreement pursuant to Article 2.6 and Attachment C herein. For purposes of cooperative procurement, “Participating Agency” shall be considered “Purchaser” under the terms of this Agreement.

1.11 “Party” and “Parties” shall mean the Purchaser and Vendor individually and collectively as applicable.

ARTICLE 2 – AGREEMENT TO SELL

2.1 Vendor hereby agrees to sell to Purchaser such Products and Services as Purchaser may order from time to time by Purchase Order, all in accordance with and subject to the terms, covenants and conditions of this Agreement. Purchaser agrees to purchase those Products and Services ordered by Purchaser by Purchase Order in accordance with and subject to the terms, covenants and conditions of this Agreement.

2.2 Vendor may add additional products and services to the contract provided that any additions reasonably fall within the intent of the original RFP specifications. Pricing on additions shall be equivalent to the percentage discount for other similar products. Vendor may provide a web-link with current product listings, which may be updated periodically, as allowed by the terms of the resulting Master Price Agreement. Vendor may replace or add product lines to an existing contract if the line is replacing or supplementing products on contract, is equal or superior to the original products offered, is discounted in a similar or to a greater degree, and if the products meet the requirements of the solicitation. No products may be added to avoid competitive procurement requirements. LOC may reject any additions without cause.

2.3 All Purchase Orders issued by Purchaser to Vendor for Products during the term (as hereinafter defined) of this Agreement are subject to the provisions of this Agreement as though fully set forth in such Purchase Order. The Vendor retains authority to negotiate above and beyond the terms of this Agreement to meet the Purchaser or Vendor contract requirements. In the event that the provisions of this Agreement conflict with any Purchase Order issued by Purchaser to Vendor, the provisions of this Agreement shall govern. No other terms and conditions, including, but not limited to, those contained in Vendor’s standard

printed terms and conditions, on Vendor's order acknowledgment, invoices or otherwise, shall have any application to or effect upon or be deemed to constitute an amendment to or to be incorporated into this Agreement, any Purchase Order, or any transactions occurring pursuant hereto or thereto, unless this Agreement shall be specifically amended to adopt such other terms and conditions in writing by the Parties.

2.4 Notwithstanding any other provision of this Agreement to the contrary, the Lead Contracting Agency shall have no obligation to order or purchase any Products and Services hereunder and the placement of any Purchase Order shall be in the sole discretion of the Participating Agencies. This Agreement is not exclusive. Vendor expressly acknowledges and agrees that Purchaser may purchase at its sole discretion, Products and Services that are identical or similar to the Products and Services described in this Agreement from any third party.

2.5 In case of any conflict or inconsistency between any of the Contract Documents, the documents shall prevail and apply in the following order of priority:

(i) This Agreement;
(ii) The RFP;
(iii) Vendor's Proposal;

2.6 Extension of contract terms to Participating Agencies:

2.6.1 Vendor agrees to extend the same terms, covenants and conditions available to Purchaser under this Agreement to Participating Agencies, that have executed an Intergovernmental Cooperative Purchasing Agreement ("IGA") as may be required by each Participating Agency's local laws and regulations, in accordance with Attachment C. Each Participating Agency will be exclusively responsible for and deal directly with Vendor on matters relating to ordering, delivery, inspection, acceptance, invoicing, and payment for Products and Services in accordance with the terms and conditions of this Agreement as if it were "Purchaser" hereunder. Any disputes between a Participating Agency and Vendor will be resolved directly between them under and in accordance with the laws of the State in which the Participating Agency exists. Pursuant to the IGA, the Lead Contracting Agency shall not incur any liability as a result of the access and utilization of this Agreement by other Participating Agencies.

2.6.2 *This Solicitation meets the public contracting requirements of the Lead Contracting Agency and may not be appropriate under or meet Participating Agencies' procurement laws. Participating Agencies are urged to seek independent review by their legal counsel to ensure compliance with all local and state solicitation requirements.*

2.6.3 Vendor acknowledges execution of the Vendor Administration Fee Agreement, Contract Number PS21115, with NPPGov, pursuant to the terms of the RFP.

2.7 Oregon Public Agencies are prohibited from use of Products and Services offered under this Agreement that are already provided by qualified nonprofit agencies for disabled individuals as listed on the Department of Administrative Service's Procurement List ("Procurement List") pursuant to ORS 279.835-.855. See www.OregonRehabilitation.org/qrf for more information. Vendor shall not sell products and services identified on the Procurement List (e.g., reconditioned toner cartridges) to Purchaser or Participating Agencies within the state of Oregon.

ARTICLE 3 – TERM AND TERMINATION

3.1 The initial contract term shall be for three (3) calendar years from the Effective Date of this Agreement ("Initial Term"). Upon termination of the original three (3) year term, this Agreement shall automatically extend for up to three (3) successive one (1) year periods; (each a "Renewal Term"); provided, however, that the Lead Contracting Agency and/or the Vendor may opt to decline extension of the MPA by

providing notification in writing at least thirty (30) calendar days prior to the annual automatic extension anniversary of the Initial Term.

3.2 Either Vendor or the Lead Contracting Agency may terminate this Agreement by written notice to the other party if the other Party breaches any of its obligations hereunder and fails to remedy the breach within thirty (30) days after receiving written notice of such breach from the non-breaching party.

ARTICLE 4 – PRICING, INVOICES, PAYMENT AND DELIVERY

4.1 Purchaser shall pay Vendor for all Products and Services ordered and delivered in compliance with the terms and conditions of this Agreement at the pricing specified for each such Product and Service on Attachment A, including shipping. Unless Attachment A expressly provides otherwise, the pricing schedule set forth on Attachment A hereto shall remain fixed for the Initial Term of this Agreement; provided that manufacturer pricing is not guaranteed and may be adjusted based on the next manufacturer price increase. Pricing contained in Attachment A shall be extended to all NPPGov, Public Safety GPO, First Responder GPO and Law Enforcement GPO members upon execution of the IGA.

4.2 Vendor shall submit original invoices to Purchaser in form and substance and format reasonably acceptable to Purchaser. All invoices must reference the Purchaser's Purchase Order number, contain an itemization of amounts for Products and Services purchased during the applicable invoice period and any other information reasonably requested by Purchaser, and must otherwise comply with the provisions of this Agreement. Invoices shall be addressed as directed by Purchaser.

4.3 Unless otherwise specified, Purchaser is responsible for any and all applicable sales taxes. Attachment A or Vendor's Proposal (Attachment D) shall specify any and all other taxes and duties of any kind which Purchaser is required to pay with respect to the sale of Products and Services covered by this Agreement and all charges for packing, packaging and loading.

4.4 Except as specifically set forth on Attachments A and F, Purchaser shall not be responsible for any additional costs or expenses of any nature incurred by Vendor in connection with the Products and Services, including without limitation travel expenses, clerical or administrative personnel, long distance telephone charges, etc. ("Incidental Expenses").

4.5 Price reductions or discount increases may be offered at any time during the contract term and shall become effective upon notice of acceptance from Purchaser.

4.6 Notwithstanding any other agreement of the Parties as to the payment of shipping/delivery costs, and subject to Attachments A, D, and F herein, Vendor shall offer delivery and/or shipping costs prepaid FOB Destination. If there are handling fees, these also shall be included in the pricing.

4.7 Unless otherwise directed by Purchaser for expedited orders, Vendor shall utilize such common carrier for the delivery of Products and Services as Vendor may select; provided, however, that for expedited orders Vendor shall obtain delivery services hereunder at rates and terms not less favorable than those paid by Vendor for its own account or for the account of any other similarly situated customer of Vendor.

4.8 Vendor shall have the risk of loss of or damage to any Products until delivery to Purchaser. Purchaser shall have the risk of loss of or damage to the Products after delivery to Purchaser. Title to Products shall not transfer until the Products have been delivered to and accepted by Purchaser at Purchaser's Destination.

ARTICLE 5 – INSURANCE

5.1 During the term of this Agreement, Vendor shall maintain at its own cost and expense (and shall cause any subcontractor to maintain) insurance policies providing insurance of the kind and in the amounts generally carried by reasonably prudent manufacturers in the industry, with one or more reputable insurance companies licensed to do business in Oregon and any other state or jurisdiction where Products and Services are sold hereunder. Such certificates of insurance shall be made available to the Lead Contracting Agency upon 48 hours' notice. BY SIGNING THE AGREEMENT PAGE THE VENDOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF THIS MASTER PRICE AGREEMENT.

5.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of this Agreement is satisfactorily completed and formally accepted. Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the Lead Contracting Agency. The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to the Lead Contracting Agency under such policies. Vendor shall be solely responsible for the deductible and/or self-insured retention and the Lead Contracting Agency, at its option, may require Vendor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

5.3 Vendor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction over Vendor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance. Vendor waives all rights against the Lead Contracting Agency and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Vendor pursuant to this Agreement.

5.4 Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty days (30 days) prior written notice to the Lead Contracting Agency.

ARTICLE 6 – INDEMNIFICATION AND HOLD HARMLESS

6.1 Vendor agrees that it shall indemnify, defend and hold harmless Lead Contracting Agency, its respective officials, directors, employees, members and agents (collectively, the "Indemnitees"), from and against any and all damages, claims, losses, expenses, costs, obligations and liabilities (including, without limitation, reasonable attorney's fees), suffered directly or indirectly by any of the Indemnitees to the extent of, or arising out of, (i) any breach of any covenant, representation or warranty made by Vendor in this Agreement, (ii) any failure by Vendor to perform or fulfill any of its obligations, covenants or agreements set forth in this Agreement, (iii) the negligence or intentional misconduct of Vendor, any subcontractor of Vendor, or any of their respective employees or agents, (iv) any failure of Vendor, its subcontractors, or their respective employees to comply with any Applicable Law, (v) any litigation, proceeding or claim by any third party relating in any way to the obligations of Vendor under this Agreement or Vendor's performance under this Agreement, (vi) any Employee Taxes or Unemployment Insurance, or (vii) any claim alleging that the Products and Services or any part thereof infringe any third party's U.S. patent, copyright, trademark, trade secret or other intellectual property interest. Such obligation to indemnify shall not apply where the damage, claim, loss, expense, cost, obligation or liability is due to the breach of this Agreement by, or negligence or willful misconduct of, Lead Contracting Agency or its officials, directors, employees, agents or contractors. The amount and type of insurance coverage requirements set forth herein will in no way be construed as

limiting the scope of the indemnity in this paragraph. The indemnity obligations of Vendor under this Article shall survive the expiration or termination of this Agreement for two years.

6.2 LIMITATION OF LIABILITY: IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT, INCLUDING, BUT NOT LIMITED TO, DAMAGES FOR INJURIES TO PERSONS OR TO PROPERTY OR LOSS OF PROFITS OR LOSS OF FUTURE BUSINESS OR REPUTATION, WHETHER BASED ON TORT OR BREACH OF CONTRACT OR OTHER BASIS, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

6.3 The same terms, conditions and pricing of this Agreement may be extended to government members of National Purchasing Partners, LLC. In the event the terms of this Agreement are extended to other government members, each government member (procuring party) shall be solely responsible for the ordering of Products and Services under this Agreement. A non-procuring party shall not be liable in any fashion for any violation by a procuring party, and the procuring party shall hold non-procuring parties or unrelated purchasing parties harmless from any liability that may arise from action or inaction of the procuring party.

ARTICLE 7 – WARRANTIES

Purchaser shall refer to Vendor's Proposal for all Vendor and manufacturer express warranties, as well as those warranties provided under Attachment B herein.

ARTICLE 8 - INSPECTION AND REJECTION

8.1 Purchaser shall have the right to inspect and test Products at any time prior to shipment, and within a reasonable time after delivery to the Purchaser's Destination. Products not inspected within a reasonable time after delivery shall be deemed accepted by Purchaser. The payment for Products shall in no way impair the right of Purchaser to reject nonconforming Products, or to avail itself of any other remedies to which it may be entitled.

8.2 If any of the Products are found at any time to be defective in material or workmanship, damaged, or otherwise not in conformity with the requirements of this Agreement or any applicable Purchase Order, as its exclusive remedy, Purchaser may at its option and at Vendor's sole cost and expense, elect either to (i) return any damaged, non-conforming or defective Products to Vendor for correction or replacement, or (ii) require Vendor to inspect the Products and remove or replace damaged, non-conforming or defective Products with conforming Products. If Purchaser elects option (ii) in the preceding sentence and Vendor fails promptly to make the necessary inspection, removal and replacement, Purchaser, at its option, may inspect the Products and Vendor shall bear the cost thereof. Payment by Purchaser of any invoice shall not constitute acceptance of the Products covered by such invoice, and acceptance by Purchaser shall not relieve Vendor of its warranties or other obligations under this Agreement.

8.3 The provisions of this Article shall survive the expiration or termination of this Agreement.

ARTICLE 9 – SUBSTITUTIONS

Except as otherwise permitted hereunder, Vendor may not make any substitutions of Products, or any portion thereof, of any kind without the prior written consent of Purchaser.

ARTICLE 10 - COMPLIANCE WITH LAWS

10.1 Vendor agrees to comply with all Applicable Laws and at Vendor's expense, secure and maintain in full force during the term of this Agreement, all licenses, permits, approvals, authorizations, registrations and certificates, if any, required by Applicable Laws in connection with the performance of its obligations hereunder. At Purchaser's request, Vendor shall provide to Purchaser copies of any or all such licenses, permits, approvals, authorizations, registrations and certificates.

10.2 Purchaser has taken all required governmental action to authorize its execution of this Agreement and there is no governmental or legal impediment against Purchaser's execution of this Agreement or performance of its obligations hereunder.

ARTICLE 11 – PUBLICITY / CONFIDENTIALITY

11.1 No news releases, public announcements, advertising materials, or confirmation of same, concerning any part of this Agreement or any Purchase Order issued hereunder shall be issued or made without the prior written approval of the Parties. Neither Party shall in any advertising, sales materials or in any other way use any of the names or logos of the other Party without the prior written approval of the other Party.

11.2 Any knowledge or information which Vendor or any of its affiliates shall have disclosed or may hereafter disclose to Purchaser, and which in any way relates to the Products and Services covered by this Agreement shall not, unless otherwise designated by Vendor, be deemed to be confidential or proprietary information, and shall be acquired by Purchaser, free from any restrictions, as part of the consideration for this Agreement.

ARTICLE 12 - RIGHT TO AUDIT

Subject to Vendor's reasonable security and confidentiality procedures, Purchaser, or any third party retained by Purchaser, may at any time upon prior reasonable notice to Vendor, during normal business hours, audit the books, records and accounts of Vendor to the extent that such books, records and accounts pertain to sale of any Products and Services hereunder or otherwise relate to the performance of this Agreement by Vendor. Vendor shall maintain all such books, records and accounts for a period of at least three (3) years after the date of expiration or termination of this Agreement. The Purchaser's right to audit under this Article 12 and Purchaser's rights hereunder shall survive the expiration or termination of this Agreement for a period of three (3) years after the date of such expiration or termination.

ARTICLE 13 - REMEDIES

Except as otherwise provided herein, any right or remedy of Vendor or Purchaser set forth in this Agreement shall not be exclusive, and, in addition thereto, Vendor and Purchaser shall have all rights and remedies under Applicable Law, including without limitation, equitable relief. The provisions of this Article shall survive the expiration or termination of this Agreement.

ARTICLE 14 - RELATIONSHIP OF PARTIES

Vendor is an independent contractor and is not an agent, servant, employee, legal representative, partner or joint venture of Purchaser. Nothing herein shall be deemed or construed as creating a joint venture or partnership between Vendor and Purchaser. Neither Party has the power or authority to bind or commit the other.

ARTICLE 15 - NOTICES

All notices required or permitted to be given or made in this Agreement shall be in writing. Such notice(s) shall be deemed to be duly given or made if delivered by hand, by certified or registered mail or by nationally recognized overnight courier to the address specified below:

If to Lead Contracting Agency:

LEAGUE OF OREGON CITIES
1201 Court St. NE
Suite 200
Salem OR 97301
ATTN: Jamie Johnson-Davis
Email: rfp@ORCities.org

If to Vendor:

Vortex Aquatic Structures International
7800, Trans-Canada Highway
Pointe Claire, Quebec H9R 1C6
ATTN: Barb Lapierre
Email: blapierre@vortex-intl.com

Either Party may change its notice address by giving the other Party written notice of such change in the manner specified above.

ARTICLE 16 - FORCE MAJEURE

Except for Purchaser's obligation to pay for Products and Services delivered, delay in performance or non-performance of any obligation contained herein shall be excused to the extent such failure or non-performance is caused by force majeure. For purposes of this Agreement, "force majeure" shall mean any cause or agency preventing performance of an obligation which is beyond the reasonable control of either Party hereto, including without limitation, fire, flood, sabotage, shipwreck, embargo, strike, explosion, labor trouble, accident, riot, acts of governmental authority (including, without limitation, acts based on laws or regulations now in existence as well as those enacted in the future), acts of nature, a pandemic, and delays or failure in obtaining raw materials, supplies or transportation. A Party affected by force majeure shall promptly provide notice to the other, explaining the nature and expected duration thereof, and shall act diligently to remedy the interruption or delay if it is reasonably capable of being remedied. In the event of a force majeure situation, deliveries or acceptance of deliveries that have been suspended shall not be required to be made upon the resumption of performance.

ARTICLE 17 - WAIVER

No delay or failure by either Party to exercise any right, remedy or power herein shall impair such Party's right to exercise such right, remedy or power or be construed to be a waiver of any default or an acquiescence therein; and any single or partial exercise of any such right, remedy or power shall not preclude any other or further exercise thereof or the exercise of any other right, remedy or power. No waiver hereunder shall be valid unless set forth in writing executed by the waiving Party and then only to the extent expressly set forth in such writing.

ARTICLE 18 - PARTIES BOUND; ASSIGNMENT

This Agreement shall inure to the benefit of and shall be binding upon the respective successors and assigns of the Parties hereto, but it may not be assigned in whole or in part by Vendor without prior written notice to Purchaser which shall not be unreasonably withheld or delayed.

ARTICLE 19 - SEVERABILITY

To the extent possible, each provision of this Agreement shall be interpreted in such a manner as to be effective and valid under Applicable Law. If any provision of this Agreement is declared invalid or unenforceable, by judicial determination or otherwise, such provision shall not invalidate or render unenforceable the entire Agreement, but rather the entire Agreement shall be construed as if not containing the particular invalid or unenforceable provision or provisions and the rights and obligations of the Parties shall be construed and enforced accordingly.

ARTICLE 20 - INCORPORATION; ENTIRE AGREEMENT

20.1 All the provisions of the Attachments hereto are hereby incorporated herein and made a part of this Agreement. In the event of any apparent conflict between any provision set forth in the main body of this Agreement and any provision set forth in the Attachments, including the RFP and/or Vendor's Proposal, the provisions shall be interpreted, to the extent possible, as if they do not conflict. If such an interpretation is not possible, the provisions set forth in the main body of this Agreement shall control.

20.2 This Agreement (including Attachments and Contract Documents hereto) constitutes the entire Agreement of the Parties relating to the subject matter hereof and supersedes any and all prior written and oral agreements or understandings relating to such subject matter.

ARTICLE 21 - HEADINGS

Headings used in this Agreement are for convenience of reference only and shall in no way be used to construe or limit the provisions set forth in this Agreement.

ARTICLE 22 - MODIFICATIONS

This Agreement may be modified or amended only in writing executed by Vendor and the Lead Contracting Agency. The Lead Contracting Agency and each Participating Agency contracting hereunder acknowledge and agree that any agreement entered into in connection with any Purchase Order hereunder shall constitute a modification of this Agreement as between the Vendor and the Participating Agency. Any modification of this Agreement as between Vendor and any Participating Agency shall not be deemed a modification of this Agreement for the benefit of the Lead Contracting Agency or any other Participating Agency.

ARTICLE 23 - GOVERNING LAW

This Agreement shall be governed by and interpreted in accordance with the laws of the State of Oregon or in the case of a Participating Agency's use of this Agreement, the laws of the State in which the Participating Agency exists, without regard to its choice of law provisions.

ARTICLE 24 - COUNTERPARTS

This Agreement may be executed in counterparts all of which together shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the day and year last written below.

PURCHASER:

DocuSigned by:

Signature: _____
38C546F8869143E...

Printed Name: Mike Cully

Title: Executive Director
LEAGUE OF OREGON CITIES

Dated: March 15, 2021 | 1:37 PM PDT

VENDOR:

DocuSigned by:

Signature: Jason Menghile
1343686943B34C4...

Printed Name: Jason Menghile

Title: Controller
Vortex Aquatic Structures International

Dated: March 12, 2021 | 12:59 PM PST

ATTACHMENT A

to Master Price Agreement by and between VENDOR and PURCHASER.

PRODUCTS, SERVICES, SPECIFICATIONS AND PRICES

PARK, PLAYGROUND, AND RECREATION EQUIPMENT	
Product Category	Percentage (%) off List Price (***OR*** fixed price if % off pricing available)
SCHOOL AGE PLAYGROUNDS & COMPONENTS	
AQUATIC & OTHER PLAYGROUNDS & COMPONENTS	3-5% on equipment 3-5% of accessories or attachments**
SHELTERS AND SHADE STRUCTURES	Same as above
OUTDOOR FITNESS EQUIPMENT	Same as above
SAFETY SURFACING	Same as above
SITE AMMENITIES	Same as above
INSTALLATION	Same as above

** 3% for orders under $49,999.00
** 5% for orders over $50,000.00

Pricing contained in this Attachment A shall be extended to all NPPGov members upon execution of the Intergovernmental Agreement.

Participating Agencies may purchase from Vendor's authorized dealers and distributors, as applicable, provided the pricing and terms of this Agreement are extended to Participating Agencies by such dealers and distributors. Vendor's authorized dealers and distributors, as applicable, are identified in a [list, link found at http:], as may be updated from time to time. [A current list may be obtained from Vendor.]

ATTACHMENT B

to Master Price Agreement by and between VENDOR and PURCHASER.

ADDITIONAL SELLER WARRANTIES

To the extent possible, Vendor will make available all warranties from third party manufacturers of Products not manufactured by Vendor, as well as any warranties identified in this Agreement and Vendor's Proposal.

ATTACHMENT C

to Master Price Agreement by and between VENDOR and PURCHASER.

PARTICIPATING AGENCIES

The Lead Contracting Agency in cooperation with National Purchasing Partners (NPPGov) entered into this Agreement on behalf of other government agencies that desire to access this Agreement to purchase Products and Services. Vendor must work directly with any Participating Agency concerning the placement of orders, issuance of the purchase orders, contractual disputes, invoicing, and payment. The Lead Contracting Agency shall not be held liable for any costs, damages, etc., incurred by any Participating Agency.

Any subsequent contract entered into between Vendor and any Participating Agency shall be construed to be in accordance with and governed by the laws of the State in which the Participating Agency exists. Each Participating Agency is directed to execute an Intergovernmental Cooperative Purchasing Agreement ("IGA"), as set forth on the NPPGov web site, www.nppgov.com. The IGA allows the Participating Agency to purchase Products and Services from the Vendor in accordance with each Participating Agency's legal requirements as if it were the "Purchaser" hereunder.

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ATTACHMENT D

to Master Price Agreement by and between VENDOR and PURCHASER.

Vendor's Proposal
(The Vendor's Proposal is not attached hereto.)
(The Vendor's Proposal is incorporated by reference herein.)

DocuSign Envelope ID: 7D8786FA-670B-4451-BA28-8F0E5E72D47F

ATTACHMENT E

to Master Price Agreement by and between VENDOR and PURCHASER.

Purchaser's Request for Proposal
(The Purchaser's Request for Proposal is not attached hereto.)
(The Purchaser's Request for Proposal is incorporated by reference herein.)

DocuSign Envelope ID: 7D8786FA-670B-4451-BA28-8F0E5E72D47F

ATTACHMENT F

to Master Price Agreement by and between VENDOR and PURCHASER.

ADDITIONAL VENDOR TERMS OF PURCHASE, IF ANY.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Lisa L. Kim	From:	Wiliam E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Approval of an Agreement with FG Solutions to prepare a Water Rate Study. (Cost: $93,046.80) (*Action Item*)	Date:	3/14/2023

OBJECTIVE

To receive City Council approval to enter into a professional services agreement with FG Solutions to conduct a Water Rate Study.

BACKGROUND

In March 2018, City Council adopted water rates under Ordinance No. 2890 that covered a period of five fiscal years from FY 2017/18 to FY 2021/22. The rates were established based on a Five-Year Water Rate Study that was conducted by FG Solutions. This rate study identified the revenue needs for the operation and maintenance of the City's water enterprise, the capital improvements needs and debt service requirements. Steps taken to establish the rates included:

- Evaluating existing policies and procedures affecting water rates;
- Evaluating adequacy of projected revenues under existing rates to meet projected revenue requirements;
- Developing a sound financial plan to cover a five-year operations, planned capital improvements identified under the Water Master Plan, and stay compliant with federal and state mandates, as well as bond covenants;
- Developing a suitable schedule of water rates to smooth out the impact to our rate payers yet meet the water enterprise business principles adopted by the City Council.

Following the rate study, FG Solutions developed a water rate forecast model for the City and has updated it on an annual basis to track the financial stability of the Water Enterprise Fund.

DISCUSSION

Within the past few years, the Water Enterprise Fund has been impacted by several unforeseen circumstances involving inflation, declining water demands and water contamination (PFAs) removal costs. An in-depth review of the City's future revenue requirements are necessary at this time to ensure that the City continue to provide high quality and reliable service while maintaining financial stability and bond covenant, as well as adequate levels of investment in the water infrastructure. Revenues must also maintain the City's targeted reserve levels, debt service coverage requirement and ensure resources are available to meet regulatory demands. The current financial condition will need to be carefully evaluated within the next few months to set reasonable incremental rates, to lessen the impact to our rate payers. If approved, staff anticipates presenting the updated 2023 Water Rate Study to City Council by the end of 2023 to implement new rates to be effective on January 1, 2024.

FG Solutions has been providing rate study and related services to the City since 2016, and assisted the City to successfully transition into the current tiered rate structure. Previous services included calculating the annual water commodity delivery charges, updating annual financial projections of revenues and expenses for budgeting purposes, assisting in water bond issuance, and developing water rate model.

Based on its vast experience in the industry and familiarity with our Water Enterprise's financial condition and potential challenges, it is in the best interest of the City to retain FG Solutions to provide the upcoming Water Rate Study Service in a most cost effective manner. FG Solutions has provided the attached proposal for the Water Rate Study Service that would cost a total of $93,046.80.

FINANCIAL IMPACT

There is no impact to the General Fund. This study will be funded from the City's adopted FY 2022-23 Water Enterprise Fund budget.

RECOMMENDATION

It is recommended that the City Council:

- Approve the agreement with FG Solutions, in the amount not to exceed $93,046.80, to prepare a Water Rate Study for the Water Enterprise Fund; and

- Authorize the City Manager to execute the agreement on behalf of the City and make minor modifications as appropriate thereto.

By: Samuel Kim, Water Services Manager, P.E.

ATTACHMENTS:

Description	Upload Date	Type	File Name

Agreement	2/23/2023	Agreement	FG_Solutions_Agreement_2023.pdf

CONSULTANT AGREEMENT

THIS AGREEMENT is made this_14th day of _____March ,2023, by the **CITY OF GARDEN GROVE**, a municipal corporation, ("CITY") and **FG Solutions, LLC**, referred to as "CONSULTANT"**.**

RECITAL

The following recitals are a substantive part of this Agreement:

1. This Agreement is entered into pursuant to Garden Grove Council Resolution No. 9212-14 (January 28, 2014).

2. CITY desires to utilize the services of CONSULTANT to provide the agreed upon services as described below.

3. CONSULTANT is qualified by virtue of experience, training, education and expertise to accomplish services.

AGREEMENT

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. **Term and Termination**. This Agreement shall cover services rendered from full execution of this agreement and shall remain and continue in effect until tasks described herein are completed. This agreement may be terminated by the CITY without cause. In such event, the CITY will compensate CONSULTANT for work performed to date in accordance with fee schedule (Attachment "A"). Consultant is required to present evidence to support performed work completion.

2. **Services to be Provided.** The services to be performed by CONSULTANT shall consist of: CONSULTANT to provide a water rate study for the Water Enterprise Fund.

3. **Compensation.** CONSULTANT shall be compensated as follows:

   3.1 AMOUNT. Total Compensation under this agreement shall not exceed (NTE) Ninety Three Thousand and Forty Six and Eighty Cents ($93,046.80) payable in arrears and in accordance with proposal in Attachment "A", which is attached and incorporated by reference.

3.2 Payment. For work under this Agreement, payment shall be made per invoice for work completed. Within 45 day of delivery of goods or completion of performance of services, CONSULTANT must promptly render an invoice to CITY or payment may be significantly delayed. For extra work not a part of this Agreement, a written authorization by CITY will be required, and payment shall be based on schedule included in proposal (Attachment A).

3.3 Records of Expenses. CONSULTANT shall keep complete and accurate records of all costs and expenses incidental to services covered by this Agreement. These records will be made available at reasonable times to CITY.

3.4 Termination. CITY shall have the right to terminate this Agreement, without cause, by giving thirty (30) days written notice of termination. If the Agreement is terminated by CITY, then the provisions of paragraph 3 would apply to that portion of the work completed.

4. Insurance requirements.

4.1 COMMENCEMENT OF WORK. CONSULTANT shall not commence work under this Agreement until all certificates and endorsements have been received and approved by the CITY. All insurance required by this Agreement shall contain a Statement of Obligation on the part of the carrier to notify the CITY of any material change, cancellation, or termination at least thirty (30) days in advance.

4.2 WORKERS COMPENSATION INSURANCE. During the duration of this Agreement, CONSULTANT and all subcontractors shall maintain Workers Compensation Insurance in the amount and type required by law, if applicable.

4.3 INSURANCE AMOUNTS. CONSULTANT shall maintain the following insurance for the duration of this Agreement. If CONSULTANT maintains higher insurance limits than the minimums shown above, CONSULTANT shall provide coverage for the higher insurance limits otherwise maintained by the CONSULTANT.

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

(b) Automobile liability, for all autos, *in an amount not less* than $1,000,000.00 combined single limit

(claims made and modified occurrence policies are <u>not</u> acceptable); Insurance companies must be acceptable to CITY and have a Best's Guide Rating of A-, Class VII or better, as approved by the CITY.

CONTRACTOR has executed the Request for Exemption from Providing Automobile Liability Coverage, attached hereto as Attachment "B" and incorporated herein by this reference, and represents that under the contractual obligations, it does not drive to and from the City, Agency, or District for any reason.

(c) Professional liability *in the amount not less th*an $1,000,000 per occurrence; Insurance companies must be acceptable to CITY and have a Best's Guide Rating of A-, Class VII or better, as approved by the CITY. If the policy is written on a "claims made" basis, the policy shall be continued in full force and effect at all times during the term of the agreement, and for a period of three (3) years from the date of the completion of services provided. In the event of termination, cancellation, or material change in the policy, professional/consultant shall obtain continuing insurance coverage for the prior acts or omissions of professional/consultant during the course of performing services under the term of the agreement. The coverage shall be evidenced either by a new policy evidencing no gap in coverage, or by obtaining separate extended "tail" coverage with the present or new carrier.

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

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

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

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

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

6. **Non-Discrimination.** CONSULTANT covenants there shall be no discrimination against any person or group due to race, color, creed, religion, sex, marital status, age, handicap, national origin, or ancestry, in any activity pursuant to this Agreement.

7. **Independent Contractor**. It is agreed to that CONSULTANT shall act and be an independent contractor and not an agent or employee of the CITY, and shall obtain no rights to any benefits which accrue to CITY'S employees.

8. **Compliance with Law.** CONSULTANT shall comply with all applicable laws, ordinances, codes, and regulations of the federal, state, and local government.

9. **Disclosure of Documents**. All documents or other information developed or received by CONSULTANT are confidential and shall not be disclosed without authorization by the CITY.

10. **Ownership of Work Product.** All documents or other information developed or received by CONSULTANT shall be the property of the CITY. CONSULTANT shall provide CITY with copies of these items upon demand or upon termination of this Agreement.

11. **Conflict of Interest and Reporting.** CONSULTANT shall at all times avoid conflict of interest or appearance of conflict of interest in performance of this Agreement.

12. **Notices.** All notices shall be personally delivered or mailed to the below listed address, or to such other addresses as may be designated by written notice. These addresses shall be used for delivery of service of process.

a. (CONSULTANT)
FG Solutions, LLC
Attention: Debi Fortin- CEO
697 Grand St #118
New York, NY 11211

b. (Address of City Purchasing)
City of Garden Grove
11222 Acacia Parkway
Garden Grove, CA 92840

(with a copy to):
Garden Grove City Attorney
11222 Acacia Parkway
Garden Grove, CA 92840

13. **CONSULTANT'S PROPOSAL.** This Agreement shall include CONSULTANT'S proposal or bid which shall be incorporated herein by reference. In the event of any inconsistency between the terms of the proposal and this Agreement, this Agreement shall govern.

14. **Licenses, Permits, and Fees.** At its sole expense, CONSULTANT shall obtain a Garden Grove Business License, all permits, and licenses as may be required by this Agreement.

15. **Familiarity with Work.** By executing this Agreement, CONSULTANT warrants that: (1) it has investigated the work to be performed; (2) it has investigated the site of the work and is aware of all conditions there; and (3) it understands the facilities, difficulties, and restrictions of the work under this Agreement. Should Consultant discover any latent or unknown conditions materially differing from those inherent in the work or as represented by CITY, it shall immediately inform CITY of this and shall not proceed, except at CONSULTANT'S risk, until written instructions are received from CITY.

16. **Time of Essence.** Time is of the essence in the performance of this Agreement. Notwithstanding the foregoing, neither Consultant nor City shall be liable for delays in or including, but not limited to, acts of God, acts and/or omissions of federal, state, and local government authorities and regulatory agencies, strikes, riots, civil unrest, war, lockouts and accidents. For delays resulting from actions or inactions of City, Consultant shall be given an appropriate time extension and, where applicable, shall be compensated for all reasonable costs of labor, equipment, and other direct and indirect costs Consultant incurs during any such delay or interruption of services.

17. **Limitations Upon Subcontracting and Assignment.** The experience, knowledge, capability, and reputation of CONSULTANT, its principals and employees were a substantial inducement for CITY to enter into this Agreement. CONSULTANT shall not contract with any other entity to perform

the services required without written approval of the CITY. This Agreement may not be assigned voluntarily or by operation of law, without the prior written approval of CITY. If CONSULTANT is permitted to subcontract any part of this Agreement, CONSULTANT shall be responsible to CITY for the acts and omissions of its subcontractor as it is for persons directly employed. Nothing contained in this Agreement shall create any contractual relationship between any subcontractor and CITY. All persons engaged in the work will be considered employees of CONSULTANT. CITY will deal directly with and will make all payments to CONSULTANT.

18. **Authority to Execute.** The persons executing this Agreement on behalf of the parties warrant that they are duly authorized to execute this Agreement and that by executing this Agreement, the parties are formally bound.

19. **Indemnification.** To the fullest extent permitted by law, CONTRACTOR defend, and hold harmless CITY and its elective or appointive boards, officers, agents, and employees from any and all claims, liabilities, expenses, or damages of any nature, including attorneys' fees, for injury or death of any person, or damages of any nature, including interference with use of property, arising out of, or in any way connected with the negligence, recklessness and/or intentional wrongful conduct of CONTRACTOR, CONTRACTOR'S agents, officers, employees, subcontractors, or independent contractors hired by CONTRACTOR in the performance of the Agreement. The only exception to CONTRACTOR'S responsibility to protect, defend, and hold harmless CITY, is due to the negligence, recklessness and/or wrongful conduct of CITY, or any of its elective or appointive boards, officers, agents, or employees.

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

20. **Modification**. This Agreement constitutes the entire agreement between the parties and supersedes any previous agreements, oral or written. This Agreement may be modified only by subsequent mutual agreements executed by the CITY and CONSULTANT.

21. **Waiver.** All waivers of the provisions of this Agreement must be in writing by the appropriate authorities of the CITY and CONSULTANT.

22. **California Law.** This Agreement shall be construed in accordance with the laws of the State of California. Any action commenced about this Agreement shall be filed in the central branch of the Orange County Superior Court.

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

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

Date: _____

"CITY"
CITY OF GARDEN GROVE

By: **City Manager**

ATTESTED:

City Clerk

Date: _____

"CONSULTANT"
ProActive Consulting Group, LLC

By:

Name: Debi Fortin

Title: CEO

Date: _____

Tax ID No. _____

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

APPROVED AS TO FORM:

Garden Grove City Attorney

_____
Date

"Attachment A"

February 23, 2023

Ms. Raquel Manson
Senior Administrative Analyst, Water Services Division
City of Garden Grove
13802 Newhope Street
Garden Grove, CA 92843

Subject: Draft Proposal for 2023 Water Rate Study

Dear Ms. Manson:

Thank you very much for inviting FG Solutions, LLC (Consultant) to complete a 2023 Water Rate Study (Rate Study) proposal for the City of Garden Grove Water Services Division (City). This proposal details the scope, schedule, and fee estimate for the Water Rate Study.

Please feel free to call or email us anytime with questions or changes. We look forward to working with the City of Garden Grove.

Scope of Work

Task 1. Project Management and Project Initiation

Introduction

This task consists of work to initiate the project including the remote kick-off meeting and ongoing project management throughout the estimated completion of the project for rate changes effective beginning January 1, 2024.

Scope of Work

Project management activities include monthly invoicing and status updates.

Project Initiation includes facilitation and attendance at the kick-off meeting. FG Solutions staff will attend the kick-off meeting remotely. Prior to the kick-off meeting, Consultant will provide a preliminary data request and a meeting agenda to City staff. A follow-up data request will be provided after the kick-off meeting.

"Attachment A"

The purpose of the kick-off meeting is to:

1. Review the Water Rate Study scope, schedule, and deliverables with the City to confirm project goals and deadlines.
2. Identify the key project goals to be addressed in the Water Rate Study.
3. Review communication protocols.
4. Review the preliminary data request, to be sent in advance of the meeting.

Task 1 Deliverables

1. Kick-off meeting agenda.
2. Preliminary and follow-up data request.
3. Facilitation and remote attendance at kick-off meeting.
4. Monthly invoices and status reports.

Task 2. Revenue Requirement Analysis

Introduction

The Revenue Requirement Analysis is a projection of water utility revenues and water utility expenses for the five-year Rate Study Planning period beginning Fiscal Year (FY) 23/24 and ending FY 27/28.

There are many factors that will define the sizing and timing of potential water rate increases. Two of the most significant factors are:

1. The schedule for each capital improvement.
2. Water use and the effect of water conservation on the utility.

Scope of Work

Consultant will develop a five-year Revenue Requirement Analysis, for the five-year Rate Study period beginning FY 23/24 and ending in FY 27/28.

The Revenue Requirement Analysis will be developed using MS Excel and will consist of updating the existing Water Rate Model by FG Solutions. Specific tasks involved in the update will include:

1. Extend the Water Rate Model calculations thru FY 27/28.
2. Incorporate the City's FY 23/24 budget, including projected 6/30/23 reserve balances for the City's 601, 602, and 603 Funds.
3. Incorporate Calendar Year 2022 water production and metered water consumption data.
4. Incorporate the most recent Capital Improvement Plan and include any additional capital expenditures identified by the City that are not contained in the Capital Improvement Plan.

5. Incorporate past drawdowns of the 2020A Bonds, and incorporate projected drawdown schedule.
6. Incorporate an annual conservation adjustment that will allow for sensitivity analysis of future reductions in water consumption.
7. Incorporate current PFAS treatment expense projections, schedules for startup of PFAS treatment facilities, and projected production volumes from PFAS wells.
8. Working collaboratively with the City to define inflation projections during the five-year Rate Study period.
9. Incorporate the City's current minimum Fund reserve policies.

The Revenue Requirement analysis will be prepared using FY 23/24 costs for purchased water, including costs from Municipal Water District of Orange County (MWDOC) and the Orange County Water District (OCWD) Replenishment Assessment. Future increases in these costs will be address in future Water Commodity Rate Adjustment calculations to be performed on an annual basis.

- City to advise on the amount of new customer growth over the Rate Study period.
- City to advise on any projected changes to operation and maintenance (O&M) costs other than inflationary increases, including costs (if any) related to compliance with Draft Water Use Efficiency Standards as outlined in MWDOC's April 2022 Economic Analysis.

Consultant will provide up to three iterations of the Revenue Requirement Analysis. One of the iterations will be selected for presentation to the City Council in the workshops describe in Task 4.

The result of the Revenue Requirement Analysis is the projected increase in water rate revenues in each year of the Rate Study period.

Custom Rate Model Dashboard and Scenario Evaluation

City staff and Council may want to evaluate multiple scenarios to assess the financial impacts of inflation, capital project scheduling and water conservation alternatives.

FG Solutions developed a customized Rate Model Dashboard that provides the ability to quickly evaluate how capital project scheduling and water conservation alternatives affected rate projections. An inflation component has been added to the Dashboard. The Dashboard will expedite scenario development and serve as a decision-making aid.

The Rate Model Dashboard is a tool that staff can use after the Rate Study is complete, for scenario development and demonstration.

Task 2 Deliverables

Deliverables under this task will be incorporated into the deliverables under Tasks 3 through 7.

"Attachment A"

Task 3. Cost of Service Analysis and Rate Design

Introduction

The Water Cost of Service Analysis (COSA) and Rate Design calculate the water rate schedule that defines each customer's water bill. The COSA distributes the Revenue Requirement among the Water Utility customer classes.

The Rate Design will develop the schedule of water rates applicable to each customer class, which will include a fixed Bi-Monthly Minimum Charge, a fixed Capital Improvement Charge, a Commodity Charge, and Fire Service Charges.

Scope of Work

1. Consultant will develop a COSA based on industry-standard principles such as those outlined in the American Water Works Association (AWWA) M1 Manual.
2. The Water COSA will include the Functionalization, Allocation, and Distribution steps as outlined in the AWWA M1 Manual. It will be based on a FY 23/24 Test Year. To develop the COSA, Consultant will use water consumption and water meter data provided by the City for Calendar Year 2022, with adjustments for projected conservation in FY 23/24 incorporated into the Revenue Requirement Analysis. The outcome of the Water COSA is a Revenue Requirement for each customer class.
3. Consultant will develop a five-year schedule of Bi-Monthly Minimum Charges and Capital Improvement Charges.
4. Consultant will develop a cost-based, two-tier rate structure based on the methodology used in the City's existing water rate structure. The first rate tier will emphasize groundwater costs, and the second rate tier will emphasize imported water costs.
5. Consultant will update the City's Fire Service Rates.
6. A monthly water bill comparison with up to six local water utilities. Consultant will compare the proposed monthly water bill for one example single-family residential customer at monthly consumption ranging from 0 to 30 hundred cubic feet (ccf), with up to six water utilities. The six water utilities are expected to be the Cities of Westminster, Santa Ana, Orange, Fountain Valley, Stanton, and Anaheim.

Task 3 Deliverables

1. Electronic copy of the Rate Model in MS Excel.
2. Other deliverables are merged with the deliverables in Task 4 through 7.

"Attachment A"

Task 4. Council Workshops and Presentations

Introduction

This task is the preparation and in-person delivery of Rate Study presentations at four City Council workshops.

Scope of Work

FG Solutions will prepare and deliver in-person PowerPoint presentations to City Council at the following times during the Rate Study:

1. Project Initiation. The goal of this workshop is to introduce the Rate Study and to obtain feedback from Council. Topics of discussion are expected to include an overview of the Rate Study, anticipated key issues related to the Rate Study, project schedule, and anticipated City Council decision points.
2. After Draft Revenue Requirement Analysis results are available.
3. After draft proposed rate schedules are available.
4. After final proposed rate schedules are available.

This task includes travel and out of pocket expenses for one FG Solutions staff to attend in-person meetings. If remote attendance is available, a second FG Solutions staff will attend meetings remotely.

Task 4 Deliverables

1. One custom PowerPoint presentation for each workshop.
2. In-person attendance and delivery of presentation at each workshop.

Task 5. Public Involvement

Introduction

A community meeting is planned to inform the public about the water utility and the proposed rate schedules.

Scope of Work

FG Solutions will prepare and deliver an in-person PowerPoint presentations at one community meeting.

City staff will be responsible for setting up the meeting and developing content describing the water system and the capital improvements that the proposed rate increases will fund.

Task 5 Deliverables

1. Consultant in-person attendance and delivery of PowerPoint presentation at each meeting.
2. Revised analyses, up to the budgetary allowance described in the Fee Estimate section of this proposal.
3. Presentation development as needed.

Task 6. Council Meetings

Introduction

This task is the preparation and delivery of Rate Study presentations at two City Council meetings.

Scope of Work

FG Solutions will prepare and deliver in-person PowerPoint presentations at the following meetings.

1. Authorization to send out Proposition 218 mailings.
2. Council vote on the rate proposal, to be held in conjunction with the Proposition 218 Public Hearing.

This task includes travel and out of pocket expenses to attend in-person meetings.

Task 6 Deliverables

1. One custom PowerPoint presentation for each meeting.
2. This task includes travel and out of pocket expenses for one FG Solutions staff to attend in-person meetings. If remote attendance is available, a second FG Solutions staff will attend meetings remotely.

Task 7. Reports

Introduction

FG Solutions will deliver a written report describing the development of the Water Rate Study. The key assumptions, methodology, and results of the Rate Study will be documented in the report.

Scope of Work

Consultant will prepare draft, final draft, and final reports. Draft and final draft reports will be delivered in editable electronic MS Word format for the City's review. The final report will be delivered in pdf format. Hardcopies of reports will not be provided.

"Attachment A"

The draft report will be delivered after the fourth Council Workshop in Task 4. The final draft report will be delivered prior to the Council meeting authorizing the Proposition 218 mailing. The final report will be prepared after the Proposition 218 Public Hearing and after the Council vote on the rate proposal.

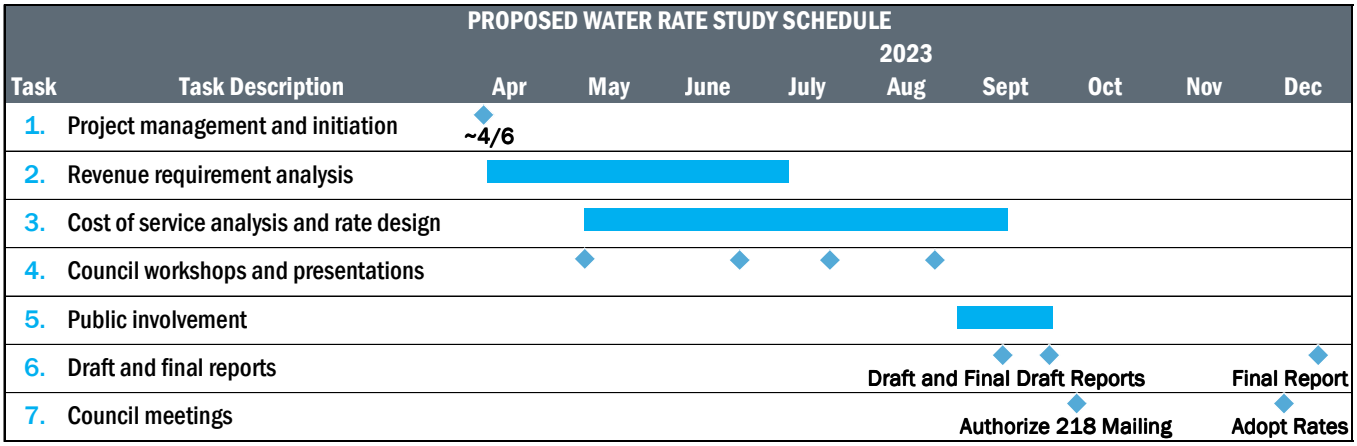
City staff is responsible for the preparation of and mailing the Proposition 218 mailing. Consultant will provide review comments on the draft Proposition 218 mailing that is prepared by City staff. Consultant labor for any other Proposition 218 work is not provided for in this task.

Task 7 Deliverables

1. Draft and Final Draft reports in editable MS Word format.
2. Final Report in pdf format.
3. Review comments on the draft Proposition 218 mailing.

Schedule

The City's goal is to have revised water rates effective on January 1, 2024. The proposed schedule milestones are based on Notice to Proceed no later than March 31, 2023. A preliminary data request will be provided no later than April 5, 2023. A proposed schedule is shown in the graphic below. The schedule for Tasks 4 through 7 will depend on the feedback received from City Council during the Task 4 Council Workshops.



"Attachment A"

Fee Estimate

The Fee Estimate of $93,046.80 is shown in the table below. The Fee Estimate includes labor and out-of-pocket expenses for travel. FG Solutions adjusts its hourly rates on January 1.

Task Description in Brief	Labor Hours Griffith Proj. Manager	Labor Hours Fortin Sr. Consultant	Labor Budget	Expenses	Fee
Project management and initiation	10	14	$4,973.50		$4,973.50
Revenue requirement analysis	50	12	$14,137.50		$14,137.50
Cost of service analysis and rate design	40	48	$18,414.00		$18,414.00
Council workshops and presentations	44	34	$16,777.40	$5,600.00	$22,377.40
Public involvement	18	10	$6,140.30	$1,400.00	$7,540.30
Draft and final reports	24	48	$14,600.40		$14,600.40
Council meetings	22	16	$8,203.70	$2,800.00	$11,003.70
Total	208	182	$83,246.80	$9,800.00	$93,046.80

Hourly rates for FG Solutions staff:

Art Griffith, Project Manager	$238.35
Debi Fortin, Senior Consultant	$185.00

The fee estimate is based on the following assumptions:

1. Four trips to Council workshops in Garden Grove in Task 4.
2. One trip to the community meeting in Garden Grove in Task 5.
3. Two trips to Council meetings in Garden Grove in Task 7.
4. Completion of all work in 2023, for a 1/1/2024 rate increase.

Thank you very much for this opportunity to work with the City of Garden Grove. We look forward to our continued working relationship with the City of Garden Grove.

Best Regards,

Debi Fortin, CEO
FG Solutions, LLC

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Lisa L. Kim	From:	Craig Beck
Dept.:	City Manager	Dept.:	Community & Economic Development Department
Subject:	Receive and file the 2022 Annual Progress Report on the status of the General Plan. (*Action Item*)	Date:	3/14/2023

OBJECTIVE

For the City Council to receive and file the 2022 Annual Progress Report on the Status of the General Plan.

BACKGROUND

The City is required by the State to submit an annual report, no later than April 1st, on the status of the General Plan and progress in its implementation to their legislative bodies, the Governor's Office of Planning and Research (OPR), and the Housing and Community Development (HCD).

DISCUSSION

The annual report primarily focuses on the calendar year 2022, which includes approved projects, ordinances adopted, and programs implemented. Additionally, the previous year's residential development activity and programs for providing housing is included in the report. The report also covers the Regional Housing Need Allocation (RHNA) for the 2021-2029 planning period. California General Plan law requires each city and county to accommodate its fair share of the regional housing needs. As determined by the Southern California Association of Governments (SCAG), Garden Grove's fair share allocation is 19,168 new housing units during this planning cycle. This report shows the City's progress on meeting its RHNA.

FINANCIAL IMPACT

There is no financial impact.

RECOMMENDATION

It is recommended that the City Council:

- Receive and file the 2022 Annual Progress Report on the Status of the General

Plan; and

- Authorize staff to transmit the annual Report to the Governor's Office of Planning and Research, and the California Department of Housing and Community Development.

By: Mary Martinez, Associate Planner

ATTACHMENTS:

Description	Upload Date	Type	File Name
2022 Annual Progress Report on the status of the General Plan	3/3/2023	Backup Material	2022_Annual_Progress_Report_on_the_status_of_the_General_Plan.pdf

2022
ANNUAL PROGRESS REPORT ON THE STATUS OF THE GENERAL PLAN

GARDEN GROVE

Prepared by the Garden Grove Community and Economic Development Department

FEBRUARY 2023

2022 Garden Grove Annual Report on the Status of the General Plan

Introduction

Government Code Section 65400 and 65700 requires the City to submit an annual report on the status of the General Plan and progress in its implementation to the City Council, the Governor's Office of Planning and Research (OPR), and the Department of Housing and Community Development (HCD) by April 1 of each year. Every year, the City of Garden Grove reviews the previous year's actions, residential development activity, and programs that work toward providing housing throughout the City, and prepares this report as a review of the activities undertaken to implement the General Plan. The report focuses on the calendar year of 2022. Projects approved, ordinances adopted, and programs implemented during this time are included within the report.

The City continues its process of updating the General Plan, which was last updated in 2022. More information about the General Plan is available at https://ggcity.org/planning/general-plan or through contacting the Planning Division at 714-741-5312.

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

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

The programs and objectives in the 2021-2029 Housing Element Plan aim to make adequate provision for the housing needs of all economic segments of the community. The programs outlined in the plan have been implemented in an effort to conserve and improve the conditions of the existing affordable housing stock, assist in the development of housing for low- and moderate-income households, identify adequate sites to encourage the development of a variety of types of housing for all income levels, address and, where appropriate and legally possible, remove government constraints to the maintenance, improvement, and development of housing, and promote equal opportunities for all persons.

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

City of Garden Grove
2022 Annual Report on the Status of the General Plan

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GARDEN GROVE

A G E N D A

GARDEN GROVE PLANNING COMMISSION

March 2, 2023 - 7:00 PM

COMMUNITY MEETING CENTER
11300 STANFORD AVENUE

COVID-19 Information: Masks are not required, however, the public is encouraged to wear face masks in City facilities. Please do not attend this meeting if you have had direct contact with someone who has tested positive for COVID-19, or if you are experiencing symptoms such as coughing, sneezing, fever, difficulty breathing or have other flu-like symptoms.

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

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

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

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

PLEASE SILENCE YOUR CELL PHONES DURING THE MEETING.

REGULAR MEETING AGENDA

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

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

A. ORAL COMMUNICATIONS - PUBLIC

B. APPROVAL OF MINUTES – February 16, 2023

C. PUBLIC HEARING(S) (Authorization for the Chair to execute Resolution shall be included in the motion.)

C.1. SITE PLAN NO. SP-121-2023
VARIANCE NO. V-039-2023

APPLICANT: ANHTHU NGUYEN (ASPIRE ASSOCIATES, LLC)
LOCATION: SOUTHWEST CORNER OF GARDEN GROVE BOULEVARD AND PARTRIDGE STREET AT 12692 GARDEN GROVE BOULEVARD

REQUEST: A request for Site Plan approval to construct a new 6,694 square foot one-story office building on the vacant and unimproved portion of a 1.09-acre property, along with associated site improvements. The existing 4,600 square foot, one-story commercial building on the property's southwest corner will remain unchanged. In conjunction with the request, the applicant requests a Variance approval to deviate from the minimum lot size requirement of the Harbor Corridor Special Plan-Office Professional (HCSP-OP) zone, to develop the site with a new commercial building. The project is exempt from the CEQA pursuant to Government Code Section 15303 – New Construction or Conversion of Small Structures – of the State CEQA Guidelines.

STAFF RECOMMENDATION: Approval of Site Plan No. SP-121-2023 and Variance No. V-039-2023, subject to the recommended conditions of approval.

C.2. SITE PLAN NO. SP-123-2023

APPLICANT: ST. COLUMBAN SCHOOL
LOCATION: NORTHEAST CORNER OF NELSON STREET AND STANFORD AVENUE AT 10855 STANFORD AVENUE

REQUEST: A request for Site Plan approval to construct a new 3,606 square foot lunch shelter and a new 1,640 square foot six-car garage/storage structure at a church site currently improved with a school, St. Columban School. Additional site improvements consist of new wrought-iron rolling gates and reconfiguration of parking stalls to accommodate the new structures. The site is in the CCSP-PR12 (Civic Center Specific Plan - Peripheral Residential (PR) District Area 12) zone. The Planning Commission will consider a determination that the Project is exempt from the CEQA pursuant to Government Code Section 15302 – Replacement or Reconstruction, and 15303 – New Construction or Conversion of Small Structures – of the State CEQA Guidelines.

STAFF RECOMMENDATION: Approval of Site Plan No. SP-123-2023, subject to the recommended conditions of approval.

D. ITEM FOR CONSIDERATION

D.1. ACKNOWLEDGEMENT OF THE 2022 ANNUAL PROGRESS REPORT ON THE STATUS OF THE GENERAL PLAN AND HOUSING ELEMENT

E. MATTERS FROM COMMISSIONERS

F. MATTERS FROM STAFF

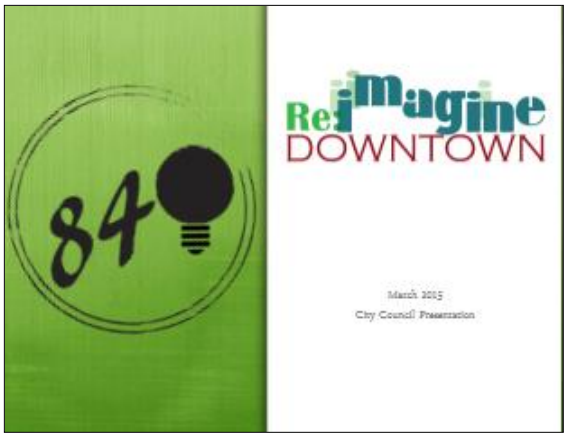
G. ADJOURNMENT

Measures Associated with the Implementation of the General Plan

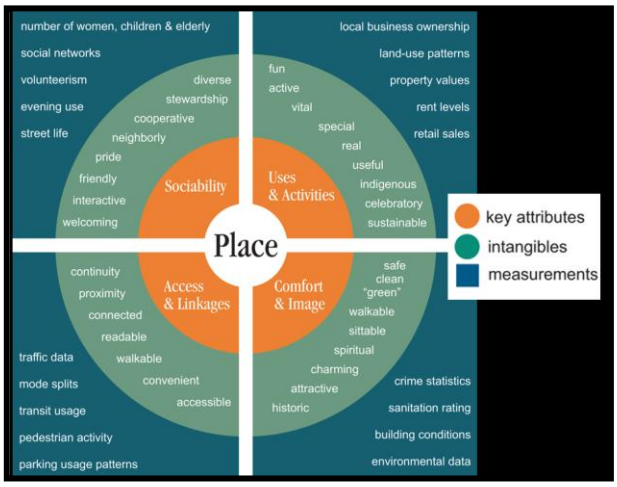
LAND USE ELEMENT

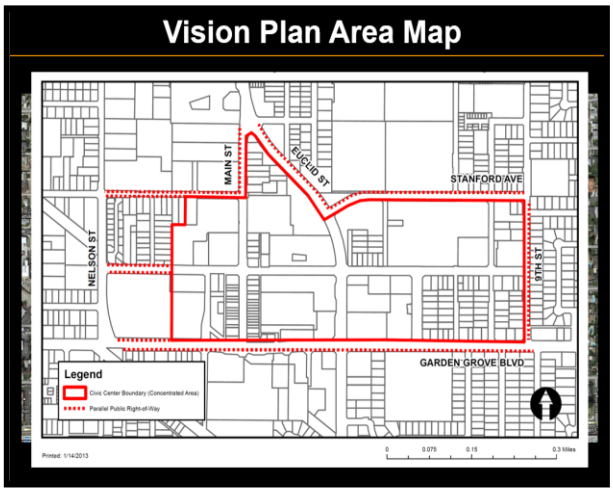
The Land Use Element is often seen as the framework element for the General Plan as it sets forth the patterns of development activity and land use that will support and enhance the character of the City. It will serve as a guide for both public officials and private citizens in its description of the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

Garden Grove is a fully built out urbanized city. Some of the land is undergoing a transformation from uses established 50 to 60 years ago into new uses that reflect life today and the changing needs of people within the City. Growth is seen as a positive economic tool and enhanced shopping, dining, and entertainment options would improve the quality of life. The City also has a strong community value to preserve the "hometown feel" and the core residential character of the community. This value supports the City's effort to bring together the community to identify a sense of place and ownership, referred to as "Placemaking".



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





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

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

The City focused on the following Land Use Element Goals, Policies, and Implementation Programs during the 2022 reporting period:

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

Policy LU-4.6: Where residential/commercial or residential/industrial mixed use is permitted, ensure compatible integration of adjacent uses to minimize conflicts.

Policy LU-11.3: Redevelop, consolidate, and rezone properties within the Civic Center area to accommodate the mix of uses allowed in this focus area.

Policy LU-1.6: Mixed Use should be designed to:

- Create a pleasant walking environment to encourage pedestrian activity.
- Create lively streetscapes, interesting urban spaces, and attractive landscaping.
- Provide convenient shopping opportunities for residents close to their residence.
- Integrate with surrounding uses to become a part of the neighborhood rather than an isolated project.
- Use architectural elements or themes from the surrounding area, as appropriate.
- Provide appropriate transition between land use designations to minimize neighbor compatibility conflicts.

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

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

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

LU-IMP-6C: Encourage façade renovation, enhanced parking area landscaping, improved lighting, development of pad buildings, and the use of pedestrian amenities, such as fountains, plazas, promenades, seating, and like features.

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

Policy LU-6.2: Encourage a mix of retail and commercial services along major corridors and in centers to meet the community's needs.

Goal LU-9: Creation of a tourism- and entertainment-related destination area that will benefit all residents, businesses, and visitors.

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

Goal LU-7: Industrial areas that contribute in terms of jobs and the economic impacts they provide.

Policy LU-1.3: Support the production of housing citywide that is affordable to lower and moderate-income households consistent with the policies and targets set by the Housing Element.

Policy LU-1.4: Encourage a wide variety of retail and commercial services, such as restaurants and cultural arts/entertainment, in appropriate locations.

LU-IMP-2A: Continue to monitor maintenance standards in neighborhoods to maintain high standards of appearance and stability in the neighborhood.

LU-IMP-3D: Front multi-family housing on local streets with appropriate setbacks to be consistent with neighborhood development patterns.

Policy LU-3.2: Support development of multi-family housing that provides a diversity of densities, types, and prices that meet the needs of all household income levels.

Re:Imagine Downtown Initiative

The City continues its efforts to bring together the community, with the recent active transportation grants and construction of bikeway improvement projects now underway, the Re:Imagine Garden Grove initiative is still building on the momentum to identify innovative "placemaking" opportunities in which Garden Grove celebrates its rich heritage and enhances public spaces. There is on-going collaboration between Community and Economic Development, Community Services, and Public Works Departments to promote more ideas that include future programming to encourage lively gathering places in public areas, seating, shade, art, lighting, and other interesting pedestrian amenities in public parks, as parks provide places for people to interact in a shared environment. There has also been significant positive feedback about the community's enjoyment of art installations in the civic center area, around the Downtown, and in the Village Green Park, to satisfy Goal LU-10, which encourages the City to restore the Civic Center as the heart of the City.

After the postponement of the 4th Open Streets event due to COVID-19 in 2021, the event finally occurred in April 2022, to continue with the City's Re:Imagine efforts. Moreover, continued 'discovery and storytelling' efforts for the Downtown area is an essential component in connecting the community to public places. To this end, the Information Technology Department and the Office of Community Relations Division has continued to work with staff to develop a website dedicated to Re:Imagine Garden Grove. The website will explain the evolution of Re:Imagine and incorporate an interactive timeline for past and upcoming events, including links to our social media, marketing sites, downtown technical studies, conceptual strategic plans, as well as encourage the public to share their thoughts, ideas, and visuals of what they would like to see and experience in the future. The website is expected to launch in 2023.

Cottage Industries Project

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

Phase one of this project was approved by the Planning Commission in March 2018. Phase two was approved by the Planning Commission in December 2019. Due to COVID, the project was briefly on hold, but began construction in late 2021, and continued during 2022. Phase one is expected to complete construction in 2023. The City hopes that this project will continue to encourage Adaptive Reuse and Preservation, as well as ensuring compatible integration of adjacent uses in mixed use zones to minimize conflicts, as encouraged by Policy LU-4.6.

Smallwood Plaza Project on Main Street

In May 2018, the Planning Commission approved a Site Plan to construct a new mixed-use building with commercial lease space along the Main Street frontage in the CC-2 (Civic Center Main Street) zone with nine residential units on the second and third floors. The approval included a 35% density bonus for very low-income households. The residents will enjoy an environment of compact development within a pedestrian-oriented district that provides opportunities for people to engage in civic, business, educational, and recreational activities near their homes, as encouraged by Policy LU-11.3, which states that the Civic Center areas should be redeveloped, consolidated, or rezoned to accommodate a mix of uses. Main Street will be enhanced with a carefully

designed building intended to preserve the character of the street and new neighbors that will add activity and engagement to the most-walkable part of town. Policy LU-1.6 of the General Plan encourages mixed-use development to be designed to create a pleasant walking environment to encourage pedestrian activity, provide convenient shopping opportunities for residents close to their residence, integrate with surrounding uses to become a part of the neighborhood rather than an isolated project, and use architectural elements or themes from the surrounding area. The building permits were issued in 2021 and the project is expected to begin construction in early 2023.

Garden Brook Senior Village Project

In March 2018, the Planning Commission and City Council approved entitlements to repurpose an existing 8-story, unfinished, steel structure into a 394-unit affordable senior housing project with commercial retail space by amending the General Plan Land Use designations from Residential/Commercial Mixed Use 1 and Parks/Open Space, to Community Residential, to increase the residential density from 42 dwelling units per acre to 60 dwelling units per acre, specifically for senior housing.

The development will provide a unique mix of uses that are in keeping with the site constraints and the intent of the Garden Grove Mixed Use zoning. In particular, the project will meet the intent of the 2030 General Plan for this area by providing an urban-scale, fully integrated commercial and residential mixed-use development, which provides some commercial uses along the street frontage to encourage a more vibrant, pedestrian oriented streetscape, as encouraged by Policy LU-1.6, which states that mixed use projects should create a pleasant walking environment to encourage pedestrian activity, create lively streetscapes, interesting urban spaces, attractive landscaping, and provide convenient shopping opportunities for residents close to their residence. The building plans were approved in 2019 and the project began construction in 2020. Completion is anticipated in Spring 2023.

Home2 Suites by Hilton

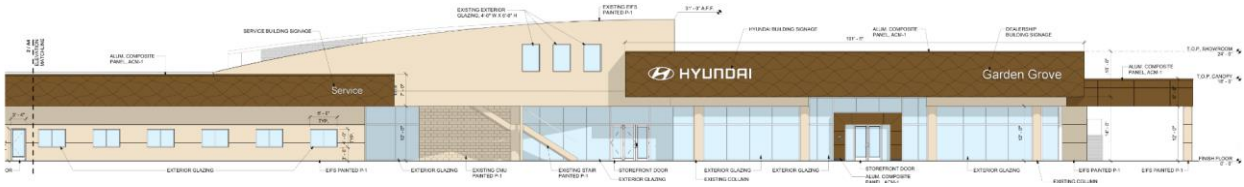
In December 2018, City Council approved the entitlements to develop a 5-story hotel and accessory hotel amenities on a property on the southern portion of Harbor Boulevard, south of the 22 freeway. The approval included a General Plan Amendment to increase the maximum allowable Floor Area Ratio (FAR) for hotels on properties with the Land Use Designation of Heavy Commercial from 0.60 to 1.0. The General Plan Amendment is consistent with Goals LU-1, LU-5, and LU-6 of the General Plan since it will provide for hotel development intensity to meet the needs of anticipated growth and achieve the community's vision for the development of tourism-related businesses, and is consistent with the General Plan goals and policies to facilitate the revitalization of commercial corridors and vacant or underutilized sites in the City with economically viable projects. The project broke ground in July 2019 and is expected to open in Spring 2023.

West Grove Center Redevelopment Project

The property owner of the Starlight Cinema Center obtained Planning Commission approvals to redevelop the site, currently improved with the Starlight 4 Star Cinema, a bowling alley, and a vacant restaurant, with a new automatic car wash, a new pad drive-thru restaurant, new sit-down restaurants, a new drive-thru coffee shop, and an expansion of the existing movie theater. The improvements to the movie theatre, the new drive-thru restaurant, and car wash were completed in 2021. Continued efforts were made in 2022 to obtain plan check and permit approval for the remaining improvements. The center is expected to finalize improvements to the bowling alley and the sit-down restaurants in 2023. The improvements will meet the intent of the 2030 General Plan, including Goal LU-6, which encourages revitalization of aging, underused or deteriorated commercial corridors, centers, and properties in the City, particularly along certain corridors, such as Valley View Street.

Huyndai Car Dealership Façade Improvement Project

In November 2020, the Planning Commission approved a request for site and façade improvements at the Huyndai Car Dealership. The approval included a request to enclose approximately 3,000 square feet of an existing covered service area into an indoor service area for the existing car dealership. An additional 500 square feet of building area will be added to the existing service customer waiting area and showroom building, and a new vehicle pick-up canopy will also be added. The façade improvements feature a more contemporary design, to satisfy the goals of the 2030 General Plan, such as Implementation Program LU-IMP-6C, which encourages façade renovations of aged commercial buildings. Due to COVID-19, the applicant requested a one-year time extension, which was approved in January 2022. The project is under construction and expected to be completed in 2023.



Pavilion Plaza West Shopping Center

In February 2021, the Planning Commission approved a request to demolish a vacant grocery store building (formerly Vons Pavilion), to construct a new shopping center, Pavilion Plaza West, in the form of a 3,500 square foot drive-thru restaurant pad building, a 11,200 square foot restaurant pad building, and a 51,280 square foot multi-tenant building, with Sprouts Farmers Market as the anchor tenant. The new shopping center will revitalize the commercial property, which is on the southwest corner of the Brookhurst Street/Chapman Avenue intersection, as encouraged by Policy LU-11.1. Moreover, the shopping center will provide landscaping and site amenities, such as pedestrian pathways to connect uses across the site and a plaza area improved with patio tables and landscaped planters, as intended by General Plan Implementation Program LU-IMP-6C.

The shopping center began construction in 2021, with Sprouts beginning operation at the end of that year. The majority of the tenants, including Ulta Beauty, The Habit Burger Grill, Mattress Firm, Jersey Mike's Subs, Crimson Coward Nashville Hot Chicken, and Hummus Republic, began operation in 2022. The remainder of the tenants are expected to open in 2023.

Target Shopping Center Expansion

In November 2021, the Planning Commission approved a request to expand an existing shopping center, which is improved with the Garden Grove Superstore, a Target retail store, and a Firestone auto repair shop, to construct two new drive-thru pad buildings, a new multi-tenant commercial building attached to the existing Target, and to replace the Firestone auto repair shop with a drive-thru multi-tenant building. Per Land Use Goal LU-6 of the General Plan, the proposed expansion to the shopping center implements the goals for the Light Commercial Land Use designation. Specifically, Policy LU-6.2 encourages a mix of retail shops and services along the commercial corridors and in centers that better meet the needs of area's present and potential clientele. To meet the intent of Goal LU-6, the proposed expansion will also renovate the shopping center with the development of pad buildings with improved parking and landscaping areas. Construction is expected to be completed in phases. The first pad building, a Wendy's fast-food drive-thru restaurant, submitted for plan check in 2022 and is expected to begin construction in 2023.

Raising Cane's

In May 2021, the Planning Commission approved a request to construct a Raising Cane's drive-thru restaurant and established a subarea within the zoning to allow for the development of the pad restaurant. The subarea is consistent with the spirit and intent of the General Plan, since Goal LU-9 encourages the creation of a tourism- and entertainment-related destination areas in the City that will benefit he community. The site is designed for both vehicle and pedestrian access. This will allow for patrons in the adjacent hotels, residents in the nearby neighborhoods, and visitors to the Disneyland Resort and the Anaheim Convention Center to access the restaurant. Furthermore, the design of the site, building, and dining area is oriented toward Harbor Boulevard, contributing a sense of place to enliven the streetscape. The restaurant was also designed to contribute to the overall sense of

place in the Grove District resort area. Construction of the restaurant began in 2021 and construction completed in 2022. The restaurant is currently in operation.

Outdoor Dining Code Amendment

In January 2022, the City Council approved a City-initiated request to amend Title 9 of the Garden Grove Municipal Code to update the operating conditions and development standards pertaining to eating establishments/restaurants with outdoor seating within the City's commercial and industrial zones. The amendment permits outdoor dining areas up to 500 square feet without additional parking requirements, in the C-1 (Neighborhood Commercial), C-2 (Community Commercial), C-3 (Heavy Commercial), M-1 (Limited Industrial), and M-P (Industrial Park) zones. One of the many objectives in the City's General Plan is to provide enhanced shopping, dining, and entertainment options, while improving the aesthetics of the community, as encouraged by Implementation Program LU-IMP-10B. The amendment will achieve this objective by reducing a barrier to outdoor dining at restaurants through reduced parking requirements, while simultaneously enhancing the design and operating standards for outdoor dining uses. The amendment became effective in February 2022.

Rexford Industrial Building

In May 2021, the Planning Commission approved a request to demolish an existing industrial building to construct a new 97,470 square foot industrial building along with associated site improvements. The purpose of the rebuild project was to construct a modern and contemporary building that has a taller interior ceiling height that will increase the marketability of the building and meet the needs of potential future industrial tenants. The site has a General Plan Land Use Designation of Industrial, which is intended to create, maintain, and enhance industrial areas characterized by general industrial uses, such as warehousing and distribution or business parks, and more intensive industrial uses, such manufacturing, fabrication, assembly, processing, trucking, warehousing and distribution, and servicing. The design and improvement of the project is consistent with the General Plan, specifically, Goal LU-7, which identifies the City's industrial areas as an important contributor to a well-planned community and for the jobs and economic impacts they provide. Additionally, the project proposed enhanced exterior elevations which are aesthetically pleasing and will foster high quality,

contemporary industrial areas in the community. Construction began in 2022 and is expected to complete in 2023.

Five-Story Mixed-Use Development

In May 2022, the Planning Commission approved a request to construct a five-story mixed-use development on a site consisting of retail and medical space, and 52 apartment units. The applicant also obtained approval for an affordable housing density bonus for "very low-income" households. The General Plan Land Use Designation of the site is Residential/Commercial Mixed Use 2, which is intended to provide a mix of residential and commercial uses mostly around older underutilized developments, with the residential serving as a catalyst to encourage revitalization of these sites. In addition, the RC 2 Land Use designation allows for commercial and residential uses to be developed as integrated developments with lower residential densities that provide landscaping and enhanced pedestrian areas along Garden Grove Boulevard. As encouraged by Policy LU-1.3 of the General Plan, the project supports the production of housing that is affordable to lower-income households, and per Policy LU-6.2, the project also proposes a mix of retail and commercial services along a major corridor to meet the community's needs. Construction documents were submitted in December 2022 for plan check review and construction is anticipated to begin in 2023.

Site C Hotel

In November 2017, the Planning Commission approved a resort hotel project known as the Site C following approval of a General Plan Amendment and Planned Unit Development No. PUD-128-12 in 2012 to allow for the proposal of hotel and ancillary uses such as pools, spas, and fitness centers. The project consists of two (2) full-service hotels and one (1) limited-service hotel, which will include conference/meeting banquet space, hotel restaurant space, retail space, freestanding pad restaurant/entertainment space, and a multi-level parking garage. The site has a General Plan Land Use Designation of International West Mixed Use, which is intended to promote the development of resorts, entertainment, retail, restaurants, and hotels along Harbor Boulevard. The project implements Goal LU-9 of the Land Use Element for the International West as it seeks to develop this area as a tourism and entertainment destination. The project has continued to advance and is currently in the plan check review phase. The project is anticipated to begin construction Fall 2023.

Site B2 Hotel

In August and September 2022, the City Council approved an amendment to Planned Unit Development No. PUD-141-01 and related entitlements to expand the PUD to cover six parcels not currently encompassed within the PUD originally approved in 2001 to create a sub-area PUD zone to facilitate the development of the Site B2 hotel project with a contemplated Nickelodeon hotel resort. The approval authorized construction of the proposed hotel resort, which will consist 500 hotel rooms, ballroom/meeting space, and restaurant/retail space. The project will also include a theater, an arcade, a spa and fitness center, and a themed pool deck with a lazy river and a pool slide. The site has a General Plan Land Use Designation of the International West Mixed Use, which is intended to promote the development of resorts, entertainment, retail, restaurants, and hotels along Harbor Boulevard. The project implements Goal LU-9 of the Land Use Element as it seeks to develop this area as a tourism and entertainment destination. Construction is anticipated to begin in 2023.

Thai Binh Medical Clinic

In August 2022, the Planning Commission approved a request to construct a new 3,670 square foot two-story commercial/medical office building on a vacant lot. The property has a Neighborhood Commercial General Plan Land Use Designation, which is intended to allow a range of commercial activities, including medical services, general office services, and retail pharmacy services, that serve local residential neighborhoods and the larger community. The design of the project is consistent with the General Plan, including Policy LU-1.4, which encourages a wide variety of retail and commercial services, such as restaurants and cultural arts/entertainment, in appropriate locations. Construction of the project will establish a new commercial/medical office building, which from the onset of its operation, is anticipated to provide a wide variety of commercial uses/services, such as a retail pharmacy, medical office, and a professional/general office. The City is currently reviewing construction documents that were submitted in September 2002 and construction is anticipated to begin in 2023.

Harbor Place Center

In August 2022, the Planning Commission approved a request to construct an approximately 4,000 square foot restaurant pad drive-thru building within the parking lot of an existing multi-tenant shopping center, Harbor Place Center, for the Habit Burger Grill and Starbucks. Both restaurants will also be improved with a 500 square foot outdoor patio. The General Plan Land Use Designation of the site is International West Mixed Use, which is intended for a mix of uses, including resort, entertainment, retail, hotel, and some higher density residential that are appropriate for a major entertainment and tourism destination. Development is encouraged to enliven the street and embody the entertainment/resort theme. The project meets the intent of the General Plan, which per Goal LU-9, will create a tourism- and entertainment-related destination area in the City that will benefit all of the community, as well as Policy LU-1.3, which encourages a wide variety of retail and commercial services, such as restaurants

and cultural arts/entertainment, in appropriate locations. The project is currently under construction and is expected to be completed in 2023.

Lorna Street Apartments

In November 2022, the Planning Commission approved a request to construct six, three-story, multifamily residential units with two-car garages. The property has a General Plan Land Use designation of Medium Density Residential, which is intended to create, maintain, and enhance residential areas characterized by mostly traditional multi-family apartments, condominiums, townhomes, and single-family small-lot subdivisions. The project is consistent with the goals and policies of the General Plan, including LU-IMP-2B, since the new development is similar in scale to the adjoining residential neighborhood to preserve its character, and Implementation Program LU-IMP-3D, which establishes that multi-family housing projects should front local streets with appropriate setbacks to be consistent with neighborhood development patterns. The project is anticipated to begin construction in 2023.

Le Jardin Townhomes

In December 2022, the Planning Commission approved a request to construct a three-story, townhome residential project consisting of twenty units, including an affordable housing unit for "very low-income" households. The subject site has a General Plan Land Use designation of Residential/Commercial Mixed Use 2, which is intended to allow for mixed use residential and commercial developments with higher residential densities up to 24 dwelling units per acre. The Residential/Commercial Mixed Use 2 Land Use designation is implemented by the GGMU-2 zone, which allows residential developments without a commercial component. The project meets the General Plan, specifically Policy LU-3.2, which encourages the development of multi-family housing that provides a diversity of densities, types, and prices that meet the needs of all household income levels, and Implementation Program LU-IMP-3D, which

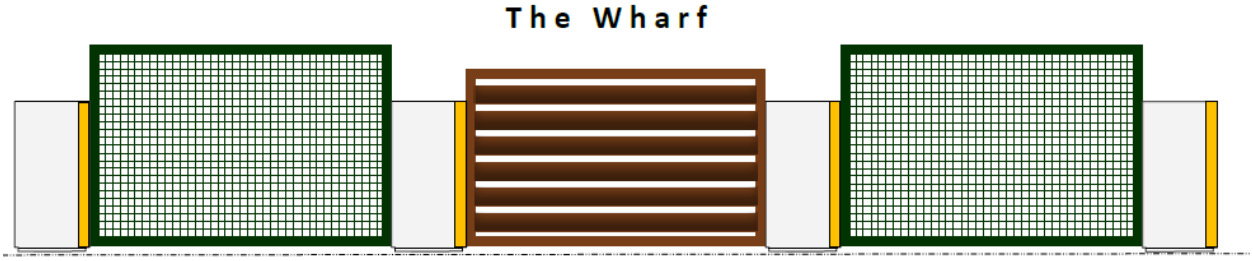
establishes that multi-family housing projects should front local streets with appropriate setbacks to be consistent with neighborhood development patterns. The project is anticipated to begin construction in 2023.

Brookhurst Place

Following the completion of Phase I of Brookhurst Place in July 2018, Kam Sang Company continued to advance to Phase II-A, which is comprised of 112 apartment homes on 1.2 acres of land. Upon completion, the 14-acre community will include an additional 500 residential apartment units, a 100-room hotel, up to 80,000 square feet of new retail, dining, and entertainment space, and a 1-acre park. The project meets the intent of the General Plan since it will create a pleasant walking environment to encourage pedestrian activity, create lively streetscapes, interesting urban spaces, and attractive landscaping, provide convenient shopping opportunities for residents close to their residence, integrate with surrounding uses to become a part of the neighborhood, and provide appropriate transition between the surrounding uses, as encouraged by Policy LU-1.6. Conveyance of the Phase II properties took place in December 2022 and construction of Phase II is anticipated to begin in Spring 2023.

Main Street Parklets

In October 2022, the City approved a series of land use approvals for restaurants located within the City's Historic Main Street to allow for temporary parklets located within the public street for outdoor dining. The City of Garden Grove was awarded a grant by Supervisor Andrew Do to support local businesses in the wake of the COVID-19 pandemic. The grant funded the installation of parklets for outdoor dining in the parallel parking spaces that flank either side of Historic Main Street. The City designed, constructed, and installed the parklets. The parklet designs are modular, allowing for easy installation, and ultimately, removal. As encouraged by Implementation Program LU-IMP-10B, the parklets will provide enhanced dining options while improving the aesthetics of the community. Construction of the parklets is anticipated to be completed by Spring 2022.



Land Use Element Update

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

In California, cities are required to develop a general plan, a blueprint for future developments in the City that establishes goals, objectives, and policies. The Housing Element, a component to the general plan, is mandated by the state to be updated every eight years to identify housing needs for all income levels during specific planning periods by meeting its Regional Housing Needs Assessment (RHNA) allocation. The City of Garden Grove's RHNA housing allocation for the 2021-2029 planning period is 19,168 units.

The City has also updated the Safety and Land Use elements and adopted a new Environmental Justice Element to establish policies mandated by the state. The Safety Element establishes policies that will minimize the risk of personal injury, loss of life, property damage, and environmental damage associated with natural and man-made hazards. The Land Use Element reviews the uses of land for housing, businesses, industries, agriculture, open space, public facilities, and other categories. The new Environmental Justice Element establishes policies to reduce pollution, and to provide residents with access to healthy food, physical activity, and safe and sanitary housing. The updates were adopted in December 2021 and became effective in January 2022. The City has also begun to implement the updates in 2022.

COMMUNITY DESIGN ELEMENT

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

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

The City focused on the following Community Design Element Goals, Policies, and Implementation Programs during the 2022 reporting period:

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

CD-IMP-7E: Urban Trails on public and/or private property shall have identifiable landscape plantings and signage.

Urban and Community Forestry Grant Program

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

Funds from the CAL FIRE grant also assisted in the planting of 363 trees on the "First Mile" segments of the PE ROW Trail from Nelson Avenue to Brookhurst Street. The City selected Davey Evans and Associates to prepare landscape and irrigation plans for the tree improvements. A tree canopy assessment was performed in 2019 and the tree improvements were completed in Summer 2021. Continued efforts were made in 2021 to prepare signage and pamphlets for the trail. The signs were installed in Spring 2022 and the grant ended on March 31, 2022. The grant assisted the City's efforts to achieve goals and policies of the Community Design Element,

including Policy CD-7.3, which promotes linkages between separate districts through bike trails, pedestrian paths, common medians or parkway landscaping in connecting streets, and Implementation Program CD-IMP-7E, which encourages Urban Trails on public and/or private property to have identifiable landscape plantings and signage.

ECONOMIC DEVELOPMENT ELEMENT

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

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

The City focused on the following Economic Development Element Goals, Policies, and Implementation Programs during the 2022 reporting period:

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

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

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

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

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

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

New Residential and Commercial Development Projects

Cottage Industries

In May 2016, the City approved the sale of city-owned properties to LAB Holdings for future development of Cottage Industries, an adaptive reuse of residential properties as artisan retail and commercial uses. The Planning Commission approved the first phase of Cottage Industries known as the Farm Block in March 2018. On November 2019 the Planning Commission approved the second phase known as Art Block. Due to COVID-19, the project was briefly on hold and since re-engaged in June 2020. Farm Block is nearing completion and is anticipated to open

by the end of the 2023 year. Tenants that have signed letter of intents include Smoke Queen BBQ, Boba Guys, White Elephant, Spotless Burger, Spotless Ice Cream, GameCraft Brewing, and EcoNow.

Home2 Suites by Hilton

The BN Group acquired the city-owned property located at 13650 Harbor Boulevard and completed entitlement approvals for development of a Home2 Suites by Hilton. The new Home2 Suites by Hilton hotel is the first new hotel to be built south of the Garden Grove freeway. A ground-breaking ceremony was held on June 27, 2019 and is anticipated to open Spring 2023.

Kam Sang Company - Nickelodeon Resort

Pursuant to an Exclusive Negotiation Agreement (ENA) between the City and New Age Garden Grove, LLC, the developer is proposing to bring forth development of a Nickelodeon Resort comprised of a 500-room resort hotel and amenities. COVID temporarily delayed the project, but the planning entitlement process was re-engaged and a Development and Disposition Agreement was approved by City Council in September 2022.

Garden Grove Tourism Improvement District (GGTID)

The annual report for the Garden Grove Tourism Improvement District (GGTID) was approved in June 2022. Established in 2010, the GGTID provide collective support for tourism marketing efforts under the umbrella of the Anaheim/Orange County Visitor & Convention Bureau, now Visit Anaheim in areas of tourism promotion, specifically for conventions benefiting the hotels within the Grove District. GGTID continued its Community Give Back Initiative to support the local Garden Grove Chamber of Commerce and Garden Grove BiGG campaign.

Site C Project

In 2012, the City approved General Plan Amendment No. GPA-2-12(B) and Planned Unit Development No. PUD-128-12 for the Site C Project and four residential lots. General Plan Amendment No. GPA-2-12(B) changed the General Plan Land Use designation of the lots from Low Density Residential to International West Mixed Use, and the lots were concurrently re-zoned from R-1 to Planned Unit Development No. PUD-128-12 to make the zoning consistent with the General Plan Land Use designation change. The Planning Commission approved a Site Plan and Tentative Tract Map at the November 2017 meeting to implement a resort hotel project. The approvals provided for a proposed development program

of a hotel project of up to 769 rooms and ancillary hotel uses such as pools, spas, and fitness centers within three resort hotels, one full-service and one limited-service, with up to 104,000 aggregate square feet of conference/meeting banquet space, hotel restaurant space, freestanding pad restaurant, and a multi-level parking garage with 1,297 parking spaces on approximately 4.3 acres of the PUD-128-12. Upon completion, it is anticipated the project will generate approximately $3.8 to $4.9 million in additional annual tax revenue to the City**.** The project is anticipated to start construction Fall 2023.

Brookhurst Place

Following the completion of Phase I of Brookhurst Place in July 2018, Kam Sang Company work continued to advance Phase II comprised of 462 apartment homes, of which up to 60 will be affordable housing units and 58 for-sale condominiums, up to 200,000 square-feet of commercial and retail space, and a 100-key hotel. The 14-acre community upon completion will include 700 new residential units and a 1-acre park. Conveyance of the Phase II properties took place in December 2022 and Phase II construction is anticipated to begin in Spring 2023.

Garden Brook Senior Village

Construction of Garden Brook Senior Village by AMG & Associates continued in FY 2021-22 in which development of an affordable housing project comprised of 394 new affordable senior units, along with up to 12,938 square feet of commercial space. The Garden Brook Senior Village is collaboration between City of Garden Grove, AMG & Associates, the Hoag Foundation, and the Boys and Girls Club of Garden Grove to progress an Intergenerational Program to bring youth and seniors together. Completion is anticipated in Spring 2023.

Willowick Golf Course

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

Business Development Programs

IEDC

The Office of Economic Development earned an accreditation by the International Economic Development Council (IEDC) through their professional development program, the Accredited Economic Development Organization (AEDO). The Office of Economic Development submitted an extensive application package in Spring 2022. After review of the application, a site visit by two committee members was

held on June 21-23, 2022. During the visit, the committee members met with City stakeholders, executive management, elected officials, OED staff and local business owners. After the site visit, the committee members reported back to the AEDO and in August 2022, the City's Office of Economic Development received its' accreditation. The accreditation recognizes the professional excellence of economic development organizations. The AEDO status says to our community that our organization is a leading authority on economic-related issues.

Garden Grove ABRB Contract

On July 1, 2022, the City entered into an agreement with the Garden Grove Chamber of Commerce to provide business development services for FY 2022-23 as part of the Ambassador/Business Retention Bureau (ABRB) program. The agreement provides that the chamber, in collaboration with the City will welcome new businesses in the City, maintain relationships and work with the hotel district, assess and address the local business community, assist the City with promoting City sponsored events, meet with staff and provide quarterly reports, continue to host ribbon cuttings and mixers, and be open to innovative ideas to serve the business community.

BIZCON

On August 31, 2022, the Office of Economic Development attended the Asian Business Association of Orange County (ABAOC) BizCon event. At the event, the Keynote Speaker was Allison Maslan, CEO of Pinnacle Global Network. Allison pays it forward with her team of mentors by helping business owners scale their companies, fast-track their success, and create more meaningful lives. The Garden Grove Mayor also participated in a "Mayoral Pitch" along with Irvine, Fullerton, Westminster, and Fountain Valley.

GO-Biz Workshops

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

Buy in Garden Grove Program (BiGG)

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

JOBS 1st Program

The JOBS 1st Program was modified in response to COVID and subsequent allocation of Community Development Block Grant - Coronavirus (CDBG-CV) funding. The JOBS 1st Program offers job creation loans of up to $50,000 and job retention grants of up to $25,000 to assist Garden Grove business owners affected by the pandemic. The JOBS 1st Program utilized $336,047.65 in CDBG and $298,964.66 in CDBG-CV funds to create and/or retain 59 jobs for low-income Garden Grove residents in FY21-22.

Innovating Commerce Serving Communities (ICSC) Las Vegas

On May 22-24, 2022, the Office of Economic Development attended ICSC Las Vegas 2022 at the Las Vegas Convention Center. The two-day event offered opportunities to learn about industry trends, network with other industry professionals and make deals with colleagues in the western region. According to ICSC, 9,000 attendees registered to attend the two-day conference. Major brokerages who were present included JLL, Newmark and Avison Young.

Innovating Commerce Serving Communities (ICSC)@WESTERN

On September 28 – 30, 2022, the Office of Economic Development attended ICSC@WESTERN in San Diego. ICSC@WESTERN is ICSC's regional gathering of innovators and dealmakers, who are dedicated to strengthening communities and economies by bringing the spaces where consumers shop, dine, work, play and gather. At this three day conference, the OED attended numerous workshops such as "What's Next in Retail Capital Markets" and "Retail Runway", touched base with active brokers in the City, and met with retailers who are currently in the City or wish to enter the City.

Industrial Development Authority (IDA)

In December 2022, the City of Garden Grove approved the Garden Grove IDA annual report. Under the State of California guidelines, the IDA acts as the official local coordinating body for low-cost development bonds for industrial companies seeking expansion. The IDA's role is to assist industrial-related businesses by facilitating their request for tax-exempt Industrial Development Bonds.

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

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

Public Programs, Services and Infrastructure

In FY 2021-22, CDBG funds in the amount of $1,915,506.52 was programmed to benefit low-moderate income residents through housing rehabilitation, senior services, fair housing activities, infrastructure improvements, and Special Resource Team activities. Additionally, $1,169,000 in CDBG-CV funding was allocated to

provide workforce development and mobile mental health services to low-income Garden Grove residents.

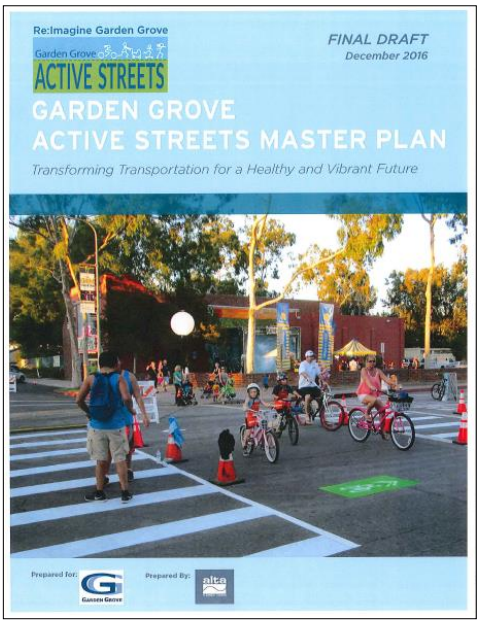
Homeless Services

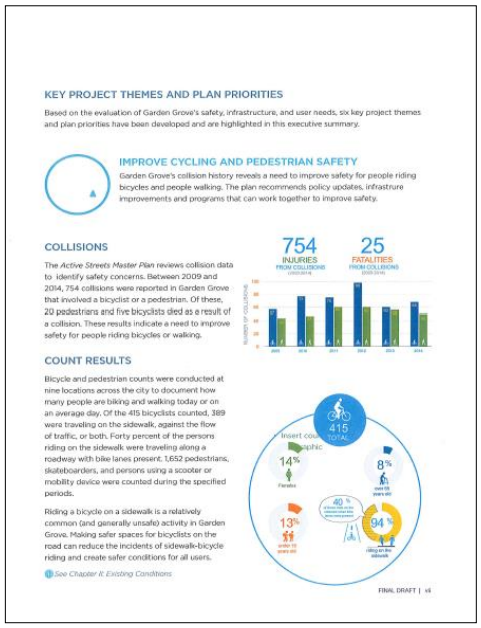
In FY 2021-22, the amount of $178,427.70 of ESG funds were programmed to provide homeless services to individuals who are at-risk of becoming homeless, as well as those who are literally homeless. Homeless services include: street outreach, emergency shelter, rapid rehousing, homeless prevention, and homeless information management system. Additionally, $408,703.84 in HOME Investment Partnership (HOME) funding was used to provide rapid rehousing and homeless prevention services to at risk and literally homeless Garden Grove residents.

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

CIRCULATION ELEMENT

The Circulation Element represents the City's overall transportation plan. The transportation plan consists not only of the physical transportation system itself, such as streets, highways, bicycle routes and sidewalks, but also to the various modes of transportation, such as cars, buses, trucks (goods movement), rail, bicycles, ridesharing and walking, as well. Circulation also refers to the movement of people and goods and products within and through the City. The circulation and transportation system plays an important role in shaping the overall structure and form of the City, in that it both divides and connects land uses at the same time.





The relationship of the Circulation Element to the Land Use Element is critical since the circulation system must adequately handle future traffic as the City and surrounding areas continue to grow, and provide the means to move people and goods through and within the City of Garden Grove. Land use and circulation must be closely tied to ensure that citizens are able to move in and around the City to locations where they live, work, shop, and spend leisure hours. The circulation system is directly affected, and even shaped by existing and future land use patterns.

The Circulation Element identifies and establishes the City's policies governing the system of roadways, intersections, bicycle paths, pedestrian ways and other components of the circulation system, which collectively provide for the movement of people and goods throughout the City. The Circulation Element establishes official city policy that identifies the transportation facilities that will be required to serve both present and future vehicular and non- vehicular travel demand in the City, identifies classifications and design standards for circulation facilities, and identifies strategies to implement the City's circulation system.

The Circulation Element describes existing circulation conditions in the City, and establishes standards for implementation of future improvements in conjunction

with planned growth, and provides a method for measuring system performance for future updates. The Element considers not only the physical requirements of the transportation system (roadway facility type, number of lanes, etc.), but also operational issues such as the provision of transit services, and programs and policies that encourage use of alternative transit modes.

The City focused on the following Circulation Element Goals, Policies, and Implementation Programs during the 2022 reporting period:

Policy CIR-13.1: Coordinate with the OCTA to facilitate the potential development of an alternative transportation system along the OCTA right-of-way. The City shall support such a use while recognizing that any impacts to the community must be appropriately mitigated.

Policy CIR-6.5: Sponsor bicycle safety and education programs.

CIR-IMP-6E: Consider implementing the Safe Routes to schools program to qualify for funding.

Policy CIR-5.3: Provide appropriate bicycle access throughout the City of Garden Grove.

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

<u>OC Streetcar Project</u>

Finding better ways to commute enhances the quality-of-life for our labor base and the residents. This idea has led the City to create economic collaboration with the City of Santa Ana. Garden Grove and Santa Ana have developed a project called the OC Streetcar to complement Orange County's Metrolink service. After getting off the train in Garden Grove or Santa Ana, passengers need a way to get to their final destination and this project will connect key employment, population, and activity centers from Santa Ana with those in Garden Grove. The project has begun construction and is expected to be completed and begin operations in 2024.

The OC Streetcar Project will help the area around Westminster Avenue and Harbor Boulevard grow where the new transit center is planned. This is a great opportunity for the City to develop that area for low and moderate housing, as well as businesses that will support transit-oriented development. The City's collaboration with OCTA satisfies Policy CIR-13.1 of the General Plan, which

encourages the City to coordinate with OCTA to facilitate the potential development of an alternative transportation system along the OCTA right-of-way.

BikeSafe Garden Grove (BSGG)

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

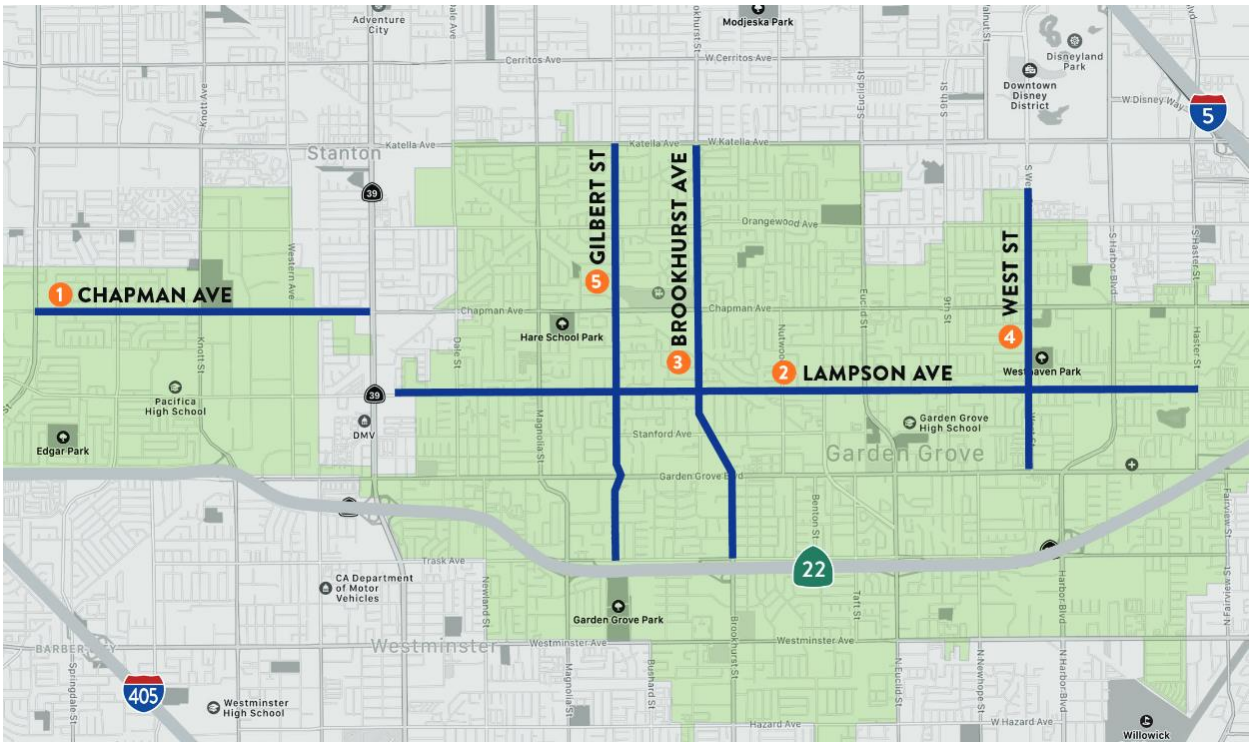
In February 2020, the City received authorization to proceed with the project and planned for events to take place from March 2020 through December 2020. However, due to the pandemic, all outreach programs and events, including a bike trailer with bike repair workshops, were cancelled. Events resumed in 2021, accomplishing a total of seven events. The program was completed March 2022. Completion of the program further satisfies the goals and policies of the Circulation Element, such as Policy CIR-6.5, which encourages that the City sponsor bicycle safety and education programs, and Implementation Program CIR-IMP-6E, which encourages implementing the Safe Routes to schools program to qualify for funding.

Bicycle Corridor Improvement Program (BCIP) Cycle 1 Grant

In 2018, following a competitive RFP process, the City Council awarded a contract to Mark Thomas & Company, Inc. to provide engineering design services for the Bike Corridor Improvement Program (BCIP). The OCTA/Caltrans grant provided resources to improve the on-street bicycle infrastructure by 75%. The project scope

incorporates 15 miles of both new and improved bike lanes located along five priority corridors including Brookhurst Street, West Street, Gilbert Street, Chapman Avenue, and Lampson Avenue.

The first phase, Environmental, was completed in 2019. The second phase, Engineering Design, was completed in 2020. The third phase, Right-of-Way (ROW) certification, was delayed in 2020 due to the COVID-19 pandemic, but was completed in Summer 2021. In 2022, plans continued for the fourth and final phase, which is anticipated to be completed in August 2023. Completion of the program will demonstrate the City's continued efforts to provide appropriate bicycle access throughout the City, as encouraged by Policy CIR-5.3 and Policy CIR-6.4, which encourages the City to continue to pursue and monitor funding sources for bikeway facilities.



PARKS, RECREATION, AND OPEN SPACE ELEMENT

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

The City focused on the following Parks, Recreation, and Open Space Element Goals, Policies, and Implementation Programs during the 2022 reporting period:

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

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

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

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

Policy PRK-2.2: Consider the needs of the disabled when providing recreation programs and designing park improvements including access points, path surfaces, play equipment and other facility improvements.

Woodbury Park Revitalization and Expansion

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

To incorporate ideas from the surrounding community, the City's Community Services Department hosted several multi-lingual community meetings from 2019 to 2020. In addition, through the collaboration of the Garden Grove Unified School District, parents and students in the surrounding area were involved in the plan development, as encouraged by Policy PRK-4.5, to foster community and public participation programs regarding open space resources. The multimillion-dollar award comes from California's Proposition 68 Statewide Park Development and Community Revitalization Program (SPP), which helps create new parks and recreation opportunities in underserved communities.

In Fall 2022, the City Council awarded a contract to David Volz Design Landscape Architects, Inc. to complete the design plans and specifications for the Woodbury Park Revitalization and Expansion Project. The plans and specifications will be completed by December 2023. Once completed, the City will proceed with a formal bid process to award the construction project to a qualified contractor. Construction of this project is anticipated to start early 2024, and project completion by Fall 2025. Completion of the project will demonstrate the City's continued efforts to utilize and explore additional financing mechanisms for the operation and maintenance of existing facilities, as encouraged by Implementation Program PRK-IMP-3B, and preserve and enhance open space resources as encouraged by Policy PRK-4.1 of the General Plan.

West Haven Park Renovations

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

The $634,835 park project was funded by the City's Water Enterprise Fund and was overseen by Kasa Construction Inc., awarded by the City Council in September 2021. Completion of the project demonstrates the City's continued efforts to utilize and explore additional financing mechanisms for the operation and maintenance of existing facilities, as encouraged by Implementation Program PRK-IMP-3B, and preserve and enhance open space resources as encouraged by Policy PRK-4.1 of the General Plan.

Garden Grove Park Improvement Project

Garden Grove Park underwent park improvements that were completed in two phases. Phase one included replacement of the large picnic pavilion and three small picnic shelters with a new large picnic pavilion, three small picnic shelters, with new shelters, tables, benches, barbeques, and new ADA walkway accessible with security lighting to connect all three picnic shelters from the south parking lot. These improvements were completed in Summer 2022.

Phase two included the new playground that connects to the new ADA walkway, located in a different area closer to the south parking lot. The design of the 2-5 age playground area is themed based on the park's history, which was once known as Haster Farm Airfield in the early 1940's that served as an all-way landing area. The 5-12 age playground area is a rocket ship theme, which is a nostalgic playground equipment piece as the first playground installed at this park site was also a rocket ship. The playground area was completed and opened to the public in October 2022. The project will preserve and enhance open space resources, as encouraged by Policy PRK-4.1 of the General Plan.

Magnolia Park Improvement Project

The project scope of work for Magnolia Park includes removal of existing playground equipment and surface with two new play areas for 2-5 age group and 5-12 age group. The playground equipment will include integrated shade units and resilient safety surfacing. The current outdoor fitness equipment will be removed, and new fitness equipment will be installed by the playground area. The project will also include the replacement of the picnic pavilion and concrete picnic benches, as well as improvements to concrete paving, ramps, concrete block walls and chain link metal fencing around the existing swimming pool area. In 2022, initial preparation of plans and specifications began and are expected to be completed by Spring 2023. Completion of the project will demonstrate the City's continued efforts to continue to utilize and explore additional financing mechanisms for the operation and maintenance of existing facilities, as encouraged by Implementation Program PRK-IMP-3B, and preserve and enhance open space resources as encouraged by Policy PRK-4.1 of the General Plan. The park improvements are funded by the Prop 68 Per Capita grant of the 2018 Park Bond Act.

Civic Center Bridge and Landscape Renovation

The improvements to Civic Center Park will include construction of a new bridge on the west side of the Community Meeting Center and new walkways on the east side of the Senior Center building. The project area will also incorporate ADA walkway improvements, and irrigation and planting on the west side of the building, which include a decomposed granite path that connects on both ends of the bridge walkway, as well as grouted cobblestone that will give the visual of a creek surrounding the bridge. The plans and specifications for this project were completed in 2022. The project will be awarded to a qualified Contractor by Spring 2023, with completion estimated by Fall 2023. As encouraged by Policy PRK-2.2 of the General Plan, the City considered the needs of the disabled when designing the park improvements, including access points, and path surfaces.

Park Improvements in Congressman Lou Correa's District

In 2022, the office of Congressman Lou Correa awarded the City a $1,000,000 grant to help fund park improvements in the 46th District. The park improvements will include three city parks: Jardin de los Ninos, Haster Basin Park, and West Haven Park. Jardin de los Ninos, in the Buena Clinton neighborhood, will replace existing playground with new playground equipment and surface. Haster

Basin Park will replace existing playground with new playground equipment and surface, and replace park restrooms. West Haven Park improvements will include the replacement of park restrooms. Completion of the project will demonstrate the City's continued efforts to utilize and explore additional financing mechanisms for the operation and maintenance of existing facilities, as encouraged by Implementation Program PRK-IMP-3B, and preserve and enhance open space resources as encouraged by Policy PRK-4.1 of the General Plan.

SAFETY ELEMENT

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

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

The City focused on the following Safety Element Goals, Policies, and Implementation Programs during the 2022 reporting period:

SAF-IMP-1F: Encourage the Police Department to conduct outreach efforts in neighborhoods and ethnic communities throughout the City.

Goal SAF-2: Crime reduction can be achieved through public facility and infrastructure improvements and the use of crime reducing design techniques.

Policy SAF-2.1: Remedy problems with existing public facilities that have the potential to encourage criminal activity

Goal SAF-8: The social and economic impacts that natural and urban disasters have on the community shall be minimized through effective emergency and disaster preparedness.

Safety Element Update

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

The Safety Element establishes policies that will minimize the risk of personal injury, loss of life, property damage, and environmental damage associated with natural and man-made hazards. The updates were adopted in November 2021 and became effective in December 2021, and the City began to implement the updates in 2022.

Pedestrian Safety

September is Pedestrian Safety Month and the Garden Grove Police Department participated in activities throughout the month in 2022 to encourage the safety of people walking. Based on data projections from the Governors Highway Safety Association (GHSA), 7,485 people, or an average of 20 people every day, died after being struck by a vehicle in 2021, which is an 11.5% increase from 2020 and a 40-year high. To promote the safety of people walking, the Garden Grove Police Department conducted traffic safety outreach operations, as encouraged by Implementation Program SAF-IMP-1F, throughout the month of September, focusing on the most dangerous driver behaviors that put the safety of pedestrians at risk. These violations include speeding, making illegal turns, failing to yield, and running stop signs or signals. Funding for this program is provided by a grant from the California Office of Traffic Safety through the National Highway Traffic Safety Administration.

Community Emergency Response Team

In September 2022, the City of Garden Grove's Community Emergency Response Team (C.E.R.T.) program offered a CPR, AED, First Aid combination course to strengthen the City's emergency response efforts. Administered by the Garden Grove Police Department, C.E.R.T. is a group of community members trained to prepare for, respond to, and recover from a disaster. Community members are trained in basic first aid, firefighting, rescue techniques, and other skills to assist first responders and help the community. The training addresses the Safety Element's Goal SAF-8, which encourages that the City try to minimize impacts that disasters have on the community through effective emergency and disaster preparedness.

Civic Center Improvements

During the month of June 2022, the City of Garden Grove initiated a community outreach plan to gather feedback and insight from the public regarding potential improvements to the Civic Center area. The community outreach process incorporated an in-person open house, a virtual open house, and an online survey, as well as community dialogue at the Police Department's National Night Out event in August 2022. The purpose of the outreach was to provide input on the Garden Grove Civic Center improvements and the potential re-location of the Garden Grove Police Department public safety facilities. Topics included existing park amenities within the open space areas, modernization or potential re-location of the Garden Grove Police Department public safety facilities, and existing road and bicycle

networks. Potential improvements to the Garden Grove Police Department public safety facilities will be based in part on available Measure O funding.

In 2018, Garden Grove residents passed Measure O, a one-cent transaction and use sales tax to support police recruitment, maintain 9-1-1 response times, and to evaluate the need to modernize or replace existing Garden Grove Police Department public safety facilities. As encouraged by Goal SAF-2, infrastructure improvements to public facilities, such as the Garden Grove Police Department, could lead to reduced crime when using proper design techniques and by also providing the City with the proper resources to further implement and goals and policies of the City's Safety Element.

City Hall Safety Improvements

The Garden Grove City Hall lobby underwent an 8-month construction project, from January 2022 through October 2022. The project consisted of a comprehensive security enhancement of the City Hall lobby, as well as security upgrades to the Garden Grove Police Department, Garden Grove City Municipal Center, Garden Grove Community Meeting Center, and the H. Louis Lake Senior Center. The project was funded by the Lease Revenue Bonds 2015A and was awarded to Thomco Construction, Inc., by the Garden Grove City Council in December 2021. The security upgrade project provided an opportunity for the City to remedy problems with existing public facilities that have the potential to encourage criminal activity, as encouraged by Policy SAF-2.1 of the City's Safety Element.

INFRASTRUCTURE ELEMENT

Well-designed and maintained infrastructure systems are critical to the community's overall goals, as they enhance the quality of neighborhoods and developments, and ensure the health and safety of the community and its residents and businesses. Infrastructure such as water and sewer lines, and storm drain systems must be sufficient to accommodate both the present and future needs of the community. As infrastructure ages or growth outpaces capacity, there is the potential of isolated system failures. The Infrastructure Element addresses the following support infrastructure systems: Water, Sewer, and Storm Drain. In addition, the Element addresses Storm Water and Urban Water Runoff.

The water, sewer, and storm drain systems are the lifelines of the City. The City of Garden Grove must plan for the reliability and accessibility of infrastructure to adequately serve both the existing and future users. As infill development continues to occur, the capacity and proper planning of the City's infrastructure systems become increasingly important. Several key factors include the City ability to upgrade deficient systems and expand existing systems for future users, plan facilities adequately to contribute to growth patterns, and implement development fees that best contribute to facility planning in future growth areas.

The City focused on the following Infrastructure Element Goals, Policies, and Implementation Programs during the 2022 reporting period:

Goal INFR-2: Adequate wastewater facilities shall be provided to serve new and existing development within the City.

Policy INFR-2.1: Continue to maintain, improve and replace aging wastewater systems to ensure the provision of these services to all areas of the community.

Policy INFR-2.2: Continue to coordinate with the Garden Grove Sanitary District (GGSD) and Orange County Sanitation District (OCSD) to ensure existing wastewater systems are maintained and upgraded and new wastewater facilities are constructed, as needed.

Goal INFR-3: Storm drain service levels shall be maintained and/or improved throughout the City.

Policy INFR 3.2: Continue to maintain and replace aging storm drain systems to ensure the provision of these services to all areas of the community.

Multi-Street Rehabilitation Projects

The City began the rehabilitation process of multiple streets in September 2022. The streets being improved are the following:

- McFadden Avenue, from Ward Street to 600 feet east
- Hazard Avenue, from Bushard Street to Ward Street
- Chapman Avenue, from Nelson Street to Ninth Street

- Lampson Avenue, from Harbor Boulevard to Haster Street
- Newland Street, from Trask Avenue to Garden Grove Boulevard
- Mays Avenue, from Yockey Street to Magnolia Street

The improvements consist of the removal and construction of uplifted curbs, gutter, sidewalk, cross gutter, splash pad, bus pad, and wheelchair ramps, full depth reclamation (FDR) process, asphalt concrete base and surface, traffic striping and raised pavement markers. The work will result in an improved roadway surface and minimize maintenance efforts. The project demonstrates the City's continued effort to improve the City's streets, including additional infrastructure, such as storm drains and gutters, as encouraged by Goal INFR-3 and Policy INFR-3.2. The project is funded by Measure M2 Local Fair Share and gas tax funds, and is expected to be completed in May 2023.

PFAS Treatment Facilities

In May 2022, the Orange County Water District (OCWD) and the City of Garden Grove began operating one of four treatment plants being constructed in Garden Grove to remove per-and polyfluoroalkyl substances (PFAS) from local well water. PFAS are a group of thousands of manmade, heat-resistant chemicals that are prevalent in the environment and are commonly used in consumer products to repel water, grease and oil. Due to their prolonged use, PFAS are being detected in water sources throughout the United States, including the Orange County Groundwater Basin, which supplies 77% of the water supply to 2.5 million people in north and central Orange County. Despite playing no role in releasing PFAS into the environment, water providers must find ways to remove it from their local water supplies. The Garden Grove facility, located at West Haven Reservoir, is among 36 PFAS treatment facilities being designed and constructed in Orange County over the next two years. Garden Grove's West Haven Well 21 is one of the first in the county to be completed and go online. OCWD is funding 100% of design and construction costs and 50% of operation and maintenance costs for its water suppliers like Garden Grove. The project demonstrates that the City is continuing efforts to ensure that adequate wastewater facilities are being provided to serve the City's new and existing development, as encouraged by Goal INFR-2. Moreover, Policy INFR-2.1 encourages that treatment systems are improved, which this project has accomplished.

CONSERVATION ELEMENT

The purpose of the Conservation Element is to provide direction regarding the conservation, development, and utilization of natural, historical, and cultural resources. It serves as a guide for the City of Garden Grove, its residents, and businesses to understand what natural or other resources exist in the City, how development impacts these resources and the methods to maintain, preserve or conserve these resources. The Conservation Element also looks at water, energy, solid waste, biological, green building, and cultural/historical resources.

Conservation and sustainability go hand in hand, and both strive to use existing natural resources in a way that ensures future generations may also meet their needs and retain a high quality of life. Conservation and sustainable practices also allow a city to become self-sufficient and reduce long-term costs associated with the purchase of water, energy, and waste disposal. These practices also improve the condition of the natural environment and reduce environmental health hazards, which both contribute to a high quality of life for residents and visitors. Key themes found to be present in the City are the City's ability to manage and protect the quantity and quality of local groundwater supplies, incorporation of sustainable building methods and smart growth techniques, and the City's efforts to preserve historic resources and utilize them to enhance community character and sense of place.

The City focused on the following Conservation Element Goals, Policies, and Implementation Programs during the 2022 reporting period:

Goal CON-1: Garden Grove's water resources shall be conserved to ensure equitable amounts of clean water for all users.

Policy CON-1.6: Continue to educate citizens in water conservation and encourage its practice.

CON-IMP-1C: Promote site appropriate, low-water-use, and drought tolerant native plants city-wide.

CON-IMP-1I: Explore available funding opportunities for existing homeowners and business owners who would like to upgrade to water efficient technologies.

Goal CON-3: Reduce total waste diverted to treatment or disposal at the waste source and through re-use and recycling.

Policy CON-3.5: Continue to maintain and enhance the public education program developed by Garden Grove Sanitation District that addresses waste management and proper household waste sorting and handling.

Water Conservation Efforts

In response to Governor Gavin Newsom's recent mandate for tighter water regulations, and in an effort to conserve water resources to ensure equitable

amounts of clean water, the City of Garden Grove declared a Stage 2 Mandatory Conservation-Water Alert in June 2022, which is currently in effect. The City asks residents and business owners to be aware of the new water conservation regulations and lower their water usage.

The City encourages both residents and business owners to explore water conservation practices, such as installing drought-tolerant landscapes, as encouraged by Implementation Program CON-IMP-1I. The City also offers information regarding water conservation rebates, turf removal programs, and water saving tips, which are available through the County, on the City's website to continue to educate residents about water conversation, as encouraged by Policy CON-1.6 and Implementation Program CON-IMP-1I in the Conservation Element of the General Plan.

Organics Recycling

In an effort to reduce waste diversion for treatment as encouraged by Goal CON-3 of the City's Conservaiton Element, in September 2022, the City of Garden Grove, in partnership with the City's waste disposal contractor, Republic Services, launched a new Organics Recycling program focused on residential and commercial food waste recycling. The new Organics Recycling program is mandated by California Senate Bill 1383 (SB 1383), a statewide effort to divert organic waste from landfills, reducing emissions of short-lived climate pollutants. The state-mandated program rolled out in phases, starting with enabling single-family residents to place all food waste, food-soiled paper, and yard waste in their brown organics cart as of September 1, 2022. Residents living in multi-unit properties and business owners will be included in upcoming phases in 2023. In addition, the City provided free kitchen pails to residents to collect organic waste before discarding in the brown organics cart. As required by the Organics Recycling program, organic waste is being transported to a composting facility and converted into soil amendments. The City has launched a website to further educate the community regarding the organics recycling program, as encouraged by Policy CON-3.5 of the General Plan.

Compost Giveaway

In May 2022, the City of Garden Grove, in partnership with Republic Services, hosted a free compost giveaway event, offering residents up to 60 gallons of nutrient-rich soil. The annual compost giveaway is one way the City and Republic Services thanks the community for participating in the current residential green waste collection program.

Housing Element Reporting Requirements

The 2021-2029 Housing Element establishes a coordinated and comprehensive strategy for the City of Garden Grove for promoting the production of safe, decent, and affordable housing. The Housing Element is a mandatory General Plan element. It identifies ways in which the housing needs of existing and future residents can be met. State law requires all cities to adopt a Housing Element and describes in detail the necessary contents. California planning law provides more detailed requirements for the Housing Element than for any other General Plan element. This Housing Element responds to those requirements and responds specifically to conditions and policy directives unique to Garden Grove.

On October 2019, the Department of Housing and Community Development identified for the Southern California Association of Governments (SCAG) a regional housing need determination of 1,344,740 total units for the six-County SCAG region, distributed among four income categories, for the sixth Housing Element cycle. The Final Allocation Plan was adopted by SCAG's Regional Council on March 4, 2021, and approved by the Department of Housing and Community Development on March 22, 2021. As determined by SCAG, Garden Grove's fair share allocation is 19,168 new housing units during the 2021-2029 cycle. Currently we are in planning year one (1) of eight (8) years, which covers the periods from June 30, 2021 through October 15, 2029.

The RHNA numbers adopted for Garden Grove are presented in the Tables attached for the Annual Element Progress Report for 2022.

The City focused on the following Housing Element Goals, Policies, and Implementation Programs during the 2022 reporting period:

Policy H-5.5: Special Housing Needs Accessibility. Broaden the accessibility and availability of housing to special needs residents such as the homeless, disabled, developmentally disabled, elderly, large households, families with children, and female-headed households.

Policy H-3.3: Balance of Housing Types. Promote a balance of housing types, including mixed-use development, to meet the needs of the community.

Policy H-2.4: Collaborative Partnerships. Encourage collaborative partnerships to maximize resources available for the provision of housing affordable to lower-income households.

Policy H-2.1: Expanding Affordable Housing. Preserve and expand the City's supply of affordable rental and ownership housing for lower-income households.

Policy H-4.4: Development Approval Process Education. Educate applicants on how to navigate the development approval process for residential development.

Policy H-4.3: Housing Legislation. Monitor State and federal housing-related legislation, and update City plans, ordinances, and processes pursuant to such legislation to remove or reduce governmental constraints.

The City has developed and adopted the following 23 programs with the stated objectives. Table D of the Annual Element Progress Report, provided herein, demonstrates status of the implementation programs as of 2022.

Program 1: Housing Rehabilitation Grants

Objective: Assist approximately 40 homeowners per year or a total of 320 homeowners.

Program 2: Code Enforcement

Objectives:

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

- *Building and Land Use Code Enforcement*
  Preserve the quality of housing in the City's target areas through building code enforcement inspections. Inspect all newly constructed and remodeled units. Continue to use Land Use Code enforcements activities to reduce the incidences of zoning violations. Proactively prevent violations through education and outreach of home improvement assistance.

Program 3: Multi-Family Acquisition and Rehabilitation

Objective: Increase and maintain the City's affordable housing stock through acquisition and rehabilitation of 10 aging and/or deteriorating multi-family residential units annually (80 units total). Identify potential acquisition and rehabilitation units for interested housing development organizations.

Program 4: Affordable Housing Construction

Objectives:

- *Affordable Housing Assistance*
  Provide technical and financial (as available) assistance for the construction of 10 affordable units annually (80 units total) using a combination of federal, State, and local funds to provide land cost write-downs and other construction assistance. Offer expedited processing for projects that include affordable housing units.

- *Senior Housing*
  Encourage the implementation of Community Residential General Plan Land Use Designation for the new construction of senior housing, which allows higher densities and development standards reflective of the senior population.

- *Density Bonus*
  Density Bonus projects will be one of the main sources of newly constructed units over the next eight years.

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

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

- *Industrial Property Contamination*
  If industrial properties have been determined to be contaminated by previous activities as identified in technical studies, the City will assist affordable housing developers, subject to available resources, via technical assistance to direct the applicant to available resources facilitating the site for residential development. Technical assistance can include referral to responsible agencies for site assessment requirements, participating in consultation with responsible agencies, and directing applicants to information of available grants (e.g., Department of Toxic Substances Control Brownfields Revolving Loan Fund program) and other potential financial resources to fund cleanup.

Program 5: Rental Assistance

Objectives:

- *Housing Choice Voucher Program (Section 8)*
  Annually provide rental assistance to approximately 2,337 very low-income persons or households. Pursue additional funding for the Section 8 program.

- *Mainstream Voucher (MV) Program*
  The GGHA was recently awarded 75 MVs for individuals between the age of 18 and 61 with a debilitating condition. The City anticipates receiving additional Mainstream Vouchers as part of the federal government's American Rescue Plan.

- *HEART Program*
  Utilizing HUD Home funds and the City's Low/Moderate Income Housing Asset Funds, the City annually provides rental assistance with services to approximately 10 literally homeless households.

- *Anti-Displacement Program*
  The City currently provides Tenant-Based Rental Assistance to 17 senior households at risk of homelessness due to expiring affordability covenants of their apartment complexes.

- *Emergency Solutions Grant (ESG)*
  Utilizing HUD ESG Entitlement funds, the City annually provides rental assistance to approximately 13 literally homeless and/or at-risk households. Additionally, via ESG Coronavirus funds (ESG-CV), the City anticipates providing rental assistance with services to approximately 350 households over the next two years.

Program 6: Home Ownership Assistance

Objective: Provide assistance to low-income households through the First Time Homebuyer Assistance program. Provide first time homebuyer assistance to five households, subject to availability of funding.

Program 7: Preservation of Affordable Rental Housing

Objectives:

- Assist in the preservation of 280 affordable units at risk of converting to market rents by:

- Periodically monitoring the status of the units that are at risk of converting to market rate during the planning period.

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

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

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

Program 8: Residential Sites Inventory and Monitoring of No Net Loss

Objectives:

- Provide adequate sites to accommodate the City's entire RHNA allocation of 19,168 units (4,166 very low income, 2,801 low income, 3,211 moderate income, and 8,990 above moderate income).

- Maintain and monitor unit count based on income/affordability assumed on parcels included in the sites inventory and actual units constructed and income/affordability when sites are developed.

- Identify net change in capacity and summary of remaining capacity in meeting the remaining RHNA.

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

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

- The Planning Services Division will be responsible for preparing an Annual Progress Report for review by the public, City decision-makers, and submittal to the State Department of Housing and Community Development. Use appropriate bodies as an avenue for public input on housing issues and housing element implementation.

- If a proposed reduction of residential density will result in the residential sites inventory failing to accommodate the RHNA by income level, the City will identify additional adequate sites to accommodate the share of housing need by income level within 180 days of approving the reduced density project pursuant to Government Code section 65863. This may require the rezoning of properties.

Program 9: Accessory Dwelling Units (ADUs)

Objectives:

- Update previously submitted Housing Element Annual Planning Reports (APRs) for 2018, 2019, and 2020 to establish the correct number of ADU permitted projects filed on record with the Building & Safety Division with those identified in the APRs.

- Prepare pre-approved ADU design templates, tailored to meet specific zoning and building standards. Use of these design templates by a potential developer would ensure that the proposed ADU meets most, if not all, required standards at the outset of the development process, minimizing and streamlining the review process

- Promote development of ADUs by providing written information at the City's planning counter and on the City's website, including development of an information packet to market ADU construction.

- Monitor ADU permit applications and approvals (including the affordability of constructed ADUs) through the Housing Element Annual Progress Report process; if, at the midpoint of the planning period, targets identified in the Housing Element are not met, identify and implement additional incentives or other strategies, as appropriate, to ensure adequate sites during the planning period.

- Identify a staff member in the Planning Services Division and/or Building and Safety Division who can respond to inquiries and support outreach efforts.

- Consider establishing an ADU "amnesty" program to allow existing unpermitted units to come up to code standards without penalty, helping to preserve accessory units.

Program 10: Density Bonus

Objectives:

- Review the existing density bonus ordinance that establishes procedures to ensure compliance and consistency with Government Code §65400 and §65915, including revisions of density bonus provisions for units that are for lower-income households, very low-income households, persons and families of moderate income, and senior housing.

- Evaluate the density bonus procedural requirements to ensure financial feasibility to facilitate affordable housing development and provide flexibility.

- Promote the use of density bonus incentives and provide technical assistance to developers in utilizing density bonus for maximize feasibility and meet local housing needs.

Program 11: Inclusionary Housing Ordinance

Objectives:

- Evaluate and consider adopting an inclusionary housing ordinance requiring residential rental housing developments to include a specified percentage of affordable units as a condition of development.

- Conduct an economic feasibility study to determine: 1) what percentage of units are required to be affordable, 2) whether the inclusionary housing ordinance, if enacted, would unduly constrain or discouraging the private market development of housing in the City, and 3) determine if a payment of an in-lieu fee or provision of affordable off-site units in another project could be implemented as an option.

Program 12: Mixed-Use Development

Objective:

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

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

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

Program 13: Special Needs Housing

Objectives:

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

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

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

- *Permanent Supportive Housing*
  Encourage developers to include Extremely Low Income (30 percent AMI) units with wrap-around services for the homeless. These units must be paired with either tenant-based or project-based vouchers, which limits availability.

Program 14: Parking Standards

Objectives:

- *Standards Review*
  Review parking standards and modify only as needed within the Municipal Code and the relevant specific plans. Parking standards should facilitate and encourage a variety of housing types, including affordable lower-income housing, and should not constrain development.

- *Reducing Parking*
  Continue using available procedures for reducing parking based on proximity to transit corridors, mixed-use projects along commercial corridors, projects near community facilities (shopping, schools, recreation, etc.), projects with a variety of unit types, and projects for seniors, disabled persons, and other special needs households that typically have lower parking demands.

- *Parking Solutions*
  Identify parking management strategies and tools to minimize parking impacts in residential neighborhoods, including, but not limited to approaches that increase parking supply, use existing parking facilities more efficiently, address variable demand, reduce parking demand, respond to spillover impacts, and parking management and design.

Program 15: Water and Sewer Service Providers

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

Program 16: Objective Design Standards

Adopt objective design standards to ensure the City can provide local guidance on design and standards for by-right projects as allowed by State law. Adoption of objective design standards will facilitate high-quality residential developments and compliance with State objectives. The objective design standards will ensure provision of adequate private open space, parking, and related features, as well as architectural design, consistent with State law (SB 35).

Program 17: Zoning Code Update

Objective:

- Modify Multi-Family Residential Development Standards specifically revising or removing Development Density R-3 Zone table that limits residential density based on lot size.

- Remove the requirements that: (i) restrict multi-family third-story building area at 50 percent; and (ii) restrict a building to one story if within 20 feet of an R-1 zone property.

- Review, and modify as necessary, the outdoor recreation requirements, including private open space and communal space requirements for multifamily developments.

- Examine the standards for internal improvements for single-family residences to prevent their illegal conversion to boardinghouses.

- Create standards for single-room occupancy housing and motels that could be converted into permanent housing.

- Create standards for permanent supportive housing to implement State law.

- Add Low Barrier Navigation Centers (AB 101) as a use by right, as defined, in areas zoned for mixed uses and nonresidential zones permitting multifamily uses, if applications meet specified requirements.

Program 18: Affirmatively Furthering Fair Housing

Objectives:

- Promote and affirmatively further fair housing opportunities and promote housing for all persons, including those protected by the California Fair Employment and Housing Act and any other State and federal fair housing and planning laws. Add resources and information in English, Spanish, Vietnamese, and Korean and make available to the public.

- Consistent with the Consolidated Plan, provide fair housing services to Garden Grove residents. Serve 1,010 persons annually with general housing/fair housing issues (8,080 persons total over eight years).

- Continue to implement the Analysis of Impediments to Fair Housing Choice and HUD Consolidated Plan.

- Require all recipients of federal funds who are in any way related to housing—including in the development of housing, placement of clients in housing, or acceptance of Section 8 tenants—to assist in affirmatively furthering fair housing.

- Continue to invest in landlord and tenant counseling and mediation services, unlawful detainer assistance, housing discrimination services, homebuyer education and outreach, and local eviction prevention strategies.

- Advertise the availability of fair housing services through flyers at public counters, direct outreach to affected persons, and posting of available fair housing services on the City's website. Ensure resources and website information are available in English, Spanish, Vietnamese, and Korean.

- Promote public awareness of federal, State, and local regulations regarding equal access to housing. Provide information to the public on various State and federal housing programs and fair housing law. Maintain referral information on the City's website and at a variety of other locations such as community and senior centers, local social service offices, and other public locations, including City Hall and the City Library.

- Refer residents involved in housing-related civil disputes such as landlord/tenant disputes and housing discrimination complaints to the California Department of Fair Employment and Housing and the Fair Housing Council of Orange County.

- Ensure that all development applications are considered, reviewed, and approved without prejudice to the proposed residents, contingent on the development application's compliance with all entitlement requirements.

- Evaluate all proposed amendments to the General Plan Land Use Map and the Zoning Map for their effect on the City's policy of integrating diverse housing opportunities in each neighborhood or planning area.

- Accommodate persons with disabilities who seek reasonable waiver or modification of land use controls and/or development standards pursuant to procedures and criteria set forth in the Municipal Code.

- Use local permitting and approval processes to ensure all new multifamily construction meets the accessibility requirements of the federal and State fair housing acts.

- Pursue funding and target neighborhoods of concentrated poverty for investment in rehabilitation, parks, transit, and active transportation. Ensure economic development plans reflect the needs of lower-opportunity neighborhoods.

- Prioritize community and stakeholder engagement during controversial development decisions.

- Include a fair housing presentation to the City Council during a public meeting at least once per year.

Program 19: Homeless Housing Needs

Objective: Consistent with the Consolidated Plan, address the needs of at-risk and homeless individuals and families through assistance to non-profits serving the homeless population. Provide emergency/transitional housing or homeless services to 250 extremely low-income or at-risk clients annually (1,750 persons total). As part of the annual General Plan report, identify any new shelters that have been constructed in the City.

Program 20: Healthy and Sustainable Living Environments

Objectives:

- Continue implementation of environmental conservation plans and policies that foster multi-modal transportation systems, reduce greenhouse gas emissions, implement Low Impact Development standards, promote water conservation, and encourage habitat conservation.

- Promote environmentally sustainable building practices that provide cost savings to homeowners and developers, including advertising utility rebate, weatherization, and energy audit programs through private utilities and the State.

- Provide informational material at the Planning and Building and Safety Division's counter and on the City website from Southern California Edison and others that detail energy conservation measures for new and existing buildings, the benefits of the Green Building Code, and resources to assist lower-income households with energy-related expenses.

- Continue to enforce the State energy standards of the California Green Building Code.

- Target housing units within 1,000 feet of freeways, railways, major arterials, and distribution centers, to encourage building design strategies to limit air pollution, including but not limited to installing double glazed windows, use of MERV 13 filters with HVAC systems, and maximizing exterior wall insulation to limit air and noise pollution.

Program 21: Replacement of Units on Sites

Pursuant to Government Code Section 65583.2(g)(3), require the replacement of units affordable to the same or lower income level as a condition of any development on a nonvacant site identified in the Housing Element consistent with those requirements set forth in Government Code section 65915(c)(3). Replacement requirements shall be required for sites identified in the inventory that currently have residential uses, or within the past five years have had residential uses that have been vacated or demolished, and:

- Were subject to a recorded covenant, ordinance, or law that restricts rents to levels affordable to persons and families of low or very low-income; or

- Subject to any other form of rent or price control through a public entity's valid exercise of its police power; or

- Occupied by low or very low-income households. For the purpose of this program "previous five years" is based on the date the application for development was submitted.

Pursuant to Government Code section 66300(d) (Chapter 654, Statutes of 2019 (SB 330)), the City shall not approve a housing development project that will require the demolition of residential dwelling units regardless of whether the parcel was listed in the inventory unless a) the project will create at least as many residential dwelling units as will be demolished, and b) certain affordability criteria are met.

Program 22: Affordable Housing Overlay

Objectives:

- Study and, if shown to be appropriate for Garden Grove, adopt an Affordable Housing Overlay. Assess any constraints such an ordinance might have on residential development in the City and modify accordingly.

- Consult with for-profit and nonprofit developers to determine an appropriate mix of incomes that make development feasible in Garden Grove.

- Consider targeting mixed use corridors and zones with higher residential density maximums as potential areas for an Affordable Housing Overlay.

- The Overlay regulations should be additive to any established base zone and also be complementary with other affordable housing programs, including the Density Bonus Ordinance and the Inclusionary Housing Ordinance.

Program 23: Reasonable Accommodation

Objective: Prepare Reasonable Accommodation application and related promotional materials advertising the availability of the process.

Housing Element Update

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

In California, cities are required to develop a general plan, a blueprint for future developments in the City that establishes goals, objectives, and policies. The Housing Element, a component to the general plan, is mandated by the state to be updated every eight years to identify housing needs for all income levels during specific planning periods by meeting its Regional Housing Needs Assessment (RHNA) allocation. The City of Garden Grove's RHNA housing allocation for the 2021-2029 planning period is 19,168 units.

The City also updated the Safety and Land Use elements and adopted a new Environmental Justice Element to establish policies mandated by the state. The Safety Element establishes policies that will minimize the risk of personal injury, loss of life, property damage, and environmental damage associated with natural and man-made hazards. The Land Use Element reviews the uses of land for

housing, businesses, industries, agriculture, open space, public facilities, and other categories. The new Environmental Justice Element establishes policies to reduce pollution, and to provide residents with access to healthy food, physical activity, and safe and sanitary housing. The updates were adopted in December 2021 and became effective in January 2022. The City also began implementing the updates in 2022.

Stuart Apartments Permanent Supportive Housing Development

In October 2022, the City and American Family Housing (AFH), a nonprofit affordable housing developer, celebrated the opening of Stuart Apartments, the City's first permanent supportive housing development. In partnership with AFH, the City of Garden Grove provided the funding needed to refurbish an aging apartment building into supportive housing, serving residents with physical and mental disabilities, or experiencing homelessness. Eight of the ten refurbished units have been set aside for extremely low-income households who are exiting homelessness. These units are supported by project-based mainstream vouchers provided by the Garden Grove Housing Authority.

Updates included new open-concept kitchens in the units, added office spaces, a landscaped courtyard with a seating area, and a colorful mural which represents hope, likeness and differences, and the coming together of cultures.

Stuart Apartments is a unique development that continues a number of current and future City efforts directed to homelessness. The City understands the critical need of the City's vulnerable community. Therefore, the City decided to partner with AFH knowing they possess the expertise to work with individuals who are homeless or in need of housing, as encouraged by Policy H-5.5, which aims to broaden the City's accessibility and availability of housing to special needs residents, such as the homeless, disabled, developmentally disabled, elderly, large households, families with children, and female-headed households.

Housing Program(s) Implemented: 3, 4, 5, 13, 19

Mixed-Use Senior Housing Development

In October 2022, the Garden Brook Senior Village mixed-use, rental housing project in OC Koreatown, Garden Brook Senior Village, began accepting a second round of applications for residential tenants.

The 8-story, 12,938 square-foot project includes commercial space on the first floor, 394 senior-living units, and community spaces including an indoor fitness area, library room with multifunctional space, two general-use community rooms, and on-site laundry facilities. Additionally, Garden Brook Senior Village's intergenerational partnership with the neighboring Boys and Girls Clubs of Garden Grove will include programs that foster mutually-benefitting youth and senior interactions, as encouraged by Policy H-2.4. Completion of the project will promote a balance of housing types, including mixed-use development, to meet the needs of the community, as encouraged by Policy H-3.3, and expand the City's supply of affordable rental housing for lower-income households, as encouraged by Policy H-2.1.

Housing Program(s) Implemented: 4, 5, 10, 12, 13, 14

Accessory Dwelling Units Survey

In August and September 2022, the City provided an accessory dwelling unit (ADU) survey to the community. Garden Grove residents with property containing an ADU, or those who considered adding one, were encouraged to take the online survey to share their experiences and provide their input. The survey was also available in multiple languages. The survey questions pertained to possible barriers when constructing ADUs, how to increase the likelihood of the residents' ability to construct an ADU, and potential concerns about ADUs in the community.

This survey was conducted as part of a study administered by the Southern California Association of Governments, with state funding from the California

Department of Housing and Community Development to make the process of building ADUs and JADUs easier for residents, as encouraged by Policy H-4.4, which states that the City should educate applicants on how to navigate the development approval process for residential development.

Housing Program(s) Implemented: 9, 14

Homelessness 101 and Navigation Center

In July 2022, the City of Garden Grove, in collaboration with HomeAid Orange County, hosted a free virtual Navigation Center 101 class, to provide information and answers to some of the most frequently asked questions about homeless individuals seeking housing. HomeAid Orange County is a nonprofit organization. Its mission is to help people experiencing homelessness, or at-risk of becoming homeless, build new lives through housing, community engagement, and education, as encouraged by Policy H-5.5, which aims to broaden the City's accessibility and availability of housing to special needs residents such as the homeless, disabled, developmentally disabled, elderly, large households, families with children, and female-headed households.

In August 2022, the City held a community meeting regarding a proposed new navigation center. In an effort to address homelessness, the City of Garden Grove is taking the lead in opening a local navigation center in collaboration with the Cities of Fountain Valley and Westminster. The City invited the public to attend a community meeting to learn about the potential navigation center, provide feedback, and ask questions.

The community meeting consisted of a presentation from City staff and community partners to provide information on how a navigation center operates, what services will be available, and who will be served. Informational booths were available with the Garden Grove Police Department's Special Resource Team, Be Well OC in Garden Grove, Community and Economic Development Department, HomeAid Orange County, and other homeless service providers.

Housing Program(s) Implemented: 19

Focused Zoning Amendments to Residential Development Standards

In an effort to implement various policies and programs set forth in the General Plan Housing Element and Land Use Element, and to ensure compliance with applicable state housing laws, the City adopted Focused Zoning Amendments in October 2022. Prior to adoption of the Amendments, the community was encouraged to attend two study sessions to learn about the proposed changes to

the development standards for single-family residential, multi-family residential, mixed-use, supportive housing, and single room occupancy housing. The study sessions were held in August 2022.

Recent state housing laws ease local government constraints on housing development and the development of affordable housing. The Focus Zoning Amendments ensure the City is in compliance with applicable state housing laws, as encouraged by Policy H-4.3, which states that the City should monitor State and federal housing-related legislation, and update City plans, ordinances, and processes pursuant to such legislation to remove or reduce governmental constraints.

Housing Program(s) Implemented: 16, 17

Jurisdiction	Garden Grove	
Reporting Year	2022	(Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT
Local Early Action Planning (LEAP) Reporting
(CCR Title 25 §6202)

Please update the status of the proposed uses listed in the entity's application for funding and the corresponding impact on housing within the region or jurisdiction, as applicable, categorized based on the eligible uses specified in Section 50515.02 or 50515.03, as applicable.

Total Award Amount	$ 500,000.00	*Total award amount is auto-populated based on amounts entered in rows 15-26.*

Task	$ Amount Awarded	$ Cumulative Reimbursement Requested	Task Status	Other Funding	Notes
(FGPUZA) Focused General Plan Update and Zoning Amendments	$300,000.00	$261,175.03	Other (Please Specify in Notes)	Other	Services provided by MIG, Inc. to prepare EIR findings and fact and statement of overridng considerations. A portion of the Housing Element funded by additional source PGP SB2 grant funds. Currently awaiting final approval of 2021-2029 Housing Element Update.
(FZA) Focused Zoning Amendments	$70,000.00	$70,000.00	In Progress	None	Services provided by MIG, Inc. to provide preparation and completion of FZA related to development standards of residential mixed use, and housing conversions. $70,000 originally allocated for this activity, however amendments to add an additional $25,000 was required to provide additional FZA tasks requested by the City.

Building and Planning Software	$125,000.00	$98,210.00	In Progress	Local General Fund	Phase 1 for Building permit implementation and integration complete, services provide by Civos, Inc. for creation of software VivaCivic. Phase 2 for Plan Routing including Planning and Engineering review and workflow complete. Remaining Phase 3 in progress for additional features requested by the City including pre-application review, and ADU review and plan check. Additional tasks not included in the allocation and budget are supplemented by the General Fund.
Overhead/Legal Ad Costs	$5,000.00	$0.00	In Progress	Local General Fund	Overhead costs including public outreach, marketing, legal ad costs, and reprographics fees included in this category as they relate to the processing of the Housing Element .

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

Completed Entitlement Issued by Affordability Summary		
Income Level		**Current Year**
Very Low	Deed Restricted	4
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		84

Total Units		**88**

Building Permits Issued by Affordability Summary		
Income Level		**Current Year**
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		381
Total Units		**381**

Certificate of Occupancy Issued by Affordability Summary		
Income Level		**Current Year**
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		78
Total Units		**78**

Jurisdiction	Garden Grove	
Reporting Year	2022	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table A
Housing Development Applications Submitted

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Law Applications		Application Status	Notes
1					2	3	4	5							6	7	8	9	10		11	12
Prior APN+	Current APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Ddi the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions reqested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Notes+
Summary Row: Start Data Entry Below								4	0	0	0	0	0	430	434	434	0					
9042410	9042410	11842 DANIEL AVE		PC2022-005	ADU	R	1/4/2022							1	1	1	0	No	No	N/A	Pending	
13346410	13346410	12912 ADELLE ST		PC2022-029	ADU	R	1/18/2022							1	1	1	0	No	No	N/A	Pending	
9950322	9950322	10611 RANNEY AVE		PC2022-031	ADU	R	1/18/2022							1	1	1	0	No	No	N/A	Pending	
9026303	9026303	12892 SAFFORD E		PC2022-037	ADU	R	1/18/2022							1	1	1	0	No	No	N/A	Pending	
23313145	23313145	12171 REVA DR		PC2022-040	ADU	R	1/19/2022							1	1	1	0	No	No	N/A	Pending	
9802103	9802103	9081 IMPERIAL AVE		PC2022-044	ADU	R	1/19/2022							1	1	1	0	No	No	N/A	Pending	
23118110	23118110	12331 ANZIO ST		PC2022-050	ADU	R	1/20/2022							1	1	1	0	No	No	N/A	Pending	
9904611	9904611	10161 TRASK AVE		PC2022-061	ADU	R	1/25/2022							1	1	1	0	No	No	N/A	Pending	
9056406	9056406	12561 STRATHMORE DR		PC2022-062	ADU	R	1/25/2022							1	1	1	0	No	No	N/A	Pending	
9725106	9725106	13361 YOCKEY ST		PC2022-063	5+	R	1/25/2022	1						4	5	5	0	No	Yes	Yes	Pending	
9030239	9030239	11602 LAMPSON AVE		PC2022-085	SFD	O	2/2/2022							1	1	1	0	No	No	N/A	Pending	
10037116	10037116	11721 PALOMA AVE		PC2022-097	ADU	R	2/7/2022							1	1	1	0	No	No	N/A	Pending	
9949106	9949106	10661 KEEL AVE		PC2022-1000	ADU	R	10/17/2022							1	1	1	0	No	No	N/A	Pending	
13333257	13333257	9551 HALEKULANI DR		PC2022-101	ADU	R	2/7/2022							1	1	1	0	No	No	N/A	Pending	
10163106	10163106	12091 FLAGSTONE AVE		PC2022-1010	ADU	R	10/19/2022							1	1	1	0	No	No	N/A	Pending	
13051121	13051121	6811 PARK AVE		PC2022-1011	ADU	R	10/19/2022							1	1	1	0	No	No	N/A	Pending	
23147207	23147207	12382 TWINTREE AVE		PC2022-1013	ADU	R	10/19/2022							1	1	1	0	No	No	N/A	Pending	
13153122	13153122	12831 DALE ST		PC2022-1018	SFD	R	10/20/2022							1	1	1	0	No	No	N/A	Pending	
9901610	9901610	10211 LARSON AVE		PC2022-1024	ADU	R	10/24/2022							1	1	1	0	No	No	N/A	Pending	
10009239	10009239	13332 HAVENWOOD DR		PC2022-1026	ADU	R	10/25/2022							1	1	1	0	No	No	N/A	Pending	
9041423	9041423	11601 REVA DR		PC2022-1035	ADU	R	10/26/2022							1	1	1	0	No	No	N/A	Pending	
8946222	8946222	11042 DALLAS DR		PC2022-1040	ADU	R	10/28/2022							1	1	1	0	No	No	N/A	Pending	
13341108	13341108	9391 WELDON DR		PC2022-1042	ADU	R	10/28/2022							1	1	1	0	No	No	N/A	Pending	
9917411	9917411	14191 HOPE ST		PC2022-1043	ADU	R	10/28/2022							1	1	1	0	No	No	N/A	Pending	
9906513	9906513	13211 CYPRESS ST		PC2022-1061	ADU	R	11/1/2022							1	1	1	0	No	No	N/A	Pending	
9841207	9841207	13741 MCMAINS ST		PC2022-1066	ADU	R	11/1/2022							1	1	1	0	No	No	N/A	Pending	
9026112	9026112	11552 SAFFORD W		PC2022-1067	ADU	R	11/1/2022							1	1	1	0	No	No	N/A	Pending	
23158113	23158113	12871 ASPENWOOD LN		PC2022-1074	ADU	R	11/3/2022							1	1	1	0	No	No	N/A	Pending	
8929136	8929136	10622 ARTCRAFT AVE		PC2022-1076	ADU	R	11/3/2022							1	1	1	0	No	No	N/A	Pending	
10002217	10002217	11101 SHERMAN AVE		PC2022-1077	ADU	R	11/3/2022							1	1	1	0	No	No	N/A	Pending	
9045215	9045215	11921 RICKY AVE		PC2022-1079	ADU	R	11/3/2022							1	1	1	0	No	No	N/A	Pending	
9031407	9031407	12692 GLEN ST		PC2022-108	ADU	R	2/10/2022							1	1	1	0	No	No	N/A	Pending	
8959302	8959302	11232 FULMER DR		PC2022-1081	ADU	R	11/3/2022							1	1	1	0	No	No	N/A	Pending	
9064106	9064106	11051 BIXLER CIR		PC2022-1085	ADU	R	11/7/2022							1	1	1	0	No	No	N/A	Pending	
9017201	9017201	11302 ACACIA PKWY		PC2022-1088	ADU	R	11/7/2022							1	1	1	0	No	No	N/A	Pending	
9023108	9023108	11622 9TH ST		PC2022-1098	ADU	R	11/8/2022							1	1	1	0	No	No	N/A	Pending	
13332512	13332512	9662 LENORE DR		PC2022-1100	ADU	R	11/8/2022							1	1	1	0	No	No	N/A	Pending	
10134364	10134364	12502 GARDEN GROVE BLVD		PC2022-1104	ADU	R	11/9/2022							1	1	1	0	No	No	N/A	Pending	
9945224	9945224	14282 JESSICA ST		PC2022-1105	ADU	R	11/9/2022							1	1	1	0	No	No	N/A	Pending	
10161113	10161113	12212 GRANITE CIR		PC2022-1113	ADU	R	11/14/2022							1	1	1	0	No	No	N/A	Pending	
8950327	8950327	11572 FAYE AVE		PC2022-1118	ADU	R	11/16/2022							1	1	1	0	No	No	N/A	Pending	
13238712	13238712	11841 BLUE JAY LN		PC2022-1120	ADU	R	11/16/2022							1	1	1	0	No	No	N/A	Pending	
13208536	13208536	9331 DEWEY DR		PC2022-1130	ADU	R	11/21/2022							1	1	1	0	No	No	N/A	Pending	
8951226	8951226	12062 FAYE AVE		PC2022-1131	ADU	R	11/21/2022							1	1	1	0	No	No	N/A	Pending	
9821210	9821210	9891 RUSSELL AVE		PC2022-1132	ADU	R	11/21/2022							1	1	1	0	No	No	N/A	Pending	
9821210	9821210	9893 RUSSELL AVE		PC2022-1133	ADU	R	11/21/2022							1	1	1	0	No	No	N/A	Pending	
9030209	9030209	11601 CHESTER AVE		PC2022-1138	ADU	R	11/23/2022							1	1	1	0	No	No	N/A	Pending	
23313405	23313405	12012 REVA DR		PC2022-1139	ADU	R	11/23/2022							1	1	1	0	No	No	N/A	Pending	
8946215	8946215	11142 DALLAS DR		PC2022-1140	ADU	R	11/23/2022							1	1	1	0	No	No	N/A	Pending	
9937206	9937206	13682 CYPRESS ST		PC2022-1141	ADU	R	11/23/2022							1	1	1	0	No	No	N/A	Pending	
10132512	10132512	12872 PEARCE ST		PC2022-1142	ADU	R	11/23/2022							1	1	1	0	No	No	N/A	Pending	
9043005	9043005	11752 DANIEL AVE		PC2022-1147	ADU	R	11/29/2022							1	1	1	0	No	No	N/A	Pending	
10848110	10848110	15551 REEVE ST		PC2022-1148	ADU	R	11/29/2022							1	1	1	0	No	No	N/A	Pending	
13333210	13333210	9611 HALEKULANI DR		PC2022-1150	ADU	R	11/29/2022							1	1	1	0	No	No	N/A	Pending	

8959313	8959313	11261 RUGH ST	PC2022-1151	ADU	R	11/29/2022							1	1	1	0	No	No	N/A	Pending	
23140405	23140405	12172 HOMESTEAD PL	PC2022-1154	ADU	R	11/30/2022							1	1	1	0	No	No	N/A	Pending	
9852205	9852205	9652 BLAKE AVE	PC2022-1155	ADU	R	11/30/2022							1	1	1	0	No	No	N/A	Pending	
9059204	9059204	12555 WEST ST	PC2022-1157	ADU	R	12/1/2022							1	1	1	0	No	No	N/A	Pending	
9842204	9842204	13741 YOAK ST	PC2022-1158	ADU	R	12/5/2022							1	1	1	0	No	No	N/A	Pending	
13215212	13215212	11391 BARCLAY DR	PC2022-1166	ADU	R	12/6/2022							1	1	1	0	No	No	N/A	Pending	
8911106	8911106	10562 LAMPSON AVE	PC2022-1169	ADU	R	12/6/2022							1	1	1	0	No	No	N/A	Pending	
13239118	13239118	9691 SKYLARK BLVD	PC2022-1170	ADU	R	12/6/2022							1	1	1	0	No	No	N/A	Pending	
9912317	9912317	10601 DOROTHY AVE	PC2022-1183	ADU	R	12/8/2022							1	1	1	0	No	No	N/A	Pending	
13152174	13152174	8372 LAMPSON AVE	PC2022-1188	ADU	R	12/12/2022							1	1	1	0	No	No	N/A	Pending	
13202208	13202208	8722 LA GRAND AVE	PC2022-1192	ADU	R	12/13/2022							1	1	1	0	No	No	N/A	Pending	
23137330	23137330	12502 JANET LN	PC2022-1193	ADU	R	12/13/2022							1	1	1	0	No	No	N/A	Pending	
9906604	9906604	13152 BOWEN ST	PC2022-1194	ADU	R	12/13/2022							1	1	1	0	No	No	N/A	Pending	
8961308	8961308	11052 PALMWOOD DR	PC2022-1195	ADU	R	12/13/2022							1	1	1	0	No	No	N/A	Pending	
13345102	13345102	8841 WOOLLEY LN	PC2022-1197	ADU	R	12/13/2022							1	1	1	0	No	No	N/A	Pending	
13208107	13208107	11181 LAURIANNE LN	PC2022-1198	ADU	R	12/13/2022							1	1	1	0	No	No	N/A	Pending	
10148112	10148112	13371 LARAMORE LN	PC2022-1199	ADU	R	12/14/2022							1	1	1	0	No	No	N/A	Pending	
23157317	23157317	12822 OERTLY DR	PC2022-120	ADU	R	2/14/2022							1	1	1	0	No	No	N/A	Pending	
8954205	8954205	10411 DEWEY DR	PC2022-1203	ADU	R	12/14/2022							1	1	1	0	No	No	N/A	Pending	
13243221	13243221	11721 CLOVER LN	PC2022-1205	ADU	R	12/14/2022							1	1	1	0	No	No	N/A	Pending	
10040201	10040201	11472 SALINAZ DR	PC2022-1207	ADU	R	12/15/2022							1	1	1	0	No	No	N/A	Pending	
9737220	9737220	8272 NILAND WAY	PC2022-1208	ADU	R	12/15/2022							1	1	1	0	No	No	N/A	Pending	
8949405	8949405	10021 BROOKSIDE DR	PC2022-1209	ADU	R	12/15/2022							1	1	1	0	No	No	N/A	Pending	
9912214	9912214	10621 FRANCES AVE	PC2022-1219	ADU	R	12/19/2022							1	1	1	0	No	No	N/A	Pending	
10134347	10134347	12282 GRANITE PL	PC2022-1220	ADU	R	12/20/2022							1	1	1	0	No	No	N/A	Pending	
13712317	13712317	12281 BLUEBELL AVE	PC2022-1224	ADU	R	12/20/2022							1	1	1	0	No	No	N/A	Pending	
13339135	13339135	9652 STANFORD AVE	PC2022-1227	ADU	R	12/20/2022							1	1	1	0	No	No	N/A	Pending	
9738415	9738415	13471 JACKSON ST	PC2022-1229	ADU	R	12/20/2022							1	1	1	0	No	No	N/A	Pending	
8930508	8930508	11042 SONGISH ST	PC2022-1236	ADU	R	12/21/2022							1	1	1	0	No	No	N/A	Pending	
8948401	8948401	11412 DALLAS DR	PC2022-1237	ADU	R	12/21/2022							1	1	1	0	No	No	N/A	Pending	
8932307	8932307	10032 MELODY PARK DR	PC2022-1239	ADU	R	12/21/2022							1	1	1	0	No	No	N/A	Pending	
8907253	8907253	10201 GARDEN GROVE BLVD	PC2022-1240	5+	R	12/22/2022	3						49	52	52	0	No	Yes	Yes	Pending	
8924105	8924105	12162 NELSON ST	PC2022-1241	ADU	R	12/22/2022							1	1	1	0	No	No	N/A	Pending	
13318355	13318355	9071 LAMPSON AVE	PC2022-1242	SFD	O	12/22/2022							1	1	1	0	No	No	N/A	Pending	
13154116	13154116	8462 ACACIA AVE	PC2022-1245	ADU	R	12/22/2022							1	1	1	0	No	No	N/A	Pending	
8947202	8947202	10322 DEWEY DR	PC2022-1247	ADU	R	12/22/2022							1	1	1	0	No	No	N/A	Pending	
9059407	9059407	12621 KATHY LN	PC2022-1258	ADU	R	12/23/2022							1	1	1	0	No	No	N/A	Pending	
9813131	9813131	9822 11TH ST	PC2022-1259	ADU	R	12/23/2022							1	1	1	0	No	No	N/A	Pending	
13218117	13218117	9471 OMA PL	PC2022-1260	ADU	R	12/23/2022							1	1	1	0	No	No	N/A	Pending	
9930205	9930205	13752 CYPRESS ST	PC2022-149	ADU	R	2/23/2022							1	1	1	0	No	No	N/A	Pending	
8927221	8927221	12471 NUTWOOD ST	PC2022-155	ADU	R	2/24/2022							1	1	1	0	No	No	N/A	Pending	
10032202	10032202	13682 BERKSHIRE WAY	PC2022-164	ADU	R	3/1/2022							1	1	1	0	No	No	N/A	Pending	
13340304	13340304	9332 MARIETTA AVE	PC2022-189	SFD	O	3/4/2022							1	1	1	0	No	No	N/A	Pending	
39916304	39916304	13292 SIEMON AVE	PC2022-238	ADU	R	3/16/2022							1	1	1	0	No	No	N/A	Pending	
13329402	13329402	9142 LAMPSON AVE	PC2022-278	SFD	O	3/31/2022							1	1	1	0	No	No	N/A	Pending	
9037303	9037303	11832 ROXBURY RD	PC2022-280	ADU	R	3/31/2022							1	1	1	0	No	No	N/A	Pending	
10151603	10151603	13631 ROXEY DR	PC2022-296	ADU	R	4/5/2022							1	1	1	0	No	No	N/A	Pending	
9826401	9826401	9241 IMPERIAL AVE	PC2022-347	SFD	O	4/15/2022							1	1	1	0	No	No	N/A	Pending	
9006203	9006203	11262 JERRY LN	PC2022-350	ADU	R	4/15/2022							1	1	1	0	No	No	N/A	Pending	
10116316	10116316	13901 LAUREL ST	PC2022-351	ADU	R	4/15/2022							1	1	1	0	No	No	N/A	Pending	
9944431	9944431	10711 HAZARD AVE	PC2022-355	ADU	R	4/19/2022							1	1	1	0	No	No	N/A	Pending	
8929321	8929321	10651 ARTCRAFT AVE	PC2022-356	ADU	R	4/19/2022							1	1	1	0	No	No	N/A	Pending	
10144608	10144608	12602 RANCHERO WAY	PC2022-361	ADU	R	4/25/2022							1	1	1	0	No	No	N/A	Pending	
9951302	9951302	10522 STERN AVE	PC2022-372	ADU	R	4/27/2022							1	1	1	0	No	No	N/A	Pending	
10032203	10032203	13692 BERKSHIRE WAY	PC2022-398	ADU	R	5/5/2022							1	1	1	0	No	No	N/A	Pending	
13313202	13313202	9811 BEVERLY LN	PC2022-412	SFD	O	5/10/2022							1	1	1	0	No	No	N/A	Pending	
23155509	23155509	12661 VOLKWOOD ST	PC2022-444	ADU	R	5/16/2022							1	1	1	0	No	No	N/A	Pending	
10151307	10151307	12662 CARDINAL AVE	PC2022-445	ADU	R	5/16/2022							1	1	1	0	No	No	N/A	Pending	
10106248	10106248	12651 GLORIA ST	PC2022-459	ADU	R	5/17/2022							1	1	1	0	No	No	N/A	Pending	
13212509	13212509	9872 ALDGATE AVE	PC2022-463	ADU	R	5/18/2022							1	1	1	0	No	No	N/A	Pending	
8952509	8952509	10891 POINDEXTER AVE	PC2022-498	ADU	R	5/27/2022							1	1	1	0	No	No	N/A	Pending	
13345201	13345201	8852 WOOLLEY LN	PC2022-511	ADU	R	6/1/2022							1	1	1	0	No	No	N/A	Pending	
9825108	9825108	9791 IMPERIAL AVE	PC2022-538	ADU	R	6/8/2022							1	1	1	0	No	No	N/A	Pending	
13215203	13215203	11422 LARKIN DR	PC2022-545	ADU	R	6/9/2022							1	1	1	0	No	No	N/A	Pending	
9824209	9824209	13391 GALWAY ST	PC2022-556	ADU	R	6/14/2022							1	1	1	0	No	No	N/A	Pending	
10009216	10009216	13381 BARNETT WAY	PC2022-567	ADU	R	6/14/2022							1	1	1	0	No	No	N/A	Pending	
10034335	10034335	13251 PINTO RD	PC2022-572	ADU	R	6/15/2022							1	1	1	0	No	No	N/A	Pending	
23140303	23140303	12202 ACACIA AVE	PC2022-574	ADU	R	6/15/2022							1	1	1	0	No	No	N/A	Pending	
13239118	13239118	9691 SKYLARK BLVD	PC2022-580	ADU	R	6/20/2022							1	1	1	0	No	No	N/A	Pending	
9031209	9031209	11592 COLLEGE AVE	PC2022-591	ADU	R	6/20/2022							1	1	1	0	No	No	N/A	Pending	
21513104	21513104	12532 ARISTOCRAT AVE	PC2022-598	ADU	R	6/21/2022							1	1	1	0	No	No	N/A	Pending	
13221304	13221304	11421 MAC ST	PC2022-601	ADU	R	6/22/2022							1	1	1	0	No	No	N/A	Pending	
9937213	9937213	10341 WOODBURY RD	PC2022-604	ADU	R	6/22/2022							1	1	1	0	No	No	N/A	Pending	
10106228	10106228	12731 TRASK AVE	PC2022-608	ADU	R	6/23/2022							1	1	1	0	No	No	N/A	Pending	
10037230	10037230	11581 BANNER DR	PC2022-611	ADU	R	6/23/2022							1	1	1	0	No	No	N/A	Pending	
9904106	9904106	10061 DAKOTA AVE	PC2022-613	2 to 4	O	6/24/2022							4	4	4	0	No	No	N/A	Pending	
10167123	10167123	13141 ROBERTA PL	PC2022-614	ADU	R	6/24/2022							1	1	1	0	No	No	N/A	Pending	
9030222	9030222	12592 GLEN ST	PC2022-616	ADU	R	6/27/2022							1	1	1	0	No	No	N/A	Pending	
23155801	23155801	12502 BLUE SPRUCE AVE	PC2022-619	ADU	R	6/28/2022							1	1	1	0	No	No	N/A	Pending	

10032120	10032120	13651 HAVENWOOD DR	PC2022-630	ADU	R	6/29/2022						1	1	1	0	No	No	N/A	Pending	
9960220	9960220	14382 LYNDON ST	PC2022-640	ADU	R	7/6/2022						1	1	1	0	No	No	N/A	Pending	
9029201	9029201	12772 WOODLAND LN	PC2022-643	SFD	O	7/6/2022						1	1	1	0	No	No	N/A	Pending	
9825332	9825332	9781 DAKOTA AVE	PC2022-659	ADU	R	7/11/2022						1	1	1	0	No	No	N/A	Pending	
9736613	9736613	13172 LUCILLE ST	PC2022-666	ADU	R	7/11/2022						1	1	1	0	No	No	N/A	Pending	
10151309	10151309	12651 SALINAZ DR	PC2022-671	ADU	R	7/12/2022						1	1	1	0	No	No	N/A	Pending	
23163407	23163407	12232 FIREBRAND ST	PC2022-672	ADU	R	7/13/2022						1	1	1	0	No	No	N/A	Pending	
9946103	9946103	10381 BLAKE ST	PC2022-674	ADU	R	7/13/2022						1	1	1	0	No	No	N/A	Pending	
10163410	10163410	13282 RAINBOW ST	PC2022-687	ADU	R	7/18/2022						1	1	1	0	No	No	N/A	Pending	
13222110	13222110	11292 MAC ST	PC2022-688	ADU	R	7/19/2022						1	1	1	0	No	No	N/A	Pending	
9953305	9953305	10682 RHONDA AVE	PC2022-690	ADU	R	7/19/2022						1	1	1	0	No	No	N/A	Pending	
9042314	9042314	11632 ROBERT LN	PC2022-692	ADU	R	7/19/2022						1	1	1	0	No	No	N/A	Pending	
23154113	23154113	12702 LAMPSON AVE	PC2022-697	ADU	R	7/20/2022						1	1	1	0	No	No	N/A	Pending	
9943308	9943308	10612 BLAKE ST	PC2022-699	ADU	R	7/20/2022						1	1	1	0	No	No	N/A	Pending	
9950215	9950215	10701 LINNELL AVE	PC2022-701	ADU	R	7/20/2022						1	1	1	0	No	No	N/A	Pending	
13347125	13347125	12821 ADELLE ST	PC2022-712	ADU	R	7/22/2022						1	1	1	0	No	No	N/A	Pending	
13242204	13242204	9282 FLORENCE LN	PC2022-717	ADU	R	7/25/2022						1	1	1	0	No	No	N/A	Pending	
13239102	13239102	9501 SKYLARK BLVD	PC2022-720	ADU	R	7/26/2022						1	1	1	0	No	No	N/A	Pending	
13234304	13234304	9591 SWALLOW LN	PC2022-731	ADU	R	8/1/2022						1	1	1	0	No	No	N/A	Pending	
13329320	13329320	9191 STANFORD AVE	PC2022-742	ADU	R	8/2/2022						1	1	1	0	No	No	N/A	Pending	
13221220	13221220	11482 BOWLES AVE	PC2022-747	ADU	R	8/4/2022						1	1	1	0	No	No	N/A	Pending	
8949404	8949404	10031 BROOKSIDE DR	PC2022-748	ADU	R	8/4/2022						1	1	1	0	No	No	N/A	Pending	
10850302	10850302	10692 SENNIT AVE	PC2022-749	ADU	R	8/4/2022						1	1	1	0	No	No	N/A	Pending	
9033411	9033411	11742 CANDY LN	PC2022-750	ADU	R	8/4/2022						1	1	1	0	No	No	N/A	Pending	
9802111	9802111	9031 IMPERIAL AVE	PC2022-753	ADU	R	8/4/2022						1	1	1	0	No	No	N/A	Pending	
8927255	8927255	10382 VIC PL	PC2022-769	ADU	R	8/9/2022						1	1	1	0	No	No	N/A	Pending	
9941330	9941330	14432 BOWEN ST	PC2022-773	ADU	R	8/9/2022						1	1	1	0	No	No	N/A	Pending	
10062112	10062112	11331 ANABEL AVE	PC2022-777	ADU	R	8/10/2022						1	1	1	0	No	No	N/A	Pending	
13212103	13212103	11151 GARDENAIRE LN	PC2022-779	ADU	R	8/10/2022						1	1	1	0	No	No	N/A	Pending	
21505208	21505208	8592 BARR LN	PC2022-781	ADU	R	8/10/2022						1	1	1	0	No	No	N/A	Pending	
8927227	8927227	10361 LAW DR	PC2022-788	ADU	R	8/11/2022						1	1	1	0	No	No	N/A	Pending	
13201317	13201317	8531 ADAH ST	PC2022-802	ADU	R	8/15/2022						1	1	1	0	No	No	N/A	Pending	
9738205	9738205	8092 IMPERIAL AVE	PC2022-804	ADU	R	8/16/2022						1	1	1	0	No	No	N/A	Pending	
8939506	8939506	11771 EASY WAY	PC2022-808	ADU	R	8/16/2022						1	1	1	0	No	No	N/A	Pending	
8911220	8911220	10621 CLAUSSEN ST	PC2022-819	ADU	R	8/18/2022						1	1	1	0	No	No	N/A	Pending	
13345101	13345101	8851 WOOLLEY LN	PC2022-826	ADU	R	8/22/2022						1	1	1	0	No	No	N/A	Pending	
23149109	23149109	12236 CHOISSER RD	PC2022-845	ADU	R	8/29/2022						1	1	1	0	No	No	N/A	Pending	
21506114	21506114	12231 DITMORE DR	PC2022-848	SFD	O	8/30/2022						1	1	1	0	No	No	N/A	Pending	
13332107	13332107	12551 LAMBERT CIR	PC2022-853	ADU	R	8/31/2022						1	1	1	0	No	No	N/A	Pending	
21510130	21510130	12542 LORNA ST	PC2022-865	ADU	R	9/1/2022						1	1	1	0	No	No	N/A	Pending	
10039308	10039308	11222 ANABEL AVE	PC2022-878	ADU	R	9/12/2022						1	1	1	0	No	No	N/A	Pending	
9026117	9026117	12881 SAFFORD W	PC2022-881	ADU	R	9/12/2022						1	1	1	0	No	No	N/A	Pending	
13340132	13340132	12761 GILBERT ST	PC2022-891	ADU	R	9/14/2022						1	1	1	0	No	No	N/A	Pending	
9935106	9935106	10811 BLAKE ST	PC2022-892	ADU	R	9/14/2022						1	1	1	0	No	No	N/A	Pending	
10038407	10038407	13671 LIBBY LN	PC2022-899	ADU	R	9/15/2022						1	1	1	0	No	No	N/A	Pending	
10003234	10003234	13052 BIRCHWOOD ST	PC2022-900	ADU	R	9/16/2022						1	1	1	0	No	No	N/A	Pending	
8926303	8926303	12272 ELLEN ST	PC2022-902	ADU	R	9/16/2022						1	1	1	0	No	No	N/A	Pending	
13215303	13215303	11392 BARCLAY DR	PC2022-904	ADU	R	9/16/2022						1	1	1	0	No	No	N/A	Pending	
9960304	9960304	10092 JOHANNAH AVE	PC2022-907	ADU	R	9/16/2022						1	1	1	0	No	No	N/A	Pending	
10130353	10130353	12952 BOLIVAR CIR	PC2022-913	ADU	R	9/19/2022						1	1	1	0	No	No	N/A	Pending	
9744123	9744123	8522 LOMAY AVE	PC2022-915	ADU	R	9/20/2022						1	1	1	0	No	No	N/A	Pending	
8906408	8906408	12602 KENSINGTON LN	PC2022-928	ADU	R	9/21/2022						1	1	1	0	No	No	N/A	Pending	
9043004	9043004	11772 DANIEL AVE	PC2022-930	ADU	R	9/21/2022						1	1	1	0	No	No	N/A	Pending	
13328224	13328224	12702 MAGNOLIA ST	PC2022-938	ADU	R	9/27/2022						1	1	1	0	No	No	N/A	Pending	
13218217	13218217	11432 MONTCLAIR CT	PC2022-941	ADU	R	9/29/2022						1	1	1	0	No	No	N/A	Pending	
9928312	9928312	13341 BENTON ST	PC2022-945	ADU	R	9/29/2022						1	1	1	0	No	No	N/A	Pending	
10143403	10143403	12592 GLORIA ST	PC2022-946	ADU	R	9/30/2022						1	1	1	0	No	No	N/A	Pending	
23154310	23154310	12632 CHOISSER RD	PC2022-948	ADU	R	10/3/2022						1	1	1	0	No	No	N/A	Pending	
9050302	9050302	11412 TRUE WAY	PC2022-949	ADU	R	10/3/2022						1	1	1	0	No	No	N/A	Pending	
8958303	8958303	10572 ORANGEWOOD AVE	PC2022-950	ADU	R	10/3/2022						1	1	1	0	No	No	N/A	Pending	
9930570	9930570	13582 DAWSON ST	PC2022-951	ADU	R	10/3/2022						1	1	1	0	No	No	N/A	Pending	
13220109	13220109	9052 VONS DR	PC2022-955	ADU	R	10/4/2022						1	1	1	0	No	No	N/A	Pending	
13328133	13328133	12592 HAZEL AVE	PC2022-958	ADU	R	10/4/2022						1	1	1	0	No	No	N/A	Pending	
9007246	9007246	12321 WALNUT AVE	PC2022-965	ADU	R	10/6/2022						1	1	1	0	No	No	N/A	Pending	
13341310	13341310	12861 GILBERT ST	PC2022-975	ADU	R	10/12/2022						1	1	1	0	No	No	N/A	Pending	
8944148	8944148	10031 MCMICHAEL DR	PC2022-976	ADU	R	10/12/2022						1	1	1	0	No	No	N/A	Pending	
9034620	9034620	12271 ZETA ST	PC2022-978	ADU	R	10/12/2022						1	1	1	0	No	No	N/A	Pending	
13333118	13333118	12662 KONA LN	PC2022-979	ADU	R	10/12/2022						1	1	1	0	No	No	N/A	Pending	
21506105	21506105	12143 DITMORE DR	22-0791	ADU	R	3/2/2022						1	1	1	0	No	No	N/A	Approved	
21506105	21506105	12139 DITMORE DR	22-0792	ADU	R	3/2/2022						1	1	1	0	No	No	N/A	Approved	
9045309	9045309	11860 RICKY AVE	22-1201	ADU	R	3/28/2022						1	1	1	0	No	No	N/A	Approved	
9045309	9045309	11864 RICKY AVE	22-1202	ADU	R	3/28/2022						1	1	1	0	No	No	N/A	Approved	
9008317	9008317	12473 PINE ST	22-1223	ADU	R	3/29/2022						1	1	1	0	No	No	N/A	Approved	
9912320	9912320	10655 DOROTHY AVE	22-1485	ADU	R	1/27/2022						1	1	1	0	No	No	N/A	Approved	
9838316	9838316	9565 OASIS AVE	22-1592	ADU	R	1/24/2022						1	1	1	0	No	No	N/A	Approved	
13243212	13243212	9091 TRISTAN DR	22-1609	ADU	R	2/10/2022						1	1	1	0	No	No	N/A	Approved	
9040214	9040214	11764 BROOKSHIRE AVE	22-1778	ADU	R	5/3/2022						1	1	1	0	No	No	N/A	Approved	
13246701	13246701	8952 MAC ALPINE RD	22-1799	ADU	R	2/3/2022						1	1	1	0	No	No	N/A	Approved	
9756123	9756123	13656 RIATA ST	22-1812	ADU	R	1/18/2022						1	1	1	0	No	No	N/A	Approved	

8960110	8960110	10295 GERALDINE RD	22-1874	ADU	R	1/18/2022						1	1	1	0	No	No	N/A	Approved		
13332504	13332504	9556 LAMBERT CIR	22-1974	ADU	R	2/15/2022						1	1	1	0	No	No	N/A	Approved		
8928303	8928303	10274 CHAPMAN AVE	22-1988	ADU	R	5/16/2022						1	1	1	0	No	No	N/A	Approved		
13345205	13345205	8804 WOOLLEY LN	22-2039	ADU	R	5/17/2022						1	1	1	0	No	No	N/A	Approved		
23136123	23136123	12416 MERRILL ST	22-2075	ADU	R	1/25/2022						1	1	1	0	No	No	N/A	Approved		
13233116	13233116	9224 MARCHAND AVE	22-2189	ADU	R	3/2/2022						1	1	1	0	No	No	N/A	Approved		
13329116	13329116	12694 LEROY AVE	22-2213	ADU	R	5/24/2022						1	1	1	0	No	No	N/A	Approved		
9802366	9802366	13400 MAGNOLIA ST	22-2228	ADU	R	5/24/2022						1	1	1	0	No	No	N/A	Approved		
9843103	9843103	13673 YOAK ST	22-2234	ADU	R	5/25/2022						1	1	1	0	No	No	N/A	Approved		
9841211	9841211	13805 MCMAINS ST	22-2330	ADU	R	1/26/2022						1	1	1	0	No	No	N/A	Approved		
8922214	8922214	12543 FLETCHER DR	22-2335	ADU	R	6/1/2022						1	1	1	0	No	No	N/A	Approved		
9059409	9059409	12605 KATHY LN	22-2376	ADU	R	3/7/2022						1	1	1	0	No	No	N/A	Approved		
8940421	8940421	11634 OLD FASHION WAY	22-2395	ADU	R	3/8/2022						1	1	1	0	No	No	N/A	Approved		
13247226	13247226	8655 MAC KAY RD	22-2399	ADU	R	3/8/2022						1	1	1	0	No	No	N/A	Approved		
13047330	13047330	6549 STANFORD AVE	22-2403	ADU	R	1/3/2022						1	1	1	0	No	No	N/A	Approved		
9738506	9738506	13376 COAST ST	22-2406	ADU	R	3/2/2022						1	1	1	0	No	No	N/A	Approved		
9042211	9042211	11625 MORGAN LN	22-2474	ADU	R	3/4/2022						1	1	1	0	No	No	N/A	Approved		
10004223	10004223	13236 NINA PL	22-2491	ADU	R	1/14/2022						1	1	1	0	No	No	N/A	Approved		
9056108	9056108	12596 WOODLAND LN	22-2508	ADU	R	1/26/2022						1	1	1	0	No	No	N/A	Approved		
8942410	8942410	11895 PALMWOOD DR	22-2515	ADU	R	4/4/2022						1	1	1	0	No	No	N/A	Approved		
10152409	10152409	13855 ROXEY DR	22-2553	ADU	R	3/30/2022						1	1	1	0	No	No	N/A	Approved		
9907224	9907224	10266 DAKOTA AVE	22-2606	ADU	R	3/7/2022						1	1	1	0	No	No	N/A	Approved		
23146313	23146313	12313 TWINTREE AVE	22-2618	ADU	R	2/22/2022						1	1	1	0	No	No	N/A	Approved		
13154113	13154113	8416 ACACIA AVE	22-2640	ADU	R	2/7/2022						1	1	1	0	No	No	N/A	Approved		
9938604	9938604	14094 BOWEN ST	22-2649	ADU	R	2/8/2022						1	1	1	0	No	No	N/A	Approved		
13243204	13243204	11746 FAUN LN	22-2712	ADU	R	4/15/2022						1	1	1	0	No	No	N/A	Approved		
9034306	9034306	12336 GAMMA ST	22-3030	ADU	R	3/23/2022						1	1	1	0	No	No	N/A	Approved		
9028214	9028214	12115 9TH ST	22-3034	ADU	R	7/11/2022						1	1	1	0	No	No	N/A	Approved		
9028214	9028214	12109 9TH ST	22-3035	ADU	R	7/11/2022						1	1	1	0	No	No	N/A	Approved		
10062104	10062104	11296 WOODBURY RD	22-3036	ADU	R	5/10/2022						1	1	1	0	No	No	N/A	Approved		
23132316	23132316	12886 CHAPARRAL DR	22-3062	ADU	R	3/14/2022						1	1	1	0	No	No	N/A	Approved		
9849105	9849105	13664 CORK ST	22-3164	ADU	R	3/7/2022						1	1	1	0	No	No	N/A	Approved		
8930314	8930314	11111 SONGISH ST	22-3226	ADU	R	4/5/2022						1	1	1	0	No	No	N/A	Approved		
13213223	13213223	11285 BISCAYNE CT	22-3227	ADU	R	2/14/2022						1	1	1	0	No	No	N/A	Approved		
9946226	9946226	10406 BLAKE ST	22-3270	ADU	R	3/7/2022						1	1	1	0	No	No	N/A	Approved		
9942218	9942218	10725 TEAL DR	22-3347	ADU	R	3/3/2022						1	1	1	0	No	No	N/A	Approved		
13024209	13024209	5545 AMY AVE	22-3356	ADU	R	3/15/2022						1	1	1	0	No	No	N/A	Approved		
9042222	9042222	11556 KATHY LN	22-3363	ADU	R	4/12/2022						1	1	1	0	No	No	N/A	Approved		
9042106	9042106	11575 WEST ST	22-3389	ADU	R	4/11/2022						1	1	1	0	No	No	N/A	Approved		
9046302	9046302	11206 LIDA LN	22-3465	ADU	R	5/5/2022						1	1	1	0	No	No	N/A	Approved		
9044401	9044401	11476 KATHY LN	22-3610	ADU	R	3/17/2022						1	1	1	0	No	No	N/A	Approved		
9044401	9044401	11474 KATHY LN	22-3611	ADU	R	8/15/2022						1	1	1	0	No	No	N/A	Approved		
9941326	9941326	10396 KERN AVE	22-3614	ADU	R	3/2/2022						1	1	1	0	No	No	N/A	Approved		
13221314	13221314	8825 ORANGEWOOD AVE	22-3617	ADU	R	4/6/2022						1	1	1	0	No	No	N/A	Approved		
9034604	9034604	12316 EPSILON ST	22-3623	ADU	R	5/16/2022						1	1	1	0	No	No	N/A	Approved		
8949115	8949115	10185 BROOKSIDE DR	22-3630	ADU	R	5/10/2022						1	1	1	0	No	No	N/A	Approved		
13139210	13139210	7765 BELGRAVE AVE	22-3636	ADU	R	2/4/2022						1	1	1	0	No	No	N/A	Approved		
10163108	10163108	12115 FLAGSTONE AVE	22-3639	ADU	R	6/9/2022						1	1	1	0	No	No	N/A	Approved		
9852115	9852115	13816 CORK ST	22-3641	ADU	R	4/7/2022						1	1	1	0	No	No	N/A	Approved		
10132217	10132217	12952 DOWNIE PL	22-3654	ADU	R	5/5/2022						1	1	1	0	No	No	N/A	Approved		
23315124	23315124	11556 WEST ST	22-3735	ADU	R	1/3/2022						1	1	1	0	No	No	N/A	Approved		
9050105	9050105	11425 REVA DR	22-3738	ADU	R	4/15/2022						1	1	1	0	No	No	N/A	Approved		
13217410	13217410	9356 JOYZELLE DR	22-3748	ADU	R	8/19/2022						1	1	1	0	No	No	N/A	Approved		
13215202	13215202	11406 LARKIN DR	22-3770	ADU	R	1/10/2022						1	1	1	0	No	No	N/A	Approved		
13227118	13227118	11566 VICILIA ST	22-3785	ADU	R	4/8/2022						1	1	1	0	No	No	N/A	Approved		
13306138	13306138	12216 CUNNINGHAM LN	22-3788	ADU	R	2/3/2022						1	1	1	0	No	No	N/A	Approved		
9056113	9056113	12646 WOODLAND LN	22-3805	ADU	R	5/24/2022						1	1	1	0	No	No	N/A	Approved		
9902305	9902305	10206 LARSON AVE	22-3812	ADU	R	6/8/2022						1	1	1	0	No	No	N/A	Approved		
9903610	9903610	10215 RUSSELL AVE	22-3889	ADU	R	6/14/2022						1	1	1	0	No	No	N/A	Approved		
9929227	9929227	13316 JESSICA DR	22-3969	ADU	R	5/5/2022						1	1	1	0	No	No	N/A	Approved		
9053908	9053908	11692 ORANGEWOOD AVE	22-3970	ADU	R	4/15/2022						1	1	1	0	No	No	N/A	Approved		
13224107	13224107	11378 YANA DR	22-3986	ADU	R	4/6/2022						1	1	1	0	No	No	N/A	Approved		
21508306	21508306	12345 LOUISE ST	22-4095	ADU	R	3/14/2022						1	1	1	0	No	No	N/A	Approved		
21508306	21508306	12343 LOUISE ST	22-4096	ADU	R	9/12/2022						1	1	1	0	No	No	N/A	Approved		
10116317	10116317	13915 LAUREL ST	22-4097	ADU	R	4/11/2022						1	1	1	0	No	No	N/A	Approved		
13222124	13222124	11276 MAC NAB ST	22-4098	ADU	R	3/17/2022						1	1	1	0	No	No	N/A	Approved		
8911503	8911503	10656 VIENNA DR	22-4120	ADU	R	2/25/2022						1	1	1	0	No	No	N/A	Approved		
8958416	8958416	11588 PALMWOOD DR	22-4123	ADU	R	5/17/2022						1	1	1	0	No	No	N/A	Approved		
10132104	10132104	13296 RANCHERO PL	22-4125	ADU	R	6/23/2022						1	1	1	0	No	No	N/A	Approved		
13202401	13202401	8666 DEWEY DR	22-4128	ADU	R	4/26/2022						1	1	1	0	No	No	N/A	Approved		
9841106	9841106	13734 MCMAINS ST	22-4130	ADU	R	3/30/2022						1	1	1	0	No	No	N/A	Approved		
9949102	9949102	10633 KEEL AVE	22-4151	ADU	R	3/31/2022						1	1	1	0	No	No	N/A	Approved		
23162502	23162502	12256 FALLINGLEAF ST	22-4162	ADU	R	1/4/2022						1	1	1	0	No	No	N/A	Approved		
9823111	9823111	13215 GILBERT ST	22-4201	ADU	R	3/3/2022						1	1	1	0	No	No	N/A	Approved		
8922217	8922217	12583 FLETCHER DR	22-4227	ADU	R	5/5/2022						1	1	1	0	No	No	N/A	Approved		
9030124	9030124	12615 GEORGE ST	22-4258	ADU	R	4/26/2022						1	1	1	0	No	No	N/A	Approved		
10148214	10148214	13082 LEWIS ST	22-4260	ADU	R	2/3/2022						1	1	1	0	No	No	N/A	Approved		
9059230	9059230	12566 KATHY LN	22-4272	ADU	R	4/12/2022						1	1	1	0	No	No	N/A	Approved		
13241310	13241310	9326 CELLINI AVE	22-4284	ADU	R	7/18/2022						1	1	1	0	No	No	N/A	Approved		

10039108	10039108	11193 ANABEL AVE	22-4315	ADU	R	1/6/2022							1	1	1	0	No	No	N/A	Approved	
8943312	8943312	12170 SHERIDAN LN	22-4386	ADU	R	6/14/2022							1	1	1	0	No	No	N/A	Approved	
21504209	21504209	8596 AMY AVE	22-4421	ADU	R	6/9/2022							1	1	1	0	No	No	N/A	Approved	
8923406	8923406	12636 BLACKTHORN ST	22-4422	ADU	R	2/1/2022							1	1	1	0	No	No	N/A	Approved	
23146422	23146422	12210 BUARO ST	22-4463	ADU	R	4/5/2022							1	1	1	0	No	No	N/A	Approved	
8911501	8911501	10620 VIENNA DR	22-4476	ADU	R	5/16/2022							1	1	1	0	No	No	N/A	Approved	
10002115	10002115	11145 PALOMA AVE	22-4478	ADU	R	6/9/2022							1	1	1	0	No	No	N/A	Approved	
13222121	13222121	11249 MAC NAB ST	22-4500	ADU	R	6/20/2022							1	1	1	0	No	No	N/A	Approved	
13313101	13313101	12469 PLEASANT PL	22-4622	ADU	R	2/23/2022							1	1	1	0	No	No	N/A	Approved	
13230209	13230209	11695 FAUN LN	22-4653	ADU	R	4/5/2022							1	1	1	0	No	No	N/A	Approved	
9913203	9913203	10766 DOROTHY AVE	22-4681	ADU	R	10/14/2022							1	1	1	0	No	No	N/A	Approved	
8956415	8956415	10226 PARLIAMENT AVE	22-4696	ADU	R	8/1/2022							1	1	1	0	No	No	N/A	Approved	
8923414	8923414	12536 BLACKTHORN ST	22-4712	ADU	R	6/1/2022							1	1	1	0	No	No	N/A	Approved	
10148502	10148502	13196 SIEMON AVE	22-4726	ADU	R	5/17/2022							1	1	1	0	No	No	N/A	Approved	
10130345	10130345	12935 RANCHERO WAY	22-4742	ADU	R	2/24/2022							1	1	1	0	No	No	N/A	Approved	
9825103	9825103	13336 KERRY ST	22-4767	ADU	R	6/8/2022							1	1	1	0	No	No	N/A	Approved	
10148109	10148109	13042 LEWIS ST	22-4772	ADU	R	7/12/2022							1	1	1	0	No	No	N/A	Approved	
9721310	9721310	8461 LARSON AVE	22-4781	ADU	R	6/8/2022							1	1	1	0	No	No	N/A	Approved	
9946120	9946120	13874 MERELLO ST	22-4786	ADU	R	6/15/2022							1	1	1	0	No	No	N/A	Approved	
9041205	9041205	11615 SAMUEL DR	22-4847	ADU	R	6/20/2022							1	1	1	0	No	No	N/A	Approved	
10143334	10143334	13355 BLACKBIRD ST	22-4851	ADU	R	2/24/2022							1	1	1	0	No	No	N/A	Approved	
21505215	21505215	8535 BARR LN	22-4898	ADU	R	3/1/2022							1	1	1	0	No	No	N/A	Approved	
21505215	21505215	8533 BARR LN	22-4899	ADU	R	10/26/2022							1	1	1	0	No	No	N/A	Approved	
13248321	13248321	8635 CHAPMAN AVE	22-4908	ADU	R	7/22/2022							1	1	1	0	No	No	N/A	Approved	
9044502	9044502	11466 MORGAN LN	22-4945	ADU	R	3/7/2022							1	1	1	0	No	No	N/A	Approved	
8934214	8934214	11826 SEACREST DR	22-4971	ADU	R	2/14/2022							1	1	1	0	No	No	N/A	Approved	
23154607	23154607	12578 VOLKWOOD ST	22-4975	ADU	R	5/2/2022							1	1	1	0	No	No	N/A	Approved	
13347111	13347111	12766 LOUISE ST	22-4997	ADU	R	1/3/2022							1	1	1	0	No	No	N/A	Approved	
13307135	13307135	9282 BIXBY AVE	22-5015	ADU	R	5/5/2022							1	1	1	0	No	No	N/A	Approved	
8921334	8921334	12865 MAIN ST	22-5017	ADU	R	11/1/2022							1	1	1	0	No	No	N/A	Approved	
13312221	13312221	9896 WILLIAM DALTON WAY	22-5039	ADU	R	3/11/2022							1	1	1	0	No	No	N/A	Approved	
13347129	13347129	12816 LOUISE ST	22-5041	ADU	R	8/11/2022							1	1	1	0	No	No	N/A	Approved	
8916136	8916136	11601 STEELE DR	22-5065	ADU	R	6/9/2022							1	1	1	0	No	No	N/A	Approved	
9034320	9034320	12273 DELTA ST	22-5070	ADU	R	8/23/2022							1	1	1	0	No	No	N/A	Approved	
21505207	21505207	8586 BARR LN	22-5079	ADU	R	4/19/2022							1	1	1	0	No	No	N/A	Approved	
9935209	9935209	13799 MILLS RD	22-5085	ADU	R	5/17/2022							1	1	1	0	No	No	N/A	Approved	
9935209	9935209	13793 MILLS RD	22-5086	ADU	R	11/3/2022							1	1	1	0	No	No	N/A	Approved	
8906409	8906409	10442 LAMPSON AVE	22-5104	ADU	R	6/8/2022							1	1	1	0	No	No	N/A	Approved	
8906409	8906409	10442 LAMPSON AVE	22-5106	ADU	R	11/7/2022							1	1	1	0	No	No	N/A	Approved	
8906409	8906409	10442 LAMPSON AVE	22-5107	ADU	R	11/7/2022							1	1	1	0	No	No	N/A	Approved	
8906409	8906409	10442 LAMPSON AVE	22-5108	ADU	R	11/7/2022							1	1	1	0	No	No	N/A	Approved	
8906409	8906409	10442 LAMPSON AVE	22-5109	ADU	R	11/7/2022							1	1	1	0	No	No	N/A	Approved	
8906409	8906409	10442 LAMPSON AVE	22-5110	ADU	R	11/7/2022							1	1	1	0	No	No	N/A	Approved	
8906409	8906409	10442 LAMPSON AVE	22-5111	ADU	R	11/7/2022							1	1	1	0	No	No	N/A	Approved	
13248213	13248213	11893 MAC DUFF ST	22-5114	ADU	R	9/22/2022							1	1	1	0	No	No	N/A	Approved	
8959606	8959606	11296 CLARISSA ST	22-5144	ADU	R	5/27/2022							1	1	1	0	No	No	N/A	Approved	
9764203	9764203	13273 LUCILLE ST	22-5146	ADU	R	1/21/2022							1	1	1	0	No	No	N/A	Approved	
13221109	13221109	8935 TRACY AVE	22-5164	ADU	R	4/4/2022							1	1	1	0	No	No	N/A	Approved	
9952309	9952309	10575 SCHOONER AVE	22-5170	ADU	R	8/17/2022							1	1	1	0	No	No	N/A	Approved	
9743108	9743108	8645 LARIAT AVE	22-5189	ADU	R	8/31/2022							1	1	1	0	No	No	N/A	Approved	
39902149	39902149	13075 HILTON LN	22-5217	ADU	R	8/17/2022							1	1	1	0	No	No	N/A	Approved	
10143305	10143305	13283 CLINTON ST	22-5246	ADU	R	11/14/2022							1	1	1	0	No	No	N/A	Approved	
8923131	8923131	12686 GROVEVIEW ST	22-5251	ADU	R	6/29/2022							1	1	1	0	No	No	N/A	Approved	
9049112	9049112	11946 DELLA LN	22-5278	ADU	R	9/13/2022							1	1	1	0	No	No	N/A	Approved	
13239108	13239108	9583 SKYLARK BLVD	22-5316	ADU	R	7/11/2022							1	1	1	0	No	No	N/A	Approved	
13308221	13308221	9256 JACK RD	22-5437	ADU	R	6/2/2022							1	1	1	0	No	No	N/A	Approved	
10062206	10062206	11290 ANABEL AVE	22-5439	ADU	R	6/8/2022							1	1	1	0	No	No	N/A	Approved	
13329325	13329325	12696 BARBARA AVE	22-5440	ADU	R	6/28/2022							1	1	1	0	No	No	N/A	Approved	
9840110	9840110	9126 INGRAM AVE	22-5451	ADU	R	1/6/2022							1	1	1	0	No	No	N/A	Approved	
9906602	9906602	13136 BOWEN ST	22-5484	ADU	R	7/11/2022							1	1	1	0	No	No	N/A	Approved	
13153158	13153158	12833 WYNANT DR	22-5496	ADU	R	7/25/2022							1	1	1	0	No	No	N/A	Approved	
9736701	9736701	8902 LARSON AVE	22-5512	ADU	R	9/1/2022							1	1	1	0	No	No	N/A	Approved	
9042108	9042108	11589 WEST ST	22-5520	ADU	R	8/29/2022							1	1	1	0	No	No	N/A	Approved	
9725413	9725413	8705 TRASK AVE	22-5547	ADU	R	3/16/2022							1	1	1	0	No	No	N/A	Approved	
9029325	9029325	12786 LEMONWOOD LN	22-5557	ADU	R	8/31/2022							1	1	1	0	No	No	N/A	Approved	
13208302	13208302	9295 MELBA DR	22-5604	ADU	R	6/14/2022							1	1	1	0	No	No	N/A	Approved	
13712307	13712307	12306 ORANGEWOOD AVE	22-5622	ADU	R	6/20/2022							1	1	1	0	No	No	N/A	Approved	
9906302	9906302	13172 CYPRESS ST	22-5639	SFD	O	1/26/2022							1	1	1	0	No	No	N/A	Approved	
9906302	9906302	13176 CYPRESS ST	22-5640	ADU	R	12/6/2022							1	1	1	0	No	No	N/A	Approved	
9947305	9947305	13805 BOWEN ST	22-5662	ADU	R	1/20/2022							1	1	1	0	No	No	N/A	Approved	
9738303	9738303	13416 JACKSON ST	22-5723	ADU	R	8/24/2022							1	1	1	0	No	No	N/A	Approved	
13245306	13245306	8911 MARYLEE DR	22-5755	ADU	R	7/18/2022							1	1	1	0	No	No	N/A	Approved	
9009227	9009227	12433 9TH ST	22-5775	ADU	R	10/3/2022							1	1	1	0	No	No	N/A	Approved	
13032306	13032306	5356 SANTA CATALINA AVE	22-5781	ADU	R	6/29/2022							1	1	1	0	No	No	N/A	Approved	
23139202	23139202	12076 DUNKLEE LN	22-5794	ADU	R	6/1/2022							1	1	1	0	No	No	N/A	Approved	
9039409	9039409	11801 JOHN AVE	22-5823	SFD	O	9/19/2022							1	1	1	0	No	No	N/A	Approved	
9039409	9039409	12091 ROBERT LN	22-5824	ADU	R	12/13/2022							1	1	1	0	No	No	N/A	Approved	
9738420	9738420	13405 JACKSON ST	22-5834	ADU	R	9/1/2022							1	1	1	0	No	No	N/A	Approved	
13153129	13153129	12776 JEFFERSON ST	22-5840	ADU	R	1/6/2022							1	1	1	0	No	No	N/A	Approved	

8923308	8923308	12635 BLACKTHORN ST	22-5873	ADU	R	2/24/2022							1	1	1	0	No	No	N/A	Approved	
8944133	8944133	10116 HILL RD	22-5929	ADU	R	11/9/2022							1	1	1	0	No	No	N/A	Approved	
9824331	9824331	13395 ERIN RD	22-5930	ADU	R	7/11/2022							1	1	1	0	No	No	N/A	Approved	
10847206	10847206	10576 BARBETTE AVE	22-5933	ADU	R	1/24/2022							1	1	1	0	No	No	N/A	Approved	
9046402	9046402	11204 LINDALOA LN	22-5953	ADU	R	5/5/2022							1	1	1	0	No	No	N/A	Approved	
10132414	10132414	12835 PEARCE ST	22-5958	ADU	R	8/10/2022							1	1	1	0	No	No	N/A	Approved	

Table A2

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement								
1					2	3	4							5	6
Prior APN+	Current APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements
Summary Row: Start Data Entry Below							4	0	0	0	0	0	84		88
13248409	13248409	8726 MARYLEE DR		21-3680	ADU	R									0
21508122	21508122	12414 ADELLE ST		21-4828	ADU	R									0
23142214	23142214	12372 EL RANCHO PL		21-5028	SFD	O									0
9803411	9803411	9205 CARL LN		21-5041	ADU	R									0
13310102	13310102	9521 BLANCHE AVE		22-0034	ADU	R									0
13242201	13242201	11852 LORALEEN ST		22-0191	ADU	R									0
8956217	8956217	11285 STRATFORD WAY		22-0253	ADU	R									0
8950237	8950237	11666 STEPHANIE LN		22-0433	ADU	R									0
10003132	10003132	13096 SANDRA PL		22-0434	ADU	R									0
9912306	9912306	10696 FRANCES AVE		22-0443	ADU	R									0
10131531	10131531	13844 JACKSON ST		22-0473	ADU	R									0
13247209	13247209	8606 MAC ALPINE RD		22-0479	ADU	R									0
13234325	13234325	9706 SHANNON AVE		22-0491	ADU	R									0
9044312	9044312	11375 KATHY LN		22-0499	ADU	R									0
10038315	10038315	11291 WOODBURY RD		22-0514	ADU	R									0
21512202	21512202	12256 HAGA ST		22-0515	ADU	R									0
9902110	9902110	10045 CROSBY AVE		22-0516	ADU	R									0
9940418	9940418	10365 ORREY PL		22-0519	ADU	R									0
9946102	9946102	10375 BLAKE ST		22-0592	ADU	R									0
8923412	8923412	12566 BLACKTHORN ST		22-0598	ADU	R									0
10010115	10010115	13296 RAMONA PL		22-0675	ADU	R									0
13220109	13220109	9056 VONS DR		22-0760	ADU	R									0
23137329	23137329	12505 JANET LN		22-0775	ADU	R									0
23137337	23137337	12221 EMRYS AVE		22-0777	ADU	R									0
9951101	9951101	10510 SCHOONER AVE		22-0786	ADU	R									0
9728303	9728303	8756 MAYS AVE		22-0817	ADU	R									0
9902514	9902514	10095 CENTRAL AVE		22-0819	ADU	R									0
9826216	9826216	13466 ONTARIO DR		22-0917	ADU	R									0
13315104	13315104	12294 GILBERT ST		22-0937	ADU	R									0
9034320	9034320	11582 JERRY LN		22-0966	ADU	R									0
9008317	9008317	11121 LAMPSON AVE		22-1222	ADU	R									0
9008317	9008317	12473 PINE ST		22-1223	ADU	R									0
9030104	9030104	12574 9TH ST		22-1246	ADU	R									0
8946103	8946103	11025 DALLAS DR		22-1282	ADU	R									0
13345404	13345404	8826 ANTHONY AVE		22-1318	ADU	R									0
10015239	10015239	13974 ANITA PL		22-1346	ADU	R									0
9046612	9046612	11204 WAKEFIELD AVE		22-1387	ADU	R									0
10037238	10037238	11736 PALOMA AVE		22-1478	ADU	R									0
9949213	9949213	14196 PLEASANT ST		22-1505	ADU	R									0
10002215	10002215	11143 SHERMAN AVE		22-1561	ADU	R									0
9838316	9838316	9565 OASIS AVE		22-1592	ADU	R									0

21508301	21508301	8536 ENAULT LN		22-1621	ADU	R								0
9944222	9944222	10682 JENNRICH AVE		22-1625	ADU	R								0
23137302	23137302	12516 SALLY ST		22-1672	ADU	R								0
9928343	9928343	10445 DAKOTA AVE		22-1693	ADU	R								0
9040214	9040214	11766 BROOKSHIRE AVE		22-1777	ADU	R								0
9040214	9040214	11764 BROOKSHIRE AVE		22-1778	ADU	R								0
13246701	13246701	8952 MAC ALPINE RD		22-1799	ADU	R								0
8944210	8944210	10164 MCMICHAEL DR		22-1837	ADU	R								0
23155708	23155708	12606 BLUE SPRUCE AVE		22-1879	ADU	R								0
8937310	8937310	10213 MALINDA LN		22-1880	ADU	R								0
8954319	8954319	11055 FAYE AVE		22-1917	ADU	R								0
9049125	9049125	11186 GAYLORD DR		22-2150	ADU	R								0
8924019	8924019	10944 ALLEN DR		22-2208	ADU	R								0
9802365	9802365	13396 MAGNOLIA ST		22-2226	ADU	R								0
9802365	9802365	13398 MAGNOLIA ST		22-2227	ADU	R								0
9802366	9802366	13400 MAGNOLIA ST		22-2228	ADU	R								0
13320104	13320104	12375 MAGNOLIA ST		22-2249	ADU	R								0
8922214	8922214	12545 FLETCHER DR		22-2334	ADU	R								0
8922214	8922214	12543 FLETCHER DR		22-2335	ADU	R								0
9046406	9046406	11205 LOARA ST		22-2375	ADU	R								0
8923407	8923407	12626 BLACKTHORN ST		22-2377	ADU	R								0
8940421	8940421	11634 OLD FASHION WAY		22-2395	ADU	R								0
9042211	9042211	11625 MORGAN LN		22-2474	ADU	R								0
9056108	9056108	12596 WOODLAND LN		22-2508	ADU	R								0
9744101	9744101	13746 RIATA ST		22-2547	ADU	R								0
23146313	23146313	12313 TWINTREE AVE		22-2618	ADU	R								0
10004302	10004302	13155 NEWELL ST		22-2731	ADU	R								0
9849105	9849105	13664 CORK ST		22-3164	ADU	R								0
9059231	9059231	12556 KATHY LN		22-3344	ADU	R								0
9042106	9042106	11575 WEST ST		22-3389	ADU	R								0
8906409	8906409	10442 LAMPSON AVE		22-5104	ADU	R								0
13347407	13347407	12931 LOUISE ST		20-3025	2 to 4	R								0
10015310	10015310	13942 LA BONITA AVE		20-3943	2 to 4	R								0
10015310	10015310	13942 LA BONITA AVE		20-3942	2 to 4	R								0
13347407	13347407	12921 LOUISE ST		21-0800	2 to 4	R								0
13347407	13347407	12925 LOUISE ST		21-0801	2 to 4	R								0
13347407	13347407	12935 LOUISE ST		21-0802	2 to 4	R								0
8934113	8934113	11876 MORRIE LN		21-0863	ADU	R								0
9034522	9034522	11536 BETA AVE		21-2397	ADU	R								0
9008304	9008304	12315 PINE ST		22-0010	ADU	R								0
13202225	13202225	8695 DEWEY DR		22-0092	ADU	R								0
13347124	13347124	12815 ADELLE ST		22-0180	ADU	R								0
9960104	9960104	10083 JENNRICH AVE		22-0264	ADU	R								0
9949128	9949128	10676 MORNINGSIDE DR		22-0277	ADU	R								0
10850405	10850405	15670 STARBOARD ST		22-0328	ADU	R								0
13328218	13328218	12715 HAZEL AVE		22-0339	ADU	R								0
9040230	9040230	11713 FREDRICK DR		22-0474	ADU	R								0
9029209	9029209	12866 WOODLAND LN		22-0517	ADU	R								0
8947603	8947603	11236 IVANHOE ST		22-0620	ADU	R								0
9825511	9825511	9674 LUDERS AVE		22-0759	ADU	R								0
21506105	21506105	12143 DITMORE DR		22-0791	ADU	R								0
21506105	21506105	12139 DITMORE DR		22-0792	ADU	R								0
21506105	21506105	12141 DITMORE DR		22-0793	SFD	O								0
9843203	9843203	9052 ENLOE WAY		22-0806	ADU	R								0
10148130	10148130	13105 SIEMON AVE		22-0815	ADU	R								0
13248414	13248414	8725 CHAPMAN AVE		22-0830	ADU	R								0
8941111	8941111	11956 STEELE WAY		22-0930	ADU	R								0
9811401	9811401	9506 MIRAGE AVE		22-0933	ADU	R								0
9943312	9943312	13805 HEIDI CIR		22-1023	ADU	R								0

9951103	9951103	10536 SCHOONER AVE		22-1074	ADU	R								0
10038417	10038417	13686 BARNETT WAY		22-1077	ADU	R								0
10038122	10038122	13516 LANNING ST		22-1092	ADU	R								0
9736609	9736609	13226 LUCILLE ST		22-1126	ADU	R								0
8935106	8935106	11766 STEPHANIE LN		22-1199	ADU	R								0
9045309	9045309	11860 RICKY AVE		22-1201	ADU	R								0
9045309	9045309	11864 RICKY AVE		22-1202	ADU	R								0
8956216	8956216	11295 STRATFORD WAY		22-1238	ADU	R								0
10015306	10015306	13910 LA BONITA AVE		22-1242	ADU	R								0
23314219	23314219	11694 JEWEL LN		22-1253	ADU	R								0
9835223	9835223	9795 OASIS AVE		22-1286	ADU	R								0
13216209	13216209	9626 VONS DR		22-1357	ADU	R								0
10847504	10847504	15453 REEVE ST		22-1365	ADU	R								0
9045308	9045308	11856 RICKY AVE		22-1405	ADU	R								0
8935126	8935126	10445 CHAPMAN AVE		22-1426	ADU	R								0
8938508	8938508	10233 MALINDA LN		22-1437	ADU	R								0
13332312	13332312	12515 OCEAN BREEZE DR		22-1447	ADU	R								0
13217408	13217408	9330 JOYZELLE DR		22-1463	ADU	R								0
9942119	9942119	10629 MALLARD DR		22-1466	ADU	R								0
9036108	9036108	11915 SAMUEL DR		22-1473	ADU	R								0
9943308	9943308	10614 BLAKE ST		22-1476	ADU	R								0
9029105	9029105	11705 STANFORD AVE		22-1482	ADU	R								0
9912320	9912320	10655 DOROTHY AVE		22-1485	ADU	R								0
13332405	13332405	12566 OCEAN BREEZE DR		22-1516	ADU	R								0
13329429	13329429	12524 LUCILLE AVE		22-1543	ADU	R								0
9929205	9929205	13355 WESTLAKE ST		22-1556	ADU	R								0
9701148	9701148	13025 MONROE ST		22-1607	ADU	R								0
13243212	13243212	9091 TRISTAN DR		22-1609	ADU	R								0
23156104	23156104	12576 ASPENWOOD LN		22-1620	ADU	R								0
10847108	10847108	10535 BARBETTE AVE		22-1622	ADU	R								0
9950420	9950420	10606 RANNEY AVE		22-1626	ADU	R								0
13307132	13307132	9236 BIXBY AVE		22-1627	ADU	R								0
9823301	9823301	13162 GILBERT ST		22-1664	ADU	R								0
9021301	9021301	11616 FREDRICK DR		22-1700	ADU	R								0
10036121	10036121	13366 VIKING CIR		22-1708	ADU	R								0
9045215	9045215	11925 RICKY AVE		22-1742	ADU	R								0
13236311	13236311	9926 ROYAL PALM BLVD		22-1745	ADU	R								0
23150102	23150102	12215 BANGOR ST		22-1760	ADU	R								0
2319108	2319108	12764 WEST ST		22-1764	ADU	R								0
9035107	9035107	11903 ROBERT LN		22-1780	ADU	R								0
10135118	10135118	13273 PALM ST		22-1782	ADU	R								0
23145101	23145101	12366 BUARO ST		22-1783	ADU	R								0
13338205	13338205	12926 VILLAGE RD		22-1784	ADU	R								0
9756123	9756123	13656 RIATA ST		22-1812	ADU	R								0
9811208	9811208	9606 WESTMINSTER AVE		22-1813	ADU	R								0
8960110	8960110	10295 GERALDINE RD		22-1874	ADU	R								0
13208413	13208413	9405 MURLINE DR		22-1878	ADU	R								0
9835301	9835301	9786 OASIS AVE		22-1919	ADU	R								0
23131305	23131305	12106 FALLINGLEAF ST		22-1937	ADU	R								0
8928227	8928227	12226 MOVIUS DR		22-1951	ADU	R								0
23146306	23146306	12233 DOWNING ST		22-1969	ADU	R								0
13332504	13332504	9556 LAMBERT CIR		22-1974	ADU	R								0
8928247	8928247	12235 MORRIE LN		22-1975	ADU	R								0
8928303	8928303	10276 CHAPMAN AVE		22-1987	ADU	R								0
8928303	8928303	10274 CHAPMAN AVE		22-1988	ADU	R								0
13218203	13218203	11442 DESMOND ST		22-2005	ADU	R								0
9902305	9902305	10202 LARSON AVE		22-2023	SFD	O								0
8958430	8958430	11523 DOLAN ST		22-2026	ADU	R								0

9926611	9926611	10876 WOODBURY RD	22-2031	ADU	R									0
13345205	13345205	8806 WOOLLEY LN	22-2035	ADU	R									0
13345205	13345205	8804 WOOLLEY LN	22-2039	ADU	R									0
9903302	9903302	10178 CENTRAL AVE	22-2048	ADU	R									0
23136123	23136123	12416 MERRILL ST	22-2075	ADU	R									0
10003223	10003223	13186 BIRCHWOOD ST	22-2090	ADU	R									0
13209205	13209205	9731 GAMBLE AVE	22-2181	ADU	R									0
13233116	13233116	9224 MARCHAND AVE	22-2189	ADU	R									0
13328110	13328110	12615 LUCILLE AVE	22-2192	ADU	R									0
9741215	9741215	13395 WILSON ST	22-2196	ADU	R									0
13329116	13329116	12694 LEROY AVE	22-2213	ADU	R									0
13329116	13329116	9261 COLLEGE ST	22-2215	ADU	R									0
9931709	9931709	10035 RIDGLEY DR	22-2219	ADU	R									0
13334415	13334415	12687 LANAKILA LN	22-2223	ADU	R									0
9843103	9843103	13675 YOAK ST	22-2233	ADU	R									0
9843103	9843103	13673 YOAK ST	22-2234	ADU	R									0
9802331	9802331	9109 BESTEL AVE	22-2272	ADU	R									0
10009201	10009201	13470 BARNETT WAY	22-2315	ADU	R									0
13201330	13201330	11163 BOWLES AVE	22-2327	ADU	R									0
9841211	9841211	13805 MCMAINS ST	22-2330	ADU	R									0
9059409	9059409	12605 KATHY LN	22-2376	ADU	R									0
9040325	9040325	12176 ROBERT LN	22-2382	ADU	R									0
13247226	13247226	8655 MAC KAY RD	22-2399	ADU	R									0
13047330	13047330	6549 STANFORD AVE	22-2403	ADU	R									0
9738506	9738506	13376 COAST ST	22-2406	ADU	R									0
9043204	9043204	11545 JACALENE LN	22-2458	ADU	R									0
13139119	13139119	12204 FIELDGATE ST	22-2472	ADU	R									0
21512301	21512301	12246 LORNA ST	22-2473	ADU	R									0
10151413	10151413	12715 WOODBURY RD	22-2513	ADU	R									0
8942410	8942410	11895 PALMWOOD DR	22-2515	ADU	R									0
10152409	10152409	13855 ROXEY DR	22-2553	ADU	R									0
9756302	9756302	8566 MAYS AVE	22-2558	ADU	R									0
9907224	9907224	10266 DAKOTA AVE	22-2606	ADU	R									0
8942109	8942109	11906 EASY WAY	22-2617	ADU	R									0
13154113	13154113	8416 ACACIA AVE	22-2640	ADU	R									0
9825114	9825114	9735 IMPERIAL AVE	22-2663	ADU	R									0
9845206	9845206	14805 DONEGAL DR	22-2683	ADU	R									0
8959213	8959213	11245 FULMER DR	22-2684	ADU	R									0
13243204	13243204	11746 FAUN LN	22-2712	ADU	R									0
9730107	9730107	8795 HEWITT PL	22-2758	ADU	R									0
9835108	9835108	9865 READING AVE	22-2869	ADU	R									0
9928365	9928365	10390 LUDERS AVE	22-2930	ADU	R									0
13314209	13314209	12432 LAMBERT CIR	22-2935	ADU	R									0
9028214	9028214	12111 9TH ST	22-3033	ADU	R									0
9028214	9028214	12115 9TH ST	22-3034	ADU	R									0
9028214	9028214	12109 9TH ST	22-3035	ADU	R									0
10062104	10062104	11296 WOODBURY RD	22-3036	ADU	R									0
23132316	23132316	12886 CHAPARRAL DR	22-3062	ADU	R									0
23155715	23155715	12696 BLUE SPRUCE AVE	22-3065	ADU	R									0
9847102	9847102	13846 ERIN ST	22-3079	ADU	R									0
13318209	13318209	12348 HARVEY LN	22-3165	ADU	R									0
9820206	9820206	9626 CROSBY AVE	22-3196	ADU	R									0
9036301	9036301	11844 SAMUEL DR	22-3207	ADU	R									0
8930314	8930314	11111 SONGISH ST	22-3226	ADU	R									0
13213223	13213223	11285 BISCAYNE CT	22-3227	ADU	R									0
8938510	8938510	10245 MALINDA LN	22-3268	ADU	R									0
9946226	9946226	10406 BLAKE ST	22-3270	ADU	R									0
10143312	10143312	12565 GLORIA ST	22-3275	ADU	R									0

9029409	9029409	12865 LEMONWOOD LN	22-3276	ADU	R									0
13234215	13234215	9691 SHANNON AVE	22-3338	ADU	R									0
10132406	10132406	12824 GLORIA ST	22-3339	ADU	R									0
9006302	9006302	12334 OAKWOOD ST	22-3342	ADU	R									0
9930527	9930527	13685 HOPE ST	22-3345	ADU	R									0
21508111	21508111	12286 ADELLE ST	22-3346	ADU	R									0
9942218	9942218	10725 TEAL DR	22-3347	ADU	R									0
13329336	13329336	12556 BARBARA AVE	22-3350	ADU	R									0
13229303	13229303	8936 YORKSHIRE AVE	22-3353	ADU	R									0
13024209	13024209	5545 AMY AVE	22-3356	ADU	R									0
9042222	9042222	11556 KATHY LN	22-3363	ADU	R									0
9846402	9846402	13792 ERIN ST	22-3433	ADU	R									0
9046302	9046302	11206 LIDA LN	22-3465	ADU	R									0
10008208	10008208	13346 NINA PL	22-3506	ADU	R									0
13331124	13331124	12573 MABEE CIR	22-3581	ADU	R									0
9044401	9044401	11476 KATHY LN	22-3610	ADU	R									0
9044401	9044401	11474 KATHY LN	22-3611	ADU	R									0
9941326	9941326	10396 KERN AVE	22-3614	ADU	R									0
13221314	13221314	8825 ORANGEWOOD AVE	22-3617	ADU	R									0
13247103	13247103	8575 MAC ALPINE RD	22-3620	ADU	R									0
9034604	9034604	12316 EPSILON ST	22-3623	ADU	R									0
23154601	23154601	12506 VOLKWOOD ST	22-3627	ADU	R									0
8949115	8949115	10185 BROOKSIDE DR	22-3630	ADU	R									0
13139210	13139210	7765 BELGRAVE AVE	22-3636	ADU	R									0
13216202	13216202	9526 VONS DR	22-3638	ADU	R									0
10163108	10163108	12115 FLAGSTONE AVE	22-3639	ADU	R									0
9852115	9852115	13816 CORK ST	22-3641	ADU	R									0
10132217	10132217	12952 DOWNIE PL	22-3654	ADU	R									0
23315124	23315124	11556 WEST ST	22-3735	ADU	R									0
9050105	9050105	11425 REVA DR	22-3738	ADU	R									0
13217410	13217410	9352 JOYZELLE DR	22-3747	SFD	O									0
13217410	13217410	9356 JOYZELLE DR	22-3748	ADU	R									0
13215202	13215202	11406 LARKIN DR	22-3770	ADU	R									0
13227118	13227118	11566 VICILIA ST	22-3785	ADU	R									0
13306138	13306138	12216 CUNNINGHAM LN	22-3788	ADU	R									0
9056113	9056113	12646 WOODLAND LN	22-3805	ADU	R									0
9902305	9902305	10206 LARSON AVE	22-3812	ADU	R									0
8945214	8945214	12195 BROOKHAVEN PARK	22-3813	ADU	R									0
13213212	13213212	11301 RAINIER CT	22-3838	ADU	R									0
9903610	9903610	10215 RUSSELL AVE	22-3889	ADU	R									0
9929227	9929227	13316 JESSICA DR	22-3969	ADU	R									0
9053908	9053908	11692 ORANGEWOOD AVE	22-3970	ADU	R									0
13224107	13224107	11378 YANA DR	22-3986	ADU	R									0
9009227	9009227	12435 9TH ST	22-4079	ADU	R									0
21508306	21508306	12345 LOUISE ST	22-4095	ADU	R									0
21508306	21508306	12343 LOUISE ST	22-4096	ADU	R									0
10116317	10116317	13915 LAUREL ST	22-4097	ADU	R									0
13222124	13222124	11276 MAC NAB ST	22-4098	ADU	R									0
8911503	8911503	10656 VIENNA DR	22-4120	ADU	R									0
8958416	8958416	11588 PALMWOOD DR	22-4123	ADU	R									0
10132104	10132104	13296 RANCHERO PL	22-4125	ADU	R									0
13202401	13202401	8666 DEWEY DR	22-4128	ADU	R									0
9841106	9841106	13734 MCMAINS ST	22-4130	ADU	R									0
13313318	13313318	9935 LAMPSON AVE	22-4133	ADU	R									0
10062105	10062105	13724 LIBBY LN	22-4135	ADU	R									0
10038110	10038110	13616 LANNING ST	22-4141	ADU	R									0
9949102	9949102	10633 KEEL AVE	22-4151	ADU	R									0
23137318	23137318	12534 NADINE LN	22-4158	ADU	R									0

23162502	23162502	12256 FALLINGLEAF ST	22-4162	ADU	R									0
9823111	9823111	13215 GILBERT ST	22-4201	ADU	R									0
13712328	13712328	12336 BLUEBELL AVE	22-4207	ADU	R									0
8922217	8922217	12583 FLETCHER DR	22-4227	ADU	R									0
10116202	10116202	13805 HARPER ST	22-4239	ADU	R									0
13218241	13218241	11455 GILBERT ST	22-4254	ADU	R									0
9030124	9030124	12615 GEORGE ST	22-4258	ADU	R									0
10148214	10148214	13082 LEWIS ST	22-4260	ADU	R									0
9059230	9059230	12566 KATHY LN	22-4272	ADU	R									0
13241310	13241310	9326 CELLINI AVE	22-4284	ADU	R									0
9912325	9912325	10705 DOROTHY AVE	22-4296	ADU	R									0
10039108	10039108	11193 ANABEL AVE	22-4315	ADU	R									0
23154117	23154117	12685 LAUX AVE	22-4333	ADU	R									0
8943312	8943312	12170 SHERIDAN LN	22-4386	ADU	R									0
8924417	8924417	10959 ALLEN DR	22-4405	ADU	R									0
21512304	21512304	12276 LORNA ST	22-4407	ADU	R									0
21504209	21504209	8596 AMY AVE	22-4421	ADU	R									0
8923406	8923406	12636 BLACKTHORN ST	22-4422	ADU	R									0
23146422	23146422	12210 BUARO ST	22-4463	ADU	R									0
8911501	8911501	10620 VIENNA DR	22-4476	ADU	R									0
10002115	10002115	11145 PALOMA AVE	22-4478	ADU	R									0
9946111	9946111	13758 MERELLO ST	22-4482	ADU	R									0
13222121	13222121	11249 MAC NAB ST	22-4500	ADU	R									0
9030114	9030114	12575 SAFFORD ST	22-4581	ADU	R									0
13313101	13313101	12469 PLEASANT PL	22-4622	ADU	R									0
13230209	13230209	11695 FAUN LN	22-4653	ADU	R									0
23116317	23116317	12225 ANZIO ST	22-4670	ADU	R									0
9913203	9913203	10762 DOROTHY AVE	22-4680	SFD	O									0
9913203	9913203	10766 DOROTHY AVE	22-4681	ADU	R									0
8956415	8956415	10226 PARLIAMENT AVE	22-4696	ADU	R									0
8923414	8923414	12536 BLACKTHORN ST	22-4712	ADU	R									0
10148502	10148502	13196 SIEMON AVE	22-4726	ADU	R									0
23163312	23163312	12185 FIREBRAND ST	22-4727	ADU	R									0
10130345	10130345	12935 RANCHERO WAY	22-4742	ADU	R									0
9825103	9825103	13336 KERRY ST	22-4767	ADU	R									0
10148109	10148109	13042 LEWIS ST	22-4772	ADU	R									0
9721310	9721310	8461 LARSON AVE	22-4781	ADU	R									0
9946120	9946120	13874 MERELLO ST	22-4786	ADU	R									0
23161129	23161129	12482 FIREBRAND ST	22-4792	ADU	R									0
9837313	9837313	9766 OASIS AVE	22-4808	ADU	R									0
9041205	9041205	11615 SAMUEL DR	22-4847	ADU	R									0
10143334	10143334	13355 BLACKBIRD ST	22-4851	ADU	R									0
21505215	21505215	8535 BARR LN	22-4898	ADU	R									0
21505215	21505215	8533 BARR LN	22-4899	ADU	R									0
13248321	13248321	8635 CHAPMAN AVE	22-4908	ADU	R									0
9044502	9044502	11466 MORGAN LN	22-4945	ADU	R									0
8934214	8934214	11826 SEACREST DR	22-4971	ADU	R									0
23154607	23154607	12578 VOLKWOOD ST	22-4975	ADU	R									0
13347111	13347111	12766 LOUISE ST	22-4997	ADU	R									0
13307135	13307135	9282 BIXBY AVE	22-5015	ADU	R									0
8921334	8921334	12865 MAIN ST	22-5017	ADU	R									0
13312221	13312221	9896 WILLIAM DALTON WAY	22-5039	ADU	R									0
13347129	13347129	12816 LOUISE ST	22-5041	ADU	R									0
8916136	8916136	11601 STEELE DR	22-5065	ADU	R									0
9803409	9803409	9225 CARL LN	22-5069	ADU	R									0
9034320	9034320	12273 DELTA ST	22-5070	ADU	R									0
21505207	21505207	8586 BARR LN	22-5079	ADU	R									0
9935209	9935209	13799 MILLS RD	22-5085	ADU	R									0

9935209	9935209	13793 MILLS RD		22-5086	ADU	R								0
8906409	8906409	10442 LAMPSON AVE		22-5106	ADU	R								0
8906409	8906409	10442 LAMPSON AVE		22-5107	ADU	R								0
8906409	8906409	10442 LAMPSON AVE		22-5108	ADU	R								0
8906409	8906409	10442 LAMPSON AVE		22-5109	ADU	R								0
8906409	8906409	10442 LAMPSON AVE		22-5110	ADU	R								0
8906409	8906409	10442 LAMPSON AVE		22-5111	ADU	R								0
13248213	13248213	11893 MAC DUFF ST		22-5114	ADU	R								0
8959606	8959606	11296 CLARISSA ST		22-5144	ADU	R								0
9764203	9764203	13273 LUCILLE ST		22-5146	ADU	R								0
13221109	13221109	8935 TRACY AVE		22-5164	ADU	R								0
9952309	9952309	10575 SCHOONER AVE		22-5170	ADU	R								0
23162711	23162711	12866 TWINTREE LN		22-5183	ADU	R								0
9743108	9743108	8645 LARIAT AVE		22-5189	ADU	R								0
39902149	39902149	13075 HILTON LN		22-5217	ADU	R								0
10143305	10143305	13285 CLINTON ST		22-5245	ADU	R								0
10143305	10143305	13283 CLINTON ST		22-5246	ADU	R								0
8923131	8923131	12686 GROVEVIEW ST		22-5251	ADU	R								0
9049112	9049112	11946 DELLA LN		22-5278	ADU	R								0
13239108	13239108	9583 SKYLARK BLVD		22-5316	ADU	R								0
8937107	8937107	12266 MADRAS PL		22-5407	ADU	R								0
13308221	13308221	9256 JACK RD		22-5437	ADU	R								0
10062206	10062206	11290 ANABEL AVE		22-5439	ADU	R								0
13329325	13329325	12696 BARBARA AVE		22-5440	ADU	R								0
23161127	23161127	12456 FIREBRAND ST		22-5441	ADU	R								0
9840110	9840110	9126 INGRAM AVE		22-5451	ADU	R								0
9906602	9906602	13136 BOWEN ST		22-5484	ADU	R								0
13153158	13153158	12833 WYNANT DR		22-5496	ADU	R								0
9736701	9736701	8902 LARSON AVE		22-5512	ADU	R								0
9042108	9042108	11589 WEST ST		22-5520	ADU	R								0
9725413	9725413	8705 TRASK AVE		22-5547	ADU	R								0
9029325	9029325	12786 LEMONWOOD LN		22-5557	ADU	R								0
10148202	10148202	13355 MCEVOY LN		22-5579	ADU	R								0
13339137	13339137	12786 VILLAGE RD		22-5583	ADU	R								0
13208302	13208302	9295 MELBA DR		22-5604	ADU	R								0
13712307	13712307	12306 ORANGEWOOD AVE		22-5622	ADU	R								0
9906302	9906302	13172 CYPRESS ST		22-5639	SFD	O								0
9906302	9906302	13176 CYPRESS ST		22-5640	ADU	R								0
9947305	9947305	13805 BOWEN ST		22-5662	ADU	R								0
9738303	9738303	13416 JACKSON ST		22-5723	ADU	R								0
13245306	13245306	8911 MARYLEE DR		22-5755	ADU	R								0
9009227	9009227	12433 9TH ST		22-5775	ADU	R								0
13032306	13032306	5356 SANTA CATALINA AVE		22-5781	ADU	R								0
23139202	23139202	12076 DUNKLEE LN		22-5794	ADU	R								0
9039409	9039409	11801 JOHN AVE		22-5823	SFD	O								0
9039409	9039409	12091 ROBERT LN		22-5824	ADU	R								0
9738420	9738420	13405 JACKSON ST		22-5834	ADU	R								0
13153129	13153129	12776 JEFFERSON ST		22-5840	ADU	R								0
9012302	9012302	12646 PINE ST		22-5872	ADU	R								0
8923308	8923308	12635 BLACKTHORN ST		22-5873	ADU	R								0
8944133	8944133	10116 HILL RD		22-5929	ADU	R								0
9824331	9824331	13395 ERIN RD		22-5930	ADU	R								0
10847206	10847206	10576 BARBETTE AVE		22-5933	ADU	R								0
9046402	9046402	11204 LINDALOA LN		22-5953	ADU	R								0
10132414	10132414	12835 PEARCE ST		22-5958	ADU	R								0
9722203	9722203	8722 GARDEN GRO	Le Jardin	SP-119-2022, TT-191	5+	O	1						19	12/15/2022	20
13346314	13346314	12771 LORNA ST		SP-117-2022	5+	R							6	11/17/2022	6
13343224	13343224	12912 MAGNOLIA ST		DR-065-2022	2 to 4	R							2	10/24/2022	2

9908128	9908128	13052 NELSON ST		DR-064-2022	2 to 4	R							2	8/29/2022	2
9904106	9904106	10061 DAKOTA AVE		DR-060-2022	2 to 4	O							4	5/4/2022	4
8907253	8907253	10201 GARDEN GR	Dr. Dao Mixed Use	SP-111-2022, PM-202	5+	R	3						49	5/19/2022	52
13313201	13313201	9811 BEVERLY LN		PM-2021-112, SP-112	SFD	O							2	5/19/2022	2
															0
															0
															0

Table A2

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

Project Identifier			Affordability by Household Incomes - Building Permits								
			7							8	9
Current APN	Street Address	Project Name+	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits
			0	0	0	0	0	0	381		381
13248409	8726 MARYLEE DR								1	17-Feb-22	1
21508122	12414 ADELLE ST								1	3-Jan-22	1
23142214	12372 EL RANCHO PL								1	25-Aug-22	1
9803411	9205 CARL LN								1	12-Jan-22	1
13310102	9521 BLANCHE AVE								1	11-Jan-22	1
13242201	11852 LORALEEN ST								1	18-Jan-22	1
8956217	11285 STRATFORD WAY								1	20-Jan-22	1
8950237	11666 STEPHANIE LN								1	1-Feb-22	1
10003132	13096 SANDRA PL								1	2-Feb-22	1
9912306	10696 FRANCES AVE								1	3-Feb-22	1
10131531	13844 JACKSON ST								1	4-Feb-22	1
13247209	8606 MAC ALPINE RD								1	4-Feb-22	1
13234325	9706 SHANNON AVE								1	7-Feb-22	1
9044312	11375 KATHY LN								1	7-Feb-22	1
10038315	11291 WOODBURY RD								1	8-Feb-22	1
21512202	12256 HAGA ST								1	8-Feb-22	1
9902110	10045 CROSBY AVE								1	8-Feb-22	1
9940418	10365 ORREY PL								1	8-Feb-22	1
9946102	10375 BLAKE ST								1	15-Feb-22	1
8923412	12566 BLACKTHORN ST								1	16-Feb-22	1
10010115	13296 RAMONA PL								1	22-Feb-22	1
13220109	9056 VONS DR								1	28-Feb-22	1
23137329	12505 JANET LN								1	28-Feb-22	1
23137337	12221 EMRYS AVE								1	28-Feb-22	1
9951101	10510 SCHOONER AVE								1	3-Mar-22	1
9728303	8756 MAYS AVE								1	4-Mar-22	1
9902514	10095 CENTRAL AVE								1	4-Mar-22	1
9826216	13466 ONTARIO DR								1	10-Mar-22	1
13315104	12294 GILBERT ST								1	23-Mar-22	1
9034320	11582 JERRY LN								1	15-Mar-22	1
9008317	11121 LAMPSON AVE								1	31-Mar-22	1
9008317	12473 PINE ST								1	31-Mar-22	1
9030104	12574 9TH ST								1	30-Mar-22	1
8946103	11025 DALLAS DR								1	1-Apr-22	1

13345404	8826 ANTHONY AVE							1	4-Apr-22	1
10015239	13974 ANITA PL							1	5-Apr-22	1
9046612	11204 WAKEFIELD AVE							1	7-Apr-22	1
10037238	11736 PALOMA AVE							1	13-Apr-22	1
9949213	14196 PLEASANT ST							1	14-Apr-22	1
10002215	11143 SHERMAN AVE							1	19-Apr-22	1
9838316	9565 OASIS AVE							1	20-Apr-22	1
21508301	8536 ENAULT LN							1	25-Apr-22	1
9944222	10682 JENNRICH AVE							1	26-Apr-22	1
23137302	12516 SALLY ST							1	3-May-22	1
9928343	10445 DAKOTA AVE							1	27-Apr-22	1
9040214	11766 BROOKSHIRE AVE							1	5-May-22	1
9040214	11764 BROOKSHIRE AVE							1	5-May-22	1
13246701	8952 MAC ALPINE RD							1	4-May-22	1
8944210	10164 MCMICHAEL DR							1	5-May-22	1
23155708	12606 BLUE SPRUCE AVE							1	10-May-22	1
8937310	10213 MALINDA LN							1	12-May-22	1
8954319	11055 FAYE AVE							1	11-May-22	1
9049125	11186 GAYLORD DR							1	19-May-22	1
8924019	10944 ALLEN DR							1	24-May-22	1
9802365	13396 MAGNOLIA ST							1	25-May-22	1
9802365	13398 MAGNOLIA ST							1	25-May-22	1
9802366	13400 MAGNOLIA ST							1	25-May-22	1
13320104	12375 MAGNOLIA ST							1	25-May-22	1
8922214	12545 FLETCHER DR							1	2-Jun-22	1
8922214	12543 FLETCHER DR							1	2-Jun-22	1
9046406	11205 LOARA ST							1	2-Jun-22	1
8923407	12626 BLACKTHORN ST							1	2-Jun-22	1
8940421	11634 OLD FASHION WAY							1	6-Jun-22	1
9042211	11625 MORGAN LN							1	9-Jun-22	1
9056108	12596 WOODLAND LN							1	14-Jun-22	1
9744101	13746 RIATA ST							1	15-Jun-22	1
23146313	12313 TWINTREE AVE							1	20-Jun-22	1
10004302	13155 NEWELL ST							1	24-Jun-22	1
9849105	13664 CORK ST							1	19-Jul-22	1
9059231	12556 KATHY LN							1	28-Jul-22	1
9042106	11575 WEST ST							1	5-Aug-22	1
8906409	10442 LAMPSON AVE							1	9-Nov-22	1
13347407	12931 LOUISE ST							1	30-Sep-20	1
10015310	13942 LA BONITA AVE							1	10-Dec-20	1
10015310	13942 LA BONITA AVE							1	10-Dec-20	1
13347407	12921 LOUISE ST							1	30-Sep-20	1
13347407	12925 LOUISE ST							1	30-Sep-20	1
13347407	12935 LOUISE ST							1	30-Sep-20	1
8934113	11876 MORRIE LN							1	8-Dec-22	1
9034522	11536 BETA AVE							1	20-Jul-22	1
9008304	12315 PINE ST							1	4-Jan-22	1
13202225	8695 DEWEY DR							1	10-Jan-22	1
13347124	12815 ADELLE ST							1	13-Jan-22	1
9960104	10083 JENNRICH AVE							1	20-Jan-22	1

9949128	10676 MORNINGSIDE DR							1	21-Jan-22	1
10850405	15670 STARBOARD ST							1	26-Jan-22	1
13328218	12715 HAZEL AVE							1	25-Jan-22	1
9040230	11713 FREDRICK DR							1	4-Feb-22	1
9029209	12866 WOODLAND LN							1	8-Feb-22	1
8947603	11236 IVANHOE ST							1	16-Feb-22	1
9825511	9674 LUDERS AVE							1	12-May-22	1
21506105	12143 DITMORE DR							1	2-Mar-22	1
21506105	12139 DITMORE DR							1	2-Mar-22	1
21506105	12141 DITMORE DR							1	2-Mar-22	1
9843203	9052 ENLOE WAY							1	3-Mar-22	1
10148130	13105 SIEMON AVE							1	28-Mar-22	1
13248414	8725 CHAPMAN AVE							1	17-Mar-22	1
8941111	11956 STEELE WAY							1	10-Mar-22	1
9811401	9506 MIRAGE AVE							1	10-Mar-22	1
9943312	13805 HEIDI CIR							1	16-Mar-22	1
9951103	10536 SCHOONER AVE							1	29-Mar-22	1
10038417	13686 BARNETT WAY							1	21-Mar-22	1
10038122	13516 LANNING ST							1	21-Mar-22	1
9736609	13226 LUCILLE ST							1	30-Mar-22	1
8935106	11766 STEPHANIE LN							1	28-Mar-22	1
9045309	11860 RICKY AVE							1	28-Mar-22	1
9045309	11864 RICKY AVE							1	28-Mar-22	1
8956216	11295 STRATFORD WAY							1	30-Mar-22	1
10015306	13910 LA BONITA AVE							1	1-Apr-22	1
23314219	11694 JEWEL LN							1	19-Apr-22	1
9835223	9795 OASIS AVE							1	4-Apr-22	1
13216209	9626 VONS DR							1	20-Apr-22	1
10847504	15453 REEVE ST							1	6-Apr-22	1
9045308	11856 RICKY AVE							1	7-Apr-22	1
8935126	10445 CHAPMAN AVE							1	11-Apr-22	1
8938508	10233 MALINDA LN							1	11-Apr-22	1
13332312	12515 OCEAN BREEZE DR							1	11-Apr-22	1
13217408	9330 JOYZELLE DR							1	18-Apr-22	1
9942119	10629 MALLARD DR							1	13-Apr-22	1
9036108	11915 SAMUEL DR							1	13-Apr-22	1
9943308	10614 BLAKE ST							1	19-Apr-22	1
9029105	11705 STANFORD AVE							1	15-Apr-22	1
9912320	10655 DOROTHY AVE							1	13-Apr-22	1
13332405	12566 OCEAN BREEZE DR							1	15-Apr-22	1
13329429	12524 LUCILLE AVE							1	19-Apr-22	1
9929205	13355 WESTLAKE ST							1	19-Apr-22	1
9701148	13025 MONROE ST							1	26-Apr-22	1
13243212	9091 TRISTAN DR							1	21-Apr-22	1
23156104	12576 ASPENWOOD LN							1	27-Apr-22	1
10847108	10535 BARBETTE AVE							1	21-Apr-22	1
9950420	10606 RANNEY AVE							1	25-Apr-22	1
13307132	9236 BIXBY AVE							1	26-Apr-22	1
9823301	13162 GILBERT ST							1	26-Apr-22	1

9021301	11616 FREDRICK DR							1	28-Apr-22	1
10036121	13366 VIKING CIR							1	29-Apr-22	1
9045215	11925 RICKY AVE							1	2-May-22	1
13236311	9926 ROYAL PALM BLVD							1	2-May-22	1
23150102	12215 BANGOR ST							1	2-May-22	1
2319108	12764 WEST ST							1	2-May-22	1
9035107	11903 ROBERT LN							1	3-May-22	1
10135118	13273 PALM ST							1	3-May-22	1
23145101	12366 BUARO ST							1	3-May-22	1
13338205	12926 VILLAGE RD							1	5-May-22	1
9756123	13656 RIATA ST							1	4-May-22	1
9811208	9606 WESTMINSTER AVE							1	4-May-22	1
8960110	10295 GERALDINE RD							1	18-May-22	1
13208413	9405 MURLINE DR							1	10-May-22	1
9835301	9786 OASIS AVE							1	11-May-22	1
23131305	12106 FALLINGLEAF ST							1	12-May-22	1
8928227	12226 MOVIUS DR							1	12-May-22	1
23146306	12233 DOWNING ST							1	13-May-22	1
13332504	9556 LAMBERT CIR							1	13-May-22	1
8928247	12235 MORRIE LN							1	13-May-22	1
8928303	10276 CHAPMAN AVE							1	16-May-22	1
8928303	10274 CHAPMAN AVE							1	16-May-22	1
13218203	11442 DESMOND ST							1	16-May-22	1
9902305	10202 LARSON AVE							1	24-May-22	1
8958430	11523 DOLAN ST							1	17-May-22	1
9926611	10876 WOODBURY RD							1	18-May-22	1
13345205	8806 WOOLLEY LN							1	25-May-22	1
13345205	8804 WOOLLEY LN							1	25-May-22	1
9903302	10178 CENTRAL AVE							1	17-May-22	1
23136123	12416 MERRILL ST							1	19-May-22	1
10003223	13186 BIRCHWOOD ST							1	19-May-22	1
13209205	9731 GAMBLE AVE							1	23-May-22	1
13233116	9224 MARCHAND AVE							1	25-May-22	1
13328110	12615 LUCILLE AVE							1	11-Jul-22	1
9741215	13395 WILSON ST							1	1-Jun-22	1
13329116	12694 LEROY AVE							1	25-May-22	1
13329116	9261 COLLEGE ST							1	25-May-22	1
9931709	10035 RIDGLEY DR							1	26-May-22	1
13334415	12687 LANAKILA LN							1	24-May-22	1
9843103	13675 YOAK ST							1	26-May-22	1
9843103	13673 YOAK ST							1	26-May-22	1
9802331	9109 BESTEL AVE							1	27-May-22	1
10009201	13470 BARNETT WAY							1	22-Dec-22	1
13201330	11163 BOWLES AVE							1	8-Jun-22	1
9841211	13805 MCMAINS ST							1	2-Jun-22	1
9059409	12605 KATHY LN							1	2-Jun-22	1
9040325	12176 ROBERT LN							1	6-Jun-22	1
13247226	8655 MAC KAY RD							1	7-Jun-22	1
13047330	6549 STANFORD AVE							1	10-Jun-22	1

9738506	13376 COAST ST								1	6-Jun-22	1
9043204	11545 JACALENE LN								1	13-Jun-22	1
13139119	12204 FIELDGATE ST								1	16-Jun-22	1
21512301	12246 LORNA ST								1	9-Jun-22	1
10151413	12715 WOODBURY RD								1	10-Jun-22	1
8942410	11895 PALMWOOD DR								1	13-Jun-22	1
10152409	13855 ROXEY DR								1	15-Jun-22	1
9756302	8566 MAYS AVE								1	21-Jun-22	1
9907224	10266 DAKOTA AVE								1	16-Jun-22	1
8942109	11906 EASY WAY								1	20-Jun-22	1
13154113	8416 ACACIA AVE								1	21-Jun-22	1
9825114	9735 IMPERIAL AVE								1	13-Jul-22	1
9845206	14805 DONEGAL DR								1	24-Jun-22	1
8959213	11245 FULMER DR								1	22-Jun-22	1
13243204	11746 FAUN LN								1	23-Jun-22	1
9730107	8795 HEWITT PL								1	27-Jun-22	1
9835108	9865 READING AVE								1	30-Jun-22	1
9928365	10390 LUDERS AVE								1	26-Sep-22	1
13314209	12432 LAMBERT CIR								1	7-Jul-22	1
9028214	12111 9TH ST								1	19-Jul-22	1
9028214	12115 9TH ST								1	19-Jul-22	1
9028214	12109 9TH ST								1	19-Jul-22	1
10062104	11296 WOODBURY RD								1	11-Jul-22	1
23132316	12886 CHAPARRAL DR								1	12-Jul-22	1
23155715	12696 BLUE SPRUCE AVE								1	19-Jul-22	1
9847102	13846 ERIN ST								1	13-Jul-22	1
13318209	12348 HARVEY LN								1	19-Jul-22	1
9820206	9626 CROSBY AVE								1	21-Jul-22	1
9036301	11844 SAMUEL DR								1	21-Jul-22	1
8930314	11111 SONGISH ST								1	22-Jul-22	1
13213223	11285 BISCAYNE CT								1	22-Jul-22	1
8938510	10245 MALINDA LN								1	26-Jul-22	1
9946226	10406 BLAKE ST								1	9-Aug-22	1
10143312	12565 GLORIA ST								1	27-Jul-22	1
9029409	12865 LEMONWOOD LN								1	10-Aug-22	1
13234215	9691 SHANNON AVE								1	28-Jul-22	1
10132406	12824 GLORIA ST								1	5-Aug-22	1
9006302	12334 OAKWOOD ST								1	28-Jul-22	1
9930527	13685 HOPE ST								1	28-Jul-22	1
21508111	12286 ADELLE ST								1	28-Jul-22	1
9942218	10725 TEAL DR								1	4-Aug-22	1
13329336	12556 BARBARA AVE								1	28-Jul-22	1
13229303	8936 YORKSHIRE AVE								1	28-Jul-22	1
13024209	5545 AMY AVE								1	1-Aug-22	1
9042222	11556 KATHY LN								1	1-Aug-22	1
9846402	13792 ERIN ST								1	4-Aug-22	1
9046302	11206 LIDA LN								1	4-Aug-22	1
10008208	13346 NINA PL								1	9-Aug-22	1
13331124	12573 MABEE CIR								1	1-Dec-22	1

9044401	11476 KATHY LN								1	15-Aug-22	1
9044401	11474 KATHY LN								1	15-Aug-22	1
9941326	10396 KERN AVE								1	15-Aug-22	1
13221314	8825 ORANGEWOOD AVE								1	18-Aug-22	1
13247103	8575 MAC ALPINE RD								1	17-Aug-22	1
9034604	12316 EPSILON ST								1	15-Aug-22	1
23154601	12506 VOLKWOOD ST								1	15-Aug-22	1
8949115	10185 BROOKSIDE DR								1	15-Aug-22	1
13139210	7765 BELGRAVE AVE								1	15-Aug-22	1
13216202	9526 VONS DR								1	15-Aug-22	1
10163108	12115 FLAGSTONE AVE								1	15-Aug-22	1
9852115	13816 CORK ST								1	24-Aug-22	1
10132217	12952 DOWNIE PL								1	16-Aug-22	1
23315124	11556 WEST ST								1	18-Aug-22	1
9050105	11425 REVA DR								1	13-Oct-22	1
13217410	9352 JOYZELLE DR								1	25-Aug-22	1
13217410	9356 JOYZELLE DR								1	25-Aug-22	1
13215202	11406 LARKIN DR								1	22-Aug-22	1
13227118	11566 VICILIA ST								1	1-Sep-22	1
13306138	12216 CUNNINGHAM LN								1	22-Aug-22	1
9056113	12646 WOODLAND LN								1	24-Aug-22	1
9902305	10206 LARSON AVE								1	25-Aug-22	1
8945214	12195 BROOKHAVEN PARK								1	23-Aug-22	1
13213212	11301 RAINIER CT								1	30-Aug-22	1
9903610	10215 RUSSELL AVE								1	29-Aug-22	1
9929227	13316 JESSICA DR								1	31-Aug-22	1
9053908	11692 ORANGEWOOD AVE								1	31-Aug-22	1
13224107	11378 YANA DR								1	1-Sep-22	1
9009227	12435 9TH ST								1	8-Sep-22	1
21508306	12345 LOUISE ST								1	14-Sep-22	1
21508306	12343 LOUISE ST								1	14-Sep-22	1
10116317	13915 LAUREL ST								1	12-Sep-22	1
13222124	11276 MAC NAB ST								1	12-Sep-22	1
8911503	10656 VIENNA DR								1	13-Oct-22	1
8958416	11588 PALMWOOD DR								1	15-Sep-22	1
10132104	13296 RANCHERO PL								1	14-Sep-22	1
13202401	8666 DEWEY DR								1	21-Sep-22	1
9841106	13734 MCMAINS ST								1	15-Sep-22	1
13313318	9935 LAMPSON AVE								1	15-Sep-22	1
10062105	13724 LIBBY LN								1	14-Sep-22	1
10038110	13616 LANNING ST								1	14-Sep-22	1
9949102	10633 KEEL AVE								1	15-Sep-22	1
23137318	12534 NADINE LN								1	16-Sep-22	1
23162502	12256 FALLINGLEAF ST								1	21-Sep-22	1
9823111	13215 GILBERT ST								1	20-Sep-22	1
13712328	12336 BLUEBELL AVE								1	19-Sep-22	1
8922217	12583 FLETCHER DR								1	4-Oct-22	1
10116202	13805 HARPER ST								1	20-Sep-22	1
13218241	11455 GILBERT ST								1	19-Sep-22	1

9030124	12615 GEORGE ST								1	20-Sep-22	1
10148214	13082 LEWIS ST								1	20-Sep-22	1
9059230	12566 KATHY LN								1	22-Sep-22	1
13241310	9326 CELLINI AVE								1	28-Sep-22	1
9912325	10705 DOROTHY AVE								1	26-Sep-22	1
10039108	11193 ANABEL AVE								1	30-Sep-22	1
23154117	12685 LAUX AVE								1	27-Sep-22	1
8943312	12170 SHERIDAN LN								1	30-Sep-22	1
8924417	10959 ALLEN DR								1	30-Sep-22	1
21512304	12276 LORNA ST								1	29-Sep-22	1
21504209	8596 AMY AVE								1	30-Sep-22	1
8923406	12636 BLACKTHORN ST								1	30-Sep-22	1
23146422	12210 BUARO ST								1	4-Oct-22	1
8911501	10620 VIENNA DR								1	10-Nov-22	1
10002115	11145 PALOMA AVE								1	4-Oct-22	1
9946111	13758 MERELLO ST								1	4-Oct-22	1
13222121	11249 MAC NAB ST								1	4-Oct-22	1
9030114	12575 SAFFORD ST								1	12-Oct-22	1
13313101	12469 PLEASANT PL								1	12-Oct-22	1
13230209	11695 FAUN LN								1	13-Oct-22	1
23116317	12225 ANZIO ST								1	14-Oct-22	1
9913203	10762 DOROTHY AVE								1	17-Oct-22	1
9913203	10766 DOROTHY AVE								1	17-Oct-22	1
8956415	10226 PARLIAMENT AVE								1	20-Oct-22	1
8923414	12536 BLACKTHORN ST								1	25-Oct-22	1
10148502	13196 SIEMON AVE								1	18-Oct-22	1
23163312	12185 FIREBRAND ST								1	18-Oct-22	1
10130345	12935 RANCHERO WAY								1	19-Oct-22	1
9825103	13336 KERRY ST								1	19-Oct-22	1
10148109	13042 LEWIS ST								1	19-Oct-22	1
9721310	8461 LARSON AVE								1	22-Nov-22	1
9946120	13874 MERELLO ST								1	20-Oct-22	1
23161129	12482 FIREBRAND ST								1	20-Oct-22	1
9837313	9766 OASIS AVE								1	24-Oct-22	1
9041205	11615 SAMUEL DR								1	25-Oct-22	1
10143334	13355 BLACKBIRD ST								1	24-Oct-22	1
21505215	8535 BARR LN								1	9-Nov-22	1
21505215	8533 BARR LN								1	9-Nov-22	1
13248321	8635 CHAPMAN AVE								1	26-Oct-22	1
9044502	11466 MORGAN LN								1	31-Oct-22	1
8934214	11826 SEACREST DR								1	28-Oct-22	1
23154607	12578 VOLKWOOD ST								1	28-Oct-22	1
13347111	12766 LOUISE ST								1	31-Oct-22	1
13307135	9282 BIXBY AVE								1	2-Nov-22	1
8921334	12865 MAIN ST								1	1-Nov-22	1
13312221	9896 WILLIAM DALTON WAY								1	1-Nov-22	1
13347129	12816 LOUISE ST								1	1-Nov-22	1
8916136	11601 STEELE DR								1	2-Nov-22	1
9803409	9225 CARL LN								1	2-Nov-22	1

9034320	12273 DELTA ST								1	2-Nov-22	1
21505207	8586 BARR LN								1	8-Nov-22	1
9935209	13799 MILLS RD								1	3-Nov-22	1
9935209	13793 MILLS RD								1	3-Nov-22	1
8906409	10442 LAMPSON AVE								1	9-Nov-22	1
8906409	10442 LAMPSON AVE								1	9-Nov-22	1
8906409	10442 LAMPSON AVE								1	9-Nov-22	1
8906409	10442 LAMPSON AVE								1	9-Nov-22	1
8906409	10442 LAMPSON AVE								1	9-Nov-22	1
8906409	10442 LAMPSON AVE								1	9-Nov-22	1
13248213	11893 MAC DUFF ST								1	10-Nov-22	1
8959606	11296 CLARISSA ST								1	14-Nov-22	1
9764203	13273 LUCILLE ST								1	8-Nov-22	1
13221109	8935 TRACY AVE								1	8-Nov-22	1
9952309	10575 SCHOONER AVE								1	9-Nov-22	1
23162711	12866 TWINTREE LN								1	9-Nov-22	1
9743108	8645 LARIAT AVE								1	15-Nov-22	1
39902149	13075 HILTON LN								1	10-Nov-22	1
10143305	13285 CLINTON ST								1	14-Nov-22	1
10143305	13283 CLINTON ST								1	14-Nov-22	1
8923131	12686 GROVEVIEW ST								1	15-Nov-22	1
9049112	11946 DELLA LN								1	16-Nov-22	1
13239108	9583 SKYLARK BLVD								1	30-Nov-22	1
8937107	12266 MADRAS PL								1	23-Nov-22	1
13308221	9256 JACK RD								1	23-Nov-22	1
10062206	11290 ANABEL AVE								1	23-Nov-22	1
13329325	12696 BARBARA AVE								1	23-Nov-22	1
23161127	12456 FIREBRAND ST								1	23-Nov-22	1
9840110	9126 INGRAM AVE								1	28-Nov-22	1
9906602	13136 BOWEN ST								1	6-Dec-22	1
13153158	12833 WYNANT DR								1	30-Nov-22	1
9736701	8902 LARSON AVE								1	30-Nov-22	1
9042108	11589 WEST ST								1	12-Dec-22	1
9725413	8705 TRASK AVE								1	1-Dec-22	1
9029325	12786 LEMONWOOD LN								1	1-Dec-22	1
10148202	13355 MCEVOY LN								1	1-Dec-22	1
13339137	12786 VILLAGE RD								1	1-Dec-22	1
13208302	9295 MELBA DR								1	5-Dec-22	1
13712307	12306 ORANGEWOOD AVE								1	5-Dec-22	1
9906302	13172 CYPRESS ST								1	6-Dec-22	1
9906302	13176 CYPRESS ST								1	6-Dec-22	1
9947305	13805 BOWEN ST								1	6-Dec-22	1
9738303	13416 JACKSON ST								1	8-Dec-22	1
13245306	8911 MARYLEE DR								1	13-Dec-22	1
9009227	12433 9TH ST								1	12-Dec-22	1
13032306	5356 SANTA CATALINA AVE								1	12-Dec-22	1
23139202	12076 DUNKLEE LN								1	12-Dec-22	1
9039409	11801 JOHN AVE								1	13-Dec-22	1
9039409	12091 ROBERT LN								1	13-Dec-22	1

9738420	13405 JACKSON ST								1	14-Dec-22	1
13153129	12776 JEFFERSON ST								1	15-Dec-22	1
9012302	12646 PINE ST								1	19-Dec-22	1
8923308	12635 BLACKTHORN ST								1	19-Dec-22	1
8944133	10116 HILL RD								1	21-Dec-22	1
9824331	13395 ERIN RD								1	21-Dec-22	1
10847206	10576 BARBETTE AVE								1	21-Dec-22	1
9046402	11204 LINDALOA LN								1	22-Dec-22	1
10132414	12835 PEARCE ST								1	22-Dec-22	1
9722203	8722 GARDEN GRO	Le Jardin									0
13346314	12771 LORNA ST										0
13343224	12912 MAGNOLIA ST										0
9908128	13052 NELSON ST										0
9904106	10061 DAKOTA AVE										0
8907253	10201 GARDEN GR	Dr. Dao Mixed Use									0
13313201	9811 BEVERLY LN										0
											0
											0

Table A2

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

Project Identifier			Affordability by Household Incomes - Certificates of Occupancy								
			10							11	12
Current APN	Street Address	Project Name+	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness
			0	0	0	0	0	0	78		78
13248409	8726 MARYLEE DR								1	21-Dec-22	1
21508122	12414 ADELLE ST								1	3-Oct-22	1
23142214	12372 EL RANCHO PL								1	25-Aug-22	1
9803411	9205 CARL LN								1	11-Dec-22	1
13310102	9521 BLANCHE AVE								1	15-Aug-22	1
13242201	11852 LORALEEN ST								1	23-Aug-22	1
8956217	11285 STRATFORD WAY								1	15-Dec-22	1
8950237	11666 STEPHANIE LN								1	23-Aug-22	1
10003132	13096 SANDRA PL								1	28-Nov-22	1
9912306	10696 FRANCES AVE								1	27-May-22	1
10131531	13844 JACKSON ST								1	19-May-22	1
13247209	8606 MAC ALPINE RD								1	9-Aug-22	1
13234325	9706 SHANNON AVE								1	20-Jul-22	1
9044312	11375 KATHY LN								1	26-Jul-22	1
10038315	11291 WOODBURY RD								1	21-Sep-22	1
21512202	12256 HAGA ST								1	25-Oct-22	1
9902110	10045 CROSBY AVE								1	14-Nov-22	1
9940418	10365 ORREY PL								1	28-Sep-22	1
9946102	10375 BLAKE ST								1	23-Nov-22	1
8923412	12566 BLACKTHORN ST								1	12-Sep-22	1
10010115	13296 RAMONA PL								1	25-Oct-22	1
13220109	9056 VONS DR								1	19-Oct-22	1
23137329	12505 JANET LN								1	12-Sep-22	1
23137337	12221 EMRYS AVE								1	10-Aug-22	1
9951101	10510 SCHOONER AVE								1	17-Nov-22	1
9728303	8756 MAYS AVE								1	17-Oct-22	1
9902514	10095 CENTRAL AVE								1	25-Aug-22	1
9826216	13466 ONTARIO DR								1	10-Nov-22	1
13315104	12294 GILBERT ST								1	22-Aug-22	1
9034320	11582 JERRY LN								1	15-Sep-22	1
9008317	11121 LAMPSON AVE								1	19-Oct-22	1
9008317	12473 PINE ST								1	19-Oct-22	1
9030104	12574 9TH ST								1	17-May-22	1
8946103	11025 DALLAS DR								1	13-Oct-22	1

13345404	8826 ANTHONY AVE							1	15-Sep-22	1
10015239	13974 ANITA PL							1	28-Jun-22	1
9046612	11204 WAKEFIELD AVE							1	25-Aug-22	1
10037238	11736 PALOMA AVE							1	5-Oct-22	1
9949213	14196 PLEASANT ST							1	29-Dec-22	1
10002215	11143 SHERMAN AVE							1	23-Dec-22	1
9838316	9565 OASIS AVE							1	8-Nov-22	1
21508301	8536 ENAULT LN							1	28-Sep-22	1
9944222	10682 JENNRICH AVE							1	5-Dec-22	1
23137302	12516 SALLY ST							1	26-Oct-22	1
9928343	10445 DAKOTA AVE							1	14-Nov-22	1
9040214	11766 BROOKSHIRE AVE							1	10-Nov-22	1
9040214	11764 BROOKSHIRE AVE							1	10-Nov-22	1
13246701	8952 MAC ALPINE RD							1	17-Oct-22	1
8944210	10164 MCMICHAEL DR							1	22-Nov-22	1
23155708	12606 BLUE SPRUCE AVE							1	30-Nov-22	1
8937310	10213 MALINDA LN							1	30-Nov-22	1
8954319	11055 FAYE AVE							1	9-Dec-22	1
9049125	11186 GAYLORD DR							1	18-Oct-22	1
8924019	10944 ALLEN DR							1	14-Dec-22	1
9802365	13396 MAGNOLIA ST							1	29-Nov-22	1
9802365	13398 MAGNOLIA ST							1	15-Dec-22	1
9802366	13400 MAGNOLIA ST							1	15-Dec-22	1
13320104	12375 MAGNOLIA ST							1	6-Oct-22	1
8922214	12545 FLETCHER DR							1	28-Nov-22	1
8922214	12543 FLETCHER DR							1	23-Aug-22	1
9046406	11205 LOARA ST							1	28-Oct-22	1
8923407	12626 BLACKTHORN ST							1	9-Nov-22	1
8940421	11634 OLD FASHION WAY							1	10-Oct-22	1
9042211	11625 MORGAN LN							1	13-Dec-22	1
9056108	12596 WOODLAND LN							1	27-Dec-22	1
9744101	13746 RIATA ST							1	9-Dec-22	1
23146313	12313 TWINTREE AVE							1	29-Dec-22	1
10004302	13155 NEWELL ST							1	29-Dec-22	1
9849105	13664 CORK ST							1	27-Dec-22	1
9059231	12556 KATHY LN							1	2-Dec-22	1
9042106	11575 WEST ST							1	20-Dec-22	1
8906409	10442 LAMPSON AVE							1	10-Nov-22	1
13347407	12931 LOUISE ST							1	4-Feb-22	1
10015310	13942 LA BONITA AVE							1	19-Jul-22	1
10015310	13942 LA BONITA AVE							1	19-Jul-22	1
13347407	12921 LOUISE ST							1	4-Feb-22	1
13347407	12925 LOUISE ST							1	4-Feb-22	1
13347407	12935 LOUISE ST							1	4-Feb-22	1
8934113	11876 MORRIE LN									0
9034522	11536 BETA AVE									0
9008304	12315 PINE ST									0
13202225	8695 DEWEY DR									0
13347124	12815 ADELLE ST									0
9960104	10083 JENNRICH AVE									0

9949128	10676 MORNINGSIDE DR									0
10850405	15670 STARBOARD ST									0
13328218	12715 HAZEL AVE									0
9040230	11713 FREDRICK DR									0
9029209	12866 WOODLAND LN									0
8947603	11236 IVANHOE ST									0
9825511	9674 LUDERS AVE									0
21506105	12143 DITMORE DR									0
21506105	12139 DITMORE DR									0
21506105	12141 DITMORE DR									0
9843203	9052 ENLOE WAY									0
10148130	13105 SIEMON AVE									0
13248414	8725 CHAPMAN AVE									0
8941111	11956 STEELE WAY									0
9811401	9506 MIRAGE AVE									0
9943312	13805 HEIDI CIR									0
9951103	10536 SCHOONER AVE									0
10038417	13686 BARNETT WAY									0
10038122	13516 LANNING ST									0
9736609	13226 LUCILLE ST									0
8935106	11766 STEPHANIE LN									0
9045309	11860 RICKY AVE									0
9045309	11864 RICKY AVE									0
8956216	11295 STRATFORD WAY									0
10015306	13910 LA BONITA AVE									0
23314219	11694 JEWEL LN									0
9835223	9795 OASIS AVE									0
13216209	9626 VONS DR									0
10847504	15453 REEVE ST									0
9045308	11856 RICKY AVE									0
8935126	10445 CHAPMAN AVE									0
8938508	10233 MALINDA LN									0
13332312	12515 OCEAN BREEZE DR									0
13217408	9330 JOYZELLE DR									0
9942119	10629 MALLARD DR									0
9036108	11915 SAMUEL DR									0
9943308	10614 BLAKE ST									0
9029105	11705 STANFORD AVE									0
9912320	10655 DOROTHY AVE									0
13332405	12566 OCEAN BREEZE DR									0
13329429	12524 LUCILLE AVE									0
9929205	13355 WESTLAKE ST									0
9701148	13025 MONROE ST									0
13243212	9091 TRISTAN DR									0
23156104	12576 ASPENWOOD LN									0
10847108	10535 BARBETTE AVE									0
9950420	10606 RANNEY AVE									0
13307132	9236 BIXBY AVE									0
9823301	13162 GILBERT ST									0

9021301	11616 FREDRICK DR									0
10036121	13366 VIKING CIR									0
9045215	11925 RICKY AVE									0
13236311	9926 ROYAL PALM BLVD									0
23150102	12215 BANGOR ST									0
2319108	12764 WEST ST									0
9035107	11903 ROBERT LN									0
10135118	13273 PALM ST									0
23145101	12366 BUARO ST									0
13338205	12926 VILLAGE RD									0
9756123	13656 RIATA ST									0
9811208	9606 WESTMINSTER AVE									0
8960110	10295 GERALDINE RD									0
13208413	9405 MURLINE DR									0
9835301	9786 OASIS AVE									0
23131305	12106 FALLINGLEAF ST									0
8928227	12226 MOVIUS DR									0
23146306	12233 DOWNING ST									0
13332504	9556 LAMBERT CIR									0
8928247	12235 MORRIE LN									0
8928303	10276 CHAPMAN AVE									0
8928303	10274 CHAPMAN AVE									0
13218203	11442 DESMOND ST									0
9902305	10202 LARSON AVE									0
8958430	11523 DOLAN ST									0
9926611	10876 WOODBURY RD									0
13345205	8806 WOOLLEY LN									0
13345205	8804 WOOLLEY LN									0
9903302	10178 CENTRAL AVE									0
23136123	12416 MERRILL ST									0
10003223	13186 BIRCHWOOD ST									0
13209205	9731 GAMBLE AVE									0
13233116	9224 MARCHAND AVE									0
13328110	12615 LUCILLE AVE									0
9741215	13395 WILSON ST									0
13329116	12694 LEROY AVE									0
13329116	9261 COLLEGE ST									0
9931709	10035 RIDGLEY DR									0
13334415	12687 LANAKILA LN									0
9843103	13675 YOAK ST									0
9843103	13673 YOAK ST									0
9802331	9109 BESTEL AVE									0
10009201	13470 BARNETT WAY									0
13201330	11163 BOWLES AVE									0
9841211	13805 MCMAINS ST									0
9059409	12605 KATHY LN									0
9040325	12176 ROBERT LN									0
13247226	8655 MAC KAY RD									0
13047330	6549 STANFORD AVE									0

9738506	13376 COAST ST										0
9043204	11545 JACALENE LN										0
13139119	12204 FIELDGATE ST										0
21512301	12246 LORNA ST										0
10151413	12715 WOODBURY RD										0
8942410	11895 PALMWOOD DR										0
10152409	13855 ROXEY DR										0
9756302	8566 MAYS AVE										0
9907224	10266 DAKOTA AVE										0
8942109	11906 EASY WAY										0
13154113	8416 ACACIA AVE										0
9825114	9735 IMPERIAL AVE										0
9845206	14805 DONEGAL DR										0
8959213	11245 FULMER DR										0
13243204	11746 FAUN LN										0
9730107	8795 HEWITT PL										0
9835108	9865 READING AVE										0
9928365	10390 LUDERS AVE										0
13314209	12432 LAMBERT CIR										0
9028214	12111 9TH ST										0
9028214	12115 9TH ST										0
9028214	12109 9TH ST										0
10062104	11296 WOODBURY RD										0
23132316	12886 CHAPARRAL DR										0
23155715	12696 BLUE SPRUCE AVE										0
9847102	13846 ERIN ST										0
13318209	12348 HARVEY LN										0
9820206	9626 CROSBY AVE										0
9036301	11844 SAMUEL DR										0
8930314	11111 SONGISH ST										0
13213223	11285 BISCAYNE CT										0
8938510	10245 MALINDA LN										0
9946226	10406 BLAKE ST										0
10143312	12565 GLORIA ST										0
9029409	12865 LEMONWOOD LN										0
13234215	9691 SHANNON AVE										0
10132406	12824 GLORIA ST										0
9006302	12334 OAKWOOD ST										0
9930527	13685 HOPE ST										0
21508111	12286 ADELLE ST										0
9942218	10725 TEAL DR										0
13329336	12556 BARBARA AVE										0
13229303	8936 YORKSHIRE AVE										0
13024209	5545 AMY AVE										0
9042222	11556 KATHY LN										0
9846402	13792 ERIN ST										0
9046302	11206 LIDA LN										0
10008208	13346 NINA PL										0
13331124	12573 MABEE CIR										0

9044401	11476 KATHY LN										0
9044401	11474 KATHY LN										0
9941326	10396 KERN AVE										0
13221314	8825 ORANGEWOOD AVE										0
13247103	8575 MAC ALPINE RD										0
9034604	12316 EPSILON ST										0
23154601	12506 VOLKWOOD ST										0
8949115	10185 BROOKSIDE DR										0
13139210	7765 BELGRAVE AVE										0
13216202	9526 VONS DR										0
10163108	12115 FLAGSTONE AVE										0
9852115	13816 CORK ST										0
10132217	12952 DOWNIE PL										0
23315124	11556 WEST ST										0
9050105	11425 REVA DR										0
13217410	9352 JOYZELLE DR										0
13217410	9356 JOYZELLE DR										0
13215202	11406 LARKIN DR										0
13227118	11566 VICILIA ST										0
13306138	12216 CUNNINGHAM LN										0
9056113	12646 WOODLAND LN										0
9902305	10206 LARSON AVE										0
8945214	12195 BROOKHAVEN PARK										0
13213212	11301 RAINIER CT										0
9903610	10215 RUSSELL AVE										0
9929227	13316 JESSICA DR										0
9053908	11692 ORANGEWOOD AVE										0
13224107	11378 YANA DR										0
9009227	12435 9TH ST										0
21508306	12345 LOUISE ST										0
21508306	12343 LOUISE ST										0
10116317	13915 LAUREL ST										0
13222124	11276 MAC NAB ST										0
8911503	10656 VIENNA DR										0
8958416	11588 PALMWOOD DR										0
10132104	13296 RANCHERO PL										0
13202401	8666 DEWEY DR										0
9841106	13734 MCMAINS ST										0
13313318	9935 LAMPSON AVE										0
10062105	13724 LIBBY LN										0
10038110	13616 LANNING ST										0
9949102	10633 KEEL AVE										0
23137318	12534 NADINE LN										0
23162502	12256 FALLINGLEAF ST										0
9823111	13215 GILBERT ST										0
13712328	12336 BLUEBELL AVE										0
8922217	12583 FLETCHER DR										0
10116202	13805 HARPER ST										0
13218241	11455 GILBERT ST										0

9030124	12615 GEORGE ST										0
10148214	13082 LEWIS ST										0
9059230	12566 KATHY LN										0
13241310	9326 CELLINI AVE										0
9912325	10705 DOROTHY AVE										0
10039108	11193 ANABEL AVE										0
23154117	12685 LAUX AVE										0
8943312	12170 SHERIDAN LN										0
8924417	10959 ALLEN DR										0
21512304	12276 LORNA ST										0
21504209	8596 AMY AVE										0
8923406	12636 BLACKTHORN ST										0
23146422	12210 BUARO ST										0
8911501	10620 VIENNA DR										0
10002115	11145 PALOMA AVE										0
9946111	13758 MERELLO ST										0
13222121	11249 MAC NAB ST										0
9030114	12575 SAFFORD ST										0
13313101	12469 PLEASANT PL										0
13230209	11695 FAUN LN										0
23116317	12225 ANZIO ST										0
9913203	10762 DOROTHY AVE										0
9913203	10766 DOROTHY AVE										0
8956415	10226 PARLIAMENT AVE										0
8923414	12536 BLACKTHORN ST										0
10148502	13196 SIEMON AVE										0
23163312	12185 FIREBRAND ST										0
10130345	12935 RANCHERO WAY										0
9825103	13336 KERRY ST										0
10148109	13042 LEWIS ST										0
9721310	8461 LARSON AVE										0
9946120	13874 MERELLO ST										0
23161129	12482 FIREBRAND ST										0
9837313	9766 OASIS AVE										0
9041205	11615 SAMUEL DR										0
10143334	13355 BLACKBIRD ST										0
21505215	8535 BARR LN										0
21505215	8533 BARR LN										0
13248321	8635 CHAPMAN AVE										0
9044502	11466 MORGAN LN										0
8934214	11826 SEACREST DR										0
23154607	12578 VOLKWOOD ST										0
13347111	12766 LOUISE ST										0
13307135	9282 BIXBY AVE										0
8921334	12865 MAIN ST										0
13312221	9896 WILLIAM DALTON WAY										0
13347129	12816 LOUISE ST										0
8916136	11601 STEELE DR										0
9803409	9225 CARL LN										0

9034320	12273 DELTA ST										0
21505207	8586 BARR LN										0
9935209	13799 MILLS RD										0
9935209	13793 MILLS RD										0
8906409	10442 LAMPSON AVE										0
8906409	10442 LAMPSON AVE										0
8906409	10442 LAMPSON AVE										0
8906409	10442 LAMPSON AVE										0
8906409	10442 LAMPSON AVE										0
8906409	10442 LAMPSON AVE										0
13248213	11893 MAC DUFF ST										0
8959606	11296 CLARISSA ST										0
9764203	13273 LUCILLE ST										0
13221109	8935 TRACY AVE										0
9952309	10575 SCHOONER AVE										0
23162711	12866 TWINTREE LN										0
9743108	8645 LARIAT AVE										0
39902149	13075 HILTON LN										0
10143305	13285 CLINTON ST										0
10143305	13283 CLINTON ST										0
8923131	12686 GROVEVIEW ST										0
9049112	11946 DELLA LN										0
13239108	9583 SKYLARK BLVD										0
8937107	12266 MADRAS PL										0
13308221	9256 JACK RD										0
10062206	11290 ANABEL AVE										0
13329325	12696 BARBARA AVE										0
23161127	12456 FIREBRAND ST										0
9840110	9126 INGRAM AVE										0
9906602	13136 BOWEN ST										0
13153158	12833 WYNANT DR										0
9736701	8902 LARSON AVE										0
9042108	11589 WEST ST										0
9725413	8705 TRASK AVE										0
9029325	12786 LEMONWOOD LN										0
10148202	13355 MCEVOY LN										0
13339137	12786 VILLAGE RD										0
13208302	9295 MELBA DR										0
13712307	12306 ORANGEWOOD AVE										0
9906302	13172 CYPRESS ST										0
9906302	13176 CYPRESS ST										0
9947305	13805 BOWEN ST										0
9738303	13416 JACKSON ST										0
13245306	8911 MARYLEE DR										0
9009227	12433 9TH ST										0
13032306	5356 SANTA CATALINA AVE										0
23139202	12076 DUNKLEE LN										0
9039409	11801 JOHN AVE										0
9039409	12091 ROBERT LN										0

9738420	13405 JACKSON ST										0
13153129	12776 JEFFERSON ST										0
9012302	12646 PINE ST										0
8923308	12635 BLACKTHORN ST										0
8944133	10116 HILL RD										0
9824331	13395 ERIN RD										0
10847206	10576 BARBETTE AVE										0
9046402	11204 LINDALOA LN										0
10132414	12835 PEARCE ST										0
9722203	8722 GARDEN GRO	Le Jardin									0
13346314	12771 LORNA ST										0
13343224	12912 MAGNOLIA ST										0
9908128	13052 NELSON ST										0
9904106	10061 DAKOTA AVE										0
8907253	10201 GARDEN GR	Dr. Dao Mixed Use									0
13313201	9811 BEVERLY LN										0
											0
											0

Table A2

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

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name+	How many of the units were Extremely Low Income?+	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N+	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)+	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
			0	0						13		0				
13248409	8726 MARYLEE DR		0	N	Y											
21508122	12414 ADELLE ST		0	N	Y											
23142214	12372 EL RANCHO PL		0	N	Y					1	Demolished	O				
9803411	9205 CARL LN		0	N	Y											
13310102	9521 BLANCHE AVE		0	N	Y											
13242201	11852 LORALEEN ST		0	N	Y											
8956217	11285 STRATFORD WAY		0	N	Y											
8950237	11666 STEPHANIE LN		0	N	Y											
10003132	13096 SANDRA PL		0	N	Y											
9912306	10696 FRANCES AVE		0	N	Y											
10131531	13844 JACKSON ST		0	N	Y											
13247209	8606 MAC ALPINE RD		0	N	Y											
13234325	9706 SHANNON AVE		0	N	Y											
9044312	11375 KATHY LN		0	N	Y											
10038315	11291 WOODBURY RD		0	N	Y											
21512202	12256 HAGA ST		0	N	Y											
9902110	10045 CROSBY AVE		0	N	Y											
9940418	10365 ORREY PL		0	N	Y											
9946102	10375 BLAKE ST		0	N	Y											
8923412	12566 BLACKTHORN ST		0	N	Y											
10010115	13296 RAMONA PL		0	N	Y											
13220109	9056 VONS DR		0	N	Y											
23137329	12505 JANET LN		0	N	Y											
23137337	12221 EMRYS AVE		0	N	Y											
9951101	10510 SCHOONER AVE		0	N	Y											
9728303	8756 MAYS AVE		0	N	Y											
9902514	10095 CENTRAL AVE		0	N	Y											
9826216	13466 ONTARIO DR		0	N	Y											
13315104	12294 GILBERT ST		0	N	Y											
9034320	11582 JERRY LN		0	N	Y											
9008317	11121 LAMPSON AVE		0	N	Y											
9008317	12473 PINE ST		0	N	Y											
9030104	12574 9TH ST		0	N	Y											
8946103	11025 DALLAS DR		0	N	Y											
13345404	8826 ANTHONY AVE		0	N	Y											
10015239	13974 ANITA PL		0	N	Y											
9046612	11204 WAKEFIELD AVE		0	N	Y											
10037238	11736 PALOMA AVE		0	N	Y											
9949213	14196 PLEASANT ST		0	N	Y											
10002215	11143 SHERMAN AVE		0	N	Y											
9838316	9565 OASIS AVE		0	N	Y											
21508301	8536 ENAULT LN		0	N	Y											
9944222	10682 JENNRICH AVE		0	N	Y											
23137302	12516 SALLY ST		0	N	Y											
9928343	10445 DAKOTA AVE		0	N	Y											
9040214	11766 BROOKSHIRE AVE		0	N	Y											
9040214	11764 BROOKSHIRE AVE		0	N	Y											
13246701	8952 MAC ALPINE RD		0	N	Y											
8944210	10164 MCMICHAEL DR		0	N	Y											
23155708	12606 BLUE SPRUCE AVE		0	N	Y											
8937310	10213 MALINDA LN		0	N	Y											
8954319	11055 FAYE AVE		0	N	Y											
9049125	11186 GAYLORD DR		0	N	Y											
8924019	10944 ALLEN DR		0	N	Y											
9802365	13396 MAGNOLIA ST		0	N	Y											
9802365	13398 MAGNOLIA ST		0	N	Y											
9802366	13400 MAGNOLIA ST		0	N	Y											
13320104	12375 MAGNOLIA ST		0	N	Y											
8922214	12545 FLETCHER DR		0	N	Y											
8922214	12543 FLETCHER DR		0	N	Y											

9046406	11205 LOARA ST	0	N	Y											
8923407	12626 BLACKTHORN ST	0	N	Y											
8940421	11634 OLD FASHION WAY	0	N	Y											
9042211	11625 MORGAN LN	0	N	Y											
9056108	12596 WOODLAND LN	0	N	Y											
9744101	13746 RIATA ST	0	N	Y											
23146313	12313 TWINTREE AVE	0	N	Y											
10004302	13155 NEWELL ST	0	N	Y											
9849105	13664 CORK ST	0	N	Y											
9059231	12556 KATHY LN	0	N	Y											
9042106	11575 WEST ST	0	N	Y											
8906409	10442 LAMPSON AVE	0	N	Y											
13347407	12931 LOUISE ST	0	N	Y					1	Demolished	O				
10015310	13942 LA BONITA AVE	0	N	Y											
10015310	13942 LA BONITA AVE	0	N	Y											
13347407	12921 LOUISE ST	0	N	Y											
13347407	12925 LOUISE ST	0	N	Y											
13347407	12935 LOUISE ST	0	N	Y											
8934113	11876 MORRIE LN	0	N	Y											
9034522	11536 BETA AVE	0	N	Y											
9008304	12315 PINE ST	0	N	Y											
13202225	8695 DEWEY DR	0	N	Y											
13347124	12815 ADELLE ST	0	N	Y											
9960104	10083 JENNRICH AVE	0	N	Y											
9949128	10676 MORNINGSIDE DR	0	N	Y											
10850405	15670 STARBOARD ST	0	N	Y											
13328218	12715 HAZEL AVE	0	N	Y											
9040230	11713 FREDRICK DR	0	N	Y											
9029209	12866 WOODLAND LN	0	N	Y											
8947603	11236 IVANHOE ST	0	N	Y											
9825511	9674 LUDERS AVE	0	N	Y											
21506105	12143 DITMORE DR	0	N	Y											
21506105	12139 DITMORE DR	0	N	Y											
21506105	12141 DITMORE DR	0	N	Y					1	Demolished	O				
9843203	9052 ENLOE WAY	0	N	Y											
10148130	13105 SIEMON AVE	0	N	Y											
13248414	8725 CHAPMAN AVE	0	N	Y											
8941111	11956 STEELE WAY	0	N	Y											
9811401	9506 MIRAGE AVE	0	N	Y											
9943312	13805 HEIDI CIR	0	N	Y											
9951103	10536 SCHOONER AVE	0	N	Y											
10038417	13686 BARNETT WAY	0	N	Y											
10038122	13516 LANNING ST	0	N	Y											
9736609	13226 LUCILLE ST	0	N	Y											
8935106	11766 STEPHANIE LN	0	N	Y											
9045309	11860 RICKY AVE	0	N	Y											
9045309	11864 RICKY AVE	0	N	Y											
8956216	11295 STRATFORD WAY	0	N	Y											
10015306	13910 LA BONITA AVE	0	N	Y											
23314219	11694 JEWEL LN	0	N	Y											
9835223	9795 OASIS AVE	0	N	Y											
13216209	9626 VONS DR	0	N	Y											
10847504	15453 REEVE ST	0	N	Y											
9045308	11856 RICKY AVE	0	N	Y											
8935126	10445 CHAPMAN AVE	0	N	Y											
8938508	10233 MALINDA LN	0	N	Y											
13332312	12515 OCEAN BREEZE DR	0	N	Y											
13217408	9330 JOYZELLE DR	0	N	Y											
9942119	10629 MALLARD DR	0	N	Y											
9036108	11915 SAMUEL DR	0	N	Y											
9943308	10614 BLAKE ST	0	N	Y											
9029105	11705 STANFORD AVE	0	N	Y											
9912320	10655 DOROTHY AVE	0	N	Y											
13332405	12566 OCEAN BREEZE DR	0	N	Y											
13329429	12524 LUCILLE AVE	0	N	Y											
9929205	13355 WESTLAKE ST	0	N	Y											
9701148	13025 MONROE ST	0	N	Y											
13243212	9091 TRISTAN DR	0	N	Y											
23156104	12576 ASPENWOOD LN	0	N	Y											
10847108	10535 BARBETTE AVE	0	N	Y											
9950420	10606 RANNEY AVE	0	N	Y											
13307132	9236 BIXBY AVE	0	N	Y											
9823301	13162 GILBERT ST	0	N	Y											
9021301	11616 FREDRICK DR	0	N	Y											
10036121	13366 VIKING CIR	0	N	Y											
9045215	11925 RICKY AVE	0	N	Y											
13236311	9926 ROYAL PALM BLVD	0	N	Y											
23150102	12215 BANGOR ST	0	N	Y											

2319108	12764 WEST ST	0	N	Y											
9035107	11903 ROBERT LN	0	N	Y											
10135118	13273 PALM ST	0	N	Y											
23145101	12366 BUARO ST	0	N	Y											
13338205	12926 VILLAGE RD	0	N	Y											
9756123	13656 RIATA ST	0	N	Y											
9811208	9606 WESTMINSTER AVE	0	N	Y											
8960110	10295 GERALDINE RD	0	N	Y											
13208413	9405 MURLINE DR	0	N	Y											
9835301	9786 OASIS AVE	0	N	Y											
23131305	12106 FALLINGLEAF ST	0	N	Y											
8928227	12226 MOVIUS DR	0	N	Y											
23146306	12233 DOWNING ST	0	N	Y											
13332504	9556 LAMBERT CIR	0	N	Y											
8928247	12235 MORRIE LN	0	N	Y											
8928303	10276 CHAPMAN AVE	0	N	Y											
8928303	10274 CHAPMAN AVE	0	N	Y											
13218203	11442 DESMOND ST	0	N	Y											
9902305	10202 LARSON AVE	0	N	Y					1	Demolished	O				
8958430	11523 DOLAN ST	0	N	Y											
9926611	10876 WOODBURY RD	0	N	Y											
13345205	8806 WOOLLEY LN	0	N	Y											
13345205	8804 WOOLLEY LN	0	N	Y											
9903302	10178 CENTRAL AVE	0	N	Y											
23136123	12416 MERRILL ST	0	N	Y											
10003223	13186 BIRCHWOOD ST	0	N	Y											
13209205	9731 GAMBLE AVE	0	N	Y											
13233116	9224 MARCHAND AVE	0	N	Y											
13328110	12615 LUCILLE AVE	0	N	Y											
9741215	13395 WILSON ST	0	N	Y											
13329116	12694 LEROY AVE	0	N	Y											
13329116	9261 COLLEGE ST	0	N	Y											
9931709	10035 RIDGLEY DR	0	N	Y											
13334415	12687 LANAKILA LN	0	N	Y											
9843103	13675 YOAK ST	0	N	Y											
9843103	13673 YOAK ST	0	N	Y											
9802331	9109 BESTEL AVE	0	N	Y											
10009201	13470 BARNETT WAY	0	N	Y											
13201330	11163 BOWLES AVE	0	N	Y											
9841211	13805 MCMAINS ST	0	N	Y											
9059409	12605 KATHY LN	0	N	Y											
9040325	12176 ROBERT LN	0	N	Y											
13247226	8655 MAC KAY RD	0	N	Y											
13047330	6549 STANFORD AVE	0	N	Y											
9738506	13376 COAST ST	0	N	Y											
9043204	11545 JACALENE LN	0	N	Y											
13139119	12204 FIELDGATE ST	0	N	Y											
21512301	12246 LORNA ST	0	N	Y											
10151413	12715 WOODBURY RD	0	N	Y											
8942410	11895 PALMWOOD DR	0	N	Y											
10152409	13855 ROXEY DR	0	N	Y											
9756302	8566 MAYS AVE	0	N	Y											
9907224	10266 DAKOTA AVE	0	N	Y											
8942109	11906 EASY WAY	0	N	Y											
13154113	8416 ACACIA AVE	0	N	Y											
9825114	9735 IMPERIAL AVE	0	N	Y											
9845206	14805 DONEGAL DR	0	N	Y											
8959213	11245 FULMER DR	0	N	Y											
13243204	11746 FAUN LN	0	N	Y											
9730107	8795 HEWITT PL	0	N	Y											
9835108	9865 READING AVE	0	N	Y											
9928365	10390 LUDERS AVE	0	N	Y											
13314209	12432 LAMBERT CIR	0	N	Y											
9028214	12111 9TH ST	0	N	Y											
9028214	12115 9TH ST	0	N	Y											
9028214	12109 9TH ST	0	N	Y											
10062104	11296 WOODBURY RD	0	N	Y											
23132316	12886 CHAPARRAL DR	0	N	Y											
23155715	12696 BLUE SPRUCE AVE	0	N	Y											
9847102	13846 ERIN ST	0	N	Y											
13318209	12348 HARVEY LN	0	N	Y											
9820206	9626 CROSBY AVE	0	N	Y											
9036301	11844 SAMUEL DR	0	N	Y											
8930314	11111 SONGISH ST	0	N	Y											
13213223	11285 BISCAYNE CT	0	N	Y											
8938510	10245 MALINDA LN	0	N	Y											

9946226	10406 BLAKE ST	0	N	Y											
10143312	12565 GLORIA ST	0	N	Y											
9029409	12865 LEMONWOOD LN	0	N	Y											
13234215	9691 SHANNON AVE	0	N	Y											
10132406	12824 GLORIA ST	0	N	Y											
9006302	12334 OAKWOOD ST	0	N	Y											
9930527	13685 HOPE ST	0	N	Y											
21508111	12286 ADELLE ST	0	N	Y											
9942218	10725 TEAL DR	0	N	Y											
13329336	12556 BARBARA AVE	0	N	Y											
13229303	8936 YORKSHIRE AVE	0	N	Y											
13024209	5545 AMY AVE	0	N	Y											
9042222	11556 KATHY LN	0	N	Y											
9846402	13792 ERIN ST	0	N	Y											
9046302	11206 LIDA LN	0	N	Y											
10008208	13346 NINA PL	0	N	Y											
13331124	12573 MABEE CIR	0	N	Y											
9044401	11476 KATHY LN	0	N	Y											
9044401	11474 KATHY LN	0	N	Y											
9941326	10396 KERN AVE	0	N	Y											
13221314	8825 ORANGEWOOD AVE	0	N	Y											
13247103	8575 MAC ALPINE RD	0	N	Y											
9034604	12316 EPSILON ST	0	N	Y											
23154601	12506 VOLKWOOD ST	0	N	Y											
8949115	10185 BROOKSIDE DR	0	N	Y											
13139210	7765 BELGRAVE AVE	0	N	Y											
13216202	9526 VONS DR	0	N	Y											
10163108	12115 FLAGSTONE AVE	0	N	Y											
9852115	13816 CORK ST	0	N	Y											
10132217	12952 DOWNIE PL	0	N	Y											
23315124	11556 WEST ST	0	N	Y											
9050105	11425 REVA DR	0	N	Y											
13217410	9352 JOYZELLE DR	0	N	Y					1	Demolished	O				
13217410	9356 JOYZELLE DR	0	N	Y											
13215202	11406 LARKIN DR	0	N	Y											
13227118	11566 VICILIA ST	0	N	Y											
13306138	12216 CUNNINGHAM LN	0	N	Y											
9056113	12646 WOODLAND LN	0	N	Y											
9902305	10206 LARSON AVE	0	N	Y											
8945214	12195 BROOKHAVEN PARK	0	N	Y											
13213212	11301 RAINIER CT	0	N	Y											
9903610	10215 RUSSELL AVE	0	N	Y											
9929227	13316 JESSICA DR	0	N	Y											
9053908	11692 ORANGEWOOD AVE	0	N	Y											
13224107	11378 YANA DR	0	N	Y											
9009227	12435 9TH ST	0	N	Y											
21508306	12345 LOUISE ST	0	N	Y											
21508306	12343 LOUISE ST	0	N	Y											
10116317	13915 LAUREL ST	0	N	Y											
13222124	11276 MAC NAB ST	0	N	Y											
8911503	10656 VIENNA DR	0	N	Y											
8958416	11588 PALMWOOD DR	0	N	Y											
10132104	13296 RANCHERO PL	0	N	Y											
13202401	8666 DEWEY DR	0	N	Y											
9841106	13734 MCMAINS ST	0	N	Y											
13313318	9935 LAMPSON AVE	0	N	Y											
10062105	13724 LIBBY LN	0	N	Y											
10038110	13616 LANNING ST	0	N	Y											
9949102	10633 KEEL AVE	0	N	Y											
23137318	12534 NADINE LN	0	N	Y											
23162502	12256 FALLINGLEAF ST	0	N	Y											
9823111	13215 GILBERT ST	0	N	Y											
13712328	12336 BLUEBELL AVE	0	N	Y											
8922217	12583 FLETCHER DR	0	N	Y											
10116202	13805 HARPER ST	0	N	Y											
13218241	11455 GILBERT ST	0	N	Y											
9030124	12615 GEORGE ST	0	N	Y											
10148214	13082 LEWIS ST	0	N	Y											
9059230	12566 KATHY LN	0	N	Y											
13241310	9326 CELLINI AVE	0	N	Y											
9912325	10705 DOROTHY AVE	0	N	Y											
10039108	11193 ANABEL AVE	0	N	Y											
23154117	12685 LAUX AVE	0	N	Y											
8943312	12170 SHERIDAN LN	0	N	Y											
8924417	10959 ALLEN DR	0	N	Y											
21512304	12276 LORNA ST	0	N	Y											

21504209	8596 AMY AVE	0	N	Y											
8923406	12636 BLACKTHORN ST	0	N	Y											
23146422	12210 BUARO ST	0	N	Y											
8911501	10620 VIENNA DR	0	N	Y											
10002115	11145 PALOMA AVE	0	N	Y											
9946111	13758 MERELLO ST	0	N	Y											
13222121	11249 MAC NAB ST	0	N	Y											
9030114	12575 SAFFORD ST	0	N	Y											
13313101	12469 PLEASANT PL	0	N	Y											
13230209	11695 FAUN LN	0	N	Y											
23116317	12225 ANZIO ST	0	N	Y											
9913203	10762 DOROTHY AVE	0	N	Y					1	Demolished	O				
9913203	10766 DOROTHY AVE	0	N	Y											
8956415	10226 PARLIAMENT AVE	0	N	Y											
8923414	12536 BLACKTHORN ST	0	N	Y											
10148502	13196 SIEMON AVE	0	N	Y											
23163312	12185 FIREBRAND ST	0	N	Y											
10130345	12935 RANCHERO WAY	0	N	Y											
9825103	13336 KERRY ST	0	N	Y											
10148109	13042 LEWIS ST	0	N	Y											
9721310	8461 LARSON AVE	0	N	Y											
9946120	13874 MERELLO ST	0	N	Y											
23161129	12482 FIREBRAND ST	0	N	Y											
9837313	9766 OASIS AVE	0	N	Y											
9041205	11615 SAMUEL DR	0	N	Y											
10143334	13355 BLACKBIRD ST	0	N	Y											
21505215	8535 BARR LN	0	N	Y											
21505215	8533 BARR LN	0	N	Y											
13248321	8635 CHAPMAN AVE	0	N	Y											
9044502	11466 MORGAN LN	0	N	Y											
8934214	11826 SEACREST DR	0	N	Y											
23154607	12578 VOLKWOOD ST	0	N	Y											
13347111	12766 LOUISE ST	0	N	Y											
13307135	9282 BIXBY AVE	0	N	Y											
8921334	12865 MAIN ST	0	N	Y											
13312221	9896 WILLIAM DALTON WAY	0	N	Y											
13347129	12816 LOUISE ST	0	N	Y											
8916136	11601 STEELE DR	0	N	Y											
9803409	9225 CARL LN	0	N	Y											
9034320	12273 DELTA ST	0	N	Y											
21505207	8586 BARR LN	0	N	Y											
9935209	13799 MILLS RD	0	N	Y											
9935209	13793 MILLS RD	0	N	Y											
8906409	10442 LAMPSON AVE	0	N	Y											
8906409	10442 LAMPSON AVE	0	N	Y											
8906409	10442 LAMPSON AVE	0	N	Y											
8906409	10442 LAMPSON AVE	0	N	Y											
8906409	10442 LAMPSON AVE	0	N	Y											
8906409	10442 LAMPSON AVE	0	N	Y											
13248213	11893 MAC DUFF ST	0	N	Y											
8959606	11296 CLARISSA ST	0	N	Y											
9764203	13273 LUCILLE ST	0	N	Y											
13221109	8935 TRACY AVE	0	N	Y											
9952309	10575 SCHOONER AVE	0	N	Y											
23162711	12866 TWINTREE LN	0	N	Y											
9743108	8645 LARIAT AVE	0	N	Y											
39902149	13075 HILTON LN	0	N	Y											
10143305	13285 CLINTON ST	0	N	Y											
10143305	13283 CLINTON ST	0	N	Y											
8923131	12686 GROVEVIEW ST	0	N	Y											
9049112	11946 DELLA LN	0	N	Y											
13239108	9583 SKYLARK BLVD	0	N	Y											
8937107	12266 MADRAS PL	0	N	Y											
13308221	9256 JACK RD	0	N	Y											
10062206	11290 ANABEL AVE	0	N	Y											
13329325	12696 BARBARA AVE	0	N	Y											
23161127	12456 FIREBRAND ST	0	N	Y											
9840110	9126 INGRAM AVE	0	N	Y											
9906602	13136 BOWEN ST	0	N	Y											
13153158	12833 WYNANT DR	0	N	Y											
9736701	8902 LARSON AVE	0	N	Y											
9042108	11589 WEST ST	0	N	Y											
9725413	8705 TRASK AVE	0	N	Y											
9029325	12786 LEMONWOOD LN	0	N	Y											
10148202	13355 MCEVOY LN	0	N	Y											
13339137	12786 VILLAGE RD	0	N	Y											

13208302	9295 MELBA DR		0	N	Y											
13712307	12306 ORANGEWOOD AVE		0	N	Y											
9906302	13172 CYPRESS ST		0	N	Y					1	Demolished	O				
9906302	13176 CYPRESS ST		0	N	Y											
9947305	13805 BOWEN ST		0	N	Y											
9738303	13416 JACKSON ST		0	N	Y											
13245306	8911 MARYLEE DR		0	N	Y											
9009227	12433 9TH ST		0	N	Y											
13032306	5356 SANTA CATALINA AVE		0	N	Y											
23139202	12076 DUNKLEE LN		0	N	Y											
9039409	11801 JOHN AVE		0	N	Y					1	Demolished	O				
9039409	12091 ROBERT LN		0	N	Y											
9738420	13405 JACKSON ST		0	N	Y											
13153129	12776 JEFFERSON ST		0	N	Y											
9012302	12646 PINE ST		0	N	Y											
8923308	12635 BLACKTHORN ST		0	N	Y											
8944133	10116 HILL RD		0	N	Y											
9824331	13395 ERIN RD		0	N	Y											
10847206	10576 BARBETTE AVE		0	N	Y											
9046402	11204 LINDALOA LN		0	N	Y											
10132414	12835 PEARCE ST		0	N	Y											
9722203	8722 GARDEN GRO	Le Jardin	0	N	Y		DB		55				5.0%	2	Development Standards Modification	Yes
13346314	12771 LORNA ST		0	N	Y					2	Demolished	O				
13343224	12912 MAGNOLIA ST		0	N	Y											
9908128	13052 NELSON ST		0	N	Y											
9904106	10061 DAKOTA AVE		0	N	Y					2	Demolished	R				
8907253	10201 GARDEN GR	Dr. Dao Mixed Use	0	N	Y		DB		35				22.5%	5	Development Standards Modification	Yes
13313201	9811 BEVERLY LN		0	N	Y					1	Demolished	O				

Jurisdiction	Garden Grove	
Reporting Year	2022	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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

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

Table B
Regional Housing Needs Allocation Progress
Permitted Units Issued by Affordability

Income Level		1 RHNA Allocation by Income Level	Projection Period - 06/30/2021-10/14/2021	2 2021	2022	2023	2024	2025	2026	2027	2028	2029	3 Total Units to Date (all years)	4 Total Remaining RHNA by Income Level
Very Low	Deed Restricted	4,166	-	-	202	-	-	-	-	-	-	-	202	3,964
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-		
Low	Deed Restricted	2,801	-	-	-	-	-	-	-	-	-	-	-	2,801
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-		
Moderate	Deed Restricted	3,211	-	-	-	-	-	-	-	-	-	-	-	3,211
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-		
Above Moderate		8,990	68	52	381	-	-	-	-	-	-	-	501	8,489
Total RHNA		19,168												
Total Units			68	52	583	-	-	-	-	-	-	-	703	18,465

Progress toward extremely low-income housing need, as determined pursuant to Government Code 65583(a)(1).

	5 Extremely low-Income Need		2021	2022	2023	2024	2025	2026	2027	2028	2029	6 Total Units to Date	7 Total Units Remaining
Extremely Low-Income Units*	2,083		-	8	-	-	-	-	-	-	-	8	2,075

*Extremely low-income houisng need determined pursuant to Govermnet Code 65583(a)(1). Value in Section 5 is default value, assumed to be half of the very low-income RHNA. May be overwritten.

Note: units serving extremely low-income households are included in the very low-income RHNA progress and must be reported as very low-income units in section 7 of Table A2. They must also be reported in the extremely low-income category (section 13) in Table A2 to be counted as progress toward meeting the extremely low-income housing need determined pursuant to Government Code 65583(a)(1).

Please note: For the last year of the 5th cycle, Table B will only include units that were permitted during the portion of the year that was in the 5th cycle. For the first year of the 6th cycle, Table B will only include units that were permitted since the start of the planning period. Projection Period units are in a separate column.

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

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Jurisdiction	Garden Grove	
Reporting Year	2022	(Jan. 1 - Dec. 31)

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report
Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
Program 1: Housing Rehabilitation Grant	Assist approximately 40 homeowners per year or a total of 320 homeowners.	**2021-2029**	**Since the reimplementation of the Senior Home Improvement Grant Program (now the Home Repair Program) in 2022, the City has assisted a total of 15 Garden Grove residents with housing rehabilitation grants.**
Program 2: Code Enforcement	Property Maintenance Ordinance. Enforce established standards of home maintenance practices through continued application of the Property Maintenance Ordinance. Building and Land Use Code Enforcement. Preserve the quality of housing in the City's target areas through building code enforcement inspections. Inspect all newly constructed and remodeled units. Continue to use Land Use Code enforcements activities to reduce the incidences of zoning violations. Proactively prevent violations through education and outreach of home improvement assistance.	**2021-2029**	**City Code Enforcement team is actively responding to citizen-provided complaints relating to potential Municipal Code and Building Code violations to ensure compliance with the City's Property Maintenance Ordinance.** **Building Inspectors inspect every permit issued to ensure related construction meets standards of applicable Building Codes.**
Program 3: Multi-Family Acquisition and Rehabilitation	Increase and maintain the City's affordable housing stock through acquisition and rehabilitation of 10 aging and/or deteriorating multi-family residential units annually (80 units total). Identify potential acquisition and rehabilitation units for interested housing development organizations.	**2021-2029**	**In CY 2021, the City provided funds to assist in the acquisition and rehabilitation of a 10-unit apartment complex to develop Permanent Supportive Housing. All units are now leased up and the project is finalizing exterior modifications. Project will be complete by March 2023.**

Program 4: Affordable Housing Construction	Affordable Housing Assistance. Provide technical and financial (as available) assistance for the construction of 10 affordable units annually (80 units total) using a combination of federal, State, and local funds to provide land cost write-downs and other construction assistance. Offer expedited processing for projects that include affordable housing units.Senior Housing. Encourage the implementation of Community Residential General Plan Land Use Designation for the new construction of senior housing, which allows higher densities and development standards reflective of the senior population. Density Bonus. Density Bonus projects will be one of the main sources of newly constructed units over the next eight years. Marketing. Continue to inform non-profit and for-profit developers of assistance available for the construction of affordable housing, including density bonuses. Energy Conservation. Encourage residential developments that lower housing costs through reduced energy consumption. Maximizing energy efficiency and the	**2021-2029**	**The City and Housing Authority are collaborating for the acquisition and development of an affordable housing site with use of its Low and Moderate Income Housing Asset Funds. Additionally, the City is drafting is HOME ARP Plan as required for use of its HOME ARP allocation. The plan highlights half of the funding allocation will be programmed for the development of an affodable housing project. Once the plan is approved, the City will issue an RFP to affordable housing developers.**
Program 5: Rental Assistance	Housing Choice Voucher Program (Section 8). Annually provide rental assistance to approximately 2,337 very low-income persons or households. Pursue additional funding for the Section 8 program. Mainstream Voucher (MV) Program. The GGHA was recently awarded 75 MVs for individuals between the age of 18 and 61 with a debilitating condition. The City anticipates receiving additional Mainstream Vouchers as part of the federal government's American Rescue Plan. HEART Program. Utilizing HUD Home funds and the City's Low/Moderate Income Housing Asset Funds, the City annually provides rental assistance with services to approximately 10 literally homeless households. Anti-Displacement Program. The City currently provides Tenant-Based Rental Assistance to 17 senior households at risk of homelessness due to expiring affordability covenants of their apartment complexes. Emergency Solutions Grant (ESG). Utilizing	**2021-2029**	**The City annually provides approximately 2,300 Housing Choice Vouchers to eligible households.** **In CY 2022, the City reimplemented the HEART program for literally homeless individuals. Since inception, the program has provided rent assistance with wrap-around services to over 39 homeless households.** **In CY 2022, the City reimplemented the rental assistance program for literally homeless individuals through our ESG and ESG-CV allocations. During CY 2022, the program has provided rent assistance with wrap-around services to over 57 homeless households.**
Program 6: Home Ownership Assistance	Provide assistance to low-income households through the First Time Homebuyer Assistance program. Provide first time homebuyer assistance to five households, subject to availability of funding.	**2021-2029**	**The City assisted 1 homeowner in CY 2022 with downpayment through the first time homebuyer program.**

Program 7: Preservation of Affordable Rental Housing	Assist in the preservation of 280 affordable units at risk of converting to market rents by: Periodically monitoring the status of the units that are at risk of converting to market rate during the planning period. If any property owners indicate plans to convert affordable units to market rate rents, the City will contact qualified entities to explore transfer of ownership options. The entities will be selected from the State's list of qualified entities to acquire/manage affordable housing. Make the State's list of qualified entities to acquire/manage affordable housing available to interested residents, developers, or property owners. Inform residents in units that are converting to market rents of affordable housing programs available in the City, including Section 8 and other affordable housing developments.	**2021-2029**	**The Tudor Grove Project affordability period for 144-rental units was set to expire on June 9, 2022. The City worked with the developer to modify and extend the end date of the affordability period from June 9, 2022 until December 31, 2028. During this period the developer is exploring options to sell the units to another entitiy. The City will engage with any potential new buyer and explore options to extend the affordabiltiy covenants further.** **The Tamerlane Project consists of 15 properties (78-units). As of June 30, 2022 the affordability covenants for 8 of the properties (49 of 78 units) had expired. The City worked with the owner and approved an Assignment and Assumption Agreement of all 15 properties to Affordable Housing Access, Inc., (AHA) a non-profit corporation with a mission to create and preserve affordable housing. Subsequent to the approval and sale of the properties to AHA, the City approved an ammendment to extend the affordability covenants for all expired properties and extended the affordability period until December 31, 2025.** **During this interim period, AHA and the CIty intend to amend, restate, and restructure the terms and conditions of all 15 properties (78-units) and reset the affordability period for a term of 55-years.**
Program 8: Residential Sites Inventory and Monitoring of No Net Loss	Provide adequate sites to accommodate the City's entire RHNA allocation of 19,168 units (4,166 very low income, 2,801 low income, 3,211 moderate income, and 8,990 above moderate income). Maintain and monitor unit count based on income/affordability assumed on parcels included in the sites inventory and actual units constructed and income/affordability when sites are developed. Identify net change in capacity and summary of remaining capacity in meeting the remaining RHNA. Provide technical assistance and information on available City-owned parcels for lower income housing developments to housing providers. Technical assistance may include development counseling and lot consolidation assistance. Publish the residential sites inventory and housing opportunity list on the City's website. The Planning Services Division will be responsible for preparing an Annual	**Ongoing**	**A master list of all identified site inventory sites, affordability level, and reasonable capacity has been created. City staff to update the spreadsheet as housing projects are submitted for review. The master list automatically updates as sites listed are developed. Total tallies per unit affordability are also automatically updated to ensure RHNA goals per affordability category are met. Residential Sites Inventory and Housing Opportunity List published to City's website. City staff annually prepares Annual Progress Report, and makes available to the public, City decision-makers, and also submits to the State Department of Housing and Community Development. For any proposed reduction of residential density that results in the Residential Sites Inventory failing to accomodate the RHNA by income level, City has established protocol to identify additional adequate sites to accomodate the share of housing need by income level, pursuant to State No Net Loss requirements.**

Program 9: Accessory Dwelling Units (ADUs)	Update previously submitted Housing Element Annual Planning Reports (APRs) for 2018, 2019, and 2020 to establish the correct number of ADU permitted projects filed on record with the Building & Safety Division with those identified in the APRs. Prepare pre-approved ADU design templates, tailored to meet specific zoning and building standards. Use of these design templates by a potential developer would ensure that the proposed ADU meets most, if not all, required standards at the outset of the development process, minimizing and streamlining the review process. Promote development of ADUs by providing written information at the City's planning counter and on the City's website, including development of an information packet to market ADU construction. Monitor ADU permit applications and approvals (including the affordability of constructed ADUs) through the Housing Element Annual Progress Report process; if, at the midpoint of the planning period, targets identified in the Housing Element Review the existing density bonus ordinance that establishes procedures to ensure compliance and consistency with Government Code §65400 and §65915, including revisions of density bonus provisions for units that are for lower-income households, very low-income households, persons and families of moderate income, and senior housing.	**Template in 1 Year, Evaluate Progress by 2025**	**Updated APRs to include correct number of ADUs is ongoing.** **Discussions and development of standard ADU design plans are ongoing.** **Materials, handouts, and applications pertaining to ADUs are updated on an as-needed basis to comply with applicable Municipal Code or State law requirements.** **The establishment of protocol to monitor and incentivize ADU affordability is ongoing.**
Program 10: Density Bonus	Evaluate the density bonus procedural requirements to ensure financial feasibility to facilitate affordable housing development and provide flexibility. Promote the use of density bonus incentives and provide technical assistance to developers in utilizing density bonus for maximize feasibility and meet local housing needs.	**Adopt Ordinance by 2025, Ongoing**	**Focused zoning amendments adopted in 2022, which in part established updated review and approval procedures for Density Bonus Housing Applications. City has retained a consultant to update Density Bonus Application, Density Bonus Agreement, and other associated documentation or applications. Consultant also to manage and monitor existing and new Density Bonus projects and agreements.**

Program 11: Inclusionary Housing Ordinance	Evaluate and consider adopting an inclusionary housing ordinance requiring residential rental housing developments to include a specified percentage of affordable units as a condition of development. Conduct an economic feasibility study to determine: 1) what percentage of units are required to be affordable, 2) whether the inclusionary housing ordinance, if enacted, would unduly constrain or discouraging the private market development of housing in the City, and 3) determine if a payment of an in-lieu fee or provision of affordable offsite units in another project could be implemented as an option.	**Feasibility Analysis in 4 Years, Adopt Ordinance by 2027, If Feasible**	**Efforts to study the economic feasibility of an Inclusionary Housing Ordinance are ongoing.**
Program 12: Mixed-Use Development	Technical Support. Facilitate the development of residential units in mixed-use areas by providing technical support to facilitate lot consolidation, financial assistance (where feasible), and streamlined permit processing. The City will establish specific and objective criteria for mixed-use site plan reviews and will target development densities as estimated in the Housing Element. Strategic Partnerships. Play a proactive role in development of mixed-use areas by pursuing strategic partnerships with developers, lenders, and property owners to ensure the development of housing at appropriate densities and the inclusion of affordable housing units.Annually Monitor Development. Establish a protocol to annually monitor development interest, inquiries, and progress towards mixed-use development and affordable housing creation by specific RHNA income categories. Periodically re-evaluate approach and progress. Should monitoring reveal a shortfall in residential and affordable residential uses in mixed use developments, the City will develop	**2021-2029**	**The City is ongoing and actively encouraging new developments in mixed-use zones. Incentive programs, including Density Bonuses, further encourage the development of affordable housing as a part of mixed-use developments. City adopted Objective Development Standards to facilitate Mixed-Use Development.**

Program 13: Special Needs Housing	Evaluation of Standards. Periodically evaluate emergency shelter development and siting standards based on existing needs and development interest and as warranted, re-evaluate and make appropriate changes to facilitate the development of emergency shelters. Prioritization. Prioritize projects that include special needs housing or housing for extremely/very low-income households in the development application review process. Reference. Refer residents to the Regional Center of Orange County for housing and services available for persons with developmental disabilities. Provide information on services on the City's website. As available, the City will pursue State and federal monies for direct support of housing construction and rehabilitation specifically targeted for housing for persons with disabilities. Permanent Supportive Housing. Encourage developers to include Extremely Low Income (30 percent AMI) units with wrap-	**Ongoing**	**City is currently in the process of establishing new low-barrier navigation center. City completed the conversion of 9 market-rate units to permanent supportive housing. City is continuing to prioritze special needs housing, and housing for extremely low/low-income households in development review application process. Further evaluation, prioritization, and reference efforts pertaining to Special Needs Housing is ongoing.**
Program 14: Parking Standards	Standards Review. Review parking standards and modify only as needed within the Municipal Code and the relevant specific plans. Parking standards should facilitate and encourage a variety of housing types, including affordable lower-income housing, and should not constrain development. Reducing Parking. Continue using available procedures for reducing parking based on proximity to transit corridors, mixed-use projects along commercial corridors, projects near community facilities (shopping, schools, recreation, etc.), projects with a variety of unit types, and projects for seniors, disabled persons, and other special needs households that typically have lower parking demands. Parking Solutions. Identify parking management strategies and tools to minimize parking impacts in residential neighborhoods, including, but not limited to approaches that increase parking supply, use existing parking facilities more efficiently, address variable demand, reduce parking demand, respond to	**Ongoing**	**Parking reductions, and parking management policy discussions are ongoing.**
Program 15: Water and Sewer Service Providers	Within 30 days of Housing Element adoption, deliver the Garden Grove Housing Element to all providers of sewer and water service within the City.	**30 Days**	**Complete**
Program 16: Objective Design Standards	Adopt objective design standards amending Chapter 9.12 (Multi-family and Single-family Residential Development Standards) under Title 9 (Land Use) of the Garden Grove Municipal Code.	**1 Year**	**Completed. Focused Zoning Amendments, including objective design standards for housing developments was approved by City Council in 2022.**

Program 17: Zoning Code Update	Modify Multi-Family Residential Development Standards specifically revising or removing Development Density R-3 Zone table that limits residential density based on lot size. Remove the requirements that: (i) restrict multi-family third-story building area at 50 percent; and (ii) restrict a building to one story if within 20 feet of an R-1 zone property. Review, and modify as necessary, the outdoor recreation requirements, including private open space and communal space requirements for multifamily developments. Examine the standards for internal improvements for single-family residences to prevent their illegal conversion to boardinghouses. Create standards for single-room occupancy housing and motels that could be converted into permanent housing. Create standards for permanent supportive	**2 Years**	**Completed. Focused Zoning Amendments, including objective design standards for housing developments was approved by City Council in 2022.**
Program 18: Affirmatively Further Fair Housing	housing opportunities and promote housing for all persons, including those protected by the California Fair Employment and Housing Act and any other State and federal fair housing and planning laws. Add resources and information in English, Spanish, Vietnamese, and Korean and make available to the public. Consistent with the Consolidated Plan, provide fair housing services to Garden Grove residents. Serve 1,010 persons annually with general housing/fair housing issues (8,080 persons total over eight years). Continue to implement the Analysis of Impediments to Fair Housing Choice and HUD Consolidated Plan. Require all recipients of federal funds who are in any way related to housing—including in the development of housing, placement of clients in housing, or acceptance of Section 8 tenants—to assist in affirmatively furthering fair housing.	**Ongoing**	**In CY 2022, the City has funded the Fair Housing Foundation to annually provide fair housing services to over 200 unduplicated Garden Grove residents.** **Continuing to promote and continually affirmatively further fair housing opportunities for all persons. Ensure resources and information, including on City website, are provided in multiple languages.** **Continue to implement placement of clients and housing through Section 8 program.** **City staff continuously provides information regarding State and Federal housing laws and programs to the public.** **Continue to ensure all development applications are considered, reviewed, and approved without prejudice to the proposed residents. Ensure all proposed amendments to General Plan, Land Use Map, and Zoning Map, promote City's policies for diverse housing opportunities in every neighborhood.** **Continue to pursue funding for programs and projects that benefit residents in areas of low opportunity, and disadvantaged communities.**
Program 19: Homeless Housing Needs	Consistent with the Consolidated Plan, address the needs of at-risk and homeless individuals and families through assistance to non-profits serving the homeless population. Provide emergency/transitional housing or homeless services to 250 extremely low-income or at-risk clients annually (1,750 persons total). As part of the annual General Plan report, identify any new shelters that have been constructed in the City.	**2021-2029**	**In CY 2022, the City reimplemented the Emergency Solutions Grant Program for literally homeless or at-risk individuals through our ESG and ESG-CV allocations. During CY 2022, the program has provided rent assistance with wrap-around services to over 658 homeless or at-risk individuals.**

Program 20: Healthy and Sustainable Living Environments	Continue implementation of environmental conservation plans and policies that foster multi-modal transportation systems, reduce greenhouse gas emissions, implement Low Impact Development standards, promote water conservation, and encourage habitat conservation. Promote environmentally sustainable building practices that provide cost savings to homeowners and developers, including advertising utility rebate, weatherization, and energy audit programs through private utilities and the State. Provide informational material at the Planning and Building and Safety Division's counter and on the City website from Southern California Edison and others that detail energy conservation measures for new and existing buildings, the benefits of the Green Building Code, and resources to assist lower-income households with energy-related expenses. Continue to enforce the State energy standards of the California Green Building Code.	**Ongoing**	**All new housing development projects must comply with all applicable energy use, and green building standards of the applicable Building Codes. Additionally, all new developments must incorporate all current and applicable LID standards, landscape water efficiency standards, and must comply with CEQA requirements.** **Promotion of green building technologies is ongoing.**
Program 21: Replacement of Units on Sites	Pursuant to Government Code Section 65583.2(g)(3), require the replacement of units affordable to the same or lower income level as a condition of any development on a nonvacant site identified in the Housing Element consistent with those requirements set forth in Government Code section 65915(c)(3). Replacement requirements shall be required for sites identified in the inventory that currently have residential uses, or within the past five years have had residential uses that have been vacated or demolished, and: Where subject to a recorded covenant, ordinance, or law that restricts rents to levels affordable to persons and families of low or very low-income; or Subject to any other form of rent or price control through a public entity's valid exercise of its police power; or Occupied by low or very low-income households. For the purpose of this program "previous five years" is based on the date the application for development was submitted.	**Ongoing**	**Completed. City has developed "Replacement Unit Determination" application, and implementation procedure in compliance with Government Code Section 65583.2(g)(3). As applicable, the Replacement Unit procedure requires the replacement of "protected units."**

Program 22: Affordable Housing Overlay	Study and, if shown to be appropriate for Garden Grove, adopt an Affordable Housing Overlay. Assess any constraints such an ordinance might have on residential development in the City and modify accordingly. Consult with for-profit and nonprofit developers to determine an appropriate mix of incomes that make development feasible in Garden Grove. Consider targeting mixed use corridors and zones with higher residential density maximums as potential areas for an Affordable Housing Overlay. The Overlay regulations should be additive to any established base zone and also be complementary with other affordable housing programs, including the Density Bonus Ordinance and the Inclusionary Housing Ordinance.	**4 Years to Analyze, Adopt by 2026, if Appropriate**	**Studies and policy discussions relating to affordable housing overlay area ongoing.**
Program 23: Reasonable Accommodation	Prepare Reasonable Accommodation application and related promotional materials advertising the availability of the process.	**1 Year**	**Partially complete. Hardship Exemption and Justification of Partial Compliance application are available on City website. Updates to the applications, and promotional material are ongoing.**

Jurisdiction	Garden Grove	
Reporting Period	2022	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table F
Units Rehabilitated, Preserved and Acquired for Alternative Adequate Sites pursuant to Government Code section 65583.1(c)

Please note this table is optional: The jurisdiction can use this table to report units that have been substantially rehabilitated, converted from non-affordable to affordable by acquisition, and preserved, including mobilehome park preservation, consistent with the standards set forth in Government Code section 65583.1, subdivision (c). Please note, motel, hotel, hostel rooms or other structures that are converted from non-residential to residential units pursuant to Government Code section 65583.1(c)(1)(D) are considered net-new housing units and must be reported in Table A2 and not reported in Table F.

Activity Type	Units that Do Not Count Towards RHNA+ Listed for Informational Purposes Only				Units that Count Towards RHNA + Note - Because the statutory requirements severely limit what can be counted, please contact HCD to receive the password that will enable you to populate these fields.				The description should adequately document how each unit complies with subsection (c) of Government Code Section 65583.1+. For detailed reporting requirements, see the chcklist here:
	Extremely Low-Income+	Very Low-Income+	Low-Income+	TOTAL UNITS+	Extremely Low-Income+	Very Low-Income+	Low-Income+	TOTAL UNITS+	https://www.hcd.ca.gov/community-development/docs/adequate-sites-checklist.pdf
Rehabilitation Activity					8	1		9	Acquisition/rehabilitation of 11742 Stuart Drive for the development of a permanent supportive housing
Preservation of Units At-Risk						193		193	The Tudor Grove Project affordability period for 144-rental units was set to expire on June 9, 2022. The City worked with the developer to modify and extend the end date of the affordability period from June 9, 2022 until December 31, 2028. During this period the developer is exploring options to sell the units to another entitiy. The City will engage with any potential new buyer and explore options to extend the affordabiltiy covenants further. The Tamerlane Project consists of 15 properties (78-units). As of June 30, 2022 the affordability covenants for 8 of the properties (49 of 78 units) had expired. The City worked with the owner and approved an Assignment and Assumption Agreement of all 15 properties to Affordable Housing Access, Inc., (AHA) a non-profit corporation with a mission to create and preserve affordable housing. Subsequent to the approval and sale of the properties to AHA, the City approved an ammendment to extend the affordability covenants for all expired properties and extended the affordability period until December 31, 2025.
Acquisition of Units									
Mobilehome Park Preservation									
Total Units by Income					8	194		202	

Jurisdiction	Garden Grove	
Reporting Year	2022	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

Building Permits Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		381
Total Units		**381**

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

Units by Structure Type	Entitled	Permitted	Completed
SFA	0	0	0
SFD	2	7	1
2 to 4	8	0	6
5+	78	0	0
ADU	0	374	71
MH	0	0	0
Total	**88**	**381**	**78**

Housing Applications Summary	
Total Housing Applications Submitted:	376
Number of Proposed Units in All Applications Received:	434
Total Housing Units Approved:	434
Total Housing Units Disapproved:	0

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

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

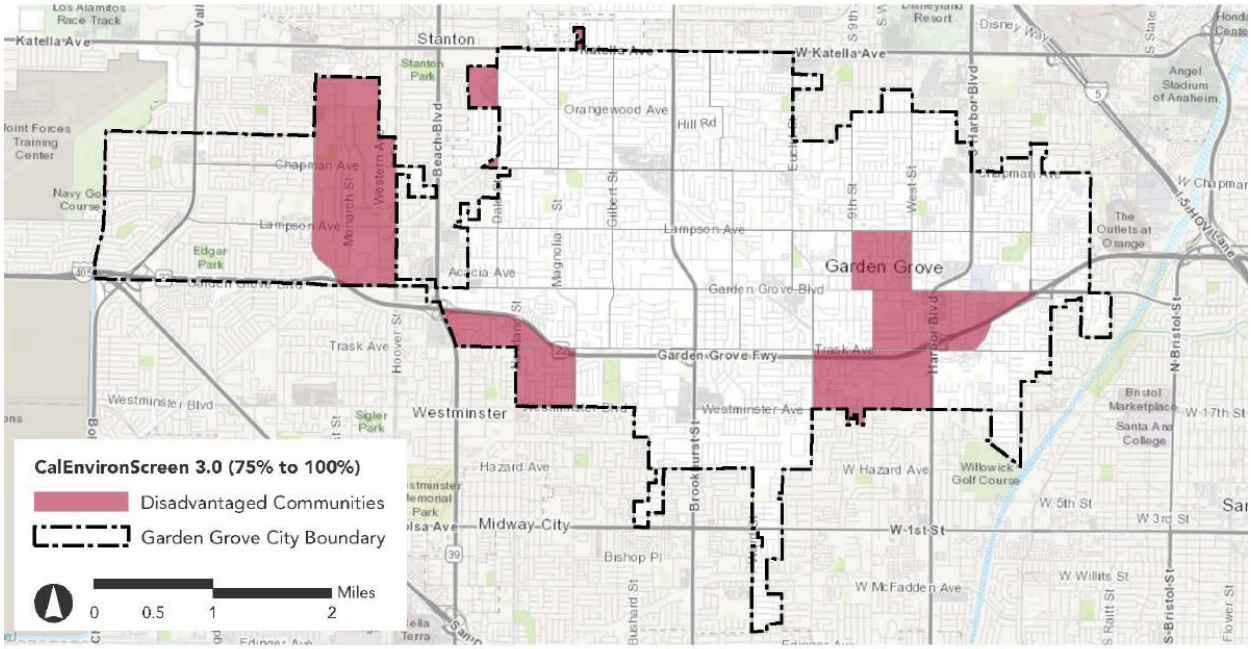
Cells in grey contain auto-calculation formulas

ENVIRONMENTAL JUSTICE ELEMENT

In 2016, Senate Bill 1000 amended California Government Code Section 63502 to require cities and counties with disadvantaged communities (DACs) to incorporate environmental justice (EJ) policies into their general plans. If a city, county, or city and county has a disadvantaged community, such as Garden Grove, then the environmental justice element, or related environmental justice goals, policies, and objectives integrated into other elements, are required. The City of Garden Grove incorporated an Environmental Justice Element to the City's General Plan in December 2021, to identify objectives and policies to reduce the unique or compounded health risks in disadvantaged communities by means that include, but are not limited to, the reduction of pollution exposure including the improvement of air quality—and the promotion of public facilities, healthy food access, safe and sanitary homes, and physical activity. The Environmental Justice Element also identifies objectives and policies to promote civil engagement in the public decision-making process that prioritize improvements and programs that address the needs of disadvantaged communities.

Environmental justice seeks to correct long-standing and existing inequalities regarding pollution and health burdens that certain neighborhoods experience. Environmental justice is grounded in principles of justice and fairness and focused on creating a society in which everyone can participate, prosper, and reach their full potential. Equitable outcomes come about when smart, intentional strategies are put in place to ensure that everyone can participate in and benefit from decisions that shape their neighborhoods and communities.

The map below identifies the disadvantaged communities in the city as identified by CalEnviroScreen 3.0.



Neighborhoods in Garden Grove defined by CalEnviroScreen as DACs

Environmental Justice Element in the City's General Plan

The City of Garden Grove adopted a new Environmental Justice Element to the Garden Grove General Plan in November 2021. Throughout 2021, the community was invited to participate in an online surveys to provide input towards creating a community housing strategy for the next eight years as well as a healthier community. The new Environmental Justice Element establishes policies to reduce pollution, and to provide residents with access to healthy food, physical activity, and safe and sanitary housing.

The following Environmental Justice Element Goals, Policies, and Implementation have been adopted by the City:

Reduce Unique or Compounded Health Risks

- **Goal EJ-1:** Reduced concentrations of pollution sources to eliminate them as unique health risks to residential neighborhoods and disadvantaged communities.

- **Policy EJ-1.2:** Minimizing Pollution Burdens. Require new residential development and encourage established residential units near industrial uses or transportation corridors to include building design features, equipment, and/or site planning measures to protect occupants from pollution.

- **Policy EJ-1.3:** Roadway Air Pollution and Noise. Mitigate impacts on residential neighborhoods immediately adjacent to SR-22 freeway from noise impacts and air pollutants from traffic and vehicle emissions, including use of landscape buffers, sound walls, and similar strategies.

- **Policy EJ-1.4:** Industrial Pollution. Reduce pollution exposure in residential neighborhoods and to sensitive receptors by limiting industrial operations or restricting polluting land uses through the Zoning Code that generate substantial quantities of hazardous materials and/or air pollutants.

- **Policy EJ-1.5:** Agency Consultation. Consult with State, federal, and Orange County agencies to assist in improving, identifying, prohibiting, enforcing, and mitigating against concentration of harmful pollution sources.

- **Policy EJ-1.6:** Public Education. Develop community programs to improve public awareness of State, regional, and local agencies resources and plans to assist with air quality and other environmental quality concerns.

- **ENV-IMP 1A:** Consult with the California Air Resources Board and the South Coast Air Quality Management District to ensure appropriate monitoring of stationary source emissions, and to receive aid and/or assistance to reduce exposures to harmful air pollutants in disadvantaged communities.

- **ENV-IMP 1B:** Consult with the California Department of Environmental Protection Agency and the U.S. Environmental Protection Agency to

implement State and federal laws on clean air, clean water, hazardous waste and materials, solid waste, and toxic and hazardous substances.

- **ENV-IMP 1C:** Participate in the South Coast Air Quality Management District's Community Air Monitoring Program and AB 2588 Toxic Hotspots Program.

- **ENV-IMP 1D:** Designate acceptable and unacceptable areas for freight trucking and diesel truck idling to limit impacts on disadvantaged communities or residential areas overburdened by air pollution.

- **ENV-IMP 1E:** All new developments must meet the requirements of the Noise Ordinance (Chapter 8.47 Noise Control) of the Garden Grove Municipal Code.

Improving Public Services and Facilities

- **Goal EJ-2:** Improved access to public facilities and services in underserved areas, disadvantaged communities and areas with lower economic and educational attainment.

- **Policy EJ-2.1:** Equitable Public Improvements. Provide equitable public improvements and community facilities to all areas of Garden Grove.

- **Policy EJ-2.2:** New Park Access. Prioritize new park and recreational facilities, including expanding opportunities for physical activity, within disadvantage communities and residential neighborhoods lacking easy, walkable access to park and recreation facilities.

- **Policy EJ-2.3:** New Development. Encourage new residential and mixed-use projects to provide publicly accessible parks, urban trail facilities, or other amenities that expand opportunities for physical activity.

- **Policy EJ-2.4:** Pedestrian Street Improvements. Enhance sidewalks and crosswalks to create safe walking conditions and easy access to public amenities and transit stops within disadvantaged communities and pedestrian priority areas.

- **Policy EJ-2.5:** Neighborhood Cleanup. Support programs and organizations that assist in cleaning up residential neighborhoods, including litter, trash, and graffiti removal.

- **Policy EJ-2.6:** Tree Planting and Canopy. Expand tree canopy coverage along public streets, within pedestrian priority areas, and around schools and parks.

- **Policy EJ-2.7:** Park Improvements. Purse park improvements at established park and recreational facilities with new and improved amenities that meet the needs of the community.

- **ENV-IMP 2A:** Implement the Active Street Master Plan and priorities improvements within

Disadvantaged Communities

- **ENV-IMP 2B:** Prioritize the City's capital improvement program to address the needs of Disadvantaged Communities.

- **ENV-IMP 2C:** Implement the Urban Forest Management Plan, including preparation of a comprehensive tree planting plan.

- **ENV-IMP 2D:** Support conducting neighborhood cleanup programs, including volunteer programs.

- **ENV-IMP 2E:** Consider establishing neighborhood beautification programs.

- **ENV-IMP 2F:** Continue graffiti abatement and removal programs and graffiti reward programs.

Access to Healthy Foods

- **Goal EJ-3:** Improved access to healthy food outlets for people living in underserved areas, Disadvantaged Communities, and areas with lower economic and educational attainment

- **Policy EJ-3.1:** Community Gardens. Foster the establishment of new community gardens throughout the City, including identifying unique properties that are suitable for gardens.
- **Policy EJ-3.2:** Urban Agriculture. Explore opportunities for small-scale, community-supported agriculture, including partnering with community-based groups and non-profit organizations.

- **Policy EJ-3.3:** Healthy Food Programming. Support food education programs and public service programming with messaging about healthy eating habits, food choices, culinary classes, nutrition, and related City programs.

- **Policy EJ-3.4:** Farmers' Markets. Encourage farmers' markets to operate in Garden Grove, particularly markets that offer unique products of interest to many diverse cultures.

- **Policy EJ-3.5:** Small Markets. Encourage small, ethnic grocery stores and food markets that offer healthy food options.

- **ENV-IMP 3A:** Continue partnerships with nonprofit organizations, food pantries, food banks, and volunteer groups to prepare and distribute meals.

- **ENV-IMP 3B:** Use the City's economic development resources to reach out to organizations and businesses interested in hosting farmers' markets and establishing unique grocery stores. Market unique farmers' market events throughout Orange County.

Civic Engagement and Community Outreach

- **GOAL EJ-4:** Increased civic engagement and community outreach, with inclusive and transparent strategies that reflect the Garden Grove community.

- **Policy EJ-4.1:** Civic Engagement. Support an equitable, transparent, and comprehensive approach to civic engagement and public outreach on all aspects of City governance and delivery of services.

- **Policy EJ-4.2:** Diverse Communication. Utilize traditional and digital forms of communication in multiple languages to solicit feedback on policy decisions and major development projects.

- **Policy EJ-4.3:** Cultural Assets and Knowledge. Identify and use culturally appropriate stakeholder and data analysis tools that recognize and utilize communities' cultural assets and knowledge.

- **Policy EJ-4.4:** Special Meetings. Conduct special informational meetings for projects that could pose impacts on disadvantaged communities; include direct notice to tenants and property owners with project materials provided in multiple languages.

- **Policy EJ-4.5:** Capacity Building. Promote capacity-building efforts (the process of improving and strengthening the skills, abilities, access, and resources) to educate and involve traditionally underrepresented populations in public decision-making processes.

- **ENV-IMP 4A:** Establish a comprehensive Community Outreach and Public Engagement Strategy Guide that serves as a framework for all departments to participate in meaningful communication and engagement with the public, prioritizing residents in disadvantaged communities, residential neighborhoods, and those with language barriers. Identify and use instruments that help select racially and culturally appropriate public processes.

The following projects, which have been included in this report as part of previous elements, also satisfy the goals, polies and implementation programs of the Environmental Justice Element:

Improving Public Services and Facilities

- **Policy EJ-2.3:** New Development. Encourage new residential and mixed-use projects to provide publicly accessible parks, urban trail facilities, or other amenities that expand opportunities for physical activity.
    - Brookhurst Place – Page 18
- **Policy EJ-2.7:** Park Improvements. Purse park improvements at established park and recreational facilities with new and improved amenities that meet the needs of the community.
    - Woodbury Park Revitalization and Expansion – Page 32
    - West Haven Park Renovations – Page 34
    - Garden Grove Park Improvement Project – Page 34
    - Magnolia Park Improvement Project – Page 35
    - Civic Center Bridge and Landscape Renovation – Page 35
    - Park Improvements in Congressman Lou Correa's District – Page 35

Disadvantaged Communities

- **ENV-IMP 2C:** Implement the Urban Forest Management Plan, including preparation of a comprehensive tree planting plan.
    - Urban and Community Forestry Grant Program – Page 20

Civic Engagement and Community Outreach

- **Policy EJ-4.1:** Civic Engagement. Support an equitable, transparent, and comprehensive approach to civic engagement and public outreach on all aspects of City governance and delivery of services.
    - Re:Imagine Downtown Initiative – Page 7
    - Land Use Element Update – Page 19
    - Urban and Community Forestry Grant Program – Page 20
    - BikeSafe Garden Grove (BSGG) – Page 30
    - Safety Element Update – Page 37
    - Civic Center Improvements – Page 39
    - Housing Element Update – Page 61
    - Accessory Dwelling Units Survey – Page 63
    - Homelessness 101 and Navigation Center – Page 63
    - Focused Zoning Amendments to Residential Development Standards – Page 64

General Plan Amendments

The City did not approve any General Plan Amendments in 2022.

COMMUNITY AND ECONOMIC DEVELOPMENT

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

The Community and Economic Development Department (CEDD) offers a broad spectrum of services to the community. The Department consists of three Divisions and the department administration. The Office of Economic Development, which is responsible for business attraction, retention, expansion, and administration of federal grants. The Building & Safety Division consisting of plan check review, permit center, building inspections, and code enforcement. The Planning Services Division is comprised of advance planning and implementation of the City's General Plan, and current planning including zoning, and entitlements related to commercial/residential development. The department administration directly oversees contract and grant administration, department budget, real property, and various special projects.

Significant achievements of FY 2021-2022 for the CEDD included the following:

OFFICE OF ECONOMIC DEVELOPMENT (OED)

The OED is responsible for implementation Economic Development Strategic Plan (EDSP). The Economic Development Strategic Plan (EDSP) was updated in 2021 and prioritizes six (6) Economic Development goals to be undertaken over the next three years. With the post-pandemic environment, the intent is to be strategic and intentional to support economic recovery for the local business community. The goals of the 2021 EDSP are detailed below:

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

Significant achievements of the OED during FY 2020-21 are summarized in the following:

Office of Economic Development Accreditation
In October 2021, a formal application submittal to the International Economic Development Council (IEDC) for consideration of an Accredited Economic Development Organization was completed. With the City's dynamic Economic Development Programs, advancing the City's Economic Development Strategic Plan to seek IEDC Accreditation is envisioned to expand dynamic resources portfolio in areas of business development, marketing and innovation. Implementing IEDC's playbook to recognize quality Economic Development Best Practices are goals the Garden Grove organization strives to achieve. Garden Grove completed the final step of IEDC Accreditation process with the IEDC accreditation team in May 2022. IEDC notification is anticipated in Q3 2022.

West Grove Center
Revitalization of the former AMF Bowling Center and Starlight Theater is in progress. Starlight West Grove Cinemas, the new Jack-in-the Box and Fast5Xpress Car Wash are completed. A new Starbucks drive-thru is under construction with additional in-line retail and quick service spaces to be incorporated into the bowling alley space is anticpated to open in Q2 2023.

Raising Cane's Chicken Fingers
Located at 12202 Harbor Boulevard, construction of the drive-thru restaurant that will be home to a new Raising Cane's development. Construction began in Fall 2021 and the new Raising Cane's opened in June 2022.

Pavilion Plaza West (Sprouts Farmers Market)
Redevelopment of the new Pavilion Plaza West began February 2021. A 24,500 square foot Sprout's Farmers Market opened in January 2022. The grocery anchor will soon be joined by national tenants Habit Burger, Mattress Firm, Crimson Coward, Jersery Mikes, Moggee Tee, ULTA Beauty, Yoshiharu Remaen and Hummus Republic with several store opening slated in Q4 2022 and Q1 2023.

Cottage Industries
In May 2016, the City approved the sale of City-owned properties to LAB Holdings for future development of Cottage Industries, an adaptive reuse of residential properties for artisan retail and commercial uses. Phase I (also named as the Farm Block) began construction in winter 2021 and includes notable retail tenants and artisians such as Smoke Queen BBQ, Boba Guys, Spotless Burger and Spotless Ice Cream (vegan concepts), White Elephant (Thai), GameCraft Brewery, and EcoNow, a zero waste shop and bulk refill station. Cottage Industires is preparing some revisions to Phase II named at the Art Block. Developer anticipates plan revision submittal for Planning Commission consideration in Q1 2023.

Home2 Suites by Hilton
In June 2019, the BN Group (Developer) broke ground on a five-story Home2 Suites by Hilton. The Home2 Suites is the first new hotel development to be located south of the 22 Freeway, with 124 hotel rooms, 100 parking spaces, a fitness room, and a pool upon completion. The hotel is projected to generate $500,000 in hotel tax and will create 50 jobs. Due to the pandemic impacts, the BN Group now expects the construction to be completed at the end of Q4 2022.

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

Garden Grove Tourism Improvement District (GGTID)
The Annual Report for the Garden Grove Tourism Improvement District (GGTID) was approved in June 2022. Established in 2010, the GGTID provides collective support for tourism marketing efforts under the umbrella of Visit Anaheim in areas of tourism promotion, specifically for conventions benefiting the hotels within the Grove District.

Site C Project
In November 2017, the Planning Commission approved a Site Plan and Tentative Tract Map to implement a resort hotel project known as Site C. The approvals provided for a hotel development of up to 769 rooms and ancillary hotel uses such as pools, spas, and fitness centers within resort hotel property. The program anticipated two (2) full-service hotels, with up to 104,000 aggregate square feet of conference/meeting banquet space, hotel restaurant space, restaurant pad, and a multi-level parking garage with 1,297 parking spaces on approximately 4.3 acres. Upon completion, the project is anticipated to generate approximately $3.8 to $4.9 million in additional annual tax revenue to the City. The pandemic impacts resulted in the project forecasted to start construction in the Q3 of 2023.

NEW RESIDENTIAL AND DEVELOPMENT PROJECTS

Brookhurst Place

Following the completion of Phase I of Brookhurst Place in July 2018, Kam Sang Company is implementing Phase II to develop up to 462 apartment homes and 58 for-sale condominiums; up to 200,000 square feet of commercial and retail space; and a 100-key hotel. Upon completion, the 14-acre community project will include 700 new residential units and a one-acre park. Conveyance of the Phase II properties will be completed in the Q2 2022.

Garden Brook Senior Village
Construction of Garden Brook Senior Village by AMG & Associates continued in FY 2020-21. This prominent 8-story development is comprised of 394 senior-living units (129 studio units, 219 1-bedroom units, and 46 2-bedroom units); community

spaces including an indoor fitness area, library room with multifunctional space, and two general use community rooms; and on-site laundry facilities with 12,938 square-feet of ground-level commercial space. The project is a collaboration between the City of Garden Grove, AMG & Associates, the Hoag Foundation, and the Boys and Girls Club of Garden Grove to further an Intergenerational Program to bring youth and seniors together. Initial residential tenant occupancy is anticipated in Q2 2022.

Willowick Golf Course

The Willowick Golf Course is an approximately 102-acre property located in the City of Santa Ana that is currently utilized as a public commercial golf course. The OED continues to evaluate development proposals for the property as part of the implementation of the Surplus Land Act. Additional information is available via the City's website at https://ggcity.org/surplus-land-act-willowick-golf-course.

BUSINESS DEVELOPMENT PROGRAMS

Garden Grove ABRB Contract

On July 1, 2021, the City entered into an agreement with the Garden Grove Chamber of Commerce to provide business development services for FY 2021-22 as part of the Ambassador/Business Retention Bureau (ABRB) program. During COVID-19, the Garden Grove Chamber implemented modified business outreach and assistance to support businesses during reopening and assisted businesses via virtual webinars and resources.

Vehicle Rebate Program (VRP)

The Vehicle Rebate Program (VRP) was established in 2019 and offers Garden Grove residents and businesses a $500 rebate when purchasing a new vehicle from one of the six franchised local auto dealers: Volkswagen Garden Grove, Simpson Chevrolet of Garden Grove, Russell Westbrook Hyundai of Garden Grove, Toyota Place, Garden Grove Nissan, and Garden Grove Kia. To date the program has been a success with over 1,451 applicants.

Economic Development Website

The OED continues to update the website to include new resources and integrate Neighborhood Improvement activites and programs. These resources include: a new Business Resource Kit linking to the City's partners for business reopening, the City's Jobs First Program, the City's Micro Business Relief Grant, the Accessible Businesses Program, and the new Vehicle Rebate Program infographic webpage. A refresh of the OED website is slated to complete in Q3 2022.

JOBS 1st Program

The JOBS 1st Program was modified in response to COVID-19 and the subsequent allocation of Community Development Block Grant - Coronavirus (CDBG-CV) funding. This program offers job creation loans of up to $50,000 and job retention grants of up to $25,000 to assist Garden Grove business owners affected by the pandemic. The JOBS 1st Program utilized $635,012 in CDBG-CV funds to create and/or retain over 64 jobs for low-income Garden Grove residents in FY 21-22.

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

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

CDBG Funded Public Programs, Services, and Infrastructure
This fiscal year, CDBG funds of $2,387,713 were programmed to assist approximately 22,024 low- and moderate-income residents through housing rehabilitation, senior services, fair housing activities, infrastructure improvements, and homelessness activities. Additionally, $629,180 in CDBG-CV funding was allocated to provide workforce development services to 189 low-income Garden Grove residents. Lastly, $461,065 in CDBG-CV funding was utilized to serve 1,803 individuals with mobile mental health services through the Be-Well Mobile Response Unit.

ESG Funded Homeless Services
In FY 2021-22, $178,428 of ESG funds was programmed to provide homeless services to 146 individuals at risk of becoming homeless, as well as those who were homeless. Homeless services include: street outreach, emergency shelter, rapid rehousing, homeless prevention, and homeless information management system. Additionally, $408,704 in HOME funding was used to provide rapid rehousing and homeless prevention services to 55 at-risk and homeless Garden Grove residents. An additional $1,386,476 in Emergency Solutions Grant Coronavirus (ESG-CV) funds was programmed to expand homeless services to individuals impacted by the COVID-19 pandemic. Garden Grove's homeless service providers were able to assist an additional 426 individuals in FY 2021-22 with these resources.

Stuart Drive Apartments
The City's first Permanent Supportive Housing (PSH) project is slated to be completed in October 2022. Upon completion, the project will provide permanent rental housing and wrap around supportive services to the homeless population in Garden Grove. The Stuart Drive Apartments PSH project will provide eight (8) homeless households with permanent housing and will have active affordability covenants for at least 55 years.

Future Central Cities Navigation Center
Implementation of the City's Comprehensive Strategic Plan to Address Homelessness (CSPAH) anticipated several homeless resources including

development of a navigation center. A navigation center is a referral-based, temporary shelter that helps individuals experiencing homelessness regain stability, connect to essential support services, and access stable and permanent housing options. In June 2022, approval of a Tri-Cities memorandum of understanding (MOU) with the cities of Fountain Valley and Westminster as a first step towards exploring the development of a navigation center. Concurrently, exploration of a potential navigation center site was identified at 13871 West Street. Negotiations of a Purchase Sale Agreement for property acquisition is in process with completion in Q3 22.

Be-Well OC Mobile Response Team

In July 2021, the Be-Well OC in Garden Grove Mobile Response Team (Be-Well) was implemented to assist individuals who are experiencing a mental health and/or health crisis. The Be-Well pilot program provides for a mobile response team working in collaboration with the City's Special Resource Team and homeless service providers to help serve the City's homeless population. During FY 21-22, Be-Well team assisted 1,803 individuals.

JOBS 1st Program

The JOBS 1st Program was modified in response to COVID-19 and the subsequent allocation of Community Development Block Grant - Coronavirus (CDBG-CV) funding. This program offers job creation loans of up to $50,000 and job retention grants of up to $25,000 to assist Garden Grove business owners affected by the pandemic. The JOBS 1st Program utilized $635,012 in CDBG-CV funds to create and/or retain over 64 jobs for low-income Garden Grove residents in FY 21-22.

BUILDING & SAFETY DIVISION

Building Permits and Inspections

The Building & Safety Division issued a total of 5,241 building permits during FY 21-22. In additiona, the Building & Safety Division digitized its plan check process and completed 421 approvals through the new VivaCivic plan check process. Notable building activity trends and development milestones are detailed below.

Building Activity	FY 20-21	FY 21-22	Activity Trend from prior fiscal year
Permits Issued	4,922	5,241	6% increase
Permit Fees	$900,562	$1,007,741	11% increase
Plan check	1,082	1,261	16.5% increase
Plan check Fees	$733,283	$765,591	4.4% increase
Valuations	$90,822,321	$111,942,070	23% increase
Inspections	17,450	19,642	12.5% increase

Certificates of Occupancy (C of O) Issuance		
Address	**Scope of Work**	**Date Issued**
12900 Main St	AUM Beer Club	07/15/2021
12002 Harbor Blvd	7 Leaves Café	07/27/2021
7919 Garden Grove Blvd	AMG Barbershop	07/27/2021
9772 GARDEN GROVE BLVD	QT Golden Marketplace	08/19/2021
12936 Main ST.	PHUC LONG COFFEE	08/19/2021
9691 Chapman Ave	Little World Kid Playground	09/20/2021
11999 Harbor Bvld	Starbucks – Hyatt Regency	09/30/2021
9472 Katella Ave	AM/PM Mini Mart	10/25/2021
11222 Garden Grove Blvd.	Bloom Orthodontics	12/23/2021
13872 Harbor Blvd	Music Studio	02/02/2022
9636 Garden Grove Blvd	Presotea Restaurant	02/10/2022
13018 Harbor Blvd	Blazing Shabu Shabu	04/12/2022
12828 Harbor Blvd	Garden Grove Medical & Dental	05/09/2022
9888 Katella Ave	Samakaya - Mediterranean	05/09/2022
10212 Westminster Ave	Mamas Cha CA – Food to Go	05/26/2022
9774 Katella ave	Unitea Coffee	06/02/2022
9918 Garden Grove Blvd.	Yo Bahn Knot – Food To Go	06/07/2022
12202 Harbor Blvd	Raising Cane's Chicken Fingers	06/13/2022

2022 Building Code Update

The State's Health and Safety Code establishes that the Uniform California Building, Fire and related construction Codes as published by the California Building Standards Commission every 3 years, is the applicable codes for occupancies throughout the State. The Building Standards Commission published the 2022 California Building, Fire and related construction Codes earlier this year, and it becomes effective January 1, 2023. The Building & Safety Division is preparing the advance the 2022 Building Code for approval in Q4 2022.

Code Enforcement

Code Enforcement unit expanded services with two (2) additional full-time Code Enforcement Officers to address increased calls for services. During FY 21-22, the summary below annual activity:

2,699 Active Cases	**2,138** Closed Cases

Through Code Enforcement actions, 258 properties obtained building permits resulting in resolution achieved with active cases involving non-permitted issues.

PLANNING SERVICES

Key Conditional Use Permits / Land Use Entitlements

Address	Project Description
10130 Garden Grove	Approval to expand the existing Oc & Lau restaurant with a Type "41" (On-sale, beer and wine) ABC License from 2,500 square feet to 3,500 square feet.
12141 Valley View	Approval to operate a new bowling alley with a Type "47" (On-sale general) ABC license.
12518 Valley View	Approval to establish a new preschool, Marley's Preschool.
12141 Valley View	Approval to allow a previously approved bowling alley with a Type "47" (On-sale general) ABC license to include live entertainment in the form of three karaoke rooms.
9920 Garden Grove	Approval to operate a new restaurant, Furai Fried Chicken with a new Type "41" (On-sale beer & wine) ABC license.
12342 Brookhurst	Approval to operate a new restaurant, Oc 7$ with a new Type "41" (beer & wine) ABC license.
12936 Main	Approval to allow an existing tea and coffee shop, Phuc Long Coffee and Tea, to operate with limited live entertainment.
12572 Valley View	Approval to establish a 7,100 square foot, athletic health club.
12900 Euclid #110	Approval to operate a new wine bar, Off Duty, with a new Type "47" (On-sale, General) ABC license.
12900 Euclid #120	Approval to operate La Taqueria, with a new a new Type "47" (On-sale, General) ABC license.
7511 Chapman	Approval to establish a vehicle storage tow yard business.
10130 Garden Grove #133	Approval to operate King Street Food to operate with a Type "41" (On-sale, beer and wine) ABC license.

Key Developments (Commercial & Residential)

Address	Project Description
10023 Russell	Approval to expand an existing duplex unit.
13862 Anita	Approval of a variance for reduce the street side yard setback to improve a 4,050 square foot lot with a new 2,084 square foot home.
9898 Trask	Approval of a one-year time extension for the remodel and expansion of Hyundai of Garden Grove.
11421 Garden Grove/12931 9th	Approval of a variance to allow the encroachment of a trash enclosure and block wall within the front yard and street side yard setbacks for the Farm Block of Cottage Industries.
10061 Dakota	Approval to construct a duplex.
12691 Pala/12641 Industry	Approval to demolish two existing 65,880 square foot and 83,100 square foot industrial buildings and construct one 146,335 square foot industrial building.
9801 and 9811 Beverly	Approval to reconfigure two adjacent single-family lots in order to construct two new single-family homes.

10201 and 10231 Garden Grove	Approval two construct a mixed use development consisting of 9,786 square feet of retail space, 9,270 square feet of medical office space, and 52 residential units with a 22/5% affordable housing density bonus.
11862 and 11892 Lampson	Approval for minor modification to the approve plans for an existing two-story single hame to allow conversion of an existing third floor attic space into habital living area.
12551 Tunstall	Approval to construct a 6 foot block and wrought iron wall within the front yard setback of an existing single-family home.
10691 Westminster	Approval to construct a 3,670 square foot, two-story commercial/medical office building.
11712 Lampson	Approval of a one-year time extension for the subdivision of an existing 47,284 square foot lot into four residential lots with a private street.
12262 Topaz	Approval to allow the encroachment of a second-story balcony into rear yard setback area of an existing single-family home.

ADMINISTRATION

Grant Applications and Awards

The Administration Division oversees the department budget, real property and asset management, and contract and grant administration including oversight of award and budget of Local, State, and Federal grant projects. In FY 21-22, CEDD applied for $5 million of potential grant funding and awarded approximately $500,000 in grants.

SCAG Local Community Engagement & Safety Mini-Grant (June 2021)

The City submitted a grant application requesting $10,000 from the Southern California Association of Governments (SCAG) to build a "round-about" leading to Garden Grove Main Street aiming to level community resiliency and increase the safety for biking and walking under the umbrella of traffic safety and mobility justice.

SBA Community Navigator Pilot Program Grant (August 2021)

The City submitted a grant application requesting $2.5 million from the Small Business Administration (SBA) in partnership with Small Business Development Center (SBDC), of which $250,000 would be allocated to the City to facilitate business development outreach with emphasis on cultural diversity resources in partnership with Westminster and Fountain Valley.

SCAG Sustainable Communities Program: ADU Implementation (Dec 2021)

The City received approximately $250,000 in Sustainable Communities Program (SCP) funding for the Advanced Accessory Dwelling Unit (ADU) Implementation selected by SCAG's Regional Early Action Program (REAP) grant program, funded under the California Department of Housing and Community Development (HCD). This program aims to provide planning assistance and technical assistance related to effective ADU policies, design standards, development process, and prototype designs. The consultant selected is Woodsong Associates and the project is anticipated to be completed by June 2023. www.ggcity.org/planning/adu

DOT Clean CA Local Grant Program: Cycle 1 (January 2022)
The City submitted a grant application requesting $2 million from the Caltrans Clean California Local Grant Program under the Department of Transportation (DOT) to add amenities and programming to the Medal of Honor Bike and Pedestrian Trail. This included: outdoor fitness equipment, playground replacement, art elements, shade canopies, trash cans, wayfinding signs, trail furniture, bike racks, dog waste stations, landscaping/mulch. Infrastructure programming in partnership with Coastline Community College, and Urban Farming programming partnership with OC GROW.

SCAG Sustainable Communities Program: Curb Data Study (February 2022)
The City received approximately $250,000 in Sustainable Communities Program (SCP) funding for the Garden Grove Curb Data Study under the Smart Cities & Mobility Innovations (SCMI) grant program. This program aims to perform a comprehensive Parking Management study of on-street parking at six (6) locations in the City. The study will document existing parking conditions, operational strategies, management, and project future parking demand in collaboration with City staff, stakeholders, and public. The consultant selected is Walker Consultants and the project is anticipated to be completed by June 2023.

Community Project Funding-House Appropriation Committee (April 2022)
The City submitted an Economic Development Administration (EDA) grant project application requesting $3 million from the Congressionally Directed Spending Requests (Earmarks) to fund "shovel ready" infrastructure projects. The request was submitted through the Office of Congressman Lowenthal and the Office of Congressman Correa. This authority allows for direct federal funding to support local projects that enhance community priorities. The proposed project includes street improvements along Harbor Boulevard located in the Grove District. The design includes street rehabilitation, median treatments, street furniture, accessibility, traffic signal modifications, and striping/ signage.
www.ggcity.org/community-and-economic-development/harbor-boulevard-grove-resort-district-improvement-project

Grant Implementation and Completion
Administration works in coordination with external local agencies and internal divisions to facilitate on-going grant projects including the support of: Office of Community Relations, Reprographics, Engineering, Accounting, Community Services, Human Resources, and Community Liaison divisions. During FY 21-22, CEDD managed $3.5 million in current grant projects, and completion of $674,000 in projects.

SB 2 Planning Grants Program (Awarded 2020)
The City was awarded $310,000 from the California Department of Housing and Community Development (HCD) funding for Planning Grants Program (PGP) for technical assistance to prepare, adopt, and implement plans and process improvements that streamline housing approvals and accelerate housing production. The grant funds covered the development of the City's Housing Element, Density Ordinance, and a UCI Housing Study, in addition to public

outreach requirements related to the General Plan Element updates. Project completion due date June 2023.

Local Early Action Planning Grant Program (Awarded 2020)
The City was awarded $500,000 from the California Department of Housing and Community Development (HCD) funding for Local Action Planning Grants (LEAP) for technical assistance for preparation and adoption of planning documents, and process improvements that 1. Accelerate housing production 2. Facilitate compliance to implement the 6th cycle Regional Housing Needs Assessment (RHNA). The grant funds covered the development of Focused Zoning Amendment (FZA), Focused General Plan Update and Zoning Amendments (FGPUZA), Safety Element update, Environmental Justice Element update, as well as implementation and integration of new electronic Permitting Software (VivaCivic) and online Plan Routing platform (E-PlanSoft) to assist with streamlining and expediting processes for Accessory Dwelling Unit (ADU) review. Project completion due June 2023.

OCTA Bicycle Corridor Improvement Program Phase 4 (Awarded 2018)
The City was awarded $1.4 million in Bicycle Corridor Improvement Program (BCIP) funding for bicycle and pedestrian projects that reduce traffic congestion and improve air quality under the Department of Transportation (DOT). This grant provides resources to improve the on-street bicycle infrastructure by 75%. The project scope incorporates 15 miles of new and improved bike lanes located along five (5) corridors: Brookhurst Street, West Street, Gilbert Street, Chapman Avenue, and Lampson Avenue. Phase 1: Environmental completed in 2019. Phase 2 Design and Engineering completed in 2020. Phase 3 Right-of-Way (ROW) certification completed 2021. Phase 4 Construction is anticipated to be complete August 2023.

1st District Small Business Relief Grant Program (Awarded 2021)
The City was awarded $500,000 through Orange County Supervisor Andrew Do to provide assistance to small businesses impacted during the COVID pandemic. In partnership with the Garden Grove Community Foundation (GGCF), several key Business Development Initiatives was implemented to support local businesses and further described below.

Garden Grove Grows promoted downtown revitalization through installation of parklets integrated with outdoor dining and enhanced pedestrian lighting. Work is expected to be completed in Q3 22.

Invest Garden Grove implemented an enhanced wayfinding signage program throughout the downtown area connecting key pedestrian areas. City staff designed and hired sign contractors to install sign designs to identify the specific areas of the City.

Innovate Garden Grove implemented local Garden Grove programs to stimulate local tourism and advance technology.

Sustain Garden Grove further expanded a local foodie program to highlight the best of Garden Grove's small business entrepreneurs. In June 2021, the City's Foods of Garden Grove (FoGG) program launched to support local food and beverage businesses impacted by Covid and supporting each recovering. Phase 2 of FoGG added an additional 75 restaurants to the City's website, bringing the total support of local small businesses to 150. Phase 2 of this program incorporates expanded social media presence of Garden Grove's local culinary scene. Project will be completed by December 2022. www.ggcity.org/foodsofgardengrove

Tobacco Law Enforcement Grant Program - Cycle 2 (Awarded 2021)
The City was awarded $467,699 in state funding from the California Department of Justice (DOJ) to promote a healthier California by reducing illegal sales and marketing of tobacco products to minors. The total amount awarded to the City is distributed incrementally over a three (3) year period as follows:

Category	Awarded FY 2021-22	Awarded FY 2022-23	Awarded FY 2023-24	Total Awarded
Personnel	$ 147,199	$ 147,199	$ 147,199	$ 441,597
Operating	$ 9,374	$ -	$ -	$ 9,374
Administrative	$ 5,576	$ 5,576	$ 5,576	$ 16,728
TOTAL	**$ 162,149**	**$ 152,775**	**$ 152,775**	**$ 467,699**

The awarded funds focused on implementation of a Local Tobacco Enforcement Program under the Code Enforcement Unit. A contract code enforcement officer was assigned to the City's commercial areas to seek compliance through standard compliance methods. The expected yearly cost included a full-time contractual code enforcement officer, operating expenses, enforcement supplies, and administrative costs. Programming completion due date is June 2024.

AB 2766 Subvention Fund Program (2016)
The City receives approximately $240,000 in state funding from South Coast Air Quality Management District (SC AQMD) through AB 2766 Subvention Fund Program in which revenue is allocated to local government recipients of the Department of Motor Vehicle (DMV) registration fees, and the City has historically used for the Rideshare Program. In collaboration with the Human Resources Department, CEDD has identified other qualified project categories including: Traffic management to reduce speeds (i.e. roundabout, striping) and bicycle lanes and paths to decrease commuter vehicle trips/ reduce greenhouse gas. These funds have also contributed to the construction of the Medal of Honor Bike and Pedestrian Trail and the Bicycle Corridor Improvement Program (BCIP) and will continued to be used to support future Active Transportation projects.

BikeSafe Garden Grove (BSGG) (Awarded 2017)
The City was awarded approximately $74,000 in Caltrans Active Transportation Program (ATP) funds for the non-infrastructure Phase 5 of the Medal of Honor Bike and Pedestrian Trail. This programming aimed to include the education component

and promote healthy lifestyle encouragement at schools, community events, parks, and provide traffic safety resources to low –income neighborhoods. Events included bike rodeos, helmet giveaways', National Bike to School Day National Walk to School Day, Open Streets, and Safe Moves City training. Staff have worked collaboratively with the Police Department's Crime Prevention Unit/Accident Reduction Team (ART), to promote and implement the program. The program was completed March 2022.

Urban and Community Forestry Grant Program (Awarded 2018)

The City was awarded approximately $573,931 in state funding from the California Department of Forestry and Fire Protection (CAL FIRE) under the Air Resources Greenhouse Gas Reduction fund to complete an Urban Forest Management Plan (UFMP), Tree Ordinance update, canopy cover assessment, 363 tree planting along the Medal of Honor Bike and Pedestrian Trail.

In 2020 the City held an award celebration honoring the children who were selected as winners for their art submission to the Tree Art Contest for the Urban Forest Management Plan (UFMP) document. In 2021, the trees and irrigation system were installed. The City Council adopted a resolution approving and adopting the 2020 Urban Forest Management Plan on May 13, 2021. The City also presented the UFMP to the Downtown Commission. The CAL Fire grant was completed as of March 2022. www.ggcity.org/urban-forest

Conclusion

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

Planning Commission Date: March 2, 2023
City Council Date: March 14, 2023

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Lisa L. Kim	From:	Teresa Pomeroy
Dept.:	City Manager	Dept.:	City Clerk
Subject:	Receive and file minutes from the meetings held on January 24, 2023, February 2, 2023, and February 18, 2023. (*Action Item*)	Date:	3/14/2023

Attached are the minutes from the meetings held on January 24, 2023, February 2, 2023, and February 18, 2023, recommended to be received and filed as submitted or amended.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Minutes - January 24, 2023	3/9/2023	Minutes	cc-min_01_24_2023.pdf
Minutes - February 2, 2023	3/9/2023	Minutes	cc-min_02_02_2023.pdf
Minutes - February 18, 2023	3/9/2023	Minutes	cc-min_02_18_2023.pdf

MINUTES

GARDEN GROVE CITY COUNCIL

Regular Meeting

Tuesday, January 24, 2023

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

CONVENE MEETING

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

ROLL CALL	PRESENT:	(7)	Council Members O'Neill, Tran, DoVinh, Klopfenstein, Nguyen, Brietigam, Mayor Jones
	ABSENT:	(0)	None

INVOCATION

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

RECESS

At 6:44 p.m. Mayor Jones recessed the meeting.

RECONVENE

At 6:54 p.m., Mayor Jones reconvened the meeting with all Council Members present.

ORAL COMMUNICATIONS

Speakers: Isabel Stevens, Kris Backouris, Heather Tomilowitz, Ariana Zavala

Written Comments: Craig Durfey, Brandi Garcia Valdez

RECESS

At 7:07 p.m. Mayor Jones recessed the meeting.

RECONVENE

At 7:11 p.m., Mayor Jones reconvened the meeting with all Council Members present.

ADOPTION OF A PROCLAMATION RECOGNIZING JANUARY 22, 2023, AS THE LUNAR NEW YEAR IN GARDEN GROVE (F: 83.1-2023)

Council Member DoVinh pulled this matter and shared his revised Proclamation to honor the Lunar New Year across the spectrum of Asian culture. It was moved by Council Member DoVinh, seconded by Council Member O'Neill that:

A Proclamation recognizing January 22, 2023, as the Lunar New Year in Garden Grove be adopted.

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

Ayes:	(7)	O'Neill, Tran, DoVinh, Klopfenstein, Nguyen, Brietigam, Jones
Noes:	(0)	None

RECEIVE AND FILE THE GARDEN GROVE HOUSING AUTHORITY ANNUAL REPORT AS HOUSING AUTHORITY AND AS HOUSING SUCCESSOR FOR FISCAL YEAR 2021-22 *(JOINT ACTION ITEM WITH THE HOUSING AUTHORITY)* (F: 128.1)

CITY COUNCIL ACTION

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

The Garden Grove Housing Authority Annual Report as Housing Authority and as Housing Successor for Fiscal Year 2021-22, be received and filed.

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

Ayes:	(7)	O'Neill, Tran, DoVinh, Klopfenstein, Nguyen, Brietigam, Jones
Noes:	(0)	None

HOUSING AUTHORITY ACTION

It was moved by Commissioner O'Neill, seconded by Commissioner DoVinh that:

The Garden Grove Housing Authority Annual Report as Housing Authority and as Housing Successor for Fiscal Year 2021-22, be received and filed.

The motion carried by an 8-0-1 vote as follows:

Ayes:	(8)	Beckles, DoVinh, Jones, Klopfenstein, Tran, O'Neill, K. Nguyen, Brietigam
Noes:	(0)	None
Absent:	(1)	T. Nguyen

REJECTION OF ALL BIDS AND APPROVAL TO RE-ADVERTISE AN INVITATION FOR BIDS FOR THE CIVIC CENTER BRIDGE AND LANDSCAPE RENOVATION PROJECT IFB NO. S-1302 (F: 48.4)

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

All bids received on November 28, 2022, be rejected, and staff be directed to re-advertise an invitation for bids for the Civic Center Bridge and Landscape Project No. S-1302.

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

Ayes:	(7)	O'Neill, Tran, DoVinh, Klopfenstein, Nguyen, Brietigam, Jones
Noes:	(0)	None

APPROVAL OF AMENDMENT NO. 1 TO THE AGREEMENT WITH NV5 CORPORATION TO AUTHORIZE A CHANGE ORDER TO COMPLETE AN ENGINEERING SURVEY (F: 55-NV5)

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

The Amendment to the NV5 Agreement in the amount of $16,000, be approved; and

The City to Manager be authorized to execute the Amendment and make minor modifications as needed on behalf of the City.

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

Ayes:	(7)	O'Neill, Tran, DoVinh, Klopfenstein, Nguyen, Brietigam, Jones
Noes:	(0)	None

AUTHORIZATION FOR THE APPROPRIATION OF FISCAL YEAR 2022-23 PUBLIC SAFETY REALIGNMENT AND POST RELEASE COMMUNITY SUPERVISION GRANT FUNDS (F: 82.1) (F: 82.15)

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

The appropriation of Fiscal Year 2022-23 Public Safety Realignment and Post-Release Community Supervision funds to the Police Department be authorized for the Fiscal Year 2022-23 budget.

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

Ayes:	(7)	O'Neill, Tran, DoVinh, Klopfenstein, Nguyen, Brietigam, Jones
Noes:	(0)	None

ADOPTION OF THE PROPOSED LEGISLATIVE PLATFORM FOR THE 2023-24 LEGISLATIVE SESSION (F: 67.1)

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

The legislative platform for the 2023-24 Legislative Session, be adopted.

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

Ayes:	(7)	O'Neill, Tran, DoVinh, Klopfenstein, Nguyen, Brietigam, Jones
Noes:	(0)	None

RECEIVE AND FILE MINUTES FROM THE MEETING HELD ON NOVEMBER 15, 2022 (F: VAULT)

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

The minutes from the meeting held on November 15, 2022, be received and filed.

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

Ayes:	(7)	O'Neill, Tran, DoVinh, Klopfenstein, Nguyen, Brietigam, Jones
Noes:	(0)	None

WARRANTS

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

Demands covered by Wire numbers 00001394 through 00001421 EFT numbers 00031374 through 00031403, and check numbers 00683849 through 00683925 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures; and

Demands covered by EFT numbers 00031404 through 00032422, and check numbers 00683926 through 00684138 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures, be received and filed.

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

Ayes:	(7)	O'Neill, Tran, DoVinh, Klopfenstein, Nguyen, Brietigam, Jones
Noes:	(0)	None

WAIVER

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

That full reading of ordinances listed be waived.

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

Ayes:	(7)	O'Neill, Tran, DoVinh, Klopfenstein, Nguyen, Brietigam, Jones
Noes:	(0)	None

PUBLIC HEARING - ADOPTION OF RESOLUTIONS FOR: A MITIGATED NEGATIVE DECLARATION AND MITIGATION MONITORING AND REPORTING PROGRAM, AND SITE PLAN NO. SP-118-2022 AND TENTATIVE TRACT MAP NO. TT-19232 FOR THE DEVELOPMENT OF A 13-UNIT RESIDENTIAL SMALL LOT SUBDIVISION; AND THE INTRODUCTION AND FIRST READING OF AN ORDINANCE APPROVING PLANNED UNIT DEVELOPMENT NO. PUD-018-2022 (F: 116.PUD-018-2022)

Following staff introduction, and City Council questions, Mayor Jones declared the public hearing open.

Speakers: Maureen Blackmun, Bill Holman with PLC Communities

Written Communications: Cesar Covarrubias with the Kennedy Commission

Council Member DoVinh asked for confirmation on whether PLC Communities is adequately funded to complete the project, and will hire locally to the extent possible. Mr. Bill Holman agreed.

With no further comments, Mayor Jones closed the public hearing.

Council Member O'Neill expressed excitement for the lower density the project offers, and commented that the project fits the neighborhood and space.

Council Member Klopfenstein appreciates the water efficiency for the landscaping and the Spanish style design, as well as the developer's explanation of how the development fees collected for the project benefit the city. She noted that the Planning Commission vote to recommend the project was 4-0, and that she would like to see better attendance moving forward by the Planning Commissioners especially with projects of this scope.

Council Member DoVinh expressed appreciation for the project, for the developer attending this meeting, and for the developer's efforts working with the neighbors and residents. His only concern is for the letter the City Council received from the Kennedy Commission with the objection to the project as it does not provide for low income housing. However, he supports the project based on the report provided by staff that this project is not required by law to provide low income housing because the site does not currently consist of low income housing.

Mayor Pro Tem Brietigam expressed his appreciation for the project and is pleased that it will provide enough parking. He hopes to see more projects like this in the city.

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

Resolution No. 9781-23 entitled: A Resolution of the City Council of the City of Garden Grove adopting a Mitigated Negative Declaration and an associated Mitigation Monitoring and Reporting Program for the Lampson Avenue Residential Project (Planned Unit Development No. PUD-018-2022, Site Plan No. SP-118-2022, and Tentative Tract Map No. TT-19232), be adopted;

Resolution No. 9782-23 entitled: A Resolution of the City Council of the City of Garden Grove contingently approving Site Plan No. SP-118-2022 and Tentative Tract Map No. TT-19232 to facilitate development of a residential small-lot subdivision project pursuant to Planned Unit Development No. PUD-018-2022 on property located at 9071, 9081, and 9091 Lampson Avenue (Assessor's Parcel Nos. 133-183-55, 56, 57, and 58), be adopted; and

Ordinance No. 2941 entitled: An Ordinance of the City Council of the City of Garden Grove approving Planned Unit Development No. PUD-018-2022 to establish residential Planned Unit Development implementation provisions and standards of development for property located at 9071, 9081, and 9091 Lampson Avenue (Assessor's Parcel Nos. 133-183-55, 56, 57, and 58), be passed to second reading.

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

Ayes:	(7)	O'Neill, Tran, DoVinh, Klopfenstein, Nguyen, Brietigam, Jones
Noes:	(0)	None

CONSIDERATION TO APPOINT TO THE CITY'S COMMISSIONS, COMMITTEE, AND BOARD (F: 122.0)

This matter was continued to the next meeting.

AWARD A 60-MONTH LEASE AND MAINTENANCE CONTRACT TO RICOH, USA FOR 27 MULTI-FUNCTION COPIERS (F: 55-RICOH USA)

Following staff introduction, Council Member Brietigam noted that the cost for a copy machine with these features is generally between $30,000 and $35,000, and that breaking down the cost of each copier, this contract is in line with current costs.

Council Member DoVinh commented that he trusted that staff was diligent, and asked if this was a competitive bid. Staff responded that this was not the lowest bid; however, based on the ratings, scored the highest. Council Member DoVinh asked that moving forward in the future that the term of the lease is a shorter timeframe, such as 48 months, as well as making certain that where possible machines are shared.

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

A 60-month lease and maintenance contract be awarded to Ricoh, USA for 27 multi-function copiers, in the amount of $669,292.75, with a $13,000.00 rebate; and

The City Manager be authorized to sign the lease and maintenance contract on behalf of the City, and make minor modifications as appropriate thereto.

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

Ayes: (7) O'Neill, Tran, DoVinh, Klopfenstein, Nguyen, Brietigam, Jones
Noes: (0) None

FINANCIAL ANALYSIS SUMMARY FOR A NEW PUBLIC SAFETY BUILDING, AND APPROVAL OF AMENDMENTS TO THE PROFESSIONAL SERVICES AGREEMENTS WITH PFAL AND PLACEWORKS (F: 48.11) (F: 55-PFAL) (F: 55-PLACEWORKS)

Following the introduction from City Manager Stiles and Assistant City Manager Lisa Kim, consultants, Victoria Taylor and Caroline Judy with Project Finance Advisory, Ltd., provided a PowerPoint presentation with an overview of the costs and delivery of a public safety facility. The needs assessment provided by Dewberry in 2020, gave four options as follows: An addition for a total of 96,310 square feet with an estimated cost of $74.9 million; new construction of 96,310 square feet with an estimated cost of $72.2 million; new construction of 102,646 square feet for an estimated cost of $79.6 million; and new construction of 121,509 square feet for an estimated cost of $92.9 million. Topics covered in the PowerPoint reviewed the vision, goals, values and criteria; site considerations; architectural designs; and options on systems of delivery that would impact the cost and the length of time to complete the project.

Assistant City Manager, Lisa Kim, introduced Craig Beck who will oversee the project. Mr. Beck is retired from the City of Long Beach where he oversaw the City's Community Development Block Grant funds for the Queensway Bay and The Pike, as well as the Long Beach Civic Center, the new Long Beach City Hall, Port Administration Building and the Billie Jean King Main Library.

Following City Council discussion expressing support for the project, it was moved by Mayor Pro Tem Brietigam, seconded by Council Member Klopfenstein that:

Staff be directed to continue advancing the Civic Center Project/Public Safety Building and identify opportunities to accelerate project delivery including retention of a CEQA consultant for project entitlements;

An Amendment to the Professional Services Agreement with PFAL to increase the contract in the amount not to exceed $1,300,000, be approved;

An Amendment to Professional Services Agreement with Placeworks to increase the contract in the amount not to exceed $150,000, be approved; and

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

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

Ayes: (7) O'Neill, Tran, DoVinh, Klopfenstein, Nguyen, Brietigam, Jones
Noes: (0) None

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

UPDATE ON THE NAVIGATION CENTER AS REQUESTED BY CITY MANAGER STILES (F: 117.15B)

City Manager Stiles introduced the matter noting the importance of the project and that Assistant City Manager, Lisa Kim, has worked hard to bring this project forward.

Ms. Kim provided a PowerPoint presentation on the Central Cities Navigation Center, noting that the City's website includes a Central Cities Navigation Center page with a project description. The Navigation Center is a proposed 85 bed facility located at 13871 West Street in Garden Grove. The Memorandum of Understanding (MOU) with the cities of Fountain Valley and Westminster was approved by the City Council and completed in November 2022; the MOU with the County for $11.5 million in funding the center was approved by the City Council in December 2022 with a projected April 2023 start date for making necessary improvements.

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

Mayor Pro Tem Brietigam congratulated Police Chief Amir El Farra on his appointment and expressed confidence that Chief El Farra will represent the City very well. He noted that on tonight's agenda, the foot-bridge was approved and that he recalls when the original bridge was constructed there was controversy about its' necessity. He questioned the high cost to reconstruct the bridge and whether it is necessary, and suggested replacing the bridge with a sidewalk or landscaping. On February 26, 2023, between 9:00 a.m. and 1:00 p.m., at the Grease Monkey Garage on Knott Street, he and Council Member Tran will be hosting a catalytic converter engraving event free of charge for Garden Grove residents.

Council Member Tran noted that she questioned staff regarding the additional cost of $16,000 for the contract with NV5, and that the increase was needed due to the level of difficulty by resolving the lengthy and complicated title reports and their related documents requiring additional field work. She announced that she and Council Member Klopfenstein will be collaborating with local high school students to visit assisted living facilities for the elderly. She recommended high school students get in touch with her if interested in community service hours.

Council Member Nguyen noted that she attended the League of California Cities State Board Workshop in Monterey from November 30, 2022, to December 2, 2022. That the costs were covered by the League and City for lodging and food. She had the

opportunity to meet State members from up and down California. She noted the additional work involved at this level of board membership, and that the City's involvement with the League of California Cities provides for more opportunities. She praised the Police Department Special Resource Team along with Public Works and Community and Economic Development for taking steps to alleviate the problem areas on Harbor Boulevard and Trask Avenue; however, there is now an issue with Garden Grove Boulevard between Districts 5 and 6 near the Wells Fargo Bank. The need to stay proactive with CalTrans is necessary because of the proximity to residential homes. She noted that the Navigation Center will be very helpful to mitigate a lot of the issues with homeless camping in public spaces. She noted many of the signs in the city are difficult to read and are in need of maintenance or replacement and many residents have complained about this issue. She encouraged the use of an App for reporting problems to the City, and asked that a demonstration video be available to provide instruction on using the App. She noted that the Welcome to Garden Grove Monument Sign has been defaced with graffiti and emphasized the need for Public Works to be proactive with removing graffiti and encouraged residents and city staff to do their part and use the App to report issues.

Council Member Klopfenstein noted that the graffiti along Harbor Boulevard is increasingly aggressive and she appreciates the Public Works and Community & Economic Development Department focusing on those hot spots. She noted the challenge keeping up with graffiti; however, it is important to the community to live in an aesthetically pleasing environment and for the City to keep up with removing blight. She encouraged residents to visit the City's website to learn more about the Navigation Center and Public Safety Facility projects in the works. She congratulated Chief El Farra, and noted his pinning ceremony was meaningful and that she is excited to have his leadership and dedication. The Tet Parade turned out to be a wonderful event that showcased the strength that diversity provides to the community, and that she appreciates being a part of the celebration.

Council Member DoVinh agreed the Tet Parade was very well done, and he thanked the Mayor and Council from the City of Westminster for putting on a very auspicious event. He was pleased to report that the Flower Event on Main Street turned out very well and without incident, and he looks forward to future Flower Events. He mentioned making some editorial changes to the City's Lunar New Year Proclamation to be culturally sensitive and inclusive. He encouraged keeping the tradition of recognizing and celebrating the Tet Lunar New Year. He noted the tragic loss of two people in the City, and he feels it's important to recognize the loss of the members of the community regardless of whether they are homeless or housed. He noted that there should be more information coming out and he would like to hold a candlelight vigil for the two people who lost their lives, and he stressed the importance of the Navigation Center's importance. He asked for a moment of silence to honor those two people. He congratulated Police Chief El Farra on his appointment as Chief, and expressed his confidence in the Chief's leadership. He expressed how moving the Chief's speech was at the Chief's pinning ceremony in recounting a recent sexual assault victim's bravery that ended with the apprehension of the perpetrator. He

noted the recent shootings in the cities of Monterey Park and Half Moon Bay and read a letter he prepared to express condolences and encouraged that we support one another through these difficult times.

City Manager Stiles noted the complexity of the Public Safety Facility project and that having retired Long Beach Public Works Director Craig Beck assist with overseeing this project is critical. Contracts for the work on the Navigation Center are expected to be brought to the City Council for consideration at their February 28, 2023, meeting. Also, Cal Optima will be presenting their Street Medicine program at the February 28, 2023, meeting as well. He announced that for past 37 years, the City of Garden Grove has been recognized by the Government Finance Officers Association for its high standards of financial reporting. This is a significant accomplishment by a government and its management. He, along with Assistant City Manager, Maria Stipe, have been working hard on the Republic Waste requirements for meeting the state mandates and fulfilling the contract, and there will be an update at the meeting on February 14, 2023. The first bulky item pick up event this season will begin in Council Member Tran's district on Saturday, February 11, 2023, at Garden Grove Park, 9301 Westminster Avenue from 9:00 a.m. to 11:00 a.m. Each district will have a Bulky-Item Pick up event, with details on the City's website at ggcity.org/events/free-bulky-item-drop-site. He congratulated Police Chief El Farra on his appointment noting the importance of this appointment to the community. Details about this event and the Chief's speech can be seen at https://ggcity.org/news/chief-el-farra-sworn-in Chief El Farra exhibits both care and compassion that was demonstrated in his speech.

Mayor Jones noted the selfless volunteerism exhibited by local Garden Grove resident, Charles Mitchell, who recently passed away after losing his battle with cancer. Mr. Mitchell's main cause was to recognize veterans and he dedicated much of his personal time to that end.

ADJOURNMENT

At 8:36 p.m., Mayor Jones adjourned the meeting in memory of Charles Mitchell. The next Regular City Council Meeting will be held on Tuesday, February 14, 2023, at 5:30 p.m. at the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

Teresa Pomeroy
City Clerk

MINUTES

GARDEN GROVE CITY COUNCIL

Special Meeting

Thursday, February 2, 2023

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

CONVENE MEETING

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

ROLL CALL	PRESENT:	(7)	Council Members O'Neill, Tran, DoVinh, Klopfenstein, Nguyen, Brietigam, Mayor Jones
	ABSENT:	(0)	None

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

ORAL COMMUNICATIONS FOR CLOSED SESSION

Speaker: Nicholas Dibs spoke in favor of a nationwide recruitment for a City Manager.

Public Employment/Public Employee Appointment
Pursuant to Government Code Section 54957(b) Title: City Manager

CONVENE CLOSED SESSION

At 6:50 p.m., Mayor Jones convened Closed Session in the Founders Room with all Council Members present.

ADJOURN CLOSED SESSION

At 8:55 p.m., Mayor Jones adjourned closed session.

CONVENE MEETING

At 8:56 p.m., Mayor Jones convened the meeting in the Council Chamber with all Council Members present.

City Attorney Sandoval reported that the City Council unanimously agreed to proceed with an internal recruitment process for the appointment of a city manager.

ADJOURNMENT

At 8:57 p.m., Mayor Jones adjourned the meeting. The next Regular City Council Meeting will be held on Tuesday, February 14, 2023, at 5:30 p.m. in the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California 92840.

Teresa Pomeroy
City Clerk

MINUTES

GARDEN GROVE CITY COUNCIL

Special Meeting

Thursday, February 18, 2023

Courtyard Center
12732 Main Street, Garden Grove, CA 92840

CONVENE MEETING

At 9:45 a.m., Mayor Jones convened the meeting in the Courtyard Center.

ROLL CALL	PRESENT:	(7)	Council Members O'Neill, Tran, DoVinh, Klopfenstein, Nguyen, Brietigam, Mayor Jones
	ABSENT:	(0)	None

ORAL COMMUNICATIONS FOR CLOSED SESSION

Speaker: Nicholas Dibs spoke in favor of a nationwide recruitment for a City Manager.

Public Employment/Public Employee Appointment
Pursuant to Government Code Section 54957(b) Title: City Manager

Conference with Labor Negotiators Pursuant to Government Code Section 54957.6
City designated representative: Laura Stover, Human Resources Director;
Unrepresented Employee: City Manager

CONVENE CLOSED SESSION

At 9:50 a.m., Mayor Jones convened Closed Session in the Courtyard Center with all Council Members present.

ADJOURN CLOSED SESSION

At 4:28 p.m., Mayor Jones adjourned closed session.

CONVENE MEETING

At 4:29 p.m., Mayor Jones convened the meeting in the Courtyard Center with all Council Members present.

City Attorney Sandoval announced that no reportable action was taken.

ADJOURNMENT

At 4:30 p.m., Mayor Jones adjourned the meeting. The next Regular City Council Meeting will be held on Tuesday, February 28, 2023, at 5:30 p.m. in the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California 92840.

Teresa Pomeroy
City Clerk

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Lisa L. Kim	From:	Patricia Song
Dept.:	City Manager	Dept.:	Finance
Subject:	Receive and file warrants. (*Action Item*)	Date:	3/14/2023

Attached are the warrants recommended to be received and filed.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Warrants	3/6/2023	Warrants	01252023.pdf
Warrants	3/9/2023	Warrants	02012023.pdf
Warrants	3/9/2023	Warrants	02022023.pdf
Warrants	3/9/2023	Warrants	02082023.pdf
Warrants	3/9/2023	Warrants	02152023.pdf
Warrants	3/9/2023	Warrants	20230303PR.pdf

City of Garden Grove
Certificate of Warrants
Register Dates:
01/31/2023

This is to certify the demands covered by Wire numbers 00001445 through 00001461 EFT numbers 00032483 through 00032527, and check numbers 00684403 through 00684526 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note:

Finance Director
Patricia Song

AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00001445	V00789	SO CALIF EDISON CO	01/25/2023	$421.30
00001446	V00789	SO CALIF EDISON CO	01/25/2023	$140,867.94
00001447	V00637	CITY OF ANAHEIM	01/25/2023	$98.01
00001448	V00792	SO CALIF GAS CO	01/25/2023	$899.15
00001449	V00792	SO CALIF GAS CO	01/25/2023	$35,946.94
00001450	V00819	VERIZON WIRELESS-LA	01/25/2023	$17,062.47
00001451	V01539	DELTA DENTAL OF CALIFO	01/25/2023	$2,618.76
00001452	V01596	PUBLIC EMPLOYEES' RETI	01/25/2023	$512,459.35
00001453	V02162	ORANGE COUNTY WATER DI	01/25/2023	$4,044,997.80
00001454	V02087	DELTA CARE USA	01/25/2023	$5,534.30
00001455	PC000062	UNION BANK PCARD AUTO PAYMENT	01/25/2023	$27,203.09
00001456	V02724	DEPARTMENT OF THE TREA	01/25/2023	$313,238.81
00001457	V01375	EMPLOYMENT DEVELOPMENT	01/25/2023	$96,516.30
00001458	V02725	EMPOWER RETIREMENT, LL	01/25/2023	$117,729.86
00001459	V02152	EXPERT PAY CHILD SUPPO	01/25/2023	$3,563.99
00001460	V02091	MARYLAND CHILD SUPPORT	01/25/2023	$343.38
00001461	V00813	UNION BANK	01/25/2023	$597.10
00032483	V02157	CALIFORNIA STATE BOARD OF EQUALIZATION	01/25/2023	$781.19
00032484	V02878	ADMIRAL PEST CONTROL, INC.	01/25/2023	$89.00
00032485	V03081	AMERICAN FENCE COMPANY, INC.	01/25/2023	$205.00
00032486	V02886	AMERICAN TRUCK & TOOL RENTALS, INC	01/25/2023	$2,042.15
00032487	V02838	AXCES INDUSTRIAL SUPPLY, INC.	01/25/2023	$324.08
00032488	V03083	BAKER TILLY US, LLP	01/25/2023	$6,975.00
00032489	V00175	CALIFORNIA YELLOW CAB	01/25/2023	$10,477.50
00032490	V00430	CANNON CORPORATION	01/25/2023	$36,592.00
00032491	V00224	CDW-GOVERNMENT, INC	01/25/2023	$326.68
00032492	V02708	CHC: CREATING HEALTHIER COMMUNITIES	01/25/2023	$45.00
00032493	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	01/25/2023	$3,319.19
00032494	V00679	ENTERPRISE FLEET MGMT, INC	01/25/2023	$2,311.90
00032495	V01305	FLEMING ENVIRONMENTAL, INC	01/25/2023	$887.50
00032496	OTV000879	GARDEN GROVE POLICE ASSOCIATION	01/25/2023	$17,518.67
00032497	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	01/25/2023	$3,570.00
00032498	V00840	GRACELAND COLLEGE CTR P.D.L.L, INC.	01/25/2023	$573.08

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00032499	V00716	INTERVAL HOUSE	01/25/2023	$1,548.00
00032500	V00283	JIG CONSULTANTS	01/25/2023	$29,686.45
00032501	V00368	JOHNSON CONTROLS SECURITY SOLUTIONS	01/25/2023	$594.71
00032502	V01286	JTB SUPPLY CO, INC	01/25/2023	$2,697.01
00032503	V00092	NATIONAL AUTO FLEET GROUP AND CHEVROLET OF WATSONV	01/25/2023	$166,887.82
00032504	V00082	NFINIT	01/25/2023	$933.62
00032505	V02602	OMEGA INDUSTRIAL SUPPLY INC	01/25/2023	$960.33
00032506	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	01/25/2023	$3,365.97
00032507	V00136	ORANGE COUNTY WELDING, INC	01/25/2023	$1,760.00
00032508	V00210	PEST OPTIONS, INC	01/25/2023	$1,905.00
00032509	V02733	PITNEY BOWES GLOBAL FINANCIAL SERVICES	01/25/2023	$1,732.67
00032510	V00500	QUADIENT LEASING USA INC	01/25/2023	$377.53
00032511	V02956	INC. RAMCO REFRIGERATION AND AIR CONDITIONING	01/25/2023	$720.95
00032512	V02967	SIERRA ANALYTICAL LABS, INC	01/25/2023	$3,235.00
00032513	V00384	STOMMEL, INC	01/25/2023	$1,267.39
00032514	V00228	SUPERION, LLC	01/25/2023	$2,012.50
00032515	V02539	THE SOLIS GROUP	01/25/2023	$1,168.50
00032516	V02913	TOWNER FILTRATION	01/25/2023	$6,832.31
00032517	V01460	TRAUMA INTERVENTION PROGRAMS, INC	01/25/2023	$5,078.13
00032518	V03142	TRUELINE CONSTRUCTION & SURFACING, INC.	01/25/2023	$2,480.00
00032519	V00591	U S ARMOR CORP	01/25/2023	$1,763.58
00032520	V02803	VALLEY MAINTENANCE CORP.	01/25/2023	$11,846.00
00032521	V00817	VALLEY POWER SYSTEMS, INC	01/25/2023	$1,125.46
00032522	V03104	INC. WEST COAST SAFETY SUPPLY	01/25/2023	$10,802.15
00032523	V00828	WEST COAST SAND & GRAVEL	01/25/2023	$6,624.26
00032524	V03066	WRENCH REBEL COLLISION, LLC	01/25/2023	$5,573.15
00032525	V03009	FAGO, TRAVIS	01/25/2023	$1,200.00
00032526	V02906	JEFFREY JOHNS	01/25/2023	$250.00
00032527	V02089	SHANNON WAINWRIGHT	01/25/2023	$553.85
00684403	V00629	A-1 FENCE COMPANY	01/25/2023	$2,640.00
00684404	V00280	ACA COMPLIANCE SERVICES, INC	01/25/2023	$1,161.49
00684405	V01122	ADVANCED CAR CARE, INC	01/25/2023	$13,247.81
00684406	V00635	ALL CITY MANAGEMENT SERVICES, INC	01/25/2023	$11,952.07

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00684407	V00507	AMERICAN ASPHALT SOUTH, INC	01/25/2023	$186,720.08
00684408	V00145	AUTONATION FORD TUSTIN	01/25/2023	$2,316.37
00684409	V00645	BARR AND CLARK, INC	01/25/2023	$600.00
00684410	V00649	BROWNELLS, INC	01/25/2023	$570.88
00684411	V00655	C WELLS PIPELINE MATERIALS, INC	01/25/2023	$7,495.05
00684412	V00176	CALIBER BODYWORKS, INC	01/25/2023	$6,553.41
00684413	V00660	CAMERON WELDING SUPPLY	01/25/2023	$295.91
00684414	V00554	CARL WARREN & CO	01/25/2023	$3,600.00
00684415	V00154	CERTIFIED TRANSPORTATION SERVICES, INC	01/25/2023	$819.95
00684416	V01861	CITY OF BREA ADMINISTRATIVE SERVICES	01/25/2023	$15,966.40
00684417	V00664	CIVILTEC ENGINEERING, INC	01/25/2023	$5,707.12
00684418	V00579	COASTLINE EQUIPMENT	01/25/2023	$647.52
00684419	V00667	CONTINENTAL CONCRETE CUTTING	01/25/2023	$1,492.00
00684420	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	01/25/2023	$139,504.48
00684421	V00537	DANIELS TIRE SERVICE	01/25/2023	$511.60
00684422	V00481	DATA TICKET, INC	01/25/2023	$130.00
00684423	V02871	DBS ADMINISTRATORS, INC.	01/25/2023	$7,107.84
00684424	V02083	DEPARTMENT OF CONSERVATION	01/25/2023	$4,290.57
00684425	V01936	DFM ASSOCIATES	01/25/2023	$144.21
00684426	V00184	DIAMOND ENVIRONMENTAL SERVICES	01/25/2023	$1,202.52
00684427	V01089	DISPENSING TECHNOLOGY CORP	01/25/2023	$4,905.21
00684428	OTV002545	LINH HONG DUONG	01/25/2023	$5,675.91
00684429	V00174	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA, INC	01/25/2023	$46,826.60
00684430	V00233	FACTORY MOTOR PARTS CO BIN 139107	01/25/2023	$1,406.18
00684431	V00412	FEDERAL EXPRESS CORP	01/25/2023	$109.47
00684432	V00829	FERGUSON ENTERPRISES, INC 1350	01/25/2023	$15,357.75
00684433	V00276	FG SOLUTIONS, LLC	01/25/2023	$10,353.75
00684434	V01379	FIVESTAR RUBBER STAMP ETC, INC	01/25/2023	$31.51
00684435	V01207	FLEET SERVICES, INC	01/25/2023	$108.88
00684436	V00009	FORENSIC NURSE SPECIALISTS, INC	01/25/2023	$6,000.00
00684437	V02257	FRANCHISE TAX BOARD	01/25/2023	$695.50
00684438	V00114	FUN EXPRESS, INC	01/25/2023	$513.23
00684439	V00054	GALLS LLC	01/25/2023	$2,851.16

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00684440	V01746	GMU GEOTECHNICAL, INC	01/25/2023	$23,487.58
00684441	V00621	GOLDEN WEST COLLEGE	01/25/2023	$9,204.00
00684442	V01386	GREEN HALO SYSTEMS	01/25/2023	$273.00
00684443	V00707	HACH COMPANY, INC	01/25/2023	$1,947.40
00684444	V00711	HILL'S BROS LOCK & SAFE, INC	01/25/2023	$3,626.85
00684445	V02447	HUMAN OPTIONS	01/25/2023	$5,832.88
00684446	OTV002543	BENJAMIN HURTADO	01/25/2023	$500.00
00684447	V00135	IMPERIAL SPRINKLER SUPPLY, INC	01/25/2023	$1,903.12
00684448	V00182	INFOSEND, INC	01/25/2023	$6,758.08
00684449	V00717	J & M SERVICE, INC	01/25/2023	$125.01
00684450	V00719	JAY'S CATERING	01/25/2023	$624.00
00684451	V03118	KNIGHT LEADERSHIP SOLUTIONS LLC	01/25/2023	$3,550.00
00684452	V00486	L N CURTIS & SONS	01/25/2023	$6,191.26
00684453	V00435	LANGUAGE LINE SERVICES	01/25/2023	$219.02
00684454	V00728	LAWSON PRODUCTS, INC	01/25/2023	$226.77
00684455	V00510	LEIU	01/25/2023	$595.00
00684456	V01563	LIFE-ASSIST, INC	01/25/2023	$114.38
00684457	V00610	LT PROPERTIES	01/25/2023	$18,945.00
00684458	V01411	MAGNUM OIL SPREADING, INC	01/25/2023	$356.27
00684459	V00020	MCFADDEN DALE INDUSTRIAL HARDWARE	01/25/2023	$81.24
00684460	V01570	MEEDER PUBLIC FUNDS, INC	01/25/2023	$6,000.00
00684461	V00737	MERCHANTS BLDG MAINT, LLC	01/25/2023	$3,137.08
00684462	V00217	MOTOROLA SOLUTIONS, INC	01/25/2023	$168,579.75
00684463	V00141	MWB COPY PRODUCTS, INC	01/25/2023	$10,700.45
00684464	V00219	NAHRO	01/25/2023	$3,702.46
00684465	V00557	NATIONAL CONSTRUCTION RENTALS	01/25/2023	$980.51
00684466	V00209	WHJ OCN,IND	01/25/2023	$345.00
00684467	V00291	ONESOURCE DISTRIBUTORS, LLC	01/25/2023	$224.14
00684468	V00750	ORANGE COUNTY CONSERVATION CORP	01/25/2023	$2,197.00
00684469	V00559	ORANGE COUNTY EMERGENCY PET CLINIC	01/25/2023	$1,961.00
00684470	V00563	ORANGE COUNTY STRIPING SERV	01/25/2023	$40,422.27
00684471	V01649	ORANGE COUNTY TRANSIT AUTHORITY	01/25/2023	$3,782.22
00684472	V00701	PACIFIC MOBILE STRUCTURES, INC	01/25/2023	$1,286.26
00684473	V00756	PARKHOUSE TIRE, INC	01/25/2023	$2,513.10

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00684474	V00584	PRES-TECH, PRES TECH EQUIPMENT COMPANY	01/25/2023	$2,791.26
00684475	V01804	PRO FURNITURE INSTALLS	01/25/2023	$2,774.21
00684476	V00744	R J NOBLE COMPANY	01/25/2023	$300.00
00684477	V02618	R3 CONSULTING GROUP	01/25/2023	$1,472.50
00684478	V00396	RADI'S CUSTOM UPHOLSTER	01/25/2023	$1,850.00
00684479	OTV002542	ALFRED RAMIREZ-GOMEZ	01/25/2023	$14.00
00684480	V00070	RAY ALLEN MANUFACTURING, LLC	01/25/2023	$104.84
00684481	V00778	ROSEBURROUGH TOOL, INC	01/25/2023	$71.34
00684482	V00779	S C YAMAMOTO, INC	01/25/2023	$77.00
00684483	OTV002544	EDGAR SANTOS	01/25/2023	$77.00
00684484	V00592	SAXE-CLIFFORD, PH D, SUSAN	01/25/2023	$450.00
00684485	V00784	SHOETERIA	01/25/2023	$110.91
00684486	V00785	SHRED CONFIDENTIAL, INC	01/25/2023	$236.25
00684487	V00029	SIEMENS INDUSTRY, INC	01/25/2023	$57,960.00
00684488	V00791	SO CALIF MUN ATHLETIC FEDERATION	01/25/2023	$489.90
00684489	V01442	SOCIALWISE CONSULTING, LLC	01/25/2023	$6,625.00
00684490	V01071	SOURCE GRAPHICS	01/25/2023	$536.14
00684491	V00788	SOUTH COAST AQMD	01/25/2023	$620.61
00684492	V00367	SOUTHERN COMPUTER WAREHOUSE	01/25/2023	$577.65
00684493	V00160	SOUTHERN COUNTIES OIL COMPANY	01/25/2023	$31,107.97
00684494	V00795	SPARKLETTS	01/25/2023	$164.63
00684495	V01592	SPICERS PAPER, INC.	01/25/2023	$605.37
00684496	V02027	SSD SYSTEMS	01/25/2023	$478.00
00684497	V01119	STANDARD INSURANCE CO RAS EXECUTIVE BENEFITS	01/25/2023	$1,645.79
00684498	V01199	STANDARD INSURANCE COMPANY 00 643061 0001	01/25/2023	$24,524.46
00684499	V00475	T-MOBILE USA, INC	01/25/2023	$25.00
00684500	V01266	TARGET CORPORATION MAIL STOP NCB-O1PU	01/25/2023	$6,425.00
00684501	V00110	TASTY TEMPTATIONS AND CATERING COMPANY	01/25/2023	$3,232.50
00684502	V00568	TEAM OF ADVOCATES FOR SPECIAL KIDS	01/25/2023	$630.59
00684503	V03090	TECTA AMERICA SOUTHERN CALIFORNIA, INC	01/25/2023	$9,580.00
00684504	V01389	THE HOME DEPOT PRO	01/25/2023	$6,382.05
00684505	V01389	THE HOME DEPOT PRO	01/25/2023	$852.88
00684506	V00804	THOMSON REUTERS- WEST	01/25/2023	$2,235.88
00684507	V01206	TOPAZ ALARM CORP	01/25/2023	$75.00

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00684508	V01623	TRAFFIC MANAGEMENT, INC	01/25/2023	$2,237.75
00684509	V00809	TURBO DATA SYSTEMS, INC	01/25/2023	$1,306.73
00684510	V02396	KIMBERLY C TURNER	01/25/2023	$149.00
00684511	V00811	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	01/25/2023	$572.72
00684512	V00812	UNIFIRST CORP	01/25/2023	$999.10
00684513	V00814	UNITED PARCEL SERVICE	01/25/2023	$47.73
00684514	V00815	UNITED RENTALS NORTHWEST, INC	01/25/2023	$2,347.76
00684515	V01201	US BANK	01/25/2023	$5,760.00
00684516	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	01/25/2023	$4,449.89
00684517	V00527	WALTERS WHOLESALE ELECTRIC	01/25/2023	$342.39
00684518	V00823	WATERLINE TECHNOLOGIES, INC	01/25/2023	$4,494.42
00684519	V00824	WAXIE SANITARY SUPPLY	01/25/2023	$1,081.29
00684520	V00564	WEST COUNTY TIRE & AUTO, INC	01/25/2023	$3,624.30
00684521	V00833	WESTSIDE BUILDING MATERIALS CORP	01/25/2023	$805.31
00684522	V00134	WILLIAMS & MAHER, INC	01/25/2023	$9,946.63
00684523	V00112	WM OF SOUTHERN CALIFORNIA	01/25/2023	$922.00
00684524	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	01/25/2023	$35,605.25
00684525	V01208	YO-FIRE SUPPLIES	01/25/2023	$13,015.29
00684526	V02962	YUNEX LLC	01/25/2023	$7,210.20
			EFT: 45	**$361,020.28**
			Check: 141	**$6,420,024.57**
			Total: 186	**$6,781,044.85**

City of Garden Grove
Certificate of Warrants
Register Dates:
02/01/2023

This is to certify the demands covered by EFT numbers 00032528 through 00033556, and check numbers 00684527 through 00684736 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check 00684608 was voided.

Finance Director
Patricia Song

AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00032528	H00252	12111 BAILEY STREET LLC	02/01/2023	$1,271.00
00032529	H0951	12392 TO 12432 GROVEVIEW	02/01/2023	$765.00
00032530	H00286	12909 CORDARY LLC	02/01/2023	$6,501.00
00032531	H3409	12911 GALWAY ST, LLC	02/01/2023	$3,290.00
00032532	H3297	13251 NEWLAND, LLC	02/01/2023	$13,611.00
00032533	H00364	1512 W MISSION BLVD LLC	02/01/2023	$2,654.00
00032534	H4567	15915 LA FORGE ST WHITTIER, LLC	02/01/2023	$673.00
00032535	H3906	19822 BROOKHURST, LLC	02/01/2023	$2,847.00
00032536	H00260	2175 S MULLUL DRIVE LLC	02/01/2023	$3,172.00
00032537	H2617	2300 W EL SEGUNDO, LP DBA LOTUS GARDENS	02/01/2023	$10,130.00
00032538	H4149	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	02/01/2023	$3,595.00
00032539	H4791	606 SOUTH 6TH ST ASSOCIATES, LP	02/01/2023	$8,050.00
00032540	H2483	7632 21ST ST, LP	02/01/2023	$6,356.00
00032541	H4654	8572 STANFORD, LLC	02/01/2023	$2,573.00
00032542	H1044	ABCO CROWN VILLA,LTD	02/01/2023	$938.00
00032543	H9002	ACACIAN APTS	02/01/2023	$43,356.00
00032544	H00121	ADRIAN REALTY LLC	02/01/2023	$2,970.00
00032545	H4389	ADRIATIC APTS	02/01/2023	$1,031.00
00032546	H3401	AEGEAN APARTMENTS	02/01/2023	$7,825.00
00032547	H4741	PARVIZ ALAI	02/01/2023	$4,045.00
00032548	H00033	ALEXANY NGUYEN PROPERTIES, LLC	02/01/2023	$1,508.00
00032549	H3512	ALFRED P VU & JULIE NGA HO, LLC	02/01/2023	$1,716.00
00032550	H1684	REHANA ALIBULLA	02/01/2023	$2,036.00
00032551	H4121	ALLARD APARTMENT, LLC	02/01/2023	$7,300.00
00032552	H3645	LYNN KATHLEEN ALLEN	02/01/2023	$119.00
00032553	H2454	ALTEZA,INC	02/01/2023	$1,858.00
00032554	H4668	AMCAL OCEANA FUND, LP OCEANA APARTMENTS	02/01/2023	$1,301.00
00032555	H2489	AMERICAN FAMILY HOUSING	02/01/2023	$10,009.00
00032556	H00093	SALMAN M AMIR	02/01/2023	$2,507.00
00032557	H2938	ANAHEIM SUNSET PLAZA APTS	02/01/2023	$7,312.00
00032558	H00336	ANIME INVESTMENTS LLC	02/01/2023	$1,615.00
00032559	H4371	CHUNG NAN AOU	02/01/2023	$1,140.00

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00032560	H00181	AP TRUST DATED 01/20/21	02/01/2023	$1,965.00
00032561	H4254	ARBOR VILLAS, LLC	02/01/2023	$3,116.00
00032562	H00048	JESSIE WONG ARIAS	02/01/2023	$1,945.00
00032563	H4027	TIMOTEO ARJON	02/01/2023	$1,504.00
00032564	H3930	EIDA A ATTIA	02/01/2023	$1,794.00
00032565	H4272	PAUL AUDUONG	02/01/2023	$1,521.00
00032566	H4532	AUGUSTA GROUP INVESTMENTS INC	02/01/2023	$1,136.00
00032567	H00180	AVANATH FESTIVAL LP	02/01/2023	$2,173.00
00032568	H00084	AVANATH GROVE LP	02/01/2023	$47,027.00
00032569	H2062	AYNEM INVESTMENTS, LP	02/01/2023	$15,730.00
00032570	H00393	B&Y INDUSTRIES LLC	02/01/2023	$1,130.00
00032571	H00210	B2B INVESTMENTS LLC	02/01/2023	$1,763.00
00032572	H4505	BACH & JASON NGUYEN INVESTMENT LLC	02/01/2023	$1,771.00
00032573	H4295	BAKER RANCH AFFORDABLE, LP	02/01/2023	$1,882.00
00032574	H4403	HA BANH	02/01/2023	$3,498.00
00032575	H00406	MINDY K BANH	02/01/2023	$1,734.00
00032576	H2370	BARRY SAYWITZ PROP TWO, LP	02/01/2023	$5,853.00
00032577	H4777	BDA INVESTMENTS, LLC	02/01/2023	$1,328.00
00032578	H00092	BEACH BOULEVARD COTTAGES LLC	02/01/2023	$995.00
00032579	H4797	BEACH CREEK PARTNERS II, LP	02/01/2023	$1,576.00
00032580	H4735	BEACHWOOD VILLAGE APARTMENTS	02/01/2023	$1,324.00
00032581	H4368	BEHRENS PROPERTIES, LLC	02/01/2023	$993.00
00032582	H3168	BELAGE PRESERVATION, LP	02/01/2023	$1,217.00
00032583	H00115	BELLECOUR APARTMENTS	02/01/2023	$940.00
00032584	H4463	BERTINA PANG LOH CHANG	02/01/2023	$166.00
00032585	H3365	JAIME OR MAGALI BERTRAN	02/01/2023	$1,470.00
00032586	H00064	BEXAEW THE HAVENS LP	02/01/2023	$1,189.00
00032587	H3115	ANIL BHALANI	02/01/2023	$1,376.00
00032588	H0645	N C BHATT	02/01/2023	$4,632.00
00032589	H00310	BHN MANAGEMENT INC	02/01/2023	$4,085.00
00032590	H00347	WILLIAM RICHARDO BONNER	02/01/2023	$1,640.00
00032591	H00167	DAVID BORTHWICK	02/01/2023	$1,658.00
00032592	H4331	BOWEN PROPERTY, LLC	02/01/2023	$1,574.00
00032593	H0231	MAI BOZARJIAN	02/01/2023	$21,788.00

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00032594	H4085	MAI BOZARJIAN	02/01/2023	$5,111.00
00032595	H4399	BRIAR CREST / ROSE CREST	02/01/2023	$3,317.00
00032596	H4784	BRIDGE WF CRYSTAL VIEW AGP, LLC	02/01/2023	$3,492.00
00032597	H0968	SHARON OR NORMAN BROWN	02/01/2023	$4,501.00
00032598	H4088	BACH BUI	02/01/2023	$1,243.00
00032599	H4656	DANIEL D BUI	02/01/2023	$1,982.00
00032600	H3590	DUNG BUI	02/01/2023	$1,057.00
00032601	H4664	LONG BUI	02/01/2023	$1,178.00
00032602	H0276	MINH Q BUI	02/01/2023	$2,087.00
00032603	H3322	MONICA BUI	02/01/2023	$1,571.00
00032604	H1510	NGA HUYNH BUI	02/01/2023	$1,294.00
00032605	H4779	TAM BUI	02/01/2023	$1,281.00
00032606	H4760	THINH BUI	02/01/2023	$1,637.00
00032607	H4108	THUAN BUI	02/01/2023	$4,469.00
00032608	H4075	TRIET THO-MINH BUI	02/01/2023	$2,100.00
00032609	H3524	DAVID M BURLEY	02/01/2023	$1,730.00
00032610	H2916	THU T CAI-NGUYEN	02/01/2023	$570.00
00032611	H3272	CAMBRIDGE HEIGHTS, LP	02/01/2023	$1,227.00
00032612	H00391	LARRY THANH CAN	02/01/2023	$1,988.00
00032613	H2159	HUONG B CAO	02/01/2023	$872.00
00032614	H4457	MYTRANG CAO	02/01/2023	$1,621.00
00032615	H2856	PHUOC GIA CAO	02/01/2023	$2,763.00
00032616	H00139	CASA CIENTO ASSOCIATES LP C/O ARNEL MANAGEMENT CO	02/01/2023	$1,675.00
00032617	H4524	CASA MADRID	02/01/2023	$1,315.00
00032618	H00380	CASA PALOMA	02/01/2023	$5,506.00
00032619	H4073	CASCADE TERRACE APARTMENTS	02/01/2023	$5,206.00
00032620	H4689	DAVID G CASCINO	02/01/2023	$2,553.00
00032621	H3904	KOU LEAN CHAN	02/01/2023	$1,064.00
00032622	H4135	CHIEN CHAN,MIN OR TRAN	02/01/2023	$5,015.00
00032623	H1229	EVELYN CHANG	02/01/2023	$3,178.00
00032624	H9008	SHERRI CHANG	02/01/2023	$1,980.00
00032625	H1368	CHARLESTON GARDENS, LLC	02/01/2023	$1,298.00
00032626	H1239	CHATHAM VILLAGE APTS	02/01/2023	$7,396.00

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00032627	H3494	ALICE CHAU	02/01/2023	$2,490.00
00032628	H4714	KENNY CHAU	02/01/2023	$1,518.00
00032629	H3757	DENNIS KYINSAN CHEN	02/01/2023	$5,240.00
00032630	H1362	SHIAO-YUNG CHEN	02/01/2023	$6,636.00
00032631	H9010	T C CHEN	02/01/2023	$21,914.00
00032632	H3490	CHERRY WEST PROPERTIES	02/01/2023	$1,795.00
00032633	H1788	STEPHEN CHEUNG	02/01/2023	$1,513.00
00032634	H3094	PAUL M CHEY	02/01/2023	$2,750.00
00032635	H4707	NARITH CHHUM	02/01/2023	$1,845.00
00032636	H0317	LI-YONG CHIANG	02/01/2023	$1,326.00
00032637	H0159	DON J G CHONG	02/01/2023	$5,405.00
00032638	H00396	VICKY CHU	02/01/2023	$3,700.00
00032639	H1946	JOHN CHUN	02/01/2023	$1,291.00
00032640	H9011	KYU B CHUNG	02/01/2023	$5,678.00
00032641	H4444	CITRUS GROVE, LP	02/01/2023	$894.00
00032642	H00277	CITY OF COMPTON LOCAL HOUSING AUTHORITY	02/01/2023	$438.12
00032643	H00129	CLEARWATER INVESTMENTS	02/01/2023	$7,042.00
00032644	H3246	KATHLEEN P CLIFTON	02/01/2023	$1,440.00
00032645	H4785	CM 2080 NEW, LLC	02/01/2023	$1,283.00
00032646	H0776	PONCH CO	02/01/2023	$1,165.00
00032647	H3137	KATHY D COLACION	02/01/2023	$1,734.00
00032648	H4337	COMMUNITY GARDENS PARTNERS, LP	02/01/2023	$5,456.00
00032649	H3359	NORMA S CONCEPCION	02/01/2023	$1,420.00
00032650	H2193	CONCORD MGMT, LLC	02/01/2023	$909.00
00032651	H00374	KIMCHI CONGTON	02/01/2023	$1,541.00
00032652	H3752	CONNOR PINES, LLC	02/01/2023	$15,644.00
00032653	H0642	CONTINENTAL GARDENS APTS	02/01/2023	$13,806.00
00032654	H1134	CONTINENTAL GARDENS APTS	02/01/2023	$4,892.00
00032655	H00080	COUNTRY SQUIRE TUSTIN LLC	02/01/2023	$1,225.00
00032656	H0039	COURTYARD VILLAS	02/01/2023	$7,630.00
00032657	H00294	LUIS CRESCITELLI	02/01/2023	$925.00
00032658	H4556	CST CAPITAL, LLC	02/01/2023	$1,548.00
00032659	H4686	CTC INVESTMENT GROUP, INC	02/01/2023	$1,630.00
00032660	H0017	KHANH CUNG	02/01/2023	$2,625.00

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00032661	H4659	D1 SENIOR IRVINE HOUSING PARTNERS, LP	02/01/2023	$1,801.00
00032662	H2985	NGHIA HO OR PHAN VE TU DAC	02/01/2023	$6,146.00
00032663	H4646	HUONG NGOC DAI	02/01/2023	$1,223.00
00032664	H00082	DAISY APARTMENT HOMES LLC	02/01/2023	$1,783.00
00032665	H2100	BINH DINH DAM	02/01/2023	$1,497.00
00032666	H3947	ANNIE DANG	02/01/2023	$1,334.00
00032667	H3369	CHINH VAN DANG	02/01/2023	$892.00
00032668	H00327	DIEM LAY DANG	02/01/2023	$530.00
00032669	H00382	HOANG ANH VU DANG	02/01/2023	$1,591.00
00032670	H00300	LONG BILLY DANG	02/01/2023	$2,633.00
00032671	H4561	MIKE M DANG	02/01/2023	$2,349.00
00032672	H3065	DAVID DANG	02/01/2023	$1,578.00
00032673	H0168	STACY HOA TUOI DANG	02/01/2023	$1,540.00
00032674	H4598	THANH-THUY THI DANG	02/01/2023	$1,151.00
00032675	H1895	JOSEPH N DAO	02/01/2023	$1,506.00
00032676	H00157	MAI DAO	02/01/2023	$1,970.00
00032677	H00050	MICHELLE DAO	02/01/2023	$1,900.00
00032678	H1245	NELSON NGUYEN DAO	02/01/2023	$4,224.00
00032679	H1750	TRU DAO	02/01/2023	$5,674.00
00032680	H2184	TU VAN DAO	02/01/2023	$952.00
00032681	H9413	TU VAN DAO	02/01/2023	$2,543.00
00032682	H3021	NGOC-THUY DAO	02/01/2023	$1,654.00
00032683	H1802	LUONG-NGUYEN DAO-PHAM, LOC THI OR PHAM	02/01/2023	$2,706.00
00032684	H4239	RICHARD DAVIS	02/01/2023	$3,165.00
00032685	H4607	DE ANZA PLAZA APTS II	02/01/2023	$1,537.00
00032686	H4071	DEERING II FAMILY, LP	02/01/2023	$1,207.00
00032687	H3626	CLARA J DEWYER	02/01/2023	$893.00
00032688	H4583	HOI TUAN DIEP	02/01/2023	$1,565.00
00032689	H00067	BIEN T DINH	02/01/2023	$2,297.00
00032690	H4595	HAI DINH	02/01/2023	$1,256.00
00032691	H2147	HANH DINH	02/01/2023	$1,983.00
00032692	H4223	KATHLEEN DINH	02/01/2023	$1,750.00
00032693	H1479	KIM DINH	02/01/2023	$3,809.00
00032694	H4373	LAN THAI DINH	02/01/2023	$3,752.00

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00032695	H3629	LONG T DINH	02/01/2023	$3,564.00
00032696	H4372	NHU Y DINH	02/01/2023	$1,540.00
00032697	H4594	TUAN DINH	02/01/2023	$2,591.00
00032698	H4619	Y NHA DINH	02/01/2023	$3,498.00
00032699	H3284	DNK PROPERTY, LLC	02/01/2023	$16,247.00
00032700	H4498	BRANDON BINH DO	02/01/2023	$2,857.00
00032701	H4717	BYRON DO	02/01/2023	$2,091.00
00032702	H4718	DAITRANG DO	02/01/2023	$2,687.00
00032703	H4418	DOMINIC HAU DO	02/01/2023	$993.00
00032704	H00131	KEVIN HUNG DO	02/01/2023	$1,728.00
00032705	H1867	MINH C DO	02/01/2023	$5,092.00
00032706	H4450	MY-PHUONG DO	02/01/2023	$1,604.00
00032707	H1674	NANCY DO	02/01/2023	$1,380.00
00032708	H4802	NGA N DO	02/01/2023	$2,421.00
00032709	H00186	NOAN THI DO	02/01/2023	$1,829.00
00032710	H00354	RUTHERFORD DO	02/01/2023	$806.00
00032711	H3593	THUY THI DO	02/01/2023	$355.00
00032712	H3181	TIM DO	02/01/2023	$1,187.00
00032713	H3671	TINA DO	02/01/2023	$1,506.00
00032714	H9016	TINA DO	02/01/2023	$3,769.00
00032715	H3732	XUYEN THI DO	02/01/2023	$1,242.00
00032716	H00137	CRYSTAL DOAN	02/01/2023	$1,172.00
00032717	H00326	HANH DAO DOAN	02/01/2023	$1,663.00
00032718	H0580	HARRY DOAN	02/01/2023	$18.00
00032719	H4639	HIEP THI DOAN	02/01/2023	$2,833.00
00032720	H4808	HUEY G DOAN	02/01/2023	$3,710.00
00032721	H3999	HUY DOAN	02/01/2023	$1,322.00
00032722	H4289	HUY DOAN	02/01/2023	$1,078.00
00032723	H4420	KYLAM DOAN	02/01/2023	$1,803.00
00032724	H3980	NHA & JOANNE TRANG VU DOAN	02/01/2023	$1,818.00
00032725	H3855	PHUONGNGA THI DOAN	02/01/2023	$2,177.00
00032726	H2424	JERRY DOIDGE	02/01/2023	$1,376.00
00032727	H3382	DOLCE VITA INVESTMENTS, LLC	02/01/2023	$5,008.00
00032728	H1744	MINH TRANG DONG	02/01/2023	$996.00

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00032729	H2945	DORADO SENIOR APARTMENTS, LP	02/01/2023	$2,615.00
00032730	H3228	DSN INVESTMENT GROUP, LLC	02/01/2023	$7,156.00
00032731	H3510	DTP INVESTMENTS, LLC	02/01/2023	$1,341.00
00032732	H1385	DAVID C DUNN	02/01/2023	$2,246.00
00032733	H9021	DAVID F DUNNETT	02/01/2023	$1,243.00
00032734	H3866	HONG MANH DUONG	02/01/2023	$1,701.00
00032735	H00287	KAREN DUONG	02/01/2023	$1,434.00
00032736	H1885	MINH B DUONG	02/01/2023	$5,244.00
00032737	H3688	THAI VAN DUONG	02/01/2023	$1,546.00
00032738	H3087	CHI THI DUONG	02/01/2023	$2,322.00
00032739	H2869	HUNG Q DUONG	02/01/2023	$1,487.00
00032740	H2781	GLADYS DYO	02/01/2023	$591.00
00032741	H00091	E-Z HOUSING GROUP LLC	02/01/2023	$1,614.00
00032742	H2422	EASTWIND PROPERTIES, LLC	02/01/2023	$2,850.00
00032743	H4770	EBL, LLC	02/01/2023	$3,775.00
00032744	H2036	DANIEL T EDLUND	02/01/2023	$1,289.00
00032745	H00346	EFTFTB LLC	02/01/2023	$1,694.00
00032746	H00220	KIM Y EHLE	02/01/2023	$1,220.00
00032747	H00233	EL NILE INVESTMENTS LLC	02/01/2023	$1,209.00
00032748	H4250	EL PUEBLO APTS	02/01/2023	$3,267.00
00032749	H4294	EL RAY PARTNERS, LLC	02/01/2023	$8,378.00
00032750	H4438	ELIAS CAPITAL GROUP, LLC	02/01/2023	$2,834.00
00032751	H00250	EMERALD RIDGE APARTMENTS	02/01/2023	$1,769.00
00032752	H4234	TERRY C ENGEL	02/01/2023	$1,700.00
00032753	H00282	ERP OPERATING LIMITED PARTNERSHIP	02/01/2023	$8,730.00
00032754	H3299	EVERGREEN ESTATE EXPANSION, LLC	02/01/2023	$9,584.00
00032755	H00030	FAIRECREST REAL ESTATE, LLC	02/01/2023	$2,564.00
00032756	H1553	FAIRVIEW MGMT COMPANY	02/01/2023	$2,488.00
00032757	H00299	FAMILY CUNG TUAN KHANH ACACIA LLC	02/01/2023	$3,507.00
00032758	H3034	FBC APARTMENTS	02/01/2023	$780.00
00032759	H4757	FG GOLDENWEST SENIOR APTS, LP	02/01/2023	$17,815.00
00032760	H00372	FG RANCHO SANTA MARGARITA SENIOR APTS LP	02/01/2023	$2,228.00
00032761	H00386	FG SEACLIFF SENIOR APARTMENTS LP	02/01/2023	$1,742.00
00032762	H1702	FLOYD H FIELDS	02/01/2023	$1,255.00

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00032763	H1689	WENDY FINCH	02/01/2023	$983.00
00032764	H00049	FIVE POINTS HOUSING LP	02/01/2023	$3,458.00
00032765	H3329	FOREVERGREEN EXPANSION, LLC	02/01/2023	$1,416.00
00032766	H00200	FOUNTAIN VALLEY HOUSING PARTNERS LP	02/01/2023	$1,542.00
00032767	H00051	FOUR SEASON 339 LLC	02/01/2023	$1,203.00
00032768	H7410	FRANCISCAN GARDENS APTS	02/01/2023	$26,571.00
00032769	H2569	WILLIAM FRECHTMAN	02/01/2023	$1,537.00
00032770	H4610	FREEDOMPATH PROPERTIES, LLC	02/01/2023	$6,006.00
00032771	H3691	FU CRAIG FA, LLC	02/01/2023	$6,406.00
00032772	H2215	KARL GANZ	02/01/2023	$1,084.00
00032773	H3384	ALBINO GARCIA	02/01/2023	$3,750.00
00032774	H3194	GARDEN BAY APARTMENTS, LLC	02/01/2023	$1,585.00
00032775	V00694	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	02/01/2023	$6,730.00
00032776	H4275	GARDEN GROVE HOUSING ASSOCIATE	02/01/2023	$5,289.00
00032777	H00315	GARDEN GROVE PACIFIC ASSOCIATES LLC	02/01/2023	$44,521.00
00032778	H00095	CHRIS ANN GARZA	02/01/2023	$750.00
00032779	H2955	GB PARTNERS LP DBA HERITAGE PARK SENIOR APARTMENTS	02/01/2023	$3,412.00
00032780	H2029	GEORGIAN APTS	02/01/2023	$2,873.00
00032781	H4137	AARON GERMAIN	02/01/2023	$1,368.00
00032782	H00112	GG8662 LLC C/O DEKKO PROPERTIES LLC	02/01/2023	$2,631.00
00032783	H3857	GIA VU, INC	02/01/2023	$930.00
00032784	H4037	BRIGITTE GIACALONE	02/01/2023	$932.00
00032785	H4742	GIERS WELLS PARTNERSHIP	02/01/2023	$1,755.00
00032786	H3894	GIGI APARTMENTS	02/01/2023	$2,256.00
00032787	H4046	GLENHAVEN MOBILODGE	02/01/2023	$1,137.00
00032788	H00123	GLS GROUP LLC	02/01/2023	$1,324.00
00032789	H00321	GOLDEN COAST PACIFIC PROPERTIES LLC	02/01/2023	$1,769.00
00032790	H4346	HENRY S GOMEZ	02/01/2023	$1,667.00
00032791	V00218	GRAINGER	02/01/2023	$5,585.45
00032792	H2737	WILLIAM GREEN	02/01/2023	$1,277.00
00032793	H00172	GREENBROOK APARTMENTS LP	02/01/2023	$1,310.00
00032794	H3833	GREENFIELDSIDE, LLC	02/01/2023	$3,377.00
00032795	H3639	GROVE PARK LP	02/01/2023	$85,488.00

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00032796	H9028	JIM GULMESOFF	02/01/2023	$7,308.00
00032797	H3949	GINA GUYUMJYAN	02/01/2023	$3,735.00
00032798	H4172	HA OF DEKALB COUNTY	02/01/2023	$680.82
00032799	H4692	CASIE HA	02/01/2023	$2,783.00
00032800	H4092	DAC T HA	02/01/2023	$1,653.00
00032801	H1824	KHIEM Q HA	02/01/2023	$2,514.00
00032802	H1629	MANH MINH HA	02/01/2023	$1,165.00
00032803	H4562	TRAN D HA	02/01/2023	$3,401.00
00032804	H3735	TRIET M HA	02/01/2023	$1,400.00
00032805	H00096	HSIAO HUNG HAH	02/01/2023	$1,199.00
00032806	H0550	HALL & ASSOCIATES, INC	02/01/2023	$4,456.00
00032807	H1969	LINDA HAN	02/01/2023	$1,906.00
00032808	H00314	CAROLYN F HANSEN	02/01/2023	$1,247.00
00032809	H5208	CLIFTON & BRENDA HANSON	02/01/2023	$2,795.00
00032810	H3838	STEVEN HAU	02/01/2023	$1,539.00
00032811	H4708	HIGHLAND FINANCE INVESTMENTS CORP	02/01/2023	$1,432.00
00032812	H0250	SHERRY OR RICHARD HILLIARD	02/01/2023	$1,829.00
00032813	H00173	HKT INVESTMENT	02/01/2023	$3,772.00
00032814	H3921	HMZ RESIDENTIAL PARK, LP	02/01/2023	$2,612.00
00032815	H00408	HO FAMILY BYPASS TRUST	02/01/2023	$2,746.00
00032816	H00289	DAO HO	02/01/2023	$1,396.00
00032817	H3255	HENRY HOI HO	02/01/2023	$2,019.00
00032818	H1010	HO, HIEP or DAO, NGOC THUY	02/01/2023	$10,224.00
00032819	H3653	LIEN KIM HO	02/01/2023	$1,708.00
00032820	H4827	PETER HO	02/01/2023	$1,484.00
00032821	H4128	THOMAS P HO	02/01/2023	$1,970.00
00032822	H00183	THUY HO	02/01/2023	$1,620.00
00032823	H4268	TIM HO	02/01/2023	$924.00
00032824	H00071	HOLLY HOANG	02/01/2023	$1,432.00
00032825	H00312	HUAN HOANG	02/01/2023	$2,527.00
00032826	H00301	KHANH HOANG	02/01/2023	$1,508.00
00032827	H1864	LIEN HOANG	02/01/2023	$1,394.00
00032828	H3984	LONG HOANG	02/01/2023	$1,864.00
00032829	H4783	THINH HOANG	02/01/2023	$1,425.00

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00032830	H4224	TRACY HOANG	02/01/2023	$1,162.00
00032831	H2354	TRIEU HOANG	02/01/2023	$781.00
00032832	H4542	TUAN HOANG	02/01/2023	$1,896.00
00032833	H00278	VUONG HOANG	02/01/2023	$1,682.00
00032834	H2662	LANG HOANG	02/01/2023	$1,714.00
00032835	H2974	NHAN TIEN HOANG	02/01/2023	$2,128.00
00032836	H3883	ROSEMARY LC HOLTZMAN	02/01/2023	$856.00
00032837	H1120	SALLY HOPPE	02/01/2023	$1,331.00
00032838	H2532	LUC HUA	02/01/2023	$1,554.00
00032839	H3595	HUNTINGTON WESTMINSTER APT, LLC	02/01/2023	$1,500.00
00032840	H1659	DON HUSS	02/01/2023	$2,624.00
00032841	H00133	BAO TRINH HUYNH	02/01/2023	$229.00
00032842	H0658	CHEN THI HUYNH	02/01/2023	$2,866.00
00032843	H3641	FELIX HUYNH	02/01/2023	$715.00
00032844	H4763	JOANNE HUYNH	02/01/2023	$1,290.00
00032845	H3509	KELVIN HUYNH	02/01/2023	$1,579.00
00032846	H00384	LINH M HUYNH	02/01/2023	$1,931.00
00032847	H4405	LOAN HUYNH	02/01/2023	$638.00
00032848	H4237	MINH HUY HUYNH	02/01/2023	$2,162.00
00032849	H4271	PHILIP HUYNH	02/01/2023	$645.00
00032850	H1574	SALLY B HUYNH	02/01/2023	$1,508.00
00032851	H4246	KIM DONG T HUYNH, SCOTT THANH OR LE	02/01/2023	$2,476.00
00032852	H4747	THAI C HUYNH	02/01/2023	$2,507.00
00032853	H3117	LONG BAO HUYNH	02/01/2023	$1,341.00
00032854	H1262	CM HWANG	02/01/2023	$1,511.00
00032855	H3848	IMPERIAL NORTH HOLDINGS, LLC	02/01/2023	$4,881.00
00032856	H3644	IMPERIAL NORTHWEST HOLDINGS	02/01/2023	$5,366.00
00032857	H00309	INCOME PROPERTY ASSOCIATES LLC	02/01/2023	$1,243.00
00032858	H00319	INFINITY RESIDENTIAL, INC	02/01/2023	$1,363.00
00032859	H2984	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	02/01/2023	$4,108.00
00032860	H00401	IRES PROPERTY MANAGEMENT INC	02/01/2023	$5,976.00
00032861	H4350	J & E ESTATES, LLC	02/01/2023	$2,108.00
00032862	H00265	JAMES R GRAHAM TRUST 1991	02/01/2023	$1,002.00
00032863	H3402	JERRY JANESKI	02/01/2023	$1,124.00

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00032864	H4427	JD PROPERTY MANAGEMENT, INC	02/01/2023	$5,248.00
00032865	H4716	NARIYA JEAN	02/01/2023	$2,298.00
00032866	H00031	JEFFERSON HB, LLC	02/01/2023	$1,325.00
00032867	H3040	JENSEN SOMMERVILLE CONZELMAN	02/01/2023	$1,791.00
00032868	H3165	JG & B CORPORATION	02/01/2023	$7,995.00
00032869	H3266	JGK GARDEN GROVE, LP	02/01/2023	$37,380.00
00032870	H2936	JGKALLINS INVESTMENTS, LP	02/01/2023	$1,412.00
00032871	H2530	NATHAN D JOHNSON	02/01/2023	$2,062.00
00032872	H4579	JOSEPH & KIM CORP	02/01/2023	$1,854.00
00032873	H4557	JTM BAYOU, LLC	02/01/2023	$1,879.00
00032874	H9029	LIN J JU	02/01/2023	$2,924.00
00032875	H2595	FRED JU	02/01/2023	$1,205.00
00032876	H4042	JUNG SUN NOH	02/01/2023	$8,160.00
00032877	H4077	JUNG SUN NOH	02/01/2023	$1,610.00
00032878	H4078	JUNG SUN NOH	02/01/2023	$1,508.00
00032879	H00390	SABRINA MARIAM KADIR-FAN	02/01/2023	$3,424.00
00032880	H4467	KAID MALINDA INVESTMENT INC	02/01/2023	$2,296.00
00032881	H00258	KAID TAFT INVESTMENT INC	02/01/2023	$1,973.00
00032882	H4482	JAIDEEP KAMAT	02/01/2023	$1,732.00
00032883	H4758	JUN-WEI KAO	02/01/2023	$1,717.00
00032884	H3320	KASHI TRUST	02/01/2023	$9,785.00
00032885	H4767	KATELLA FAMILY HOUSING PARTNER	02/01/2023	$1,558.00
00032886	H3771	KATELLA MOBILE HOME ESTATES	02/01/2023	$882.00
00032887	H3721	KCM INVESTMENTS, LLC	02/01/2023	$2,449.00
00032888	H4696	KD RENT	02/01/2023	$3,561.00
00032889	H1018	LU-YONG KEH	02/01/2023	$5,437.00
00032890	H4374	KEITH AND HOLLY CORPORATION	02/01/2023	$666.00
00032891	H9030	ROBERT KELLEY	02/01/2023	$4,976.00
00032892	H3113	KENSINGTON GARDENS	02/01/2023	$962.00
00032893	H1535	DAN VAN KHA	02/01/2023	$1,364.00
00032894	H1888	LINDA KHA	02/01/2023	$1,876.00
00032895	H2423	CAM MY KHA	02/01/2023	$1,820.00
00032896	H2624	SETH S KHEANG	02/01/2023	$2,820.00
00032897	H00280	A THI KHUU	02/01/2023	$1,200.00

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00032898	H3727	HENRY THAI KHUU	02/01/2023	$1,480.00
00032899	H0890	DAVID S KIM	02/01/2023	$954.00
00032900	H4527	MELVIN LEE KIM	02/01/2023	$1,201.00
00032901	H9033	SON H KIM	02/01/2023	$4,846.00
00032902	H9031	HARRY H KIM	02/01/2023	$1,508.00
00032903	H9001	KING COUNTY HOUSING AUTHORITY	02/01/2023	$3,981.86
00032904	H1797	KING INVESTMENT GROUP, INC	02/01/2023	$6,024.00
00032905	H3591	BERNARD KING	02/01/2023	$567.00
00032906	H3567	KENT M KITSELMAN	02/01/2023	$1,551.00
00032907	H2960	MARILYN KLUNK	02/01/2023	$2,621.00
00032908	H2460	KNK PROPERTIES	02/01/2023	$10,443.00
00032909	H4510	KPKK, LLC	02/01/2023	$1,330.00
00032910	H1193	EDWARD KUO	02/01/2023	$1,262.00
00032911	H4804	SATOKO KURATA	02/01/2023	$1,060.00
00032912	H4609	JOAQUIN KURZ	02/01/2023	$2,906.00
00032913	H00381	LA RAMADA APARTMENTS HOMES	02/01/2023	$2,120.00
00032914	H4737	TUYET B LA	02/01/2023	$1,959.00
00032915	H4712	LADERA WNG II, LLC	02/01/2023	$2,425.00
00032916	H3611	LAGUNA HILLS TRAVELODGE, LLC	02/01/2023	$34,541.00
00032917	H3793	LAGUNA STREET APARTMENTS, LLC	02/01/2023	$2,476.00
00032918	H4253	JULIE LALLY	02/01/2023	$1,773.00
00032919	H3552	ANDRE LAM	02/01/2023	$1,975.00
00032920	H00028	ANH LAN LAM	02/01/2023	$1,969.00
00032921	H3711	CAM THI T LAM	02/01/2023	$1,238.00
00032922	H1224	CHAU LAM	02/01/2023	$5,513.00
00032923	H00045	CHRISTINE M LAM	02/01/2023	$1,747.00
00032924	H00213	DAVID LAM	02/01/2023	$1,804.00
00032925	H2396	HAI LAM	02/01/2023	$6,006.00
00032926	H4631	HUNG LAM	02/01/2023	$2,159.00
00032927	H4563	QUOC D LAM	02/01/2023	$2,082.00
00032928	H00088	QUYHN GIAO LAM	02/01/2023	$677.00
00032929	H00042	STEVEN LAM	02/01/2023	$838.00
00032930	H2873	MAI LAM	02/01/2023	$1,231.00
00032931	H4454	LAMPLIGHTER VILLAGE APTS	02/01/2023	$12,457.00

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00032932	H4745	LAMPSON EP, LLC	02/01/2023	$1,532.00
00032933	H4504	LAMY OANH, LLC	02/01/2023	$6,082.00
00032934	H4663	LAS PALMAS APTS	02/01/2023	$1,721.00
00032935	H4402	STEPHEN LAU	02/01/2023	$2,873.00
00032936	H00151	CATHERINE LAZARAN	02/01/2023	$1,598.00
00032937	H3945	JOHN LAZENBY	02/01/2023	$2,449.00
00032938	H4471	LE MORNINGSIDE, LLC	02/01/2023	$5,140.00
00032939	H4754	ANH LE	02/01/2023	$3,102.00
00032940	H00153	BENJAMIN BAO LE	02/01/2023	$1,600.00
00032941	H4421	BILL BQ LE	02/01/2023	$1,689.00
00032942	H00104	CELINE LE	02/01/2023	$1,920.00
00032943	H4634	DANIEL LE	02/01/2023	$1,224.00
00032944	H4133	HIEP THI LE	02/01/2023	$3,050.00
00032945	H00179	HUONG THI LE	02/01/2023	$1,548.00
00032946	H1258	JIMMY T LE	02/01/2023	$2,180.00
00032947	H4555	JOHN LE	02/01/2023	$2,125.00
00032948	H4142	JOHN TOAN LE	02/01/2023	$1,899.00
00032949	H00375	KENT THANH LE	02/01/2023	$1,869.00
00032950	H4462	LAN V LE	02/01/2023	$393.00
00032951	H4319	LANH C LE	02/01/2023	$1,710.00
00032952	H3796	LY PHUONG LE	02/01/2023	$1,990.00
00032953	H00148	MAN MINH LE	02/01/2023	$1,928.00
00032954	H3623	MICHAEL LE	02/01/2023	$2,151.00
00032955	H0918	NANCY NGAT THI LE	02/01/2023	$3,394.00
00032956	H4428	RICHARD TUANANH LE	02/01/2023	$1,320.00
00032957	H0948	STEPHANIE THU LE	02/01/2023	$5,721.00
00032958	H00209	TAI LE	02/01/2023	$2,586.00
00032959	H00099	TAN LE	02/01/2023	$1,234.00
00032960	H00214	THAM T LE	02/01/2023	$1,673.00
00032961	H3661	THANH TIEN LE	02/01/2023	$3,027.00
00032962	H00069	THOMAS T LE	02/01/2023	$1,564.00
00032963	H00202	TRINA TRINH LE	02/01/2023	$1,518.00
00032964	H00135	TUYEN NIKKI LE	02/01/2023	$1,390.00
00032965	H0167	BAO GIA LE	02/01/2023	$4,810.00

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00032966	H2548	XAN NGOC LE	02/01/2023	$885.00
00032967	H4547	LEMON GROVE, LP	02/01/2023	$1,655.00
00032968	H1602	ROGER LEUNG	02/01/2023	$2,104.00
00032969	H4002	SOL M LI	02/01/2023	$1,820.00
00032970	H1533	DAVID LIN	02/01/2023	$2,800.00
00032971	H4344	LINCOLN VILLAS APT HOMES, LLC	02/01/2023	$8,640.00
00032972	H4592	LINCOLN WOODS APARTMENTS	02/01/2023	$2,525.00
00032973	H1960	KATHERINE LITTON	02/01/2023	$1,384.00
00032974	H2080	LLE, LLC	02/01/2023	$639.00
00032975	H00090	LOGAN MT LLC	02/01/2023	$1,539.00
00032976	H3888	TROY LONG, TU-ANH & DUONG	02/01/2023	$983.00
00032977	H3311	CINDY W LOUIE	02/01/2023	$2,350.00
00032978	H00143	KATHERINE LU	02/01/2023	$1,193.00
00032979	H2120	QUYNH THUY LU	02/01/2023	$3,078.00
00032980	H00177	CHRISTOPHER LAC LUONG	02/01/2023	$991.00
00032981	H1424	KHANH LUONG	02/01/2023	$1,502.00
00032982	H4603	LONG DUC LUONG	02/01/2023	$1,381.00
00032983	H4157	TRA THI-PHUONG LUONG	02/01/2023	$3,843.00
00032984	H4572	ALLEN LUU	02/01/2023	$1,418.00
00032985	H4491	TUAN V LUU	02/01/2023	$1,504.00
00032986	H3696	XUYEN LUU	02/01/2023	$2,191.00
00032987	H4669	ANDY LY	02/01/2023	$2,103.00
00032988	H3717	DUC T LY	02/01/2023	$681.00
00032989	H1613	MING LY	02/01/2023	$1,910.00
00032990	H00166	MINH N LY	02/01/2023	$1,394.00
00032991	H3754	TAN Q LY	02/01/2023	$1,377.00
00032992	H3390	TRANH LY	02/01/2023	$5,334.00
00032993	H4154	TUYEN X LY	02/01/2023	$2,840.00
00032994	H00219	M FORTUNE LLC	02/01/2023	$1,684.00
00032995	H00311	MEI CI MA	02/01/2023	$1,570.00
00032996	H1705	MAGIC LAMP MOBILE HOME PARK	02/01/2023	$1,478.00
00032997	H00136	MAGNET SENIOR HOUSING PARTNERS LP C/O MONTAIRA	02/01/2023	$1,742.00
00032998	H3201	ANN N MAI	02/01/2023	$3,060.00

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00032999	H00192	ANNIE MAI	02/01/2023	$2,136.00
00033000	H3996	FRANK MAI	02/01/2023	$1,223.00
00033001	H4308	JENNIE THUY MAI	02/01/2023	$4,553.00
00033002	H1499	LINDA MAI	02/01/2023	$1,489.00
00033003	H00191	TUNG THANH MAI	02/01/2023	$1,194.00
00033004	H2451	CHUCK MAI	02/01/2023	$2,439.00
00033005	H4298	JAIMIE MAI-NGO	02/01/2023	$1,345.00
00033006	H00341	LATA MAJITHIA	02/01/2023	$1,926.00
00033007	H4539	KONSTANTINOS P MANDAS	02/01/2023	$3,219.00
00033008	H4796	HARALAMBOS & GEORGIA MANTAS	02/01/2023	$2,109.00
00033009	H4818	LLOYD MANTONG	02/01/2023	$2,070.00
00033010	H6865	MARIPOSA PROPERTIES	02/01/2023	$1,558.00
00033011	H4816	MATTAR REAL ESTATE INVESTMENT	02/01/2023	$765.00
00033012	H7370	LEOPOLD MAYER	02/01/2023	$2,677.00
00033013	H2135	JOHN MC GOFF	02/01/2023	$932.00
00033014	H00318	MCCOMBER CREEK LLC	02/01/2023	$3,687.00
00033015	H2842	GRACE OR GERALD MCGRATH	02/01/2023	$1,258.00
00033016	H8490	GRACE OR GERALD MCGRATH	02/01/2023	$2,711.00
00033017	H00269	MCP KENSINGTON LP	02/01/2023	$1,161.00
00033018	H4793	MEAGHER FAMILY BYPASS TRUST	02/01/2023	$821.00
00033019	H1653	MANH MEAK	02/01/2023	$1,397.00
00033020	H4435	JAGDISH P MEHTA	02/01/2023	$1,330.00
00033021	H2110	MIDWAY INTEREST, LP	02/01/2023	$8,244.00
00033022	H2638	MIKE & KATHY LEE, LP	02/01/2023	$3,557.00
00033023	H4814	MITTAL LEGACY, LP	02/01/2023	$4,168.00
00033024	H00205	JOHN MKHAIL	02/01/2023	$1,560.00
00033025	H3256	MONARCH POINTE	02/01/2023	$2,075.00
00033026	H3534	ANTHONY MONTEBELLO	02/01/2023	$1,276.00
00033027	H2976	MONTECITO VISTA APT HOMES	02/01/2023	$2,019.00
00033028	H4658	BACH MORALES	02/01/2023	$2,223.00
00033029	H4715	MORNINGSIDE APTS, LLC	02/01/2023	$9,646.00
00033030	H00154	MT VERNON APARTMENTS	02/01/2023	$1,251.00
00033031	H00350	JEFFREY MULLEN	02/01/2023	$838.00
00033032	H00077	RANDALL MYCORN	02/01/2023	$647.00

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033033	H00145	STEVEN B NACHAM	02/01/2023	$1,251.00
00033034	H00403	NAM VIET A - U.S.	02/01/2023	$56,283.00
00033035	H2622	PATRICK NAMSINH	02/01/2023	$2,140.00
00033036	H3834	NEW HORIZONVIEW, LLC	02/01/2023	$1,553.00
00033037	H3865	NEW KENYON APARTMENTS, LLC	02/01/2023	$1,547.00
00033038	H00383	NEW TAMERLANE LLC DBA TAMERLANE APARTMENTS	02/01/2023	$3,754.00
00033039	H4029	NEWPORT ESTATE EXPANSION, LLC	02/01/2023	$1,760.00
00033040	H2745	DALE XUAN NGHIEM	02/01/2023	$1,257.00
00033041	H3956	DANIEL NGHIEM	02/01/2023	$21,661.00
00033042	H4751	DUNG T NGO	02/01/2023	$1,614.00
00033043	H3630	HONG DIEP LE NGO	02/01/2023	$930.00
00033044	H4184	KIM NGO	02/01/2023	$1,041.00
00033045	H0314	LOC T NGO	02/01/2023	$561.00
00033046	H00196	MIMI T NGO	02/01/2023	$1,301.00
00033047	H4550	TAMMY NGO	02/01/2023	$1,284.00
00033048	H0408	NGUYEN'S FAMILY INVESTMENTS, LP	02/01/2023	$5,236.00
00033049	H4691	AN MANH NGUYEN	02/01/2023	$1,393.00
00033050	H4719	ANA-KARINA A NGUYEN	02/01/2023	$1,510.00
00033051	H4645	ANDREA NGUYEN	02/01/2023	$1,376.00
00033052	H3734	ANDREW Q NGUYEN	02/01/2023	$1,549.00
00033053	H4401	ANH NGUYEN	02/01/2023	$2,029.00
00033054	H1938	ANH-DAO NGUYEN	02/01/2023	$1,284.00
00033055	H3749	ANTHONY NGUYEN	02/01/2023	$1,429.00
00033056	H00176	BICH LIEN T NGUYEN	02/01/2023	$1,498.00
00033057	H1457	BINH NGOC NGUYEN	02/01/2023	$2,669.00
00033058	H1430	BINH QUOC NGUYEN	02/01/2023	$3,077.00
00033059	H3958	BRIAN BAO-KHA NGUYEN	02/01/2023	$3,373.00
00033060	H4297	CALVIN H NGUYEN	02/01/2023	$2,450.00
00033061	H00276	CAM NGUYEN	02/01/2023	$1,220.00
00033062	H00111	CHARLES NGUYEN	02/01/2023	$1,666.00
00033063	H00339	CHIEU-ANH NGUYEN	02/01/2023	$1,474.00
00033064	H4511	CHRISTINE NGUYEN	02/01/2023	$1,520.00
00033065	H2274	CHRISTOPHER NGUYEN	02/01/2023	$1,770.00
00033066	H3777	CHUONG NGUYEN	02/01/2023	$1,119.00

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033067	H00304	CINDY L NGUYEN	02/01/2023	$610.00
00033068	H9043	CUONG NGUYEN	02/01/2023	$5,342.00
00033069	H4641	DAN NGUYEN	02/01/2023	$1,284.00
00033070	H4569	DAT NGUYEN	02/01/2023	$1,906.00
00033071	H4015	LOAN T NGUYEN, DAVID / HA	02/01/2023	$1,815.00
00033072	H1881	DIEM-THUY NGUYEN	02/01/2023	$2,086.00
00033073	H4558	DONG NGUYEN	02/01/2023	$1,355.00
00033074	H4679	DUNG KIM NGUYEN	02/01/2023	$1,856.00
00033075	H3872	DUONG NGUYEN	02/01/2023	$1,751.00
00033076	H1143	DZUNG DAN NGUYEN	02/01/2023	$2,737.00
00033077	H2551	ERIC NGUYEN	02/01/2023	$1,754.00
00033078	H3910	FRANK M NGUYEN	02/01/2023	$1,698.00
00033079	H4621	HANG NGUYEN	02/01/2023	$2,004.00
00033080	H3953	HANH V NGUYEN	02/01/2023	$1,662.00
00033081	H3370	HAO & HUONG T NGUYEN	02/01/2023	$1,230.00
00033082	H00234	HENRY HAO VAN NGUYEN	02/01/2023	$2,782.00
00033083	H1446	JOSEPH NGUYEN, HOA THI OR NGUYEN	02/01/2023	$8,918.00
00033084	H4460	HUAN NGOC NGUYEN	02/01/2023	$1,290.00
00033085	H4479	HUE THI NGUYEN	02/01/2023	$1,409.00
00033086	H3276	HUNG NGUYEN	02/01/2023	$2,832.00
00033087	H00272	HUNG T NGUYEN	02/01/2023	$1,462.00
00033088	H3870	TIEN D NGUYEN, HUONG THY OR PHAM	02/01/2023	$2,927.00
00033089	H00039	JANET NGUYEN	02/01/2023	$3,277.00
00033090	H3242	JEANNIE NGUYEN	02/01/2023	$1,636.00
00033091	H00245	JOHN NGUYEN	02/01/2023	$1,783.00
00033092	H3241	JULIE NGUYEN	02/01/2023	$1,434.00
00033093	H4697	KEVIN NGUYEN	02/01/2023	$1,718.00
00033094	H4285	KHAI HUE NGUYEN	02/01/2023	$2,495.00
00033095	H3497	KHANH DANG NGUYEN	02/01/2023	$1,282.00
00033096	H3149	KIEN NGUYEN	02/01/2023	$5,126.00
00033097	H4652	KIEN THI NGUYEN	02/01/2023	$1,803.00
00033098	H3919	KIMCHI THI NGUYEN	02/01/2023	$319.00
00033099	H4713	LAN HUONG NGUYEN	02/01/2023	$1,652.00
00033100	H4195	LANIE NGUYEN	02/01/2023	$4,105.00

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033101	H4700	LE B NGUYEN	02/01/2023	$1,960.00
00033102	H00255	LIEN B NGUYEN	02/01/2023	$1,463.00
00033103	H1687	LINDA NGUYEN	02/01/2023	$4,030.00
00033104	H4079	LINDA LIEN NGUYEN	02/01/2023	$1,446.00
00033105	H00363	LINH NGOC NGUYEN	02/01/2023	$2,225.00
00033106	H2331	LONG HUYEN DAC NGUYEN	02/01/2023	$4,938.00
00033107	H4478	LUONG NGUYEN	02/01/2023	$1,747.00
00033108	H00165	LUU PHUONG NGUYEN	02/01/2023	$2,132.00
00033109	H1380	LYNDA NGUYEN	02/01/2023	$1,475.00
00033110	H2391	MAN M NGUYEN	02/01/2023	$1,247.00
00033111	H3526	MICHAEL THANG NGUYEN	02/01/2023	$1,215.00
00033112	H00307	MICHELLE NGUYEN	02/01/2023	$2,255.00
00033113	H4738	MINH NGUYEN	02/01/2023	$1,548.00
00033114	H00040	MY DUNG THI NGUYEN	02/01/2023	$1,775.00
00033115	H3170	MYRA D NGUYEN	02/01/2023	$1,420.00
00033116	H1717	NANCY NGUYEN	02/01/2023	$9,296.00
00033117	H3713	NANCY NGUYEN	02/01/2023	$1,359.00
00033118	H00122	NATHAN V NGUYEN	02/01/2023	$1,502.00
00033119	H1899	NGHI NGUYEN	02/01/2023	$2,103.00
00033120	H4744	NGOC NGUYEN	02/01/2023	$1,818.00
00033121	H4469	OSCAR THUAN NGUYEN	02/01/2023	$2,408.00
00033122	H4423	PETER NGUYEN	02/01/2023	$4,250.00
00033123	H00068	PHUC T NGUYEN	02/01/2023	$1,906.00
00033124	H00298	PHUONG T NGUYEN	02/01/2023	$1,592.00
00033125	H2197	PHUONG MY THI NGUYEN	02/01/2023	$10,965.00
00033126	H00340	PHUONG N NGUYEN	02/01/2023	$890.00
00033127	H4439	QUAN NGUYEN	02/01/2023	$1,272.00
00033128	H3853	QUANG M NGUYEN	02/01/2023	$1,136.00
00033129	H4680	SHAWN B NGUYEN	02/01/2023	$1,929.00
00033130	H4559	SKY NGUYEN	02/01/2023	$2,995.00
00033131	H3185	SON DINH NGUYEN	02/01/2023	$1,596.00
00033132	H4118	STEVE NGUYEN	02/01/2023	$1,721.00
00033133	H3425	STEVEN NGUYEN	02/01/2023	$1,124.00
00033134	H4670	STEVEN NGUYEN	02/01/2023	$1,842.00

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033135	H4340	STEVENS NGUYEN	02/01/2023	$1,824.00
00033136	H00262	TAI ANH NGUYEN	02/01/2023	$1,721.00
00033137	H3317	TAM N NGUYEN	02/01/2023	$1,447.00
00033138	H00348	TAM-TRUNG NGUYEN	02/01/2023	$1,404.00
00033139	H3373	THAI DUC NGUYEN	02/01/2023	$2,086.00
00033140	H4586	THANG XUAN NGUYEN	02/01/2023	$961.00
00033141	H00059	THANH-HAI NGUYEN	02/01/2023	$1,510.00
00033142	H3978	THANH-LE NGUYEN	02/01/2023	$1,653.00
00033143	H3313	THANH-NHAN NGUYEN	02/01/2023	$1,441.00
00033144	H00281	THIEN NGUYEN	02/01/2023	$1,480.00
00033145	H00239	THIEU KIM NGUYEN	02/01/2023	$1,769.00
00033146	H3755	THINH QUOC NGUYEN	02/01/2023	$87.00
00033147	H4749	THOMAS NGUYEN	02/01/2023	$2,434.00
00033148	H4734	THU-DUNG TRAN NGUYEN	02/01/2023	$1,492.00
00033149	H1302	THUY NGUYEN	02/01/2023	$1,235.00
00033150	H3331	THUYHUONG THI NGUYEN	02/01/2023	$1,330.00
00033151	H9045	TIEP NGUYEN	02/01/2023	$1,941.00
00033152	H00046	TIM NGUYEN	02/01/2023	$1,187.00
00033153	H2473	TIMMY NGUYEN	02/01/2023	$3,302.00
00033154	H00126	TOM NGUYEN	02/01/2023	$1,509.00
00033155	H4349	TRACY TRUC NGUYEN	02/01/2023	$1,065.00
00033156	H4805	TRAM ANH NGUYEN	02/01/2023	$1,902.00
00033157	H00086	TRINH NGUYEN	02/01/2023	$2,450.00
00033158	H3469	TUAN HOANG NGUYEN	02/01/2023	$1,807.00
00033159	H4243	TUAN NGOC NGUYEN	02/01/2023	$1,054.00
00033160	H3737	TUNG QUOC NGUYEN	02/01/2023	$2,610.00
00033161	H4643	TUYET MAI NGUYEN	02/01/2023	$1,144.00
00033162	H1937	TUYET TRINH NGUYEN	02/01/2023	$1,594.00
00033163	H4166	TUYET TRINH NGUYEN	02/01/2023	$1,746.00
00033164	H4766	UYEN NGUYEN	02/01/2023	$1,407.00
00033165	H3655	VAN HUY NGUYEN	02/01/2023	$1,864.00
00033166	H3852	SOAN P NGUYEN, VANANH & DO	02/01/2023	$404.00
00033167	H4570	VIVIAN NGUYEN	02/01/2023	$548.00
00033168	H4755	NGUYEN, VY & THI	02/01/2023	$1,585.00

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033169	H4630	YVONNE QUYEN NGUYEN	02/01/2023	$1,735.00
00033170	H2501	CANG NGUYEN	02/01/2023	$1,474.00
00033171	H2550	CUONG CHI NGUYEN	02/01/2023	$4,540.00
00033172	H2337	DUNG VAN NGUYEN	02/01/2023	$1,212.00
00033173	H3012	HAN NGUYEN	02/01/2023	$1,003.00
00033174	H1766	HUNG C NGUYEN	02/01/2023	$2,170.00
00033175	H3061	HUY NGUYEN	02/01/2023	$2,551.00
00033176	H2956	JAMES NGUYEN	02/01/2023	$1,325.00
00033177	H1552	LAN PHUONG THI NGUYEN	02/01/2023	$2,299.00
00033178	H2409	LAN-NGOC NGUYEN	02/01/2023	$1,423.00
00033179	H3086	LANI LAN T NGUYEN	02/01/2023	$1,146.00
00033180	H2812	MINH NGOC NGUYEN	02/01/2023	$1,625.00
00033181	H2511	PERRY NGUYEN	02/01/2023	$1,467.00
00033182	H2610	THANH-TUYEN NGUYEN	02/01/2023	$1,430.00
00033183	H2479	THINH THI NGUYEN	02/01/2023	$8,359.00
00033184	H2561	TIFFANY NGUYEN	02/01/2023	$3,179.00
00033185	H2912	XUAN YEN NGUYEN	02/01/2023	$5,147.00
00033186	H3802	DIANA NGUYEN-THIEN-NH	02/01/2023	$2,039.00
00033187	H00218	NH SEABREEZE LLC	02/01/2023	$2,816.00
00033188	H00168	NNT PROPERTIES 4 LLC	02/01/2023	$1,818.00
00033189	H00029	NOGAL FELIZ APARTMENTS	02/01/2023	$1,970.00
00033190	H3952	NORMANDY APARTMENTS, LLC	02/01/2023	$1,124.00
00033191	H00198	NOVAVILLE LLC	02/01/2023	$5,582.00
00033192	H00197	NUTWOOD EAST APARTMENTS LLC	02/01/2023	$1,317.00
00033193	H4597	JOHN OMDAHL	02/01/2023	$1,810.00
00033194	H00158	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	02/01/2023	$1,760.00
00033195	H00160	ORANGE COUNTY COMMUNITY HOUISNG CORPORATION	02/01/2023	$803.00
00033196	H00161	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	02/01/2023	$1,697.00
00033197	H00162	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	02/01/2023	$4,393.00
00033198	H00163	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	02/01/2023	$11,687.00
00033199	H00164	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	02/01/2023	$6,667.00
00033200	H1622	ORANGE TREE APTS	02/01/2023	$13,207.00
00033201	H4761	ORRWAY APTS HOMES, LLC	02/01/2023	$470.00
00033202	H00345	STEVE ORTLOFF	02/01/2023	$2,236.00

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00033203	H2516	SUIKO OZAKI	02/01/2023	$1,795.00
00033204	H4495	P & J PROPERTY MANAGEMENT	02/01/2023	$3,120.00
00033205	H1776	BRADRAKUMAR L PAHU	02/01/2023	$2,623.00
00033206	H1328	PALM ISLAND	02/01/2023	$11,847.00
00033207	H4644	PALMA VISTA APTS, LLC	02/01/2023	$1,495.00
00033208	H4477	PARISIAN APARTMENTS, LP	02/01/2023	$1,456.00
00033209	H00296	A CA LP PARK CITY APARTMENTS	02/01/2023	$1,955.00
00033210	H4487	PARK LANDING APARTMENTS	02/01/2023	$2,512.00
00033211	H0254	PARK STANTON PLACE LP	02/01/2023	$9,873.00
00033212	H4307	JIN PARK	02/01/2023	$1,502.00
00033213	H8794	PATEL DILIP M	02/01/2023	$6,596.00
00033214	H3249	SMITA DIPAK PATEL	02/01/2023	$1,088.00
00033215	H3111	PELICAN INVESTMENTS #6, LLC	02/01/2023	$2,702.00
00033216	H4370	PELICAN INVESTMENTS #8, LLC	02/01/2023	$2,332.00
00033217	H3544	PELICAN INVESTMENTS, LLC	02/01/2023	$254.00
00033218	H00222	AGNES PHAM	02/01/2023	$1,613.00
00033219	H4176	BINH Q PHAM	02/01/2023	$1,640.00
00033220	H4210	CAROLINE PHAM	02/01/2023	$2,677.00
00033221	H3408	CHIEN DINH PHAM	02/01/2023	$2,035.00
00033222	H1651	DAVID DUNG PHAM	02/01/2023	$1,137.00
00033223	H9709	DAVID LINH PHAM	02/01/2023	$2,486.00
00033224	H00368	DUY HOANG PHAM	02/01/2023	$2,942.00
00033225	H3912	HIEU PHAM	02/01/2023	$2,300.00
00033226	H1080	HOANG PHAM	02/01/2023	$4,103.00
00033227	H00357	HONG V PHAM	02/01/2023	$1,099.00
00033228	H00330	HUNG T PHAM	02/01/2023	$1,918.00
00033229	H1971	KHANH CONG PHAM	02/01/2023	$2,002.00
00033230	H1117	LUCY PHAM, KIM ANH OR PHAM	02/01/2023	$3,776.00
00033231	H0788	LAN VAN PHAM	02/01/2023	$3,077.00
00033232	H4095	LIEN PHAM	02/01/2023	$1,490.00
00033233	H00089	LILY H PHAM	02/01/2023	$1,062.00
00033234	H4033	NGHIA PHAM	02/01/2023	$1,903.00
00033235	H4724	NHAC T PHAM	02/01/2023	$1,501.00
00033236	H4683	PAULINE TRAM PHAM	02/01/2023	$2,008.00

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00033237	H3773	PHUONG T PHAM	02/01/2023	$1,372.00
00033238	H4501	QUYNH GIAO PHAM	02/01/2023	$1,996.00
00033239	H3786	QUYNH-ANH HOANG PHAM	02/01/2023	$1,861.00
00033240	H4213	SON THAI PHAM	02/01/2023	$2,702.00
00033241	H00275	TAM T PHAM	02/01/2023	$2,080.00
00033242	H2255	TIM PHAM	02/01/2023	$3,378.00
00033243	H4651	TRANG PHAM	02/01/2023	$4,358.00
00033244	H2065	TRI PHAM	02/01/2023	$2,127.00
00033245	H4593	TRUONG TAI PHAM	02/01/2023	$2,090.00
00033246	H4105	TUAN A PHAM	02/01/2023	$1,626.00
00033247	H3880	VAN LOAN THI PHAM	02/01/2023	$1,239.00
00033248	H4503	VERONIQUE PHAM	02/01/2023	$1,670.00
00033249	H3967	VU PHAM	02/01/2023	$1,502.00
00033250	H2328	XUANNHA T PHAM	02/01/2023	$1,730.00
00033251	H0595	HAI MINH PHAM	02/01/2023	$11,723.00
00033252	H1932	HELEN PHAM	02/01/2023	$1,180.00
00033253	H1851	LOAN ANH THI PHAM	02/01/2023	$1,502.00
00033254	H0651	QUANG PHAM	02/01/2023	$1,772.00
00033255	H4685	KATHY PHAN	02/01/2023	$3,902.00
00033256	H4188	OANH PHAN	02/01/2023	$4,387.00
00033257	H4781	STEVEN PHAN	02/01/2023	$1,511.00
00033258	H4408	TAMMY PHAN	02/01/2023	$1,538.00
00033259	H3820	THANH T PHAN	02/01/2023	$90.00
00033260	H00232	WILSON M PHAN	02/01/2023	$1,595.00
00033261	H3257	DON PHAN	02/01/2023	$1,368.00
00033262	H1101	TOAN CONG PHAN	02/01/2023	$1,110.00
00033263	H3698	ART S PHARN	02/01/2023	$1,941.00
00033264	H00141	PHOENIX PREMIER LLC	02/01/2023	$3,277.00
00033265	H2863	PINE TREE PROPERTY, LLC	02/01/2023	$1,995.00
00033266	H3505	PJP PROPERTIES, LLC	02/01/2023	$1,509.00
00033267	H00231	PLATINUM TRI BLOC LLC	02/01/2023	$1,731.00
00033268	H1493	PLAZA PATRIA COURT LTD	02/01/2023	$1,417.00
00033269	H3769	PNB GREEN EXPANSION MGMT, LLC	02/01/2023	$4,655.00
00033270	H4795	POST STERLING COURT, LP	02/01/2023	$1,482.00

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00033271	H3668	PRINCE NEW HORIZON VILLAGE	02/01/2023	$3,813.00
00033272	H00194	QN INVESTMENT LLC	02/01/2023	$14,222.00
00033273	H4306	SAN T QUACH	02/01/2023	$1,393.00
00033274	H3994	DERRICK WILLIAM QUAN	02/01/2023	$1,818.00
00033275	H4620	JEANNIE QUAN	02/01/2023	$882.00
00033276	H4357	VAN-LAN QUAN	02/01/2023	$4,819.00
00033277	H1448	GARY L QUINN	02/01/2023	$795.00
00033278	H00335	RAINTREE BROOKS LP	02/01/2023	$1,782.00
00033279	H00169	RANCHO MONTEREY APARTMENTS	02/01/2023	$4,830.00
00033280	H0978	RAVART PACIFIC, LP	02/01/2023	$1,273.00
00033281	H3808	RAVENWOOD PROPERTIES, LLC	02/01/2023	$2,729.00
00033282	H4801	RBJ INVESTMENTS CORP	02/01/2023	$1,324.00
00033283	H00285	REAL ESTATE SOURCE	02/01/2023	$1,694.00
00033284	H00367	RED CORAL LLC	02/01/2023	$1,200.00
00033285	H3184	ROGER LEE REED	02/01/2023	$2,858.00
00033286	H3573	REO INTERNATIONAL CORPORATION	02/01/2023	$3,058.00
00033287	H4932	RAYMOND REYES	02/01/2023	$787.00
00033288	H1100	ROBERTA APTS, LP	02/01/2023	$2,458.00
00033289	H3186	ROCEL PROPERTIES MGMT INC	02/01/2023	$1,372.00
00033290	H1303	ALBERT/PATRICIA RODRIGUEZ	02/01/2023	$1,760.00
00033291	H00266	BRADLEY A ROMSTEDT	02/01/2023	$1,419.00
00033292	H3631	CHARLENE ROSSIGNOL	02/01/2023	$1,162.00
00033293	H00128	RUSSELL REAL ESTATE LLC	02/01/2023	$3,450.00
00033294	H00203	S & P PACIFIC PROPERTIES LLC	02/01/2023	$4,109.00
00033295	H1149	MIHRAN SABUNJIAN	02/01/2023	$13,027.00
00033296	H00246	SAGE PARK CA LP	02/01/2023	$1,235.00
00033297	H00324	FARZANEH SAJADIEH	02/01/2023	$3,526.00
00033298	H4231	SALSOL PROPERTIES, LLC	02/01/2023	$1,353.00
00033299	H00305	SAN CARLOS	02/01/2023	$10,988.00
00033300	H4681	SAN MARINO	02/01/2023	$449.00
00033301	H00097	SAN MIGUEL APTS / SAN MIGUEL PROPERTIES LP	02/01/2023	$1,293.00
00033302	H00174	CYNTHIA SANCHEZ	02/01/2023	$1,085.00
00033303	H0858	PAT SARGENT	02/01/2023	$1,508.00
00033304	H3340	JILL ANN SCHLEIFER	02/01/2023	$3,433.00

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00033305	H00187	SCOTT G JOE C/O PACIFIC TRUST MANAGEMENT	02/01/2023	$1,119.00
00033306	H4485	SCWJ, LLC	02/01/2023	$1,502.00
00033307	H4072	SERRANO WOODS, LP	02/01/2023	$433.00
00033308	H00228	MARY E SHEN	02/01/2023	$1,863.00
00033309	H00103	DAHNING SHIH	02/01/2023	$1,812.00
00033310	H3699	SHREEVES PROPERTIES, LLC	02/01/2023	$5,268.00
00033311	H00365	ANTHONY AND PATIENCE SHUTTS	02/01/2023	$1,900.00
00033312	H3779	IRV D SIGEL	02/01/2023	$1,728.00
00033313	H4150	SILVER COVE APARTMENTS, LP	02/01/2023	$2,243.00
00033314	H4451	IRVIN SILVERSTEIN	02/01/2023	$1,074.00
00033315	H1182	SINGING TREE	02/01/2023	$1,475.00
00033316	H3459	BAY SIU	02/01/2023	$1,623.00
00033317	H00293	SOBER SOLUTIONS	02/01/2023	$2,100.00
00033318	H4778	SOCP, LLC	02/01/2023	$944.00
00033319	H00243	SOMMERVILLE CONZELMAN CO LP	02/01/2023	$5,814.00
00033320	H00288	JENNIFER SON	02/01/2023	$1,427.00
00033321	H00055	LLC SOUTHCOAST CAPITAL HOLDINGS	02/01/2023	$1,084.00
00033322	H1686	JAMES SPEARS	02/01/2023	$2,224.00
00033323	H00244	SPICY LIVING LLC	02/01/2023	$3,481.00
00033324	H4145	SPRINGDALE STREET APARTMENTS	02/01/2023	$2,752.00
00033325	H3835	SPRINGSIDE, LLC	02/01/2023	$7,973.00
00033326	H00337	STANDARD HERITAGE ANAHEIM OWNER LP	02/01/2023	$2,865.00
00033327	H4458	TRUST STANLEY A SIROTT	02/01/2023	$1,761.00
00033328	H3038	STANTON GROUP THREE, LLC	02/01/2023	$4,795.00
00033329	H4566	STANTON GROUP, LLC	02/01/2023	$1,025.00
00033330	H1277	STEWART PROPERTIES	02/01/2023	$1,585.00
00033331	H00142	PATRICIA J STEWART	02/01/2023	$1,444.00
00033332	H0403	ERICA STIDHAM	02/01/2023	$5,706.00
00033333	H00297	THUY NHIEU STRICKLAND	02/01/2023	$1,818.00
00033334	H0359	STUART DRIVE/ROSE GARDEN APTS	02/01/2023	$107,456.00
00033335	H1147	UN SU	02/01/2023	$3,044.00
00033336	H2049	SUNGROVE SENIOR APTS	02/01/2023	$25,101.00
00033337	H3805	SUNNYGATE, LLC	02/01/2023	$13,358.00
00033338	H00108	SUNRISE APARTMENT HOMES	02/01/2023	$2,744.00

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00033339	H3766	SUNRISE VILLAGE PROPERTIES, LLC	02/01/2023	$8,951.00
00033340	H00352	SURF CITY HOMES LLC	02/01/2023	$845.00
00033341	H4484	EMILE J SWEIDA	02/01/2023	$1,424.00
00033342	H00170	EVELYN SY	02/01/2023	$1,750.00
00033343	H4543	SYCAMORE COURT APARTMENTS	02/01/2023	$15,489.00
00033344	H4449	VINH TA	02/01/2023	$1,195.00
00033345	H4081	ALI TAHAMI	02/01/2023	$2,005.00
00033346	H00094	TAMARACK WOODS A CALIFORNIA LP	02/01/2023	$1,789.00
00033347	H3432	ENLIANG T TANG	02/01/2023	$1,582.00
00033348	H00268	TARA HILL APARTMENT	02/01/2023	$1,908.00
00033349	H00229	TDDM INVESTMENTS CORP	02/01/2023	$2,836.00
00033350	H3527	TDT WASHINGTON, LLC	02/01/2023	$3,989.00
00033351	H4653	TH 12622 MORNINGSIDE, LLC	02/01/2023	$1,144.00
00033352	H2875	HENRY THACH	02/01/2023	$2,716.00
00033353	H4731	LYNN THAI	02/01/2023	$1,417.00
00033354	H00185	JAI PAUL THAKUR	02/01/2023	$1,209.00
00033355	H00076	THE ARBORS-LAKE FOREST OWNER LLC	02/01/2023	$1,253.00
00033356	H00052	THE CAMBRIDGE	02/01/2023	$3,869.00
00033357	H4391	THE FLORENTINE APTS	02/01/2023	$1,964.00
00033358	H4759	THE KELVIN APARTMENTS	02/01/2023	$1,910.00
00033359	H4390	THE MEDITERRANEAN APTS	02/01/2023	$1,124.00
00033360	H4591	THE PALM GARDEN APTS LP	02/01/2023	$1,347.00
00033361	H1007	THE ROSE GARDEN APTS	02/01/2023	$15,824.00
00033362	H4633	THSW PARTNERS, LLC	02/01/2023	$4,923.00
00033363	H3260	ANA MARIA THULSIRAJ	02/01/2023	$1,180.00
00033364	H00053	TIC INVESTMENT COMPANY LLC	02/01/2023	$4,109.00
00033365	H00062	TIC INVESTMENT COMPANY	02/01/2023	$4,553.00
00033366	H4599	TIC INVESTMENT COMPANY, LLC	02/01/2023	$1,524.00
00033367	H4600	TIC INVESTMENT COMPANY, LLC	02/01/2023	$1,498.00
00033368	H00060	TIC INVESTMENT LLC	02/01/2023	$593.00
00033369	H00308	TJAC-PI LLC	02/01/2023	$5,367.00
00033370	H4494	TLHA DOTY, LLC	02/01/2023	$2,623.00
00033371	H4219	TLHA PALM, LLC	02/01/2023	$1,914.00
00033372	H00207	TN INVESTMENTS GROUP LLC	02/01/2023	$3,164.00

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00033373	H00334	TN INVESTMENTS GROUP LLC	02/01/2023	$1,451.00
00033374	H00378	TN INVESTMENTS GROUP LLC	02/01/2023	$2,237.00
00033375	H00366	TN INVESTMENTS GROUP, LLC	02/01/2023	$1,417.00
00033376	H3827	TN INVESTMENTS GROUP, LLC	02/01/2023	$12,937.00
00033377	H3828	TN INVESTMENTS GROUP, LLC	02/01/2023	$1,089.00
00033378	H3829	TN INVESTMENTS GROUP, LLC	02/01/2023	$1,341.00
00033379	H3831	TN INVESTMENTS GROUP, LLC	02/01/2023	$1,151.00
00033380	H3939	TN INVESTMENTS PROPERTIES, LLC	02/01/2023	$18,567.00
00033381	H4753	TNL PROPERTY, LLC	02/01/2023	$2,781.00
00033382	H1212	KIMTRUNG THI TO	02/01/2023	$1,581.00
00033383	H0855	VAN THU TO	02/01/2023	$5,816.00
00033384	H4492	TOC TOC, LLC	02/01/2023	$4,393.00
00033385	H00189	TRUSTEE TOMMY YING TUAN	02/01/2023	$1,447.00
00033386	H1454	KHANH TON	02/01/2023	$802.00
00033387	H3377	TAP THAT TON	02/01/2023	$1,302.00
00033388	H3902	TOPADVANCED, LLC	02/01/2023	$3,544.00
00033389	H00370	TOWNE CENTRE AT ORANGE	02/01/2023	$1,945.00
00033390	H00178	TR ENTERPRISE LLC	02/01/2023	$2,798.00
00033391	H1789	TRAN'S APARTMENTS	02/01/2023	$5,604.00
00033392	H4099	ANDREW TRAN	02/01/2023	$1,986.00
00033393	H4407	ANDREW TRAN	02/01/2023	$1,980.00
00033394	H7723	ANH TUYET T TRAN	02/01/2023	$1,365.00
00033395	H4727	ANNA THI TRAN	02/01/2023	$1,200.00
00033396	H4012	CATHY TRAN	02/01/2023	$4,017.00
00033397	H00156	DAT DOAN TRAN	02/01/2023	$1,166.00
00033398	H00392	DUC M TRAN	02/01/2023	$1,805.00
00033399	H3577	EDWARD T TRAN	02/01/2023	$1,583.00
00033400	H2027	FREDERICK M TRAN	02/01/2023	$1,179.00
00033401	H00102	HELENA TRAN	02/01/2023	$1,682.00
00033402	H3646	HENRY TRAN	02/01/2023	$1,269.00
00033403	H1203	JACLYN TRAN, HIEP OR TRAN	02/01/2023	$1,234.00
00033404	H3554	HO VAN TRAN	02/01/2023	$6,374.00
00033405	H3896	HOA TRAN	02/01/2023	$600.00
00033406	H00124	HUE THI DANG TRAN	02/01/2023	$1,619.00

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033407	H3456	HUNG QUOC TRAN	02/01/2023	$1,528.00
00033408	H00044	HUONG TRAN	02/01/2023	$2,735.00
00033409	H00057	HUYEN TRAN	02/01/2023	$930.00
00033410	H3403	JANE TRAN	02/01/2023	$1,838.00
00033411	H4270	JIM DUC TRAN	02/01/2023	$1,516.00
00033412	H4698	JOHNNY TRAN	02/01/2023	$5,669.00
00033413	H4251	JOSEPH QUANG TRAN	02/01/2023	$963.00
00033414	H4499	JOSEPHINE TRAN	02/01/2023	$2,216.00
00033415	H00171	KENNY TRAN	02/01/2023	$2,466.00
00033416	H00195	KEVIN TRAN	02/01/2023	$2,398.00
00033417	H4158	KEVIN THANH TRAN	02/01/2023	$1,631.00
00033418	H00058	KIEU VAN TRAN	02/01/2023	$2,539.00
00033419	H3517	KIM VAN TRAN	02/01/2023	$3,382.00
00033420	H4276	LAY THI TRAN	02/01/2023	$1,812.00
00033421	H4130	LOC H TRAN	02/01/2023	$2,159.00
00033422	H4788	LONG QUOC TRAN	02/01/2023	$1,371.00
00033423	H3775	LUCIA THUY TRAN	02/01/2023	$1,055.00
00033424	H3442	MARY TRAN	02/01/2023	$1,074.00
00033425	H4732	MINH TRAN	02/01/2023	$1,602.00
00033426	H4059	MY T TRAN	02/01/2023	$2,253.00
00033427	H4687	NGAN TRAN	02/01/2023	$3,585.00
00033428	H3211	NGOC THI TRAN	02/01/2023	$1,869.00
00033429	H4378	NHUT NGUYEN TRAN	02/01/2023	$1,431.00
00033430	H3530	TAM ANH TRAN	02/01/2023	$1,744.00
00033431	H4198	TAM MINH TRAN	02/01/2023	$1,847.00
00033432	H3742	THERESA T TRAN	02/01/2023	$761.00
00033433	H3744	THERESA T TRAN	02/01/2023	$1,363.00
00033434	H4291	THONG TRAN	02/01/2023	$1,087.00
00033435	H3371	THU HUONG THI TRAN	02/01/2023	$934.00
00033436	H4394	TIM TRAN	02/01/2023	$1,833.00
00033437	H4573	TINA TRAN	02/01/2023	$2,225.00
00033438	H00025	TONY TRAN	02/01/2023	$1,933.00
00033439	H00073	TRANG P TRAN	02/01/2023	$1,074.00
00033440	H3709	TRI TRAN	02/01/2023	$1,548.00

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033441	H4507	TRUNG H TRAN	02/01/2023	$1,341.00
00033442	H3163	TRUYEN & HELEN TRAN	02/01/2023	$2,401.00
00033443	H3220	TU TRAN	02/01/2023	$1,620.00
00033444	H3253	VICTORIA TRAN	02/01/2023	$1,641.00
00033445	H0386	BAU TRAN	02/01/2023	$1,012.00
00033446	H3227	PAUL TUAN DUC TRAN	02/01/2023	$1,615.00
00033447	H2712	PHUONG THUY TRAN	02/01/2023	$610.00
00033448	H1903	THU-HANG TRAN	02/01/2023	$4,755.00
00033449	H2776	TUAN HUY TRAN	02/01/2023	$930.00
00033450	H1166	TOM TRANG	02/01/2023	$1,284.00
00033451	H4422	TRG FULLERTON AFFORDABLE, LP / VENTANA APARTMENTS	02/01/2023	$694.00
00033452	H4136	HONG QUANG TRIEU	02/01/2023	$1,433.00
00033453	H4266	NANCY TRIEU	02/01/2023	$1,491.00
00033454	H2231	EMMA TRINH	02/01/2023	$1,400.00
00033455	H3759	THANH-MAI TRINH	02/01/2023	$3,129.00
00033456	H00385	THU XUAN TRINH	02/01/2023	$1,669.00
00033457	H4356	TUAN TRINH	02/01/2023	$1,871.00
00033458	H0536	TUNG XUAN TRINH	02/01/2023	$1,601.00
00033459	H00351	TRIPLETS CASTLE LLC	02/01/2023	$4,156.00
00033460	H3993	DUNG T TRUONG	02/01/2023	$615.00
00033461	H00356	HOAN VU MINH TRUONG	02/01/2023	$249.00
00033462	H00188	HUE AI TRUONG	02/01/2023	$1,513.00
00033463	H00201	JOHN TRUONG	02/01/2023	$1,228.00
00033464	H4780	KENNY N TRUONG	02/01/2023	$2,407.00
00033465	H2729	QUYEN MY TRUONG	02/01/2023	$1,328.00
00033466	H1813	CAROLINE TSAI	02/01/2023	$3,825.00
00033467	H4445	YUNGLIN & SHU-MEI TSAO	02/01/2023	$1,885.00
00033468	H00295	TSK BUSINESS LLC	02/01/2023	$780.00
00033469	H3867	TU BI THIEN TAM	02/01/2023	$1,285.00
00033470	H8168	TUDOR GROVE	02/01/2023	$79,232.00
00033471	H4536	TUSTIN AFFORDABLE HOUSING	02/01/2023	$3,138.00
00033472	H4030	TUSTIN SOUTHERN APTS - OFFICE	02/01/2023	$1,264.00
00033473	H00215	ROGER TWEDT	02/01/2023	$1,630.00

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033474	H00388	UDR HUNTINGTON VISTA LP DBA HUNTINGTON VISTA	02/01/2023	$1,896.00
00033475	H9100	V W PROPERTY	02/01/2023	$4,993.00
00033476	H1541	CONNIE VALDEZ	02/01/2023	$1,267.00
00033477	H00361	VALLEY VIEW SENIOR APARTMENTS LLC	02/01/2023	$17,780.00
00033478	H0814	MINH XUONG VAN	02/01/2023	$578.00
00033479	H4661	RONALD VAN	02/01/2023	$2,990.00
00033480	H2755	ARTURO ENRIQUEZ VAZQUEZ	02/01/2023	$2,784.00
00033481	H4392	VERSAILLES APTS	02/01/2023	$3,474.00
00033482	H4553	VINTAGE CANYON SR APTS	02/01/2023	$1,050.00
00033483	H4625	VINTAGE FLAGSHIP, LLC	02/01/2023	$2,878.00
00033484	H3689	VJ SURGICAL, LLC	02/01/2023	$2,155.00
00033485	H3628	VLE RENTAL, LLC	02/01/2023	$9,317.00
00033486	H3132	HUNG MINH VO	02/01/2023	$2,086.00
00033487	H4205	JEFF VO	02/01/2023	$1,318.00
00033488	H2134	KHANH MAI VO	02/01/2023	$6,256.00
00033489	H4531	LOAN VO	02/01/2023	$1,906.00
00033490	H3938	LOC ANH VO	02/01/2023	$1,185.00
00033491	H4787	MICKEY VO	02/01/2023	$2,375.00
00033492	H00394	TRACY TRANG VO	02/01/2023	$2,363.00
00033493	H1481	TINA NGA VOLE	02/01/2023	$1,261.00
00033494	H3718	NIPA D VORA	02/01/2023	$3,458.00
00033495	H3907	ANNIE VU	02/01/2023	$1,662.00
00033496	H2123	DAT VU	02/01/2023	$18,353.00
00033497	H00259	DIANA VU	02/01/2023	$975.00
00033498	H4560	HOA VU	02/01/2023	$1,341.00
00033499	H3918	HUAN VU	02/01/2023	$1,205.00
00033500	H00206	JADE NGOC VU	02/01/2023	$1,826.00
00033501	H00211	KHUAT VU	02/01/2023	$1,956.00
00033502	H4657	KRYSTINA VU	02/01/2023	$1,485.00
00033503	H4197	LEO M VU	02/01/2023	$1,873.00
00033504	H4323	LINH DUY VU	02/01/2023	$2,777.00
00033505	H4549	MINH VU	02/01/2023	$1,102.00
00033506	H3760	NAM H VU	02/01/2023	$1,284.00
00033507	H3274	PHUONG MINH VU	02/01/2023	$1,169.00

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033508	H00306	SHAWN VU	02/01/2023	$1,483.00
00033509	H00074	SU T VU	02/01/2023	$2,234.00
00033510	H00249	SUONG N VU	02/01/2023	$1,284.00
00033511	H3823	TAN DUY VU	02/01/2023	$3,138.00
00033512	H2823	TRUNG QUOC VU	02/01/2023	$1,095.00
00033513	H0883	TUONG MANH VU	02/01/2023	$2,289.00
00033514	H3612	VINCE HUNG VU	02/01/2023	$2,680.00
00033515	H3928	VIVIAN VU	02/01/2023	$866.00
00033516	H4807	YEN T VU	02/01/2023	$2,115.00
00033517	H00034	HAO DUC VUONG	02/01/2023	$1,392.00
00033518	H00226	HOA THI VUONG	02/01/2023	$2,715.00
00033519	H00313	KAITHLYN VUONG	02/01/2023	$1,719.00
00033520	H4278	PETER H VUONG	02/01/2023	$679.00
00033521	H4642	DAVID WALD	02/01/2023	$931.00
00033522	H9105	WALDEN APTS	02/01/2023	$4,289.00
00033523	H1725	WALDEN GLEN APTS	02/01/2023	$1,894.00
00033524	H4489	HO PONG WAN	02/01/2023	$1,588.00
00033525	H2084	CHARLES WANG	02/01/2023	$5,592.00
00033526	H2253	SUZY WANG	02/01/2023	$3,503.00
00033527	H0867	IRVING WEISER	02/01/2023	$2,048.00
00033528	H9106	WEISSER INVESTMENTS	02/01/2023	$9,776.00
00033529	H4530	WESLEY VILLAGE APARTMENTS	02/01/2023	$5,597.00
00033530	H0442	HENRY B WESSELN	02/01/2023	$1,808.00
00033531	H1238	WESTCHESTER PARK, LP	02/01/2023	$1,748.00
00033532	H00144	WESTERN NATIONAL EL DORADO PARTNERS LP	02/01/2023	$1,268.00
00033533	H3468	WESTLAKE APARTMENTS, LLC	02/01/2023	$8,194.00
00033534	H2684	WESTMINSTER HOUSING PARTNER, LP	02/01/2023	$10,564.00
00033535	H2986	CINDY OR ED WICK	02/01/2023	$914.00
00033536	H0029	WILLOWICK ROYAL	02/01/2023	$436.00
00033537	H4424	WILSHIRE CREST	02/01/2023	$950.00
00033538	H4523	WINDMILL APARTMENTS	02/01/2023	$4,493.00
00033539	H4608	WINDWOOD GLEN APTS	02/01/2023	$1,516.00
00033540	H9109	WINNIE INVESTMENT	02/01/2023	$7,201.00
00033541	H3286	WINSTON PLACE, LLC	02/01/2023	$1,221.00

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033542	H4232	WONDERFUL IDEA, LLC	02/01/2023	$1,461.00
00033543	H5169	GIN O WONG	02/01/2023	$7,579.00
00033544	H00138	PERRY WONG	02/01/2023	$1,527.00
00033545	H3592	PHILLIP WONG	02/01/2023	$2,228.00
00033546	H4709	WOODBRIDGE VILLAS APARTMENT HOMES	02/01/2023	$1,216.00
00033547	H4733	WOODBRIDGE VILLAS PARTNERS	02/01/2023	$1,230.00
00033548	H4762	WOODBRIDGE WILLOWS	02/01/2023	$3,907.00
00033549	H00184	XIAOLIN WU	02/01/2023	$1,380.00
00033550	H0165	LEON SHU YAU	02/01/2023	$1,301.00
00033551	H4806	JIYUN YEOM	02/01/2023	$2,808.00
00033552	H00190	JAIMIE L YIANG	02/01/2023	$1,508.00
00033553	H00333	YORBA LINDA ALTRUDY LP	02/01/2023	$1,008.00
00033554	H4168	HENRY H YOUNG	02/01/2023	$1,773.00
00033555	H4596	EUGENIA ZASLAVSKY	02/01/2023	$4,750.00
00033556	H3730	GEORGE ZHAO	02/01/2023	$1,427.00
00684527	H00284	8550 COMMONWEALTH AVENUE LLC	02/01/2023	$1,255.00
00684528	H4194	WILLIAM ADAMS	02/01/2023	$1,150.00
00684529	H00238	ADVANCE GLOBAL ASSET GROUP INC	02/01/2023	$915.00
00684530	H00248	ADVANCED GROUP 05-85 A CAL LTD PARTNERSHIP	02/01/2023	$1,476.00
00684531	H4534	ALISO VIEJO 621, LP	02/01/2023	$1,306.00
00684532	H00290	ALLEPHESIANS 1, LLC	02/01/2023	$1,730.00
00684533	H2616	ANAHEIM REVITALIZATION II PART	02/01/2023	$2,399.00
00684534	H4705	ANAHEIM REVITALIZATION IV PARTNERS, LP	02/01/2023	$1,541.00
00684535	H4722	ANAHEIM REVITALIZATION PARTNERS III LP	02/01/2023	$1,499.00
00684536	H00328	ARC EQUITIES LLC	02/01/2023	$1,637.00
00684537	H7330	BAHIA VILLAGE MOBILEHOME PARK	02/01/2023	$930.00
00684538	H00070	BRIDGE WF CA CRYSTAL VIEW LP	02/01/2023	$2,499.00
00684539	H0950	RICHARD BUI JR	02/01/2023	$3,930.00
00684540	H00155	CRYSTAL BUI	02/01/2023	$1,904.00
00684541	H3596	JIMMY QUOC BUI	02/01/2023	$3,610.00
00684542	H4355	LAN HUYNH NGOC BUI	02/01/2023	$1,059.00
00684543	H0432	PHAT BUI	02/01/2023	$2,945.00
00684544	H1455	SON MINH BUI	02/01/2023	$1,424.00
00684545	H4756	TAN H BUI	02/01/2023	$1,460.00

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00684546	H4238	TINH TIEN BUI	02/01/2023	$1,910.00
00684547	H00130	BUNGALOWS	02/01/2023	$1,946.00
00684548	H00247	CASA LA VETA ASSOCIATES	02/01/2023	$1,920.00
00684549	H00261	CASTILIAN A CA LP	02/01/2023	$2,018.00
00684550	H9009	CHANTECLAIR APTS	02/01/2023	$1,315.00
00684551	H00127	RICHARD N CHAO	02/01/2023	$1,126.00
00684552	H2701	DAVID CHEN	02/01/2023	$1,295.00
00684553	H4671	ROBERT CHRISTMAN	02/01/2023	$2,646.00
00684554	H00358	ANH CHU	02/01/2023	$1,818.00
00684555	H4617	MEI-LING CHU	02/01/2023	$947.00
00684556	H4773	CMIF III CORONADO PALMS, LLC	02/01/2023	$1,439.00
00684557	H00227	CORDOVA A CA LP	02/01/2023	$1,893.00
00684558	H00344	CORTESIA AT RANCHO SANTA MARGARITA	02/01/2023	$2,596.00
00684559	H4380	CRESTWOOD ON 7, LLC	02/01/2023	$2,460.00
00684560	H00072	KHANH DANG	02/01/2023	$1,660.00
00684561	H00106	HAROLD E DELONG	02/01/2023	$1,311.00
00684562	H00323	NHI DIEP	02/01/2023	$1,508.00
00684563	H4690	KIM-ANH T DINH	02/01/2023	$3,246.00
00684564	H4533	MINH TAM DO	02/01/2023	$896.00
00684565	H4222	THUAN DO	02/01/2023	$1,338.00
00684566	H3422	DINH T DOAN	02/01/2023	$1,310.00
00684567	H00043	MICHAEL DOAN	02/01/2023	$1,206.00
00684568	H1395	HELMUT DONNER	02/01/2023	$2,486.00
00684569	H4348	LAN DUONG	02/01/2023	$1,401.00
00684570	H00377	EIGHT 80 NEWPORT BEACH	02/01/2023	$1,465.00
00684571	H4187	EL CAMINO LU, LLC	02/01/2023	$1,641.00
00684572	H4016	ELDEN EAST APARTMENTS	02/01/2023	$994.00
00684573	H3075	EMERALD GARDENS APT	02/01/2023	$805.00
00684574	H5060	EUCLID PARK APTS	02/01/2023	$1,636.00
00684575	H00236	FENWAY APTS	02/01/2023	$1,769.00
00684576	H4813	FENWAY PROPERTIES	02/01/2023	$1,477.00
00684577	H00399	FIVE COVES	02/01/2023	$4,438.00
00684578	H2768	DALE A FULLWOOD	02/01/2023	$1,332.00
00684579	H4193	GROVE PARK, LLC	02/01/2023	$4,082.00

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00684580	H00389	HANNA PROPERTY INVESTMENTS LLC	02/01/2023	$2,108.00
00684581	H3218	KULJIT HARA	02/01/2023	$1,141.00
00684582	H1979	STEVE HARA	02/01/2023	$6,006.00
00684583	H00221	HAUPT PROPERTIES, LLC C/O DROUIN REALTY	02/01/2023	$960.00
00684584	H4703	HERMOSA VILLAGE PHASE I HOUSING PARTNERS, LP	02/01/2023	$1,958.00
00684585	H00402	NA M HO	02/01/2023	$1,556.00
00684586	H1873	JAMES HOANG	02/01/2023	$1,283.00
00684587	H3022	NICK HOFFMAN	02/01/2023	$2,337.00
00684588	H00355	HOYT REAL ESTATE INC	02/01/2023	$1,762.00
00684589	H3140	CHONG WEI HUANG	02/01/2023	$1,976.00
00684590	H00240	HUNTINGTON POINTE 2019 LP	02/01/2023	$1,471.00
00684591	H4810	DOANH HUYNH	02/01/2023	$1,654.00
00684592	H3473	NATALIE N HUYNH	02/01/2023	$1,359.00
00684593	H3095	TRANG HUYNH	02/01/2023	$4,198.00
00684594	H00329	IHLLC HOLDINGS I LLC	02/01/2023	$2,501.00
00684595	H00224	JAMES K SKEOCH DECEDENT'S TRUST	02/01/2023	$1,561.00
00684596	H00254	STEPHEN JOHNSON	02/01/2023	$1,477.00
00684597	H3109	LINDA JOHNSON	02/01/2023	$1,502.00
00684598	H4584	JOON CHOI VDS APARTMENT LLC	02/01/2023	$10,881.00
00684599	H2641	KDF HERMOSA, LP	02/01/2023	$4,622.00
00684600	H3083	KDF MALABAR, LP	02/01/2023	$35,626.00
00684601	H2403	KDF SEA WIND, LP	02/01/2023	$1,777.00
00684602	H00217	VI KIM	02/01/2023	$1,548.00
00684603	H3683	WILLIAM KUNZMAN	02/01/2023	$1,611.00
00684604	H00302	LA COSTA	02/01/2023	$3,480.00
00684605	H00117	ANH T LAM	02/01/2023	$927.00
00684606	H4284	LE FAMILY TRUST	02/01/2023	$1,620.00
00684607	H1638	DON LE	02/01/2023	$974.00
00684609	H1531	TRACEY LE	02/01/2023	$1,420.00
00684610	H00360	TRAN-QUOC LE	02/01/2023	$1,927.00
00684611	H1423	VIET Q LE	02/01/2023	$1,309.00
00684612	H0298	YENNHI LE	02/01/2023	$974.00
00684613	H4132	HOABINH LE-MUNZER	02/01/2023	$1,369.00
00684614	H00223	LAWRENCE B LEBLANC	02/01/2023	$11,618.00

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00684615	H4694	DOUG LEONG	02/01/2023	$1,539.00
00684616	H0216	ALICE LIAO	02/01/2023	$2,919.00
00684617	H00066	DAVID A LO	02/01/2023	$1,741.00
00684618	H4765	MAI LUONG	02/01/2023	$3,175.00
00684619	H4820	VIVIAN Q LUU	02/01/2023	$1,883.00
00684620	H0958	WILLIAM T MACDONALD	02/01/2023	$5,595.00
00684621	H00132	DAVID E MADJE	02/01/2023	$12,478.00
00684622	H1188	LARRY MAH	02/01/2023	$1,030.00
00684623	H2333	HANH T MAI-NGUYEN	02/01/2023	$1,462.00
00684624	H1861	TERRY MAMMEN	02/01/2023	$4,892.00
00684625	H4675	ZHIYAN MAO	02/01/2023	$2,728.00
00684626	H00204	MARTIN INVESTMENT PROPERTIES INC	02/01/2023	$1,435.00
00684627	H00279	ODETTE MIKHAIL	02/01/2023	$1,715.00
00684628	H3043	MONARK, LP	02/01/2023	$5,736.00
00684629	H0780	MONTEJO APARTMENTS	02/01/2023	$1,962.00
00684630	H00353	MONTICELLO PROPERTY MANAGEMENT	02/01/2023	$954.00
00684631	H00274	NEWPORT HOUSING PARTNERS LP	02/01/2023	$1,742.00
00684632	H00152	BRIGHTON QUOCSI NGO	02/01/2023	$1,317.00
00684633	H2386	MARY NGO	02/01/2023	$5,848.00
00684634	H00114	AN NGUYEN	02/01/2023	$506.00
00684635	H1184	BICHLE T NGUYEN	02/01/2023	$4,126.00
00684636	H00270	HAIHA NGUYEN	02/01/2023	$1,527.00
00684637	H2192	HOC VAN NGUYEN	02/01/2023	$2,237.00
00684638	H00397	JENNY NGUYEN	02/01/2023	$3,478.00
00684639	H4623	LINDA MAI NGUYEN	02/01/2023	$1,496.00
00684640	H4473	MAI NGUYEN	02/01/2023	$300.00
00684641	H00271	MINDY NGUYEN	02/01/2023	$2,019.00
00684642	H00175	NAM V NGUYEN	02/01/2023	$1,271.00
00684643	H4061	NGUYEN, NICOLE U	02/01/2023	$609.00
00684644	H4728	QUOC KIM NGUYEN	02/01/2023	$1,654.00
00684645	H00405	RYAN NGUYEN	02/01/2023	$2,647.00
00684646	H4529	STEVEN NGUYEN	02/01/2023	$987.00
00684647	H9044	THANH VAN NGUYEN	02/01/2023	$1,541.00
00684648	H4682	THUY T NGUYEN	02/01/2023	$889.00

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00684649	H00409	TIM NGUYEN	02/01/2023	$1,544.00
00684650	H00332	TUAN NGUYEN	02/01/2023	$1,595.00
00684651	H3103	NICOLE UYEN NGUYEN	02/01/2023	$480.00
00684652	H2879	PAULINE KIMPHUNG NGUYEN	02/01/2023	$4,725.00
00684653	H2526	SHERRY LIEU NGUYEN	02/01/2023	$1,606.00
00684654	H1027	TON SANH NGUYEN	02/01/2023	$1,321.00
00684655	H3114	TRACY NGUYEN	02/01/2023	$2,493.00
00684656	H2699	THUY-TIEN NGUYEN-TU	02/01/2023	$2,222.00
00684657	H3404	NORTHWOOD PLACE	02/01/2023	$4,545.00
00684658	H00212	OCEAN BREEZE VILLAS	02/01/2023	$4,018.00
00684659	H00041	OLIVIA THANH CAPITALS LLC	02/01/2023	$2,397.00
00684660	H00291	PALM ISLAND SENIOR APARTMENTS	02/01/2023	$1,862.00
00684661	H00395	PARK CENTER PLACE	02/01/2023	$2,841.00
00684662	H00193	PARK RIDGE ENTERPRISE LP	02/01/2023	$1,420.00
00684663	H2739	CHONG PIL PARK	02/01/2023	$1,550.00
00684664	H4351	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	02/01/2023	$1,748.00
00684665	H4582	ANH THI PHAM	02/01/2023	$1,523.00
00684666	H4800	DAVID VU PHAM	02/01/2023	$1,657.00
00684667	H00150	DON PHU PHAM	02/01/2023	$2,362.00
00684668	H00182	JULIE NGOC PHAM	02/01/2023	$1,218.00
00684669	H3817	QUYEN PHAM	02/01/2023	$1,346.00
00684670	H00400	SOPHIA PHAM	02/01/2023	$6,174.00
00684671	H1049	TUNG PHAM	02/01/2023	$1,573.00
00684672	H00349	HARRISON PHAN	02/01/2023	$1,450.00
00684673	H4786	HUNG PHAN	02/01/2023	$2,873.00
00684674	H00303	JENNIFER PHAN	02/01/2023	$1,246.00
00684675	H00225	VICKY T PHAN-VO	02/01/2023	$1,683.00
00684676	H00316	PINES APARTMENTS	02/01/2023	$2,150.00
00684677	H4509	PLAZA WOODS, LLC	02/01/2023	$4,363.00
00684678	H4535	PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS	02/01/2023	$1,748.00
00684679	H00320	PRALLE AND CASE NO. 2 LP	02/01/2023	$1,559.00
00684680	H3801	RANCHO ALISAL	02/01/2023	$1,821.00
00684681	H4353	RAYMOND AND LYNN RUAIS	02/01/2023	$697.00
00684682	H00283	SANTA ANA HOUSING AUTHORITY	02/01/2023	$7,119.65

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00684683	H00325	SAVANNA BANANA LLC	02/01/2023	$1,500.00
00684684	H3488	CELESTE SCHWERMAN	02/01/2023	$1,150.00
00684685	H00322	SEA WIND 2016 LP	02/01/2023	$567.00
00684686	H00317	SEQUOIA EQUITIES HIDDEN HILLS	02/01/2023	$1,819.00
00684687	H4241	SILO NORTHEAST, LLC	02/01/2023	$3,526.00
00684688	H4811	STONECREST POINT APTS	02/01/2023	$1,139.00
00684689	H4590	CATHY TA	02/01/2023	$1,730.00
00684690	H00147	DANNY HOANG TA	02/01/2023	$1,694.00
00684691	H00342	TDT BUSHARD, LLC	02/01/2023	$866.00
00684692	H4409	TERESINA APARTMENTS	02/01/2023	$1,311.00
00684693	H00113	THE HUNTINGTON PARTNERSHIP	02/01/2023	$1,683.00
00684694	H00087	THE RETREAT AT MIDWAY CITY (WSH MANAGEMENT)	02/01/2023	$2,455.00
00684695	H1959	THOMSON EQUITIES	02/01/2023	$1,335.00
00684696	H6710	THOMSON EQUITIES	02/01/2023	$1,369.00
00684697	H4720	TIC INVESTMENT COMPANY, LLC	02/01/2023	$2,450.00
00684698	H4726	TIC INVESTMENT COMPANY, LLC	02/01/2023	$8,704.00
00684699	H00257	TKN DBA GROVESIDE LLC	02/01/2023	$1,410.00
00684700	H00343	TOMMY LEE & TIFFANY THUY PHAM	02/01/2023	$1,313.00
00684701	H4616	VINH THAT TON	02/01/2023	$2,395.00
00684702	H00075	IVY TONNU-MIHARA	02/01/2023	$1,346.00
00684703	H00331	ANTHONY P TRAN	02/01/2023	$899.00
00684704	H4688	ERIC TRAN	02/01/2023	$486.00
00684705	H3686	LIEN KIM TRAN-NGUYEN	02/01/2023	$1,006.00
00684706	H00273	TRIDER CORPORATION	02/01/2023	$792.00
00684707	H4493	TRANG N TRINH	02/01/2023	$1,153.00
00684708	H00056	LUCKY LUC TRUONG	02/01/2023	$1,199.00
00684709	H2335	THUAN BICH TRUONG	02/01/2023	$3,842.00
00684710	H2410	SON BICH TRUONG	02/01/2023	$1,523.00
00684711	H0146	ANGELO S TURI	02/01/2023	$2,721.00
00684712	H00338	UDR THE RESIDENCES AT BELLA TERRA	02/01/2023	$1,910.00
00684713	H00199	LISA TO VAN	02/01/2023	$1,417.00
00684714	H2982	MARCO VELASTEGUI	02/01/2023	$1,754.00
00684715	H3943	VILLA CAPRI ESTATES	02/01/2023	$2,116.00
00684716	H2717	THUA VINH	02/01/2023	$981.00

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00684717	H00373	VINKAYLA LLC	02/01/2023	$1,811.00
00684718	H4662	VISTA DEL SOL APARTMENTS	02/01/2023	$1,501.00
00684719	H9103	VISTA DEL SOL APTS	02/01/2023	$1,375.00
00684720	H1723	KIMCHI VO	02/01/2023	$1,999.00
00684721	H00369	SAMANTHA VO	02/01/2023	$1,616.00
00684722	H3476	TIN TRUNG VO	02/01/2023	$1,502.00
00684723	H1805	VPM BRIDGES APTS	02/01/2023	$707.00
00684724	H3637	VPM MANAGEMENT	02/01/2023	$1,242.00
00684725	H3088	VPM SHER LANE, LP	02/01/2023	$2,497.00
00684726	H00065	HUNG TRONG VU	02/01/2023	$1,690.00
00684727	H00146	LONG DUC VU	02/01/2023	$1,235.00
00684728	H2900	DANNY VU	02/01/2023	$1,644.00
00684729	H00359	JIA PEIR WANG	02/01/2023	$1,548.00
00684730	H0719	NEIL E WEST	02/01/2023	$1,274.00
00684731	H00376	WHISPERING FOUNTAINS AT LAGUNA WOODS	02/01/2023	$992.00
00684732	H1934	WINDSOR-DAWSON, LP	02/01/2023	$4,767.00
00684733	H3429	WINDWOOD KNOLL APARTMENTS	02/01/2023	$4,124.00
00684734	H00118	WOODBRIDGE APARTMENTS	02/01/2023	$1,763.00
00684735	H3506	WOODBURY SQUARE	02/01/2023	$1,748.00
00684736	H00398	TINA PI-YU YAO	02/01/2023	$5,113.00

EFT:	**1,029**	**$3,262,242.25**
Check:	**209**	**$480,568.65**
Total:	**1,238**	**$3,742,810.90**

City of Garden Grove
Certificate of Warrants
Register Dates:
02/02/2023

This is to certify the demands covered by EFT numbers 00033557 through 00033578, and check numbers 00684737 through 00684824 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note:

Finance Director
Patricia Song

AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033557	V03070	AIX CIVIL DESIGN INC.	02/02/2023	$5,408.00
00033558	V00650	BUREAU VERITAS NORTH AMERICA, INC	02/02/2023	$12,635.00
00033559	V00679	ENTERPRISE FLEET MGMT, INC	02/02/2023	$3,804.13
00033560	V01305	FLEMING ENVIRONMENTAL, INC	02/02/2023	$281.25
00033561	V00716	INTERVAL HOUSE	02/02/2023	$11,884.64
00033562	V01817	LSA ASSOCIATES, INC	02/02/2023	$6,604.19
00033563	V02752	MICHAEL BAKER INTERNATIONAL, INC.	02/02/2023	$9,665.00
00033564	V03089	NOBEL SYSTEMS, INC.	02/02/2023	$29,000.00
00033565	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	02/02/2023	$654.44
00033566	V00771	PYRO-COMM SYSTEMS, INC	02/02/2023	$300.68
00033567	V02783	INC. QUADIENT	02/02/2023	$109.00
00033568	V02904	SCOTT FAZEKAS & ASSOCIATES, INC.	02/02/2023	$11,965.55
00033569	V02950	SHELTER PROVIDERS OF ORANGE COUNTY, INC	02/02/2023	$787.50
00033570	V00250	SIMPSON CHEVROLET OF GG	02/02/2023	$10.63
00033571	V02159	SIR SPEEDY PRINTING	02/02/2023	$5,383.13
00033572	V00591	U S ARMOR CORP	02/02/2023	$2,844.03
00033573	V03005	V&V MANUFACTURING, INC.	02/02/2023	$58.97
00033574	V02748	VCA CODE	02/02/2023	$110.00
00033575	V00826	WEST COAST ARBORISTS, INC	02/02/2023	$24,389.60
00033576	V01729	WESTERN PROPANE SERVICES, INC	02/02/2023	$119.90
00033577	V01474	WEX BANK	02/02/2023	$1,429.37
00033578	V03009	FAGO, TRAVIS	02/02/2023	$725.00
00684737	OTV002557	ADU PLANNING AND DESIGN	02/02/2023	$1,000.00
00684738	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	02/02/2023	$1,048.79
00684739	V00635	ALL CITY MANAGEMENT SERVICES, INC	02/02/2023	$10,737.60
00684740	OTV002546	ANCHOR BUILDERS, INC.	02/02/2023	$164.00
00684741	V00033	AT&T CORP	02/02/2023	$13,052.37
00684742	OTV002558	CHANH BUI	02/02/2023	$2,000.00
00684743	V01494	C G LANDSCAPE, INC	02/02/2023	$174.78
00684744	V00561	CALIFORNIA BUILDING OFFICIALS	02/02/2023	$695.00
00684745	V01703	CARUS CORPORATION	02/02/2023	$759.12
00684746	V00654	CLEA CALIF LAW ENFORCEMENT ASSOC	02/02/2023	$3,766.50
00684747	V00579	COASTLINE EQUIPMENT	02/02/2023	$1,609.62

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00684748	V02224	COLETTE'S CHILDREN'S HOME, INC.	02/02/2023	$6,332.77
00684749	V00666	COMMUNITY VETERINARY HOSPITAL INC	02/02/2023	$3,581.25
00684750	V00620	COUNTY OF ORANGE	02/02/2023	$1,345.64
00684751	OTV002009	MATTHEW J DAVIES	02/02/2023	$4,000.00
00684752	V03120	DEWEY PEST CONTROL	02/02/2023	$195.00
00684753	V01540	DISABILITY MANAGEMENT EMPLOYER COALITION, INC	02/02/2023	$210.00
00684754	V01757	ELITE EQUIPMENT, INC	02/02/2023	$567.58
00684755	V00336	EXCLUSIVE AUTO DETAIL	02/02/2023	$480.00
00684756	V00233	FACTORY MOTOR PARTS CO BIN 139107	02/02/2023	$393.83
00684757	V01379	FIVESTAR RUBBER STAMP ETC, INC	02/02/2023	$74.45
00684758	OTV002547	DAVID FLORES JR	02/02/2023	$271.68
00684759	V00143	FRYE SIGN CO	02/02/2023	$250.00
00684760	V00054	GALLS LLC	02/02/2023	$7,803.00
00684761	V01318	GEORGE YARDLEY COMPANY	02/02/2023	$306.45
00684762	OTV002559	CARMEN HERNANDEZ	02/02/2023	$1,000.00
00684763	V00715	ICC LOS ANGELES BASIN CHAPTER	02/02/2023	$100.00
00684764	V00182	INFOSEND, INC	02/02/2023	$2,289.75
00684765	OTV002548	IPERMIT	02/02/2023	$140.00
00684766	OTV002457	FUMIAKI ISSHIKI	02/02/2023	$234.00
00684767	V01486	JAMES PRODUCTIONS, INC	02/02/2023	$14,995.00
00684768	V00719	JAY'S CATERING	02/02/2023	$4,007.38
00684769	OTV002550	L.U. ELECTRIC, INC.	02/02/2023	$159.20
00684770	OTV002551	LANE VALENTE INDUSTRIES, INC.	02/02/2023	$69.78
00684771	OTV002554	JORGE LEZAMA	02/02/2023	$200.00
00684772	OTV002555	TRUYEN MAI	02/02/2023	$130.80
00684773	V02868	MAVERICK DATA SYSTEMS	02/02/2023	$4,300.00
00684774	V00020	MCFADDEN DALE INDUSTRIAL HARDWARE	02/02/2023	$418.37
00684775	V00270	MONTROSE ENVIRONMENTAL SOLUTIONS	02/02/2023	$19,161.65
00684776	V00217	MOTOROLA SOLUTIONS, INC	02/02/2023	$6,592.28
00684777	V01872	MurCal, INC	02/02/2023	$3,332.39
00684778	V00055	NATIONAL BUSINESS FURNITURE	02/02/2023	$268.13
00684779	OTV002549	CHRISTMAS NGUYEN	02/02/2023	$1,285.49
00684780	OTV002013	TAM NGUYEN	02/02/2023	$130.80
00684781	OTV002013	TAM NGUYEN	02/02/2023	$116.00

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00684782	V00209	WHJ OCN,IND	02/02/2023	$1,325.00
00684783	OTV002553	JENNIE ON	02/02/2023	$81.00
00684784	V01422	ORANGE COUNTY CLERK-RECORDER'S OFFICE	02/02/2023	$50.00
00684785	V00560	ORANGE COUNTY FIRE PROTECTION	02/02/2023	$2,081.79
00684786	V01530	ORANGE COUNTY SANITATION DIST, INC	02/02/2023	$54,351.68
00684787	V00164	PACIFIC MEDICAL CLINIC	02/02/2023	$190.00
00684788	OTV002561	PARK CONSTRUCTION SOLUTIONS	02/02/2023	$1,000.00
00684789	OTV002560	HOA PHAM	02/02/2023	$1,000.00
00684790	OTV002563	NGOC TRAM THI PHAM	02/02/2023	$1,000.00
00684791	V00774	REFRIGERATION SUPPLIES DISTRIBUTOR	02/02/2023	$2,435.76
00684792	V00529	REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE	02/02/2023	$750.00
00684793	V02926	SCA OF CA, LLC	02/02/2023	$150.00
00684794	OTV002562	SECARD POOLS & SPAS	02/02/2023	$1,000.00
00684795	V01438	SEHI COMPUTER PRODUCTS	02/02/2023	$826.07
00684796	V03059	INC. SELECT ELECTRIC	02/02/2023	$136,036.80
00684797	V00003	SIGNARAMA	02/02/2023	$898.68
00684798	V00789	SO CALIF EDISON CO	02/02/2023	$4,078.03
00684799	V00792	SO CALIF GAS CO	02/02/2023	$15.89
00684800	V01415	SOCAL AUTO & TRUCK PARTS INC	02/02/2023	$597.88
00684801	V00367	SOUTHERN COMPUTER WAREHOUSE	02/02/2023	$1,297.49
00684802	V00474	SOUTHERN COUNTIES LUBRICANTS, LLC	02/02/2023	$4,315.91
00684803	V00795	SPARKLETTS	02/02/2023	$151.41
00684804	V01199	STANDARD INSURANCE COMPANY 00 643061 0001	02/02/2023	$24,431.24
00684805	V00213	STATE INDUSTRIAL PRODUCTS	02/02/2023	$365.94
00684806	V01616	STERICYCLE, INC	02/02/2023	$419.96
00684807	V00475	T-MOBILE USA, INC	02/02/2023	$100.00
00684808	V02203	THE ILLUMINATION FOUNDATION	02/02/2023	$9,953.90
00684809	V02881	THOMCO CONSTRUCTION, INC.	02/02/2023	$21,515.63
00684810	V00465	TIERRA WEST ADVISORS, INC	02/02/2023	$13,858.75
00684811	OTV001725	JENNY TRAN	02/02/2023	$1,000.00
00684812	OTV002556	TRUYEN TRAN	02/02/2023	$140.00
00684813	V01123	TRANSAMERICA EMPLOYEE BENEFITS	02/02/2023	$3,622.52
00684814	OTV002552	LIEN TRUONG	02/02/2023	$144.00

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00684815	V00812	UNIFIRST CORP	02/02/2023	$1,021.23
00684816	V01672	VMI, INC	02/02/2023	$1,044.02
00684817	OTV001847	GIANG S. VO	02/02/2023	$2,000.00
00684818	V00823	WATERLINE TECHNOLOGIES, INC	02/02/2023	$3,247.20
00684819	V00827	WESTATES MARKING DEVICES & RUBBER STAMP MFG	02/02/2023	$63.87
00684820	V01731	WILLDAN ENGINEERING	02/02/2023	$15,342.50
00684821	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	02/02/2023	$11,496.99
00684822	V00039	XEROX CORPORATION	02/02/2023	$6,920.42
00684823	V00115	YORBA LINDA FEED STORE, INC	02/02/2023	$100.19
00684824	V00501	US BEHAVIORAL HEALTH PLAN, CA	02/02/2023	$1,467.75

EFT:	**22**	**$128,170.01**
Check:	**88**	**$451,639.95**
Total:	**110**	**$579,809.96**

City of Garden Grove
Certificate of Warrants
Register Dates:
02/08/2023

This is to certify the demands covered by EFT numbers 00033579 through 00033606, and check numbers 00684825 through 00684977 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note:

Finance Director
Patricia Song

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Feb 3, 2023 and Feb 8, 2023
Bank(s): AP - Checking Account, WT - Checking Account

AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033579	V00625	ASSETWORKS, LLC	02/08/2023	$925.16
00033580	V03082	BLACKSTONE MEMORIAL LLC	02/08/2023	$945.00
00033581	V00657	CALIF FORENSIC PHLEBOTOMY, INC	02/08/2023	$2,755.25
00033582	V00430	CANNON CORPORATION	02/08/2023	$3,472.00
00033583	V00224	CDW-GOVERNMENT, INC	02/08/2023	$22,545.70
00033584	V02708	CHC: CREATING HEALTHIER COMMUNITIES	02/08/2023	$45.00
00033585	V00508	CITYSPAN TECHNOLOGIES, INC	02/08/2023	$1,500.00
00033586	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	02/08/2023	$1,657.12
00033587	V00718	DANGELO CO (JWD ANGELO CO INC)	02/08/2023	$4,774.12
00033588	V00679	ENTERPRISE FLEET MGMT, INC	02/08/2023	$8,526.87
00033589	V00376	FERNANDEZ, ANTHONY JORDAN	02/08/2023	$850.50
00033590	V01305	FLEMING ENVIRONMENTAL, INC	02/08/2023	$525.00
00033591	V00103	GARDEN GROVE AUTOMOTIVE	02/08/2023	$14,500.00
00033592	OTV000879	GARDEN GROVE POLICE ASSOCIATION	02/08/2023	$17,518.67
00033593	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	02/08/2023	$3,570.00
00033594	V01546	GEOCON WEST, INC	02/08/2023	$3,490.00
00033595	V00716	INTERVAL HOUSE	02/08/2023	$32,736.25
00033596	V02205	OCAPICA	02/08/2023	$26,526.69
00033597	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	02/08/2023	$3,353.97
00033598	V00506	REDFLEX TRAFFIC SYSTEMS, INC	02/08/2023	$65,056.53
00033599	V00401	REPUBLIC WASTE SERVICES OF SO CALIFORNIA, LLC	02/08/2023	$52,527.60
00033600	V00250	SIMPSON CHEVROLET OF GG	02/08/2023	$11,500.00
00033601	V00384	STOMMEL, INC	02/08/2023	$126.75
00033602	V00228	SUPERION, LLC	02/08/2023	$3,806.25
00033603	V01458	TOYOTA OF GARDEN GROVE	02/08/2023	$21,500.00
00033604	V02748	VCA CODE	02/08/2023	$165.00
00033605	V01469	WEST YOST ASSOCIATES, INC.	02/08/2023	$17,577.05
00033606	V02089	SHANNON WAINWRIGHT	02/08/2023	$553.85
00684825	V03091	120 WATER AUDIT, INC.	02/08/2023	$24,999.95
00684826	V00280	ACA COMPLIANCE SERVICES, INC	02/08/2023	$1,150.36
00684827	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	02/08/2023	$55.91
00684828	OTV002597	ALTAIR SOLAR INC	02/08/2023	$149.60
00684829	OTV002044	RAMONA ROSEANNE ALVAREZ	02/08/2023	$89.00

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00684830	V01993	ESTHER ANGOMA	02/08/2023	$55.00
00684831	V00641	AQUA-METRIC SALES CO	02/08/2023	$24,929.59
00684832	V03021	ARDURRA GROUP, INC.	02/08/2023	$47,334.59
00684833	OTV002200	ZHANNA ARUTYUNOVA	02/08/2023	$13.00
00684834	V01162	SONIA LISA ASENCIO	02/08/2023	$32.00
00684835	V00145	AUTONATION FORD TUSTIN	02/08/2023	$3,283.38
00684836	OTV002581	FARZANA BANIKZAI	02/08/2023	$11.00
00684837	V01188	BANNER BANK	02/08/2023	$25,691.75
00684838	V00645	BARR AND CLARK, INC	02/08/2023	$475.00
00684839	V00548	BISHOP CO	02/08/2023	$1,171.24
00684840	V00649	BROWNELLS, INC	02/08/2023	$432.63
00684841	OTV002250	HENRY THANG BUI	02/08/2023	$14.00
00684842	OTV001837	PHUONG BUI	02/08/2023	$110.00
00684843	V01494	C G LANDSCAPE, INC	02/08/2023	$1,573.00
00684844	V01169	CACEO	02/08/2023	$100.00
00684845	V00304	CADD MICROSYSTEMS, INC	02/08/2023	$412.58
00684846	V00660	CAMERON WELDING SUPPLY	02/08/2023	$534.41
00684847	OTV002582	MARICELA CARDENAS-CORDOVA	02/08/2023	$134.00
00684848	OTV002405	CHRISTOPHER MICHAEL CASEY	02/08/2023	$117.00
00684849	V00749	CITY OF ORANGE	02/08/2023	$385.53
00684850	V00579	COASTLINE EQUIPMENT	02/08/2023	$2,493.79
00684851	V00546	COMMUNITY SENIORSERV	02/08/2023	$5,000.00
00684852	V00667	CONTINENTAL CONCRETE CUTTING	02/08/2023	$4,402.00
00684853	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	02/08/2023	$23,369.00
00684854	OTV002590	KEVIN CRUZ	02/08/2023	$53.00
00684855	V00476	CSG CONSULTANTS, INC	02/08/2023	$22,656.25
00684856	OTV002596	ERLINDA CUEVA	02/08/2023	$140.00
00684857	V02819	D.S. CUSTOM LINENS, INC.	02/08/2023	$704.20
00684858	V00481	DATA TICKET, INC	02/08/2023	$98.48
00684859	V02871	DBS ADMINISTRATORS, INC.	02/08/2023	$7,107.84
00684860	OTV002255	ELIZABETH ASCENCION DE LA CRUZ	02/08/2023	$133.00
00684861	OTV002587	DIESY C DELACRUZ	02/08/2023	$53.00
00684862	V02200	DIANA LING CHEN	02/08/2023	$9.00
00684863	OTV002617	NICHOLAS DIBS	02/08/2023	$61.16

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00684864	OTV002583	THUY THI DINH	02/08/2023	$22.00
00684865	OTV002202	BRUCE LEE DUANGMALA	02/08/2023	$10.00
00684866	V00395	EMARD ELECTRIC DOOR AND GATE SERVICE	02/08/2023	$375.00
00684867	V00233	FACTORY MOTOR PARTS CO BIN 139107	02/08/2023	$682.61
00684868	OTV002619	DAVID C FAGEL	02/08/2023	$47.37
00684869	V00623	FAIR HOUSING FOUNDATION	02/08/2023	$3,226.15
00684870	V02204	FAMILIES FORWARD, INC.	02/08/2023	$12,257.25
00684871	V00829	FERGUSON ENTERPRISES, INC 1350	02/08/2023	$5,121.03
00684872	V00276	FG SOLUTIONS, LLC	02/08/2023	$5,772.07
00684873	OTV002586	SHANNON MICHELLE FLAK	02/08/2023	$85.00
00684874	V01207	FLEET SERVICES, INC	02/08/2023	$294.96
00684875	V02257	FRANCHISE TAX BOARD	02/08/2023	$1,087.46
00684876	V00114	FUN EXPRESS, INC	02/08/2023	$440.52
00684877	V00054	GALLS LLC	02/08/2023	$2,341.81
00684878	V00692	GARDEN GROVE COMMUNITY FOUNDATION	02/08/2023	$1,146.68
00684879	V01382	GARDEN GROVE NISSAN, LP	02/08/2023	$4,500.00
00684880	V01382	GARDEN GROVE NISSAN, LP	02/08/2023	$4,500.00
00684881	V00696	GARDEN GROVE UNIFIED SCHOOL DIST	02/08/2023	$596.15
00684882	OTV002404	BRYAN D GILMORE	02/08/2023	$89.00
00684883	V00588	GMS AUTOGLASS	02/08/2023	$291.14
00684884	OTV002585	EZRA JOSIAH GOMEZ	02/08/2023	$31.00
00684885	OTV002254	DEBBIE GONZALES	02/08/2023	$7.00
00684886	OTV002506	IESHA LINETTE GONZALEZ SALAZAR	02/08/2023	$16.00
00684887	V00702	GRAFFITI PROTECTIVE COATINGS, INC	02/08/2023	$29,188.00
00684888	OTV001961	PAUL ST JOHN HARDIE	02/08/2023	$78.00
00684889	OTV002004	ROBERT JAMES HARVEY	02/08/2023	$36.00
00684890	V00602	HDL COREN & CONE	02/08/2023	$6,041.25
00684891	V00503	HF&H CONSULTANTS, LLC	02/08/2023	$6,438.75
00684892	OTV002201	BRIAN ANTHONY HILDBRAND SR	02/08/2023	$26.00
00684893	V00711	HILL'S BROS LOCK & SAFE, INC	02/08/2023	$156.60
00684894	V02308	HIRSCH PIPE & SUPPLY CO. INC	02/08/2023	$601.49
00684895	OTV002618	SHELLEY HOLBROOK	02/08/2023	$2.47
00684896	OTV002564	LAURIE HOLDEN	02/08/2023	$550.00
00684897	OTV002507	THOMAS JEFFREY HURST	02/08/2023	$91.00

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00684898	OTV001154	JOHN PAUL ZEMPOALTECA	02/08/2023	$45.00
00684899	OTV002592	JONATHAN WILSON, ROOFING SERVICES	02/08/2023	$250.06
00684900	V00724	KLEINFELDER WEST,INC	02/08/2023	$801.25
00684901	OTV002594	SHINNY KOOK	02/08/2023	$216.00
00684902	V00435	LANGUAGE LINE SERVICES	02/08/2023	$151.34
00684903	OTV002584	BETHANY RACHEL LARSON	02/08/2023	$61.00
00684904	V00728	LAWSON PRODUCTS, INC	02/08/2023	$283.76
00684905	OTV001999	ANH THI LE	02/08/2023	$29.00
00684906	OTV002612	LYNN LE	02/08/2023	$5.42
00684907	V02341	THAIHIEN DINHPHUONG LE	02/08/2023	$55.00
00684908	V01073	LEAGUE OF CALIFORNIA CITIES	02/08/2023	$37,603.00
00684909	V03115	LIBERTY BOLT	02/08/2023	$4,056.00
00684910	OTV002203	COLLEEN DANIELLE LOGAN	02/08/2023	$99.00
00684911	V02860	LONG BEACH IRON WORKS	02/08/2023	$1,637.21
00684912	OTV002616	QUOC LONG MAI	02/08/2023	$8.58
00684913	V00151	MERCY HOUSE LIVING CENTERS	02/08/2023	$10,780.42
00684914	OTV002595	MODERN MUSE CONSTRUCTION INC.	02/08/2023	$140.00
00684915	OTV002327	SUN YEONG MOON	02/08/2023	$17.00
00684916	V00848	MRI SOFTWARE LLC	02/08/2023	$25,315.80
00684917	OTV002591	TRISHA NGO	02/08/2023	$130.80
00684918	OTV002588	DUC TIEN NGUYEN	02/08/2023	$53.00
00684919	OTV002623	HUE NGUYEN	02/08/2023	$85.56
00684920	OTV002622	KIM KHANH NGUYEN	02/08/2023	$57.52
00684921	OTV002611	SONNY NGUYEN	02/08/2023	$30.09
00684922	OTV002505	THUY NGUYEN	02/08/2023	$12.00
00684923	OTV002615	TI NGUYEN	02/08/2023	$7.02
00684924	OTV002199	TUYET NGOC NGUYEN	02/08/2023	$60.00
00684925	OTV001893	ANGELICA MARIA NIEVES	02/08/2023	$25.00
00684926	V00459	O'REILLY AUTO PARTS	02/08/2023	$909.97
00684927	OTV002043	LYNDA OAKLEY-HARE	02/08/2023	$30.00
00684928	V00371	OFFICE DEPOT, INC	02/08/2023	$3,298.13
00684929	V00559	ORANGE COUNTY EMERGENCY PET CLINIC	02/08/2023	$1,416.00
00684930	V01530	ORANGE COUNTY SANITATION DIST, INC	02/08/2023	$33,767.33
00684931	V01583	ORANGE COUNTY WINWATER WORKS, INC	02/08/2023	$6,225.83

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00684932	V00756	PARKHOUSE TIRE, INC	02/08/2023	$307.04
00684933	V00758	PAULUS ENGINEERING, INC	02/08/2023	$16,822.56
00684934	OTV002589	JOSEPHINE THUY MAI PHAM	02/08/2023	$43.00
00684935	OTV002621	LINH PHAN	02/08/2023	$58.92
00684936	OTV002613	RON PIERCE	02/08/2023	$6.38
00684937	V00765	PLANETBIDS, INC	02/08/2023	$6,952.00
00684938	V00396	RADI'S CUSTOM UPHOLSTER	02/08/2023	$1,850.00
00684939	OTV002252	RAMONA MARIE RAMOS	02/08/2023	$34.00
00684940	OTV001898	PATRICIA PENA RODRIGUEZ	02/08/2023	$70.00
00684941	OTV001839	EDGAR ROMAN	02/08/2023	$43.00
00684942	OTV002406	DAVID DONALD ROOTEN	02/08/2023	$120.00
00684943	V00850	SAFARILAND, LLC	02/08/2023	$1,891.30
00684944	V01139	SBSD-EVOC TRAINING CENTER	02/08/2023	$1,200.00
00684945	V02926	SCA OF CA, LLC	02/08/2023	$62,806.61
00684946	OTV002481	MICHAL ALFRED SCOTT JR	02/08/2023	$42.00
00684947	V02249	SOUTHERN CALIFORNIA FORCE INSTRUCTORS ASSOCIATION	02/08/2023	$1,200.00
00684948	V01119	STANDARD INSURANCE CO RAS EXECUTIVE BENEFITS	02/08/2023	$761.52
00684949	V02206	STANDUP FOR KIDS, INC.	02/08/2023	$26,205.05
00684950	V00213	STATE INDUSTRIAL PRODUCTS	02/08/2023	$983.64
00684951	V00570	STRADLING, YOCCA,CARLSON & RAUTH	02/08/2023	$10,279.50
00684952	OTV001742	LEONOR HERNANDEZ SUAREZ	02/08/2023	$64.00
00684953	OTV002477	FRANK DELANO SWIFT	02/08/2023	$60.00
00684954	V02701	T2 UES INC.	02/08/2023	$12,105.00
00684955	V00568	TEAM OF ADVOCATES FOR SPECIAL KIDS	02/08/2023	$630.59
00684956	V02455	THE HOME DEPOT	02/08/2023	$104.49
00684957	OTV001857	JENNIFER D. TILZER	02/08/2023	$20.00
00684958	OTV002598	TODAY REAL ESTATE	02/08/2023	$1,057.40
00684959	OTV002593	NHU TONG	02/08/2023	$4.00
00684960	OTV002593	NHU TONG	02/08/2023	$130.80
00684961	OTV002593	NHU TONG	02/08/2023	$136.00
00684962	V01206	TOPAZ ALARM CORP	02/08/2023	$75.00
00684963	OTV002480	SALLY TORRES	02/08/2023	$45.00
00684964	OTV001694	DUNG KIM TRAN	02/08/2023	$103.00

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00684965	OTV002614	LARRY TRAN	02/08/2023	$30.00
00684966	OTV001794	TONY TRAN	02/08/2023	$33.00
00684967	OTV002620	TONY TRAN	02/08/2023	$22.05
00684968	OTV002504	LAN TRINH	02/08/2023	$13.00
00684969	V00809	TURBO DATA SYSTEMS, INC	02/08/2023	$391.50
00684970	V00812	UNIFIRST CORP	02/08/2023	$1,832.14
00684971	V01201	US BANK	02/08/2023	$8,000.00
00684972	V01948	RENEE LYNN VICTOR	02/08/2023	$31.00
00684973	V01465	VOLKSWAGEN OF GARDEN GROVE	02/08/2023	$2,000.00
00684974	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	02/08/2023	$2,680.29
00684975	OTV002407	DEASIRAY ERICA WADE	02/08/2023	$125.00
00684976	OTV001921	KIMBERLY WEST	02/08/2023	$44.00
00684977	V00473	WSP USA ENVIRONMENT & INFRASTRUCTURES, INC.	02/08/2023	$11,104.82

EFT:	**28**	**$323,030.33**
Check:	**153**	**$585,866.69**
Total:	**181**	**$908,897.02**

City of Garden Grove
Certificate of Warrants
Register Dates:
02/15/2023

This is to certify the demands covered by Wire numbers 00001462 through 00001482 EFT numbers 00033607 through 00033632, and check numbers 00684978 through 00685071 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note:

Finance Director
Patricia Song

AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00001462	V00789	SO CALIF EDISON CO	02/15/2023	$1.31
00001463	V02724	DEPARTMENT OF THE TREA	02/15/2023	$308,310.29
00001464	V01375	EMPLOYMENT DEVELOPMENT	02/15/2023	$94,926.99
00001465	V02725	EMPOWER RETIREMENT, LL	02/15/2023	$119,353.86
00001466	V02152	EXPERT PAY CHILD SUPPO	02/15/2023	$3,563.99
00001467	V02091	MARYLAND CHILD SUPPORT	02/15/2023	$343.38
00001468	V02724	DEPARTMENT OF THE TREA	02/15/2023	$191.35
00001469	V00541	MUNICIPAL WATER DISTRI	02/15/2023	$86,295.79
00001470	V01596	PUBLIC EMPLOYEES' RETI	02/15/2023	$3.29
00001471	V01478	ANAHEIM ORANGE COUNTY	02/15/2023	$139,976.34
00001472	V00732	THE LINCOLN NATIONAL L	02/15/2023	$8,707.20
00001473	V00732	THE LINCOLN NATIONAL L	02/15/2023	$7,112.82
00001474	V00732	THE LINCOLN NATIONAL L	02/15/2023	$6,848.00
00001475	V01596	PUBLIC EMPLOYEES' RETI	02/15/2023	$683,048.63
00001476	V01375	EMPLOYMENT DEVELOPMENT	02/15/2023	$1,277.00
00001477	V02088	VISION SERVICE PLAN -	02/15/2023	$7,832.65
00001478	V01539	DELTA DENTAL OF CALIFO	02/15/2023	$14,879.90
00001479	V02036	US BANK TRUST NA	02/15/2023	$1,023,473.87
00001480	V01545	CITY OF GARDEN GROVE-L	02/15/2023	$52,093.62
00001481	V01596	PUBLIC EMPLOYEES' RETI	02/15/2023	$635,517.19
00001482	V01596	PUBLIC EMPLOYEES' RETI	02/15/2023	$516,881.30
00033607	V00093	ABSOLUTE INTERNATIONAL SECURITY	02/15/2023	$1,206.82
00033608	V02878	ADMIRAL PEST CONTROL, INC.	02/15/2023	$654.00
00033609	V02837	ALLIED UNIVERSAL SECURITY SERVICES	02/15/2023	$61,698.06
00033610	V02886	AMERICAN TRUCK & TOOL RENTALS, INC	02/15/2023	$3,793.67
00033611	V00625	ASSETWORKS, LLC	02/15/2023	$493.14
00033612	V00224	CDW-GOVERNMENT, INC	02/15/2023	$9,960.41
00033613	V00679	ENTERPRISE FLEET MGMT, INC	02/15/2023	$3,293.10
00033614	V00218	GRAINGER	02/15/2023	$1,685.99
00033615	V01286	JTB SUPPLY CO, INC	02/15/2023	$12,397.50
00033616	V01817	LSA ASSOCIATES, INC	02/15/2023	$2,668.06
00033617	V02752	MICHAEL BAKER INTERNATIONAL, INC.	02/15/2023	$14,305.00
00033618	V02883	INC. MOTION & FLOW CONTROL PRODUCTS	02/15/2023	$640.12

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033619	V00082	NFINIT	02/15/2023	$933.62
00033620	V00425	PETDATA	02/15/2023	$2,071.30
00033621	V00462	PRO-FORCE MARKETING, INC	02/15/2023	$1,666.90
00033622	V02967	SIERRA ANALYTICAL LABS, INC	02/15/2023	$2,565.00
00033623	V02159	SIR SPEEDY PRINTING	02/15/2023	$2,479.50
00033624	V00384	STOMMEL, INC	02/15/2023	$1,505.43
00033625	V00261	STRICTLY TECHNOLOGY, LLC	02/15/2023	$1,015.17
00033626	V02539	THE SOLIS GROUP	02/15/2023	$565.25
00033627	V00591	U S ARMOR CORP	02/15/2023	$7,098.42
00033628	V02803	VALLEY MAINTENANCE CORP.	02/15/2023	$11,846.00
00033629	V00817	VALLEY POWER SYSTEMS, INC	02/15/2023	$6,297.59
00033630	V00826	WEST COAST ARBORISTS, INC	02/15/2023	$15,971.40
00033631	V00828	WEST COAST SAND & GRAVEL	02/15/2023	$787.44
00033632	V03066	WRENCH REBEL COLLISION, LLC	02/15/2023	$1,594.14
00684978	V03039	A M CONSTRUCTION SUPPLY, INC	02/15/2023	$652.48
00684979	V00627	AKM CONSULTING ENGINEERS	02/15/2023	$24,277.00
00684980	V00238	AMERINAT	02/15/2023	$561.00
00684981	V00640	ANGELUS QUARRIES, INC	02/15/2023	$70.42
00684982	V00145	AUTONATION FORD TUSTIN	02/15/2023	$3,008.73
00684983	V01152	B L WALLACE DISTRIBUTOR, INC	02/15/2023	$2,593.12
00684984	V01188	BANNER BANK	02/15/2023	$8,839.27
00684985	V00645	BARR AND CLARK, INC	02/15/2023	$600.00
00684986	V00150	BILL'S SOUND & SECURITY	02/15/2023	$1,875.00
00684987	V00548	BISHOP CO	02/15/2023	$710.30
00684988	V00649	BROWNELLS, INC	02/15/2023	$413.50
00684989	V00655	C WELLS PIPELINE MATERIALS, INC	02/15/2023	$24,594.90
00684990	V00561	CALIFORNIA BUILDING OFFICIALS	02/15/2023	$375.00
00684991	V00554	CARL WARREN & CO	02/15/2023	$4,050.00
00684992	V03125	CHAMPION FIRE SYSTEMS, INC	02/15/2023	$2,287.10
00684993	V01059	CHEMEX INDUSTRIES	02/15/2023	$798.29
00684994	V01861	CITY OF BREA ADMINISTRATIVE SERVICES	02/15/2023	$52,495.80
00684995	V00667	CONTINENTAL CONCRETE CUTTING	02/15/2023	$4,214.00
00684996	V00011	CORE AND MAIN, LP	02/15/2023	$1,044.61
00684997	V00620	COUNTY OF ORANGE	02/15/2023	$59,624.75

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00684998	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	02/15/2023	$278.00
00684999	V00537	DANIELS TIRE SERVICE	02/15/2023	$1,612.84
00685000	V00481	DATA TICKET, INC	02/15/2023	$178.23
00685001	V01183	DEPARTMENT OF JUSTICE	02/15/2023	$637.00
00685002	V03120	DEWEY PEST CONTROL	02/15/2023	$2,155.00
00685003	V00184	DIAMOND ENVIRONMENTAL SERVICES	02/15/2023	$1,159.20
00685004	V00174	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA, INC	02/15/2023	$25,916.00
00685005	V00336	EXCLUSIVE AUTO DETAIL	02/15/2023	$474.00
00685006	V00233	FACTORY MOTOR PARTS CO BIN 139107	02/15/2023	$811.87
00685007	OTV001911	INC. FENCEWORKS RENTAL SYSTEMS	02/15/2023	$180.00
00685008	V00054	GALLS LLC	02/15/2023	$154.10
00685009	V01055	GARDEN GROVE POLICE ASSOC RETIREE MEDICAL TRUST	02/15/2023	$788,952.00
00685010	OTV002630	HERO INDUSTRIES INC.	02/15/2023	$500.00
00685011	V00135	IMPERIAL SPRINKLER SUPPLY, INC	02/15/2023	$4,769.52
00685012	V00099	INGLIS PET HOTEL	02/15/2023	$2,500.00
00685013	V00300	IPROMOTEU	02/15/2023	$1,940.61
00685014	V00531	IRV SEAVER MOTORCYCLES	02/15/2023	$120.00
00685015	V01307	IRVINE PIPE & SUPPLY, INC	02/15/2023	$68.23
00685016	V00717	J & M SERVICE, INC	02/15/2023	$423.47
00685017	V02865	JACOB GREEN & ASSOCIATES, INC.	02/15/2023	$250.00
00685018	V00071	JM NURSERY	02/15/2023	$636.19
00685019	V00728	LAWSON PRODUCTS, INC	02/15/2023	$253.10
00685020	V01563	LIFE-ASSIST, INC	02/15/2023	$1,646.26
00685021	V00555	LIFECOM, INC	02/15/2023	$942.10
00685022	OTV002631	DIANA LUMBRERAS	02/15/2023	$500.00
00685023	V00736	MC MASTER-CARR SUPPLY CO	02/15/2023	$29.85
00685024	V00737	MERCHANTS BLDG MAINT, LLC	02/15/2023	$2,798.32
00685025	V00151	MERCY HOUSE LIVING CENTERS	02/15/2023	$3,220.83
00685026	V00517	MONTGOMERY HARDWARE CO	02/15/2023	$1,140.57
00685027	OTV002625	NATIONAL STORMWATER CENTER	02/15/2023	$324.00
00685028	OTV002627	INGRID NAVARRO	02/15/2023	$1,000.00
00685029	OTV002624	DAT T. NGUYEN	02/15/2023	$43.00
00685030	V00559	ORANGE COUNTY EMERGENCY PET CLINIC	02/15/2023	$3,167.75

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00685031	V00563	ORANGE COUNTY STRIPING SERV	02/15/2023	$632.25
00685032	V00595	PACIFIC COAST CABLING, INC	02/15/2023	$483.85
00685033	V00756	PARKHOUSE TIRE, INC	02/15/2023	$3,182.10
00685034	V00598	PARKWOOD LANDSCAPE MAINTENANCE, INC	02/15/2023	$13,552.25
00685035	OTV002629	PATHWAY VET ALLIANCE	02/15/2023	$250.00
00685036	V00761	PETTY CASH - MUN SRVC CTR	02/15/2023	$621.51
00685037	V01804	PRO FURNITURE INSTALLS	02/15/2023	$325.16
00685038	V00744	R J NOBLE COMPANY	02/15/2023	$167,945.98
00685039	V02618	R3 CONSULTING GROUP	02/15/2023	$2,090.00
00685040	V00163	RETAIL MARKETING SERVICES INC	02/15/2023	$2,083.00
00685041	V02896	SANTA ANA BLUE PRINT/SABP	02/15/2023	$905.34
00685042	OTV002628	MICHAEL SANTOS	02/15/2023	$2,500.00
00685043	V00785	SHRED CONFIDENTIAL, INC	02/15/2023	$26.25
00685044	V00787	SMITH PIPE & SUPPLY COMPANY, INC	02/15/2023	$2,878.75
00685045	V00791	SO CALIF MUN ATHLETIC FEDERATION	02/15/2023	$340.00
00685046	V01415	SOCAL AUTO & TRUCK PARTS INC	02/15/2023	$252.95
00685047	V00160	SOUTHERN COUNTIES OIL COMPANY	02/15/2023	$33,527.63
00685048	V00795	SPARKLETTS	02/15/2023	$31.49
00685049	V00570	STRADLING, YOCCA,CARLSON & RAUTH	02/15/2023	$11,609.50
00685050	V00414	SUPPLY SOLUTIONS	02/15/2023	$1,055.69
00685051	V03090	TECTA AMERICA SOUTHERN CALIFORNIA, INC	02/15/2023	$1,800.00
00685052	V01389	THE HOME DEPOT PRO	02/15/2023	$69.17
00685053	V02203	THE ILLUMINATION FOUNDATION	02/15/2023	$43,808.90
00685054	V00804	THOMSON REUTERS- WEST	02/15/2023	$2,235.88
00685055	V00282	TWO ROSES SALON 1, INC	02/15/2023	$3,590.00
00685056	V00811	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	02/15/2023	$628.72
00685057	V00812	UNIFIRST CORP	02/15/2023	$1,144.22
00685058	V00814	UNITED PARCEL SERVICE	02/15/2023	$22.28
00685059	V00815	UNITED RENTALS NORTHWEST, INC	02/15/2023	$491.28
00685060	V01075	VIET BAO DAILY, INC	02/15/2023	$150.00
00685061	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	02/15/2023	$17,284.06
00685062	V00527	WALTERS WHOLESALE ELECTRIC	02/15/2023	$1,498.52
00685063	V00824	WAXIE SANITARY SUPPLY	02/15/2023	$1,893.36

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00685064	V00564	WEST COUNTY TIRE & AUTO, INC	02/15/2023	$864.85
00685065	V01044	WESTERN WATER WORKS	02/15/2023	$18,241.96
00685066	OTV002626	ANA WILKINSON	02/15/2023	$13.50
00685067	V00112	WM OF SOUTHERN CALIFORNIA	02/15/2023	$192.00
00685068	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	02/15/2023	$81,013.83
00685069	V01473	WORKS OF ART BY JENNIFER	02/15/2023	$4,250.00
00685070	V01208	YO-FIRE SUPPLIES	02/15/2023	$10,208.38
00685071	V02962	YUNEX LLC	02/15/2023	$5,120.00
			EFT: 26	**$169,193.03**
			Check: 115	**$5,191,320.69**
			Total: 141	**$5,360,513.72**

PY - Payroll

Check Type: CHK

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00185309	E00977	BELAIR, DIANE	03/09/2023	$2,453.28
00185294	E04838	NIGATU, SELAMAWIT	02/09/2023	$984.64
00185307	E05035	NGUYEN, TAN V	03/09/2023	$49.27
00185311	E05045	VIRAMONTES, KATE E	03/09/2023	$145.68
00185312	E04444	JULIENNE, PATRICK R	03/09/2023	$4,340.94
00185314	E05067	SANCHEZ, MARTIN	03/09/2023	$856.03
00185305	E04838	NIGATU, SELAMAWIT	02/23/2023	$883.35
00185310	E04824	PACHECO, LAURA M	03/09/2023	$160.25
00185308	E05079	TRAN, CINDY NGOC	03/09/2023	$793.89
00185306	E01893	SAUCEDO, DANA MARIE	02/23/2023	$1,596.06
00185313	E03529	ROCHA, MICHAEL F	03/09/2023	$2,274.80
00185315	E03446	JIMENEZ, VIDAL	03/09/2023	$2,648.82
00185295	E04080	ALVAREZ BROWN, RICHARD A	02/09/2023	$746.98
			CHK - Total	**$17,933.99**

Check Type: EFT

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019542	E01949	LE, IVY	03/09/2023	$1,632.88
00019554	E03541	PHI, THYANA T	03/09/2023	$2,803.44
00019586	E04957	CURTSEIT, MARIA	03/09/2023	$2,010.94
00019587	E04960	FUKAZAWA, KEISUKE	03/09/2023	$2,085.56
00019596	E00057	MANALANSAN, NEAL M	03/09/2023	$2,135.42
00019599	E03628	MENDOZA, CHRISTI C	03/09/2023	$1,964.89
00019601	E04838	NIGATU, SELAMAWIT	03/09/2023	$3,174.85
00019604	E03610	RAMIREZ, EVA	03/09/2023	$2,105.07
00019610	E03433	WESTON, RETA J	03/09/2023	$1,707.32
00019611	E04674	WHITTAKER DEGEN, HELEN E	03/09/2023	$742.20
00019616	E03498	ESPINOZA, VERNA L	03/09/2023	$2,661.12
00019638	E03353	COVARRUBIAS, MONICA	03/09/2023	$3,708.42
00019666	E04771	BAILOR, REBECCA J	03/09/2023	$478.27
00019676	E04653	DIAZ, GABRIELA	03/09/2023	$582.97
00019679	E05090	ESCARENO, MELISSA	03/09/2023	$291.36
00019682	E04481	GARCIA, JARED D	03/09/2023	$530.62
00019685	E03337	GODDARD, JENNIFER DANIELLE	03/09/2023	$2,766.79

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019688	E04967	HASHEMI, SETAREH	03/09/2023	$513.87
00019694	E00455	MEDINA, JUAN	03/09/2023	$2,416.10
00019695	E04925	MENDOZA, JESSICA	03/09/2023	$291.36
00019702	E03881	PANGAN, CHRISTIAN	03/09/2023	$109.33
00019712	E04620	SALDIVAR, DIANA	03/09/2023	$255.77
00019715	E04926	SERNA, SAMANTHA M	03/09/2023	$218.52
00019722	E04687	VARGAS, SAMANTHA B	03/09/2023	$321.21
00019723	E05046	VARGAS-CABRERA, ARMANDO	03/09/2023	$254.94
00019732	E03819	ALAMILLO, MARCOS R	03/09/2023	$4,274.87
00019735	E03616	ALCARAZ, MARIA A	03/09/2023	$2,644.64
00019742	E01234	ARELLANO, PEDRO R	03/09/2023	$4,245.64
00019745	E03397	ASHBY, PAUL W	03/09/2023	$3,917.80
00019749	E05062	BAEZ, JASMIN	03/09/2023	$551.43
00019750	E04209	BAINTO, JUDY A	03/09/2023	$578.01
00019755	E04432	BEHZAD, JOSHUA K	03/09/2023	$2,696.75
00019759	E04753	BERENGER, BEAU A	03/09/2023	$4,444.95
00019769	E05083	BRITTON, CODY W	03/09/2023	$1,832.76
00019776	E03964	CAMARA, DANIEL A	03/09/2023	$2,988.04
00019809	E03625	EARLE, CHRISTOPHER M	03/09/2023	$3,802.52
00019813	E04016	ELIZONDO, FLOR DE LIS	03/09/2023	$3,127.10
00019827	E02963	FRANKS, JAMES D	03/09/2023	$3,459.76
00019841	E04732	HADDEN, TRAVIS J	03/09/2023	$3,081.52
00019846	E04244	HINGCO, PINKY C	03/09/2023	$2,990.16
00019850	E04089	HUTCHINS, DONALD J	03/09/2023	$4,084.39
00019853	E04915	ITURRALDE, JENNIFER L	03/09/2023	$1,205.58
00019868	E03932	KIVLER, ROBERT J	03/09/2023	$2,999.18
00019870	E03294	KOVACS, LEA K	03/09/2023	$4,554.38
00019876	E03511	LAZENBY, NICHOLAS A	03/09/2023	$3,651.03
00019906	E04865	MORIN, LINDA M	03/09/2023	$3,785.13
00019908	E01940	MORTON, NATHAN D	03/09/2023	$4,059.14
00019909	E04454	MOSER, MICHAEL A	03/09/2023	$2,565.31
00019911	E04626	MURO, JASON M	03/09/2023	$5,089.74
00019912	E04577	MUSCHETTO, PATRICK J	03/09/2023	$2,504.52
00019928	E04429	PHAM, PHILLIP H	03/09/2023	$4,320.00
00019950	E04385	ROJAS, ASHLEY C	03/09/2023	$2,441.32
00019951	E04507	ROMBOUGH, JENNIFER V	03/09/2023	$2,396.64

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019956	E02646	SANTANA, LINO G	03/09/2023	$7,798.29
00019957	E05086	SEELY, BRITTANY L	03/09/2023	$291.36
00019961	E02937	SHORROW, NICOLE D	03/09/2023	$3,120.02
00019964	E04934	SLETTVET, HEATHER P	03/09/2023	$2,617.57
00019975	E04667	VAUGHN, CALEB I	03/09/2023	$478.27
00019982	E03220	WARDLE, DENNIS	03/09/2023	$3,900.52
00019985	E03930	WHITNEY, CHERYL L	03/09/2023	$1,840.77
00020011	E04551	CONTRERAS, GABRIELA R	03/09/2023	$2,557.04
00020023	E05037	GAINES, JEFFREY S	03/09/2023	$808.84
00020026	E04677	GIROUARD, CASEY G	03/09/2023	$1,753.06
00020032	E03523	HARO, GLORIA A	03/09/2023	$1,301.49
00020033	E03759	HERNANDEZ, HERMILO	03/09/2023	$0.00
00020041	E04979	JURADO, MICHAEL	03/09/2023	$2,306.63
00020057	E04222	MOSS, DANIEL C	03/09/2023	$778.93
00020062	E04999	ORTUNO, ANIBAL	03/09/2023	$2,040.04
00020065	E03799	QUIROZ, ROLANDO	03/09/2023	$2,663.34
00020067	E04572	REED, MELVIN P	03/09/2023	$1,947.49
00020072	E04289	SALDIVAR, RICARDO	03/09/2023	$1,187.57
00020079	E03239	TAUANU U, STEVE J	03/09/2023	$2,116.28
00020080	E04773	THURMAN JR, EDWIN O	03/09/2023	$1,079.03
00020096	E04163	AMBRIZ GARCIA, EDWARD D	03/09/2023	$1,469.91
00020099	E00651	BERMUDEZ, ROBERT P	03/09/2023	$3,527.79
00020100	E03495	BLAS, VICTOR T	03/09/2023	$2,559.17
00020107	E03688	GLENN, JEREMY J	03/09/2023	$1,671.58
00020111	E04828	GUERRERO, MICHAEL V	03/09/2023	$2,112.38
00020124	E02124	MEISLAHN, TYLER	03/09/2023	$2,116.54
00020133	E04210	NUNES, BRANDON S	03/09/2023	$2,253.56
00020144	E04956	SON, TOMMY T	03/09/2023	$1,983.84
00020145	E04301	TALAMANTES JR, ALBERT	03/09/2023	$4,361.35
00019532	E05080	DOVINH, JOSEPH T	03/09/2023	$729.69
00019538	E04442	KIM, LISA L	03/09/2023	$5,763.23
00019539	E04131	KIM, NOELLE N	03/09/2023	$3,080.09
00019540	E02612	KLOESS, VILMA C	03/09/2023	$2,867.45
00019546	E02787	MORAN, MARIE L	03/09/2023	$2,850.07
00019558	E01356	RAMOS, MARIA	03/09/2023	$2,636.74
00019562	E03715	THAI, KRISTY H	03/09/2023	$2,521.37

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019565	E02056	TRUONG, ELAINE	03/09/2023	$1,839.20
00019570	E04764	BRADLEY, JANNA K	03/09/2023	$2,663.42
00019575	E03420	PROCTOR, SHERRILL A	03/09/2023	$2,500.69
00019626	E05073	SEYMOUR, DAVID M	03/09/2023	$810.80
00019632	E03725	ABU HAMDIYYAH, AMEENAH	03/09/2023	$2,099.21
00019634	E03161	AUSTIN, MICHAEL G	03/09/2023	$2,932.44
00019641	E04879	DAKE, RYAN J	03/09/2023	$2,301.94
00019643	E03697	GUERRERO, PAUL	03/09/2023	$2,972.57
00019655	E04635	NGUYEN, PHU T	03/09/2023	$4,000.71
00019663	E05009	ALVAREZ, CYNTHIA	03/09/2023	$823.09
00019664	E04390	AMBRIZ, STEPHANIE	03/09/2023	$294.32
00019674	E02956	CUMMINGS, KENNETH E	03/09/2023	$307.52
00019704	E04777	PHAN, EDOUARD T	03/09/2023	$327.96
00019714	E00925	SCHLUMPBERGER, EMERON J	03/09/2023	$1,079.81
00019746	E04719	ATWOOD, MARIA S	03/09/2023	$2,455.89
00019779	E05002	CARBALLO, MILTON A	03/09/2023	$2,586.58
00019780	E02372	CENTENO, JUAN C	03/09/2023	$5,183.45
00019790	E04872	CORNETT, KRISTINA L	03/09/2023	$1,795.51
00019793	E01875	COUGHRAN, ADAM B	03/09/2023	$403.15
00019798	E04503	DAVILA, ISAAC	03/09/2023	$2,771.38
00019802	E03395	DIX, JENNIFER A	03/09/2023	$3,202.26
00019805	E04586	DOVEAS, CHRISTOPHER C	03/09/2023	$215.15
00019808	E04720	DUDLEY, BROC D	03/09/2023	$3,737.82
00019819	E04358	ESTRADA MONSANTO, MICHELLE N	03/09/2023	$3,106.15
00019820	E04748	FAJARDO, JESUS	03/09/2023	$351.04
00019823	E03976	FIGUEREDO, GEORGE R	03/09/2023	$7,744.89
00019826	E04033	FRANCISCO, KATHERINE M	03/09/2023	$2,428.25
00019830	E04729	GARCIA, JOSEPH A	03/09/2023	$3,792.84
00019831	E03086	GARCIA, PETE	03/09/2023	$4,389.01
00019857	E04781	JIMENEZ TAVAREZ, SERGIO J	03/09/2023	$2,475.96
00019862	E04460	KAISER, GEORGE R	03/09/2023	$1,316.39
00019865	E04663	KIM, CHAD B	03/09/2023	$2,856.13
00019880	E03488	LEYVA, ERICK	03/09/2023	$4,698.28
00019882	E00030	LOERA JR, RAFAEL	03/09/2023	$4,405.29
00019883	E05033	LOFFLER, CHARLES H	03/09/2023	$5,243.32
00019885	E05066	LORD, MARK A	03/09/2023	$5,641.56

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019914	E05084	NAKANO HITZKE, SARAH V	03/09/2023	$1,522.17
00019930	E03299	POLOPEK, COREY T	03/09/2023	$3,815.66
00019933	E03967	RAMIREZ OROZCO, SINDY	03/09/2023	$3,490.64
00019936	E05021	RAMIREZ, TERRA M	03/09/2023	$3,410.30
00019943	E04911	RICHARDS, BRYANT D	03/09/2023	$2,628.28
00019944	E04437	RICHMOND, RYAN R	03/09/2023	$3,361.54
00019973	E02982	VAICARO, VINCENTE J	03/09/2023	$5,124.03
00019978	E04903	VIGIL, DANIEL C	03/09/2023	$2,967.12
00019980	E04730	VU, TYLER D	03/09/2023	$1,749.47
00019983	E03213	WARDLE, SANTA	03/09/2023	$2,554.36
00019990	E03543	YELENSKY, SHANNON M	03/09/2023	$1,915.82
00019996	E04451	AGUIRRE, ANTHONY U	03/09/2023	$341.84
00020009	E00916	CARTER, PHILLIP J	03/09/2023	$3,457.11
00020020	E04997	FLORES, ANTHONY	03/09/2023	$736.49
00020027	E04629	GOMEZ, DIANA	03/09/2023	$1,061.58
00020037	E03588	HUYNH, HUY HOA	03/09/2023	$2,399.32
00020047	E03813	LEWIS, SHAN L	03/09/2023	$3,162.39
00020054	E04998	MENDOZA, LAURA	03/09/2023	$1,014.27
00020084	E03681	VASQUEZ, JOSE A	03/09/2023	$3,161.29
00020089	E01580	VU, DAI C	03/09/2023	$4,542.39
00020093	E05023	YNIGUEZ, KARISSA N	03/09/2023	$2,364.94
00020138	E04805	POLIDORI, JESSICA J	03/09/2023	$3,613.40
00020139	E02500	PORRAS, STEPHEN	03/09/2023	$3,992.93
00019537	E03612	JONES, STEVEN R	03/09/2023	$454.38
00019541	E04536	KLOPFENSTEIN, STEPHANIE L	03/09/2023	$616.09
00019544	E05072	LOPEZ, CARLOS	03/09/2023	$1,220.86
00019551	E01286	NGUYEN, TINA T	03/09/2023	$2,176.89
00019553	E04528	PARK, SHAWN S	03/09/2023	$2,792.35
00019563	E02543	TO, TANYA L	03/09/2023	$1,696.07
00019573	E04363	KWAN, LIANE Y	03/09/2023	$3,656.74
00019574	E01985	LEE, JANY H	03/09/2023	$4,291.29
00019609	E04859	VO, MY TRA	03/09/2023	$3,110.60
00019618	E04415	GOLD, ANNA L	03/09/2023	$2,187.01
00019619	E04713	HINGCO, ERNIE E	03/09/2023	$2,059.62
00019647	E03410	HODSON, AARON J	03/09/2023	$2,365.94
00019659	E04862	TRAN, JAKE P	03/09/2023	$2,059.02

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00019668	E04262	BEARD, ALEX C	03/09/2023	$372.44
00019671	E01902	CASILLAS, VICTORIA M	03/09/2023	$2,682.61
00019678	E05013	DINH, TIFFANY	03/09/2023	$407.90
00019680	E04679	FREEMAN, MARK C	03/09/2023	$3,646.73
00019683	E04253	GARCIA, VANESSA L	03/09/2023	$116.54
00019692	E03603	MA AE, ELAINE M	03/09/2023	$3,132.36
00019700	E00785	OCADIZ HERNANDEZ, GABRIELA	03/09/2023	$3,429.15
00019705	E03893	PICKRELL, ARIELLE	03/09/2023	$497.89
00019710	E04614	ROSAS, TANYA	03/09/2023	$541.74
00019713	E01893	SAUCEDO, DANA MARIE	03/09/2023	$2,534.36
00019747	E04613	AVALOS JR, FRANCISCO	03/09/2023	$3,176.61
00019778	E03739	CAPPS, THOMAS A	03/09/2023	$3,175.55
00019796	E01364	DALTON, BRIAN D	03/09/2023	$4,764.96
00019797	E04874	DANG, JOHN	03/09/2023	$884.83
00019804	E02313	DOSCHER, RONALD A	03/09/2023	$3,743.14
00019810	E03740	EL FARRA, AMIR A	03/09/2023	$5,441.37
00019815	E02708	ENRIQUEZ, JOHN G	03/09/2023	$1,098.06
00019836	E04658	GIRGENTI, BRIAN C	03/09/2023	$3,968.54
00019843	E03527	HALLER, TROY	03/09/2023	$5,024.39
00019844	E03402	HEINE, STEVEN H	03/09/2023	$4,659.77
00019855	E02935	JENSEN, NICKOLAS K	03/09/2023	$4,304.26
00019860	E03831	JORDAN, GERALD F	03/09/2023	$3,445.88
00019866	E04641	KIM, EDWARD K	03/09/2023	$1,047.80
00019869	E03389	KOLANO, JOSEPH L	03/09/2023	$3,731.57
00019875	E04857	LANG, MICHAEL J	03/09/2023	$3,595.36
00019893	E03752	MACY, TAYLOR A	03/09/2023	$3,615.96
00019895	E04435	MARCHAND, MATTHEW P	03/09/2023	$4,816.84
00019898	E02792	MATA, RAQUEL D	03/09/2023	$963.17
00019903	E02655	MENDOZA CAMPOS, MELISSA	03/09/2023	$138.50
00019910	E03929	MURILLO JR, RAUL	03/09/2023	$5,852.54
00019917	E04540	NIKOLIC, ADAM C	03/09/2023	$4,311.97
00019932	E04788	QUIROZ, LUIS A	03/09/2023	$2,108.33
00019940	E04941	RASMUSSEN, TRENTON L	03/09/2023	$2,253.99
00019972	E04449	TRAN, SPENCER T	03/09/2023	$2,695.52
00019977	E04434	VELLANOWETH, KIMBRA S	03/09/2023	$2,282.41
00019984	E04758	WEYKER, CHRYSTAL L	03/09/2023	$2,403.80

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00019987	E04762	WREN, DANIELLE E	03/09/2023	$3,217.74
00019999	E04678	BABINSKI IV, SYLVESTER A	03/09/2023	$2,349.12
00020000	E04336	BECERRA, RODOLPHO M	03/09/2023	$2,187.84
00020005	E04300	CANO, EDGAR A	03/09/2023	$2,458.87
00020006	E03828	CANTRELL, JEFFREY G	03/09/2023	$2,719.26
00020013	E03807	DE LA ROSA, VINCENT L	03/09/2023	$3,245.26
00020016	E04514	ESPINOZA, ERIC M	03/09/2023	$2,090.31
00020019	E03405	FERNANDEZ, CECELIA A	03/09/2023	$1,301.54
00020021	E04990	FLORES, MITCHELL C	03/09/2023	$810.54
00020024	E05010	GALVAN, EDGAR	03/09/2023	$950.77
00020028	E03341	GONZALEZ, JORGE	03/09/2023	$1,278.02
00020030	E03685	GUZMAN, JESSE	03/09/2023	$2,358.70
00020031	E04299	HANSEN, AARON R	03/09/2023	$2,046.85
00020048	E03301	LEYVA, RAUL	03/09/2023	$4,123.62
00020049	E05065	LOMELI, JONATHAN	03/09/2023	$950.20
00020068	E02058	REYES, DELFRADO C	03/09/2023	$1,320.07
00020071	E05004	RUELAS, SERGIO	03/09/2023	$723.01
00020077	E01625	TAPIA, LUIS A	03/09/2023	$2,973.09
00020083	E02482	UPHUS, MARK P	03/09/2023	$5,086.13
00020091	E03414	WILLIAMS, HILLARD J	03/09/2023	$384.52
00020105	E03051	DIEMERT, RONALD W	03/09/2023	$2,314.17
00020106	E02718	ESCOBAR, CHRIS N	03/09/2023	$3,773.98
00020108	E01618	GOMEZ, JOSE	03/09/2023	$2,827.05
00020112	E04018	HAENDIGES, ROBERT A	03/09/2023	$3,669.05
00020114	E03701	HAYES, WALTER B	03/09/2023	$4,375.70
00020117	E04782	JIN, LIYAN	03/09/2023	$2,626.84
00020119	E03254	KIRZHNER, ALLEN G	03/09/2023	$4,022.03
00020121	E02063	MA AE, DAVID	03/09/2023	$2,203.50
00020127	E03590	MOYA JR, STEVEN J	03/09/2023	$2,466.20
00020132	E03221	NICOLAE, CORNELIU	03/09/2023	$3,127.47
00020134	E03923	ORNELAS, ANDREW I	03/09/2023	$2,645.34
00020135	E03582	ORTEGA, DAVID A	03/09/2023	$2,495.81
00020142	E07690	SANTOS, ALEXIS	03/09/2023	$2,164.11
00020147	E08881	VALENZUELA, ALEJANDRO N	03/09/2023	$3,797.86
00019528	E03982	BECKLES, CAROL E	03/09/2023	$49.27
00019530	E01338	CARRENO, SHAUNA J	03/09/2023	$2,220.50

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00019533	E04994	GREENUP, BREANNA C	03/09/2023	$811.59
00019547	E04948	NGUYEN, HOAI THUONG H	03/09/2023	$1,483.96
00019548	E04537	NGUYEN, KIM B	03/09/2023	$717.63
00019557	E01964	PULIDO, ANA E	03/09/2023	$4,388.17
00019560	E04387	STILES, SCOTT C	03/09/2023	$20,287.11
00019567	E04971	VITAL, ANDREA	03/09/2023	$1,789.03
00019577	E04417	STEPHENSON, CAITLYN M	03/09/2023	$2,192.15
00019578	E02115	STOVER, LAURA J	03/09/2023	$5,363.01
00019580	E04445	BROWN, KAREN J	03/09/2023	$931.11
00019581	E03313	BUI, AI N	03/09/2023	$911.11
00019590	E03877	GOMEZ, STEVEN E	03/09/2023	$1,496.36
00019593	E04569	HOFFMAN, CORINNE L	03/09/2023	$2,454.22
00019602	E01362	PETERSON, JENNIFER L	03/09/2023	$3,524.33
00019605	E05008	RAMOS, ASHLEY	03/09/2023	$1,374.54
00019614	E00845	CHANG, TERENCE S	03/09/2023	$3,148.51
00019615	E05091	ENCISO, MARIA VERONICA M	03/09/2023	$1,844.42
00019621	E03571	MORAGRAAN, RACHOT	03/09/2023	$4,121.47
00019627	E04395	SWANSON, MATTHEW T	03/09/2023	$2,026.30
00019631	E03509	WINSTON, TERREL KEITH	03/09/2023	$3,208.95
00019637	E03601	CHUNG, CHRISTOPHER	03/09/2023	$3,110.51
00019644	E03600	HARTWIG, TODD C	03/09/2023	$2,821.18
00019653	E03044	MOORE, JUDITH A	03/09/2023	$2,237.85
00019667	E04988	BAUTISTA, BRENDA	03/09/2023	$2,036.59
00019686	E04982	GONZALEZ, KATHERYN	03/09/2023	$525.67
00019689	E01687	HOLER, KIMBERLY K	03/09/2023	$470.01
00019693	E01552	MEDINA, JESUS	03/09/2023	$1,829.06
00019698	E04391	NICHOLAS, NOEL N	03/09/2023	$1,354.01
00019699	E04931	NODAL, NATALIE	03/09/2023	$174.82
00019708	E03362	ROMERO, MARINA Y	03/09/2023	$2,088.12
00019718	E03895	SMITH, REBECCA S	03/09/2023	$466.18
00019719	E04924	TU, KATHY	03/09/2023	$371.48
00019727	E05018	VILLEGAS, MIA A	03/09/2023	$131.11
00019739	E05028	AMAYA, JOSE J	03/09/2023	$3,416.59
00019765	E04767	BOWMAN, TROY F	03/09/2023	$3,020.95
00019770	E03380	BROWN, JEFFREY A	03/09/2023	$6,288.20

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00019775	E05077	CAGLE, RONALD L	03/09/2023	$1,806.42
00019783	E03481	CHAURAN HAIRGROVE, TAMMY L	03/09/2023	$2,206.86
00019785	E01541	CHO, HAN J	03/09/2023	$4,043.30
00019788	E00003	CIBOSKY, COURTNEY P	03/09/2023	$3,162.88
00019791	E04832	CORTEZ JR, DARRYL B	03/09/2023	$4,544.63
00019799	E04431	DE ALMEIDA LOPES, NICHOLAS A	03/09/2023	$822.48
00019821	E04303	FERREIRA JR, HECTOR	03/09/2023	$2,957.14
00019828	E04747	FRESENIUS, ROBERT D	03/09/2023	$3,177.23
00019838	E04917	GOMEZ, JESUS	03/09/2023	$2,441.85
00019839	E04863	GONZALEZ JR, GONZALO	03/09/2023	$3,397.81
00019847	E03713	HOLLOWAY, WILLIAM T	03/09/2023	$4,409.03
00019848	E04739	HOWARD, JASON A	03/09/2023	$4,572.32
00019852	E03559	HUYNH, THI A	03/09/2023	$3,422.79
00019879	E04970	LEIVA, EDUARDO C	03/09/2023	$5,982.62
00019902	E03826	MEERS, BRYAN J	03/09/2023	$3,729.97
00019919	E03350	OLIVO, JOSHUA T	03/09/2023	$4,059.34
00019921	E03427	PANELLA, JOSEPH N	03/09/2023	$2,605.57
00019926	E04843	PEREZ, EMMANUEL	03/09/2023	$2,982.44
00019935	E03390	RAMIREZ, LUIS F	03/09/2023	$4,348.99
00019938	E04914	RAMOS, RODOLFO B	03/09/2023	$495.31
00019945	E04860	ROCHA, RUDY A	03/09/2023	$537.53
00019946	E04738	RODRIGUEZ, DANIEL	03/09/2023	$23,765.16
00019967	E04500	STAAL, GAREY D	03/09/2023	$4,002.89
00019970	E04584	STROUD, BRIAN T	03/09/2023	$4,290.54
00019995	E01626	AGUIRRE, ANSELMO	03/09/2023	$2,140.99
00020010	E04869	CHAVEZ, DAMIAN JESUS	03/09/2023	$758.43
00020040	E04296	JOHNSON, ERIC W	03/09/2023	$1,835.77
00020043	E04728	KHALIL, MARK M	03/09/2023	$2,172.90
00020051	E05364	MARU, NAVIN B	03/09/2023	$3,507.97
00020053	E03493	MENDEZ, RIGOBERTO	03/09/2023	$2,179.22
00020056	E04827	MORELAND, ANDREW J	03/09/2023	$1,670.59
00020063	E03754	PINKSTON, RICHARD L	03/09/2023	$2,472.50
00020075	E05089	STAIR, DEAN T	03/09/2023	$979.45
00020078	E04756	TARIN, ALEXIS P	03/09/2023	$2,212.66
00020081	E08679	THURMAN, RODERICK	03/09/2023	$1,946.43

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00020098	E04063	BERGER, JAN	03/09/2023	$2,537.10
00020103	E04440	DAVIS, RYAN H	03/09/2023	$1,955.13
00020123	E04837	MARTINEZ, ALFREDO	03/09/2023	$2,058.49
00020126	E04707	MORRIS, JUSTIN M	03/09/2023	$1,855.77
00020143	E07692	SARMIENTO, ADRIAN M	03/09/2023	$2,566.25
00019529	E04755	BRIETIGAM III, GEORGE S	03/09/2023	$778.36
00019536	E04096	HUYNH, DANNY	03/09/2023	$5,131.93
00019549	E03255	NGUYEN, PHUONG VIEN T	03/09/2023	$2,260.99
00019556	E06945	POMEROY, TERESA L	03/09/2023	$3,909.37
00019559	E05057	SATO, MICHI L	03/09/2023	$2,763.02
00019561	E00564	STIPE, MARIA A	03/09/2023	$6,033.48
00019564	E01971	TRAN, CUONG K	03/09/2023	$2,500.42
00019571	E03766	CERDA, MARY C	03/09/2023	$2,290.07
00019572	E04673	HART, BRANDI M	03/09/2023	$1,151.47
00019620	E02617	KLOESS, GEOFFREY A	03/09/2023	$4,330.82
00019623	E01277	PROFFITT, NOEL J	03/09/2023	$3,675.77
00019633	E02996	ASHLEIGH, JULIE A	03/09/2023	$2,124.16
00019636	E03808	CHENG, ALANA R	03/09/2023	$2,951.93
00019651	E04490	LY, HUONG Q	03/09/2023	$2,371.15
00019654	E02895	MOURE, SVETLANA	03/09/2023	$2,486.82
00019657	E04992	ROBLES, ALFONSO	03/09/2023	$2,487.44
00019660	E05048	TUONG, NGHIA T	03/09/2023	$2,268.12
00019665	E04978	AVINA, MIKAYLA M	03/09/2023	$576.79
00019670	E01588	CAMARENA, RENE	03/09/2023	$2,393.63
00019673	E04611	CROSS, AMANDA D	03/09/2023	$1,947.02
00019717	E04795	SIEVE, MYCHAELLA J	03/09/2023	$484.81
00019728	E04609	VIRAMONTES, JACOB D	03/09/2023	$380.11
00019729	E04274	WILMES, DAVID M	03/09/2023	$119.33
00019762	E03443	BLUM, JAMES A	03/09/2023	$3,424.38
00019774	E03972	BUSTILLOS, RYAN V	03/09/2023	$4,905.55
00019781	E03607	CHANG, DAVID Y H	03/09/2023	$3,748.40
00019784	E04498	CHEATHAM, JEROME L	03/09/2023	$3,374.17
00019786	E03423	CHOWDHURY, JACINTA F	03/09/2023	$2,088.30
00019794	E01796	COULTER, GARY L	03/09/2023	$3,887.46

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00019806	E04281	DRISCOLL, RUSSELL B	03/09/2023	$2,418.80
00019812	E03933	ELIZONDO, BENJAMIN M	03/09/2023	$3,689.47
00019818	E02724	ESTLOW, STEPHEN C	03/09/2023	$4,589.64
00019824	E04774	FLINN, PATRICIA C	03/09/2023	$2,873.77
00019834	E04351	GERDIN, MICHAEL E	03/09/2023	$3,439.37
00019835	E04542	GIFFORD, ROBERT J	03/09/2023	$3,967.71
00019856	E04587	JIMENEZ JR, EFRAIN A	03/09/2023	$3,428.99
00019859	E03368	JOHNSON, JASON L	03/09/2023	$4,065.19
00019861	E04610	JORDAN, VICTORIA A	03/09/2023	$186.34
00019863	E04559	KELLEY, KRISTOFER D	03/09/2023	$4,421.34
00019873	E03484	KUNKEL, PETER M	03/09/2023	$3,893.46
00019884	E02645	LOPEZ, DAVID	03/09/2023	$4,962.16
00019886	E04581	LOWEN, BRADLEY A	03/09/2023	$3,514.45
00019887	E04761	LUCATERO, JESSE A	03/09/2023	$3,026.88
00019889	E04048	LUX, ROBERT D	03/09/2023	$2,302.53
00019890	E03663	LUX, RYAN M	03/09/2023	$4,402.08
00019892	E04661	MACHUCA, ROBERTO	03/09/2023	$3,836.09
00019915	E04111	NEELY, JACOB J	03/09/2023	$2,323.36
00019918	E05054	NUNEZ, BREANNE S	03/09/2023	$2,939.30
00019922	E04910	PAQUA, BRANDON J	03/09/2023	$2,696.05
00019931	E05050	QUANG, DENNIS	03/09/2023	$2,667.86
00019934	E04955	RAMIREZ, KAYLYN C	03/09/2023	$2,624.65
00019937	E05049	RAMOS, DAVID N	03/09/2023	$3,239.73
00019941	E04659	REED, THOMAS S	03/09/2023	$2,831.30
00019942	E03486	REYES, RON A	03/09/2023	$3,651.14
00019947	E04082	RODRIGUEZ, JENNIFER M	03/09/2023	$2,599.54
00019948	E05001	RODRIGUEZ, RYAN ELIJAH	03/09/2023	$3,034.99
00019974	E03053	VALENCIA, EDGAR	03/09/2023	$4,167.92
00019991	E04156	YERGLER, JOHN J	03/09/2023	$4,090.34
00019994	E04517	AGUIRRE, ALFRED J	03/09/2023	$3,699.46
00019997	E05087	ALVAREZ, CARLOS J	03/09/2023	$1,729.11
00020007	E05063	CARRILLO, GEORGE	03/09/2023	$2,478.44
00020018	E05957	FERNANDEZ, ARYANA C	03/09/2023	$466.54
00020029	E03400	GREENE, MICHAEL R	03/09/2023	$2,369.29
00020038	E04831	ILFELD, MATTHEW D	03/09/2023	$1,728.19

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00020044	E04382	KWIATKOWSKI, BRYAN D	03/09/2023	$1,969.11
00020050	E05006	MARQUEZ, STEVEN ADAM	03/09/2023	$1,364.29
00020055	E04724	MOORE, DOUGLAS A	03/09/2023	$2,556.91
00020060	E04969	ORNELLAS, MICHAEL	03/09/2023	$1,798.72
00020085	E02942	VERA, EVARISTO	03/09/2023	$1,979.56
00020086	E03727	VERGARA NEAL, ANA G	03/09/2023	$2,978.88
00020129	E03144	NATLAND, KIRK L	03/09/2023	$1,552.74
00020150	E09940	YERGENSEN, VICTOR K	03/09/2023	$2,263.05
00019543	E01280	LE, TAMMY	03/09/2023	$1,840.74
00019568	E02562	VO, THANH-NGUYEN	03/09/2023	$1,859.94
00019576	E05078	SANCHEZ, GIOVANNI P	03/09/2023	$2,101.63
00019582	E05068	CASTELLON, ALVARO A	03/09/2023	$4,228.41
00019583	E04961	CHAO, VICTORIA	03/09/2023	$1,601.21
00019588	E05055	GAMINO, LINDA M	03/09/2023	$1,411.24
00019589	E03134	GARCIA, SYLVIA	03/09/2023	$2,636.45
00019592	E03016	HERNANDEZ, GARY F	03/09/2023	$1,774.99
00019595	E04959	LE, KENNETH H	03/09/2023	$1,488.66
00019598	E01393	MENDEZ, ANGELA M	03/09/2023	$2,128.97
00019600	E04958	NGO, TINA	03/09/2023	$2,687.13
00019607	E03539	SEGAWA, SANDRA E	03/09/2023	$3,823.72
00019612	E04527	YOO, MEENA	03/09/2023	$2,410.40
00019617	E04523	GALLO, CESAR	03/09/2023	$3,112.17
00019628	E01674	VALENZUELA, ANTHONY	03/09/2023	$1,749.94
00019629	E00809	VICTORIA, ROD T	03/09/2023	$2,559.18
00019639	E00128	CRAMER, RITA M	03/09/2023	$2,774.11
00019648	E04716	KASKLA, PRIIT J	03/09/2023	$2,346.60
00019658	E04408	THRONE, TIMOTHY E	03/09/2023	$2,302.83
00019669	E02658	CAMARENA, RACHEL M	03/09/2023	$2,270.65
00019677	E05036	DINH, NGUYEN KHOA	03/09/2023	$218.52
00019681	E05019	FUENTES, DIANA	03/09/2023	$309.57
00019684	E05069	GARCIA, VERONICA	03/09/2023	$103.57
00019690	E05032	LEE, JASON J	03/09/2023	$382.41
00019691	E04682	LOPEZ, KALYSTA N	03/09/2023	$80.12
00019696	E02808	MONTANCHEZ, JOHN A	03/09/2023	$5,704.21
00019709	E04684	ROSALES, MARIA D	03/09/2023	$428.17

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00019711	E05025	SABGA, INGRID D	03/09/2023	$816.16
00019724	E05017	VARGAS-SERNA, KELLY	03/09/2023	$356.92
00019725	E04118	VENCES, DAISY O	03/09/2023	$313.65
00019731	E05076	XU, CHARLIE	03/09/2023	$131.11
00019734	E05029	ALARID, DAVID M	03/09/2023	$1,899.72
00019738	E04080	ALVAREZ BROWN, RICHARD A	03/09/2023	$3,669.45
00019740	E03011	ANDERSON, BOBBY B	03/09/2023	$3,827.98
00019743	E04875	ARROYO, SANDRA M	03/09/2023	$2,148.16
00019753	E04645	BARRAZA, RENE	03/09/2023	$3,849.16
00019754	E05041	BARRIOS-ROA, JAYDE D.	03/09/2023	$3,084.52
00019757	E03006	BELTHIUS, LISA A	03/09/2023	$371.48
00019758	E04976	BELTHIUS, TYLER E	03/09/2023	$524.44
00019760	E03296	BERESFORD, EVAN S	03/09/2023	$4,468.94
00019766	E04963	BOYENS III, ROBERT	03/09/2023	$3,167.64
00019814	E01598	ELSOUSOU, HELENA	03/09/2023	$3,342.52
00019829	E00903	FRUTOS, VERONICA	03/09/2023	$1,981.76
00019840	E05003	HA, DANNY	03/09/2023	$2,757.26
00019845	E02469	HERRERA, JOSE D	03/09/2023	$4,210.83
00019851	E03815	HUYNH, AI KELLY	03/09/2023	$2,388.78
00019854	E04583	JENSEN, MICHAEL J	03/09/2023	$4,716.98
00019867	E04538	KIMBERLY, ALLYSON L	03/09/2023	$1,784.43
00019871	E05000	KOVACS, TIMOTHY M	03/09/2023	$2,752.20
00019874	E04804	LADD, LAUREN M	03/09/2023	$3,272.30
00019877	E04877	LE, BAO TINH THI	03/09/2023	$1,983.78
00019897	E04974	MARTINEZ, JUANITA PATRICIA	03/09/2023	$2,076.61
00019899	E04656	MAZON, JORGE L	03/09/2023	$3,121.01
00019924	E02995	PAYAN, CRISTINA V	03/09/2023	$2,559.02
00019927	E00145	PERKINS, JASON S	03/09/2023	$4,616.23
00019929	E06938	PLUARD, DOUGLAS A	03/09/2023	$5,629.87
00019954	E04845	SALGADO JR., ALFREDO	03/09/2023	$2,738.27
00019955	E03297	SAMOFF, TANYA L	03/09/2023	$3,174.39
00019962	E04864	SILVA, LEVI JOENIEL	03/09/2023	$3,490.99
00019965	E02587	SOSEBEE, DANNY J	03/09/2023	$2,376.65
00019968	E03218	STARNES, CHARLES W	03/09/2023	$4,298.05
00019979	E03022	VU, TUONG-VAN NGUYEN	03/09/2023	$2,507.74
00019986	E03305	WIMMER, ROYCE C	03/09/2023	$7,177.73

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00019989	E04856	XU, DUO	03/09/2023	$2,955.17
00019993	E01978	ZMIJA, ADAM D	03/09/2023	$4,163.31
00020001	E04972	BECERRA-SAMANIEGO JR, GABRIEL	03/09/2023	$1,703.18
00020002	E01255	BOS, MICHAEL C	03/09/2023	$2,256.71
00020012	E03518	COTTON, JULIE T	03/09/2023	$1,821.59
00020015	E02515	DUVALL, RICK L	03/09/2023	$3,074.47
00020036	E04347	HSIEH, NICOLAS C	03/09/2023	$3,601.46
00020042	E04470	KAYLOR, BRENT	03/09/2023	$2,559.20
00020045	E02852	LADNEY, MARK W	03/09/2023	$2,906.75
00020059	E04634	NAVARRO, JUAN C	03/09/2023	$2,910.18
00020064	E04567	POWELL, AUSTIN H	03/09/2023	$2,720.78
00020066	E05031	RAMIREZ, AACIN	03/09/2023	$2,059.82
00020069	E04295	ROBLES, RAFAEL	03/09/2023	$2,067.00
00020070	E04563	RODRIGUEZ, ADRIANNA M	03/09/2023	$1,245.58
00020073	E04505	SANTOS, MICHAEL F	03/09/2023	$3,427.03
00020076	E03091	SUDDUTH, STEPHEN D	03/09/2023	$2,940.54
00020090	E04362	VU, KHANG L	03/09/2023	$3,325.68
00020101	E00070	CANNON, TIM P	03/09/2023	$4,010.55
00020102	E04365	DAN, CARINA M	03/09/2023	$2,516.27
00020104	E03145	DE LA ROSA, FRANK X	03/09/2023	$2,305.86
00020110	E03763	GRIFFIN, LARRY	03/09/2023	$2,703.60
00020113	E03575	HART, RYAN S	03/09/2023	$1,994.59
00020115	E03399	HOWENSTEIN, FRANK D	03/09/2023	$2,573.05
00020120	E03988	LI, REBECCA PIK KWAN	03/09/2023	$4,113.06
00020125	E04403	MONTGOMERY, JESSE K	03/09/2023	$2,900.99
00020136	E03578	PASILLAS, CELESTINO J	03/09/2023	$3,139.53
00020140	E07590	RUITENSCHILD, LES A	03/09/2023	$4,227.38
00020141	E03926	RUIZ, JONATHAN	03/09/2023	$3,120.48
00020146	E04121	TRAN, MINH K	03/09/2023	$13,648.01
00019527	E03973	AVILA, VERONICA	03/09/2023	$2,625.29
00019534	E00803	HADDAD, PAMELA M	03/09/2023	$2,040.62
00019535	E04750	HO, VY D	03/09/2023	$1,879.10
00019566	E03983	VASQUEZ, LIZABETH C	03/09/2023	$2,580.28
00019569	E04944	ANDERSON CAMBA, ASHLEIGH R	03/09/2023	$2,190.95
00019579	E05082	YIN, ARTHUR	03/09/2023	$2,106.46
00019584	E03686	CHAVEZ, JAIME F	03/09/2023	$1,682.30

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00019594	E04968	HONG, SEUNGBUM	03/09/2023	$1,721.66
00019597	E01668	MAY, ROBERT W	03/09/2023	$1,689.56
00019603	E02429	PHAM, ANH	03/09/2023	$1,858.09
00019606	E04973	RAMOS, NANCY	03/09/2023	$2,937.77
00019613	E04493	ANDREWS, STEVEN F	03/09/2023	$2,648.19
00019622	E05071	OCHOA, NICOLAS E	03/09/2023	$2,384.96
00019625	E05027	SANCHEZ MENDOZA, ALFREDO	03/09/2023	$2,128.42
00019630	E03014	WILDER, CANDY G	03/09/2023	$2,286.64
00019635	E00740	BLODGETT, GREG	03/09/2023	$4,158.64
00019640	E04394	DAHLHEIMER, BRYSON T	03/09/2023	$2,467.26
00019642	E04578	DENT, DAVID A	03/09/2023	$4,636.21
00019645	E03531	HERNANDEZ, RALPH V	03/09/2023	$2,392.94
00019652	E04194	MARTINEZ, MARIA L	03/09/2023	$2,843.87
00019687	E00940	GRANT, JACOB R	03/09/2023	$2,556.52
00019697	E04947	NGUYEN, ALEXANDER H	03/09/2023	$262.80
00019707	E02754	REYNOSO, SUGEIRY	03/09/2023	$5,028.56
00019720	E01396	VALDIVIA, CLAUDIA	03/09/2023	$3,496.96
00019721	E00015	VAN SICKLE, JEFFREY	03/09/2023	$2,660.18
00019730	E05070	XOOL VARGAS, RUDY G	03/09/2023	$87.41
00019737	E04873	ALVARADO, MADELINE M	03/09/2023	$2,135.36
00019744	E04497	ASHBAUGH, TIMOTHY R	03/09/2023	$3,208.52
00019752	E03005	BANKSON, JOHN F	03/09/2023	$4,416.24
00019761	E01604	BERLETH, RYAN S	03/09/2023	$2,482.84
00019763	E04149	BOGUE, SUMMER A	03/09/2023	$2,274.22
00019764	E03363	BOWEN, GENA M	03/09/2023	$1,842.81
00019767	E00946	BRAME, KAREN D	03/09/2023	$2,756.26
00019771	E03968	BRUNICK, CARISSA L	03/09/2023	$1,997.12
00019773	E02031	BURILLO, RICHARD O	03/09/2023	$6,136.30
00019782	E04867	CHAPPELL, SHYLER R.D.	03/09/2023	$2,545.45
00019787	E04414	CHUNG, RANDY G	03/09/2023	$223.06
00019789	E04539	CLASBY JR, BRIAN M	03/09/2023	$878.22
00019792	E04666	CORTEZ, JULIO C	03/09/2023	$3,220.85
00019801	E03691	DELGADO JR, JUAN L	03/09/2023	$4,170.78
00019807	E04844	DUARTE, TAYLOR M	03/09/2023	$2,673.72

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00019822	E01663	FERRIN, KORY C	03/09/2023	$4,606.69
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00019849	E04654	HURLEY, KIRK P	03/09/2023	$3,652.00
00019858	E04655	JOHNSON, CODY M	03/09/2023	$2,818.59
00019878	E04021	LEE, RAPHAEL M	03/09/2023	$3,473.35
00019881	E04541	LINK, DEREK M	03/09/2023	$4,196.58
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00019920	E04035	ORTIZ, STEVEN TRUJILLO	03/09/2023	$3,356.39
00019923	E01948	PARK, BRANDY J	03/09/2023	$2,874.75
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00019939	E03217	RANEY, JOHN E	03/09/2023	$3,558.05
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00019959	E04282	SHELGREN, CHRISTOPHER M	03/09/2023	$5,044.48
00019963	E04576	SIMONS, SHAYLEN L	03/09/2023	$2,995.48
00019966	E03563	SPELLMAN, MARSHA D	03/09/2023	$2,609.60
00019969	E03761	STEPHENSON III, ROBERT M	03/09/2023	$5,321.40
00019992	E04722	YNIGUEZ, COLE A	03/09/2023	$3,093.48
00020008	E03811	CARRISOZA, ALBERT J	03/09/2023	$2,341.91
00020046	E04769	LAMAS, LEONEL A	03/09/2023	$1,122.76
00020052	E04665	MEJIA, DIEGO A	03/09/2023	$2,146.46
00020074	E04836	SOTO, WILLIAM A	03/09/2023	$1,655.72
00020088	E03670	VITALI, SUSAN	03/09/2023	$488.65
00020094	E03436	ZIEGLER, RICK S	03/09/2023	$345.62
00020097	E04784	BANUELOS, ALEJANDRO	03/09/2023	$2,349.26
00019545	E05828	MIDDENDORF, LINDA	03/09/2023	$3,342.45
00019550	E02560	NGUYEN, QUANG	03/09/2023	$2,760.47
00019552	E04534	ONEILL, JOHN R	03/09/2023	$793.68
00019555	E04443	POLLOCK, AMANDA M	03/09/2023	$2,027.58
00019608	E04780	SONG, YUAN	03/09/2023	$5,453.98
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00019646	E04855	HERRERA JR, ARMANDO	03/09/2023	$648.56
00019649	E05092	LE, LINH D	03/09/2023	$2,124.71
00019650	E03617	LEE, GRACE E	03/09/2023	$2,878.17

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00019656	E02842	PARRA, MARIA C	03/09/2023	$4,191.88
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00019662	E03643	ALVARADO, YOLANDA A	03/09/2023	$1,895.72
00019672	E03304	CHUMACERO, DEANNA M	03/09/2023	$1,158.55
00019675	E04688	DELGADO CHAVEZ, MARLY	03/09/2023	$79.67
00019701	E04965	ORDUNO, SAMANTHA	03/09/2023	$360.62
00019703	E03361	PELAYO, JANET E	03/09/2023	$3,922.19
00019706	E04463	PUAILOA, SHADY S	03/09/2023	$562.20
00019716	E05016	SIERRA, AILEEN S	03/09/2023	$80.12
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00019733	E03712	ALARCON, CLAUDIA	03/09/2023	$3,920.45
00019736	E00121	ALLISON, WILLIAM	03/09/2023	$6,029.19
00019741	E05040	ARCHULETA, ANDREW M	03/09/2023	$2,629.19
00019748	E04550	BAEK, SHARON S	03/09/2023	$2,529.93
00019751	E04778	BAKER, COLLIN E	03/09/2023	$2,803.33
00019756	E04951	BELLO, ANGELICA	03/09/2023	$2,058.69
00019768	E04803	BRANTNER, BRITTANEE N	03/09/2023	$1,648.02
00019777	E04074	CAMPOS, JESENIA	03/09/2023	$2,633.23
00019800	E04731	DE PADUA, TANNER C	03/09/2023	$3,030.53
00019803	E05088	DOAN, THOMMY	03/09/2023	$1,949.51
00019811	E03927	ELHAMI, MICHAEL K	03/09/2023	$3,679.06
00019816	E02734	ESCALANTE, OTTO J	03/09/2023	$7,002.01
00019817	E04334	ESCOBEDO, JOSHUA N	03/09/2023	$4,261.68
00019832	E03659	GARNER, AMANDA B	03/09/2023	$978.40
00019833	E02606	GEORGE, DAVID L	03/09/2023	$2,833.28
00019842	E04787	HALEY, KYLE N	03/09/2023	$2,412.25
00019864	E04353	KEUILIAN, SHELBY	03/09/2023	$2,186.55
00019872	E04669	KOVACS, TIMOTHY P	03/09/2023	$5,480.64
00019888	E00027	LUKAS, STEVEN W	03/09/2023	$2,477.30
00019891	E04772	LY, LINDALINH THU	03/09/2023	$1,712.35
00019894	E04532	MANIACI, GIANLUCA F	03/09/2023	$3,982.98
00019896	E01359	MARTINEZ JR, MARIO	03/09/2023	$5,388.92
00019904	E04402	MERRILL, KENNETH E	03/09/2023	$588.83
00019905	E03965	MIHALIK, DANNY J	03/09/2023	$3,388.43
00019907	E04352	MORSE, JEREMY N	03/09/2023	$3,938.41
00019913	E03422	NADOLSKI, THOMAS R	03/09/2023	$2,184.82

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00019916	E02813	NGUYEN, TRINA T	03/09/2023	$1,919.02
00019952	E04552	RUZIECKI, ERIC T	03/09/2023	$4,185.70
00019953	E02845	SALAZAR, SEAN M	03/09/2023	$3,711.44
00019960	E04616	SHIPLEY, AARON T	03/09/2023	$2,716.38
00019971	E02979	TESSIER, PAUL M	03/09/2023	$4,362.90
00019976	E04977	VAZQUEZ, BRIAN M	03/09/2023	$524.44
00019981	E01905	WAINWRIGHT, JONATHAN B	03/09/2023	$4,538.47
00019988	E04763	WRIGHT, SARAH A	03/09/2023	$3,000.62
00019998	E04631	ANDREI, IOAN	03/09/2023	$1,114.91
00020003	E04650	BUCHLER, RAYMOND A	03/09/2023	$1,730.65
00020004	E01584	CANDELARIA, DANIEL J	03/09/2023	$4,557.75
00020014	E03736	DIBAJ, KAMYAR	03/09/2023	$3,889.20
00020017	E03733	ESPINOZA, JULIA	03/09/2023	$1,326.70
00020022	E05064	FOX, LUCAS	03/09/2023	$593.72
00020025	E04754	GARCIA, ALICIA R	03/09/2023	$1,610.04
00020034	E04622	HOFER, ALICIA M	03/09/2023	$2,172.94
00020035	E02874	HOLMON III, ALBERT J	03/09/2023	$4,021.90
00020058	E01243	MURRAY JR, WILLIAM E	03/09/2023	$7,618.36
00020061	E03378	ORTIZ, STEVEN T	03/09/2023	$2,551.64
00020082	E04825	TRUJILLO, JOSEPH E	03/09/2023	$2,005.21
00020087	E05093	VIRAMONTES, ALEXANDRA	03/09/2023	$3,107.66
00020109	E02701	GONZALEZ, ALEJANDRO	03/09/2023	$2,957.86
00020116	E03406	HUY, EDWARD A	03/09/2023	$2,331.07
00020118	E03534	KIM, SAMUEL K	03/09/2023	$4,037.42
00020122	E03249	MANSON, RAQUEL K	03/09/2023	$2,844.13
00020128	E03519	MURAD, BASIL G	03/09/2023	$2,833.58
00020130	E04291	NGUYEN, DUC TRUNG	03/09/2023	$2,412.95
00020131	E04904	NGUYEN, LISA	03/09/2023	$761.23
00020137	E03170	PEARSON, WILLIAM F	03/09/2023	$2,543.88
00020148	E01882	VIRAMONTES, JESSE	03/09/2023	$1,930.09
00020149	E04195	WOLLAND, RONALD J	03/09/2023	$1,793.76
00020151	E09954	ZAVALA, JOHN	03/09/2023	$2,622.37
			EFT - Total	**$1,668,030.30**
			Overall - Total	**$1,685,964.29**

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Lisa L. Kim	From:	Craig Beck
Dept.:	City Manager	Dept.:	Community and Economic Development Department
Subject:	Approval of the HOME ARP Allocation Plan and Substantial Amendment No. 1 to the FY 2021-22 Annual Action Plan (AAP). (*Action Item*)	Date:	3/14/2023

OBJECTIVE

The purpose of this memorandum is to request City Council's approval of the HOME ARP Allocation Plan and Substantial Amendment No. 1 to the FY 2021-22 Annual Action Plan (AAP), and authorize transmittal to the U.S. Department of Housing and Urban Development (HUD).

BACKGROUND

On March 11, 2021, President Biden signed the American Rescue Plan (ARP) into law, which provides over $1.9 trillion in relief to address the continued impact of the COVID-19 pandemic on the economy, public health, State and local governments, individuals, and businesses.

To address the need for homeless assistance and supportive services, $5 billion was appropriated through the HOME Program to perform activities that must primarily benefit qualifying individuals and families who are homeless, at risk of homelessness or in other vulnerable populations that are housing insecure. Eligible activities include the following:

- Development and support of affordable housing;
- Tenant-based rental assistance (TBRA);
- Provision of supportive services; and
- Acquisition and development of non-congregate shelter units.

On September 20, 2021, HUD announced that the City of Garden Grove was awarded $3,037,211 in HOME-ARP funding, and would need to submit a HOME-ARP Allocation Plan that outlines how the City intends to use the funding to address the needs of HOME-ARP qualifying populations.

Prior to developing the HOME-ARP Allocation Plan, the City is required to conduct consultation with agencies and service providers whose clientele include the HOME-ARP qualifying populations to identify unmet needs and gaps in housing or service delivery systems. At a minimum, the City is required to consult with the following agencies: CoC(s) serving the geographic area; homeless and domestic violence service providers; veterans' groups; public housing agencies; public agencies that address the needs of the qualifying populations; and public or private organizations that address fair housing, civil rights, and the needs of persons with disabilities. Additionally, the City is required to encourage citizen participation in the development of the HOME-ARP Allocation Plan and must have the plan available for public review and comment for at least 15 days, and hold at least one public hearing.

Once the consultation and public participation processes are completed, the City is required to submit the HOME-ARP Allocation Plan to HUD as a substantial amendment to the FY 2021-22 AAP for approval. Once the substantial amendment is approved by HUD, the City will be able to begin the implementation process for the proposed activities.

DISCUSSION

Prior to developing the HOME-ARP Allocation Plan, the City consulted with organizations and public housing organizations that serve the qualifying populations that will be assisted through the HOME-ARP funding. The City distributed a survey through Survey Monkey to local agencies, service providers and stakeholders that serve the homeless, at-risk of homeless, and special populations that are housing insecure. In addition, individual interviews were conducted to illicit insight on the needs of these populations and the current service gaps. Respondents identified the following activities as the highest priorities among the qualifying populations:

- **Highest priority** – Supportive services.
- **Secondary priority** – Development of affordable housing.
- **Largest gap** – Lack of affordable housing opportunities.

On February 21, 2023, City Staff presented the draft HOME-ARP Allocation Plan to the Orange County Continuum of Care (CoC), service providers and public housing agencies to receive additional feedback and comments regarding the priorities and activities the City identified during the consultation and needs assessment. All comments were received during the CoC consultation session, and all of the comments were in support of the City's proposed activities.

The City opened the public comment period for the draft HOME-ARP Allocation Plan and the substantial amendment to the FY 2021-22 AAP from February 24, 2023 – March 14, 2023. Notices have been published in local English, Spanish and Vietnamese newspapers, and a public hearing is being conducted at the March 14, 2023 City Council Meeting. All public comments received during the public comment period and public hearing will be submitted to HUD in the final HOME-ARP Allocation Plan.

The HOME ARP Plan process requires that the City conduct a needs assessment that

identifies any gaps within the current service delivery system and shelter and housing inventory. During the preparation of the needs assessment, the City used current data from the following sources: Point In Time Count; Housing Inventory Count; American Community Survey; Comprehensive Housing Affordability Strategy; Homeless Management Information System; and data available through the CoC. Given the City's unsheltered homeless population increased by 70.6% from 2019 – 2022 and the number of individuals who are currently experiencing a severe housing cost burden (approximately 73.8%), the City is prioritizing the HOME-ARP funding on the following affordable housing activities: tenant-based rental assistance (TBRA) and the development of affordable and supportive housing.

The City intends to utilize the HOME-ARP funding as a vehicle to help the City's homeless population access and secure permanent housing options after they have graduated from the Central Cities Navigation Center (CCNC) program, which is anticipated to be operational by fall 2023. Given the severe need for affordable housing opportunities for the homeless population, the City is planning to allocate $1,290,815 to develop a TBRA program that will assist the individuals exiting the CCNC with rental assistance and wrap-around supportive services. The TBRA program will help individuals maintain permanent housing and prevent individuals exiting the CCNC from returning to homelessness. It is anticipated that the TBRA program would serve approximately 160-170 individuals, and an RFP will be released in summer 2023 to select the operator of the TBRA program.

In addition, the City intends to use approximately $1,290,815 in HOME-ARP funding for the development of affordable and supportive housing for all qualifying populations. The City will work with a housing developer to design, construct and operate a rental housing development containing affordable housing units. At least 70% of the affordable rental housing units need to be designated to a qualifying population, while the remaining 30% can be designated to low-income residents. It is anticipated that an RFP will be released in summer 2023 to select an affordable housing developer.

FINANCIAL IMPACT

There is no impact to the General Fund. The additional appropriations will be funded by American Rescue Plan, which are one-time distributions of funds.

RECOMMENDATION

It is recommended that the City Council:

- Conduct a public hearing to receive comments regarding the HOME ARP Allocation Plan and Substantial Amendment No. 1 to the FY 2021-22 AAP;
- Appropriate $3,037,211 in HOME-ARP funds (Fund 249) for TBRA and the development of affordable housing. Any unused appropriation will be carried over to FY 2023-24;
- Direct staff to submit Substantial Amendment #1 to HUD; and
- Authorize the City Manager to execute agreements, and make modifications as appropriate thereto, on behalf of the City.

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Lisa L. Kim	From:	Teresa Pomeroy
Dept.:	City Manager	Dept.:	City Clerk
Subject:	Consideration to appoint to the City's Commissions, Committee, and Board. (*Action Item continued from the January 24, 2023, February 14, and 28th, 2023, meetings.*)	Date:	3/14/2023

Attached for consideration is a list of recent applicants for the biannual appointment period for the Administrative Board of Appeals, Downtown Commission, Measure O Citizens' Oversight Committee, Neighborhood Improvement and Conservation Commission, Parks, Recreation and Arts Commission, Planning Commission, and Traffic Commission. Pursuant to Municipal Code Section 2.21.010 and pursuant to Government Code Section 40605 the Mayor, with the approval of the City Council, shall make all appointments to boards, commissions, and committees unless otherwise specifically provided by statute.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Applicant List	3/8/2023	Backup Material	2023_GARDEN_GROVE_COMMISSION_APPLICANTS_GROUPED.pdf

2023 GARDEN GROVE COMMISSION APPLICANTS

ADMINISTRATIVE APPEALS

Calvin Van
Dalia Paz G
Jessica Knight
Judy Bainto
Julian De La O
Rowenda Facundo
Kathleen Ladd*
Majeda Geramy
Andrew Nguyen

PARKS RECREATION AND ARTS

Alan Strickland*
Andrea Perez*
Cameron Mangels
Daniel Gonzalez*
Dolores "Rubi" Garcia
Donald Taylor
James Kester*
Jessica Knight
Johnny Nguyen
Julian De La O
Michael Maher
Nicholas Dibs
Ramiro Landeros
Sarah Slegers
Ted Stevens*
William Tocki
Linda Zamora
Christian Jose Lopez
Christopher Bianco
Calvin Van
Majeda Geramy
Mark A. Paredes
Nora Valle
Monique Dominguez
Fernando Cueva
Geoffrey Tackney*
Alejandra Colon
Linda Le

NEIGHBORHOOD IMPROVEMENT AND CONSERVATION

Andrew Nguyen
Charlene Cuellar
Dalia Paz G
Donald Taylor
James Kester*
Jared Wallace
Johnny Nguyen
Julian De La O
Kay Kearney
Maureen Blackmun*
Michael Maher
Nicole Jaimes
Rosalyn Rubin*
Rowenda Facundo
Tuan Tran*
Tracie Pham
Zandra Munoz
Yvette "Velvet" Victorian
Andy Ngo
Jamie Apostol
Tonya Martin
Idalia G. Valle
Nora Valle
Matthew Bell
Martha Figueroa

DOWNTOWN

Andrew Nguyen
Charlene Cuellar
Jennifer Stewart*
Marilyn Tortolano*
Rebecca Weimer*
Viet Tran
Zandra Munoz
Katherine Amoukhteh
Linh Nguyen
Susan Lerma
Elizabeth Dang*
Aimee McAfee

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Dale Gilbert
Duy Nguyen
James Webb*
Jeffrey Sanders*
Joseph Laricchia*
Judy Bainto
Julian De La O
Lyle Flatebo
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Ricardo Cepeda*
Timothy Brady
William Tocki
Tracie Pham
Joshua McNeill
Minh-Tri Vu
Calvin Van
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Fernando Cueva
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MEASURE O

Kris Beard*
Leslie Malo*
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Duy Nguyen
Sandy Thomas
Timothy Brady
Claire Bischoff*
Mark Mackanic*
Christina Luu
Jennifer Tackney

PLANNING

Asia Cunningham*
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John Ramirez*
Josh Lindsay*
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Kris Beard*
Michael Maher
Ramiro Landeros
Randy Arbgast*
Roger Flanders*
Linda Zamora
Christian Jose Lopez
Reza Geramy
Minh-Tri vu
Mark A. Paredes
Tonya Martin
Vincent Arzaga
Andrew Nguyen
Alejandra Colon
Linda Le
Aimee McAfee

* – Current Serving Commissioners

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City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Lisa L. Kim	From:	Amir El-Farra
Dept.:	City Manager	Dept.:	Police Chief
Subject:	Approval of a Cooperative Agreement with Caltrans for implementation of a Fencing Pilot Program. (*Action Item*)	Date:	3/14/2023

OBJECTIVE

Approval of a Cooperative Agreement with Caltrans to implement a Fencing Pilot Program.

BACKGROUND

Due to the growing in-flow of homeless individuals seeking shelter along and in the underpass of the Garden Grove (22) Freeway and the high rate of encampment individuals' returns to these locations after monthly clean-up efforts, proactive discussions between Caltrans, the Garden Grove Police Department (GGPD) Special Resource Team (SRT) and city staff have been conducted to explore alternative homeless initiatives and address encampment sites within Caltrans right-of-way.

Replicating a recent pilot program implemented in the City of Placentia, Caltrans would provide funding up to $600,000 (on a reimbursement basis) for installation of deterrent fencing and related landscaping improvements at certain encampment sites along and within the underpass of Garden Grove (22) Freeway.

DISCUSSION

Proposed is a Cooperative Agreement between Caltrans and the City in which funding of up to $600,000 would be made available to the City to implement a Fencing Pilot Program. The scope of work envisioned the following activities:

1. Caltrans would assist in the preparation of Plans, Specifications, and Estimate (PS&E) with the City.
2. The City would serve as implementation agency to issue the Notice Inviting Bids and administer the construction contract.
3. The two (2) locations have been identified in which the deterrent fencing would be installed at on the north side of Newhope Street, along the Garden Grove (22) Freeway and along the Pearce Pedestrian Bridge. This scope is estimated to cost

$400,000.00.

4. In anticipation of a successful Encampment Resolution Grant application, staff has incorporated additional scope of work that adds installation of decorative paving and gravel on unpaved slopes and narrow areas of other encampment site(s). This scope is estimated to cost up to $200,000.00.
5. The terms of the Cooperative Agreement provides for the City to advance the project costs, and the actual costs would be reimbursed per the Cooperative Agreement.

Once approved, the Cooperative Agreement provides for up to $600,000 on reimbursement basis for implementation of the Fencing Pilot Program outlined in the Agreement. An additional $600,000 is needed and will be funded from the General Fund to carry out the commitment outlined in the Agreement. Therefore, new appropriation of $600,000 is being requested to be added to the FY2022-23 amended budget for the Community and Economic Development Department to allow the execution of the Agreement.

For future fencing maintenance, a separate Delegated Maintenance Agreement (DMA) with Caltrans will be brought back to City Council for consideration at a future meeting in spring 2023. The DMA would provide an annual reimbursement for maintenance related costs by Caltrans.

FINANCIAL IMPACT

There is no fiscal impact on the General Fund. The permit and construction costs are responsible by Caltrans under a reimbursement basis pursuant to an approved Cooperative Agreement.

RECOMMENDATION

It is recommended that the City Council:

- Approve a Cooperative Agreement with Caltrans to implement a Fencing Pilot Program;
- Authorize the City Manager, or designee, to execute the Cooperative Agreement, and to exercise option terms and amendments on behalf of the City; and
- Approve an additional appropriation in the amount of $600,000 to the amended FY2022-23 budget for the Cooperative Agreement with Caltrans.

By: Christy Le, Homeless Liaison Analyst

ATTACHMENTS:

Description	Upload Date	Type	File Name
Attachment No. 1 - Cooperative Agreement	3/9/2023	Agreement	Attachment_No._1_-_Cooperative_Agreement.pdf

COOPERATIVE AGREEMENT COVER SHEET

Work Description

TO INSTALL FENCING AND DECORATIVE PAVING AND GRAVEL ON UNPAVED SLOPES AND NARROW AREAS IN ORANGE COUNTY IN THE CITY OF GARDEN GROVE ON ROUTE 22 FROM SPRINGDALE ST. TO GARDEN GROVE BLVD.

Contact Information

CALTRANS

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Santa Ana, CA 92705

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CITY OF GARDEN GROVE

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COOPERATIVE AGREEMENT

This AGREEMENT, executed on and effective from _____, is between the State of California, acting through its Department of Transportation, referred to as CALTRANS, and:

City of Garden Grove, a body politic and municipal corporation or chartered city of the State of California, referred to hereinafter as CITY.

An individual signatory agency in this AGREEMENT is referred to as a PARTY. Collectively, the signatory agencies in this AGREEMENT are referred to as PARTIES.

RECITALS

1. PARTIES are authorized to enter into a cooperative agreement for improvements to the State Highway System per the California Streets and Highways Code, Sections 114 and 130.

2. For the purpose of this AGREEMENT, *to install fencing and decorative paving and gravel on unpaved slopes and narrow areas in Orange County in the city of Garden Grove on Route 22 from Springdale St. to Garden Grove Blvd.* will be referred to hereinafter as PROJECT. The PROJECT scope of work is defined in the project initiation and approval documents (e.g. Project Study Report, Design Engineering Evaluation Report, or Project Report).

   CALTRANS is authorized per the California Streets and Highways Code, Section 91.42 to expend Clean California State Beautification Program of 2021 funds towards beautifying and cleaning up state highways and eligible projects towards that goal.

3. All obligations and responsibilities assigned in this AGREEMENT to complete the following PROJECT COMPONENTS will be referred to hereinafter as WORK:

   - PLANS, SPECIFICATIONS, AND ESTIMATE (PS&E)
   - CONSTRUCTION

   Each PROJECT COMPONENT is defined in the CALTRANS Workplan Standards Guide as a distinct group of activities/products in the project planning and development process.

4. The term AGREEMENT, as used herein, includes this document and any attachments, exhibits, and amendments.

   This AGREEMENT is separate from and does not modify or replace any other cooperative agreement or memorandum of understanding between the PARTIES regarding the PROJECT.

   PARTIES intend this AGREEMENT to be their final expression that supersedes any oral understanding or writings pertaining to the WORK. The requirements of this AGREEMENT will preside over any conflicting requirements in any documents that are made an express part of this AGREEMENT.

   If any provisions in this AGREEMENT are found by a court of competent jurisdiction to be, or are in fact, illegal, inoperative, or unenforceable, those provisions do not render any or all other AGREEMENT provisions invalid, inoperative, or unenforceable, and those provisions will be automatically severed from this AGREEMENT.

   Except as otherwise provided in the AGREEMENT, PARTIES will execute a written amendment if there are any changes to the terms of this AGREEMENT.

   PARTIES agree to sign a CLOSURE STATEMENT to terminate this AGREEMENT. However, all indemnification, document retention, audit, claims, environmental commitment, legal challenge, maintenance and ownership articles will remain in effect until terminated or modified in writing by mutual agreement or expire by the statute of limitations.

5. The following work associated with this PROJECT has been completed or is in progress:

   - CALTRANS approved the Categorical Exemption on September 29, 2022.
   - CALTRANS completed the R/W Certification on October 3, 2022.

6. In this AGREEMENT capitalized words represent defined terms, initialisms, or acronyms.

7. PARTIES hereby set forth the terms, covenants, and conditions of this AGREEMENT.

RESPONSIBILITIES

Sponsorship

8. A SPONSOR is responsible for establishing the scope of the PROJECT and securing the financial resources to fund the WORK. A SPONSOR is responsible for securing additional funds when necessary or implementing PROJECT changes to ensure the WORK can be completed with the funds obligated in this AGREEMENT.

9. CALTRANS is the SPONSOR for the WORK in this AGREEMENT.

Implementing Agency

10. The IMPLEMENTING AGENCY is the PARTY responsible for managing the scope, cost, schedule, and quality of the work activities and products of a PROJECT COMPONENT.

    - CALTRANS is the Plans, Specifications, and Estimate (PS&E) IMPLEMENTING AGENCY.

      PS&E includes the development of the plans, specifications, and estimate; obtaining any resource agency permits; and the advertisement/award of the construction contract.

    - CITY is the CONSTRUCTION IMPLEMENTING AGENCY.

      CONSTRUCTION includes construction contract administration, surveying/staking, inspection, quality assurance, and assuring regulatory compliance. The CONSTRUCTION component budget identifies the capital costs of the construction contract/furnished materials (CONSTRUCTION CAPITAL) and the cost of the staff work in support of the construction contract administration (CONSTRUCTION SUPPORT).

11. CITY will provide a Quality Management Plan (QMP) for the WORK in every PROJECT COMPONENT that they are the IMPLEMENTING AGENCY of. The QMP describes the IMPLEMENTING AGENCY's quality policy and how it will be used. The QMP will include a process for resolving disputes between the PARTIES at the team level. The QMP is subject to CALTRANS review and approval.

12. Any PARTY responsible for completing WORK will make its personnel and consultants that prepare WORK available to help resolve WORK-related problems and changes for the entire duration of the PROJECT including PROJECT work that may occur under separate agreements.

Funding

13. Funding sources, PARTIES committing funds, funding amounts, and invoicing/payment details are documented in the Funding Summary section of this AGREEMENT.

    PARTIES will amend this AGREEMENT by updating and replacing the Funding Summary, in its entirety, each time the funding details change. Funding Summary replacements will be executed by a legally authorized representative of the respective PARTIES. The most current fully executed Funding Summary supersedes any previous Funding Summary created for this AGREEMENT.

14. PARTIES will not be reimbursed for costs beyond the funds obligated in this AGREEMENT.

If an IMPLEMENTING AGENCY anticipates that funding for the WORK will be insufficient to complete the WORK, the IMPLEMENTING AGENCY will promptly notify the SPONSOR.

15. Unless otherwise documented in the Funding Summary, overall liability for project costs within a PROJECT COMPONENT, subject to program limitations, will be in proportion to the amount contributed to that PROJECT COMPONENT by each fund type.

16. Unless otherwise documented in the Funding Summary, any savings recognized within a PROJECT COMPONENT will be credited or reimbursed, when allowed by policy or law, in proportion to the amount contributed to that PROJECT COMPONENT by each fund type.

17. WORK costs, except those that are specifically excluded in this AGREEMENT, are to be paid from the funds obligated in the Funding Summary. Costs that are specifically excluded from the funds obligated in this AGREEMENT are to be paid by the PARTY incurring the costs from funds that are independent of this AGREEMENT.

CALTRANS' Quality Management

18. CALTRANS, as the owner/operator of the State Highway System (SHS), will perform quality management work including Quality Management Assessment (QMA) and owner/operator approvals for the portions of WORK within the existing and proposed SHS right-of-way.

19. CALTRANS' Quality Management Assessment (QMA) efforts are to ensure that CITY's quality assurance results in WORK that is in accordance with the applicable standards and the PROJECT's quality management plan (QMP). QMA does not include any efforts necessary to develop or deliver WORK or any validation by verifying or rechecking WORK.

    When CALTRANS performs QMA, it does so for its own benefit. No one can assign liability to CALTRANS due to its QMA.

20. CALTRANS, as the owner/operator of the State Highway System, will approve WORK products in accordance with CALTRANS policies and guidance and as indicated in this AGREEMENT.

21. CITY will provide WORK-related products and supporting documentation upon CALTRANS' request for the purpose of CALTRANS' quality management work.

CEQA Lead Agency

22. CALTRANS is the CEQA Lead Agency for the PROJECT.

Environmental Permits, Approvals and Agreements

23. PARTIES will comply with the commitments and conditions set forth in the environmental documentation, environmental permits, approvals, and applicable agreements as those commitments and conditions apply to each PARTY's responsibilities in this AGREEMENT.

24. Unless otherwise assigned in this AGREEMENT, the IMPLEMENTING AGENCY for a PROJECT COMPONENT is responsible for all PROJECT COMPONENT WORK associated with coordinating, obtaining, implementing, renewing, and amending the PROJECT permits, agreements, and approvals whether they are identified in the planned project scope of work or become necessary in the course of completing the PROJECT.

25. The PROJECT will not require environmental permits/approvals.

Plans, Specifications, and Estimate (PS&E)

26. As the PS&E IMPLEMENTING AGENCY, CALTRANS is responsible for all PS&E WORK except those activities and responsibilities that are assigned to another PARTY and those activities that are excluded under this AGREEMENT.

27. CITY will be responsible for completing the following PS&E activities:

CALTRANS Work Breakdown Structure Identifier (If Applicable)	AGREEMENT Funded Cost
255.20 Final PS&E Package	No
260 Contract Bid Documents Ready to List	No
265 Awarded and Approved Construction Contract	No

28. CALTRANS will prepare Utility Conflict Maps identifying the accommodation, protection, relocation, or removal of any existing utility facilities that conflict with construction of the PROJECT or that violate CALTRANS' encroachment policy.

29. CALTRANS will determine the cost to positively identify and locate, accommodate, protect, relocate, or remove any utility facilities whether inside or outside the State Highway System right-of-way in accordance with federal and California laws and regulations, and CALTRANS' policies, procedures, standards, practices, and applicable agreements including but not limited to Freeway Master Contracts.

CONSTRUCTION

30. As the CONSTRUCTION IMPLEMENTING AGENCY, CITY is responsible for all CONSTRUCTION WORK except those activities and responsibilities that are assigned to another PARTY and those activities that are excluded under this AGREEMENT.

31. CALTRANS will be responsible for completing the following CONSTRUCTION SUPPORT activities:

CALTRANS Work Breakdown Structure Identifier (If Applicable)	AGREEMENT Funded Cost
100.20.10.xx Quality Management	No

32. Physical and legal possession of the right-of-way must be completed prior to advertising the construction contract, unless PARTIES mutually agree to other arrangements in writing.

33. Right-of-way conveyances must be completed prior to WORK completion, unless PARTIES mutually agree to other arrangements in writing.

34. CITY will include a Disadvantaged Business Enterprise (DBE) utilization goal in the PROJECT construction contract(s) in accordance with the Local Assistance Procedures Manual. CITY will award the construction contract to the lowest responsive bidder who makes a Good Faith Effort to meet the DBE goal.

35. CALTRANS will not issue an encroachment permit to CITY for construction work until the following conditions are met:

    - CALTRANS accepts the final plans, specifications, and estimate
    - CALTRANS accepts the Right-of-Way Certification
    - Any new or amended maintenance agreements required for the WORK are executed.

36. CITY will require the construction contractor to furnish payment and performance bonds naming CITY as obligee, and CALTRANS as additional obligee, and to carry liability insurance in accordance with CALTRANS Standard Specifications.

37. CITY will advertise, open bids, award, and approve the construction contract in accordance with the California Public Contract Code and the California Labor Code. By accepting responsibility to advertise and award the construction contract, CITY also accepts responsibility to administer the construction contract.

38. If the lowest responsible construction contract bid is greater than the funding commitment to CONSTRUCTION CAPITAL, PARTIES must agree in writing on a course of action within fifteen (15) working days. If no agreement is reached within fifteen (15) work days the IMPLEMENTING AGENCY will not award the construction contract.

39. CALTRANS will not issue an encroachment permit to CITY's construction contractor until CALTRANS accepts:

    - The payment and performance bonds
    - The CONSTRUCTION Quality Management Plan

40. The CONSTRUCTION Quality Management Plan (QMP) will describe how construction material verification and workmanship inspections will be performed at manufacturing sources and the PROJECT job-site. The construction material and Source Inspection QMP (SIQMP) are subject to review and approval by the State Materials Engineer.

41. The CONSTRUCTION Quality Management Plan will address the radiation safety requirements of the California Code of Regulations 17 CCR § 30346 when the work requires Gamma-Gamma Logging acceptance testing for Cast in Drilled Hole (CIDH) pile or whenever else it is applicable. In accordance with these regulations CITY, as the "well operator", will have a written agreement with any consultant or external entity performing these tests.

42. CITY will provide a Resident Engineer and CONSTRUCTION SUPPORT staff that are independent of the construction contractor. The Resident Engineer will be a Civil Engineer, licensed in the State of California, who is responsible for construction contract administration activities.

43. CITY will implement changes to the construction contract through Change Orders. PARTIES will review and concur on all Change Orders over $50,000.

44. CALTRANS will review and concur with:

    - Change Orders affecting public safety, public convenience, protected environmental resources, the preservation of property, all design and specification changes, and all major changes as defined in the CALTRANS Construction Manual. These Change Orders must receive written concurrence by CALTRANS prior to implementation.

    - The Stormwater Pollution Prevention Plan (SWPPP) or the Water Pollution Control Plan (WPCP).

45. CITY will administer and process all construction contract claims pursuant to the requirements set forth under Public Contract Code, Section 9204. In addition, all public works claims of $375,000 or less shall be resolved in accordance with Public Contract Code Section 20104, et seq. and other applicable laws.

46. CITY is designated as the Legally Responsible Person pursuant to the Construction General Permit, State Water Resources Control Board (SWRCB) Order Number 2009-0009-DWQ, as defined in Appendix 5, Glossary, and assumes all roles and responsibilities assigned to the Legally Responsible Person as mandated by the Construction General Permit. CITY is required to comply with the CALTRANS MS4 National Pollutant Discharge Elimination System (NPDES) permit for all work within the State Highway System.

47. As the CONSTRUCTION IMPLEMENTING AGENCY, CITY is responsible for maintenance of the State Highway System (SHS) within the PROJECT limits as part of the construction contract until the following conditions are met:

    - Any required maintenance agreements are executed for the portions of SHS for which relief of maintenance is to be granted.

    - CALTRANS approves a request from CITY for relief from maintenance of the PROJECT or a portion thereof.

48. Upon WORK completion, ownership or title to all materials and equipment constructed or installed for the operations and/or maintenance of the State Highway System (SHS) within SHS right-of-way as part of WORK become the property of CALTRANS.

    CALTRANS will not accept ownership or title to any materials or equipment constructed or installed outside SHS right-of-way.

49. Within one hundred eighty (180) calendar days following the completion and acceptance of the PROJECT construction contract, CITY will furnish CALTRANS with a complete set of "As-Built" plans and Change Orders, including any changes authorized by CALTRANS, using an approved transfer mechanism, such as a CD ROM, flash drive, Filr. The submitted digital files must be completed in accordance with Caltrans specifications, policies, and manuals, including requirements in Sections 2 and 3, of Chapter 17 in the Project Development Procedures Manual, then current CADD User's Manual (Section 4.3), Plans Preparation Manual, and CALTRANS practice. The plans will have the Resident Engineer's name, contract number, and construction contract acceptance date printed on each plan sheet, and with the Resident Engineer's signature only on the title sheet. The As-Built plans will be in Microstation DGN format, version 8.0. When applicable, the digital submittal must also include high accuracy locating and underground facilities data. In addition, CITY will provide one set of As-Built plans and addenda in TIFF format.

    The submittal must also include all CALTRANS requested contract records, and land survey documents. The land survey documents include monument preservation documents and records of surveys prepared to satisfy the requirements of the California Professional Land Surveyors Act (Business and Professions Code, Sections 8700 – 8805). Copies of survey documents and Records of Surveys filed in accordance with Business & Professions Code, Sections 8762 and 8771, will contain the filing information provided by the county in which filed.

Schedule

50. PARTIES will manage the WORK schedule to ensure the timely use of obligated funds and to ensure compliance with any environmental permits, right-of-way agreements, construction contracts, and any other commitments. PARTIES will communicate schedule risks or changes as soon as they are identified and will actively manage and mitigate schedule risks.

51. The IMPLEMENTING AGENCY for each PROJECT COMPONENT will furnish PARTIES with written monthly progress report of the WORK completed.

Additional Provisions

Standards

52. PARTIES will perform all WORK in accordance with federal and California laws, regulations, and standards; Federal Highway Administration (FHWA) standards; and CALTRANS standards. CALTRANS standards include, but are not limited to, the guidance provided in the:

- CADD Users Manual
- CALTRANS policies and directives
- Plans Preparation Manual
- Project Development Procedures Manual (PDPM)
- Workplan Standards Guide
- Standard Environmental Reference
- Highway Design Manual
- Right of Way Manual
- Stewardship Agreement
- Construction Manual
- Construction Manual Supplement for Local Agency Resident Engineers
- Local Agency Structure Representative Guidelines

Noncompliant Work

53. CALTRANS retains the right to reject noncompliant WORK. CITY agrees to suspend WORK upon request by CALTRANS for the purpose of protecting public safety, preserving property rights, and ensuring that all WORK is in the best interest of the State Highway System.

Qualifications

54. Each PARTY will ensure that personnel participating in WORK are appropriately qualified or licensed to perform the tasks assigned to them.

Consultant Selection

55. CITY will invite CALTRANS to participate in the selection of any consultants that participate in the WORK.

Encroachment Permits

56. CALTRANS will issue, upon proper application, the encroachment permits required for WORK within State Highway System (SHS) right-of-way. CITY, their contractors, consultants, agents and utility owners will not work within the SHS right-of-way without an encroachment permit issued in their name. CALTRANS will provide encroachment permits to CITY, their contractors, consultants, and agents at no cost. CALTRANS will provide encroachment permits to utility owners at no cost. If the encroachment permit and this AGREEMENT conflict, the requirements of this AGREEMENT will prevail.

57. CITY will issue any encroachment permits that are necessary for WORK within its jurisdiction and outside the State Highway System right-of-way. CITY will provide encroachment permits to CALTRANS, its contractors, consultants and agents, at no cost.

58. The IMPLEMENTING AGENCY for a PROJECT COMPONENT will coordinate, prepare, obtain, implement, renew, and amend any encroachment permits needed to complete the WORK.

Protected Resources

59. If any PARTY discovers unanticipated cultural, archaeological, paleontological, or other protected resources during WORK, all WORK in that area will stop and that PARTY will notify all PARTIES within 24 hours of discovery. WORK may only resume after a qualified professional has evaluated the nature and significance of the discovery and CALTRANS approves a plan for its removal or protection.

Disclosures

60. PARTIES will hold all administrative drafts and administrative final reports, studies, materials, and documentation relied upon, produced, created, or utilized for the WORK in confidence to the extent permitted by law and where applicable, the provisions of California Government Code, Section 6254.5(e) will protect the confidentiality of such documents in the event that said documents are shared between PARTIES.

    PARTIES will not distribute, release, or share said documents with anyone other than employees, agents, and consultants who require access to complete the WORK without the written consent of the PARTY authorized to release them, unless required or authorized to do so by law.

61. If a PARTY receives a public records request pertaining to the WORK, that PARTY will notify PARTIES within five (5) working days of receipt and make PARTIES aware of any disclosed public records.

Hazardous Materials

62. HM-1 is hazardous material (including, but not limited to, hazardous waste) that may require removal and disposal pursuant to federal or state law, irrespective of whether it is disturbed by the PROJECT or not.

    HM-2 is hazardous material (including, but not limited to, hazardous waste) that may require removal and disposal pursuant to federal or state law only if disturbed by the PROJECT.

    The management activities related to HM-1 and HM-2, including and without limitation, any necessary manifest requirements and disposal facility designations are referred to herein as HM-1 MANAGEMENT and HM-2 MANAGEMENT respectively.

63. If HM-1 or HM-2 is found the discovering PARTY will immediately notify all other PARTIES.

64. CALTRANS, independent of the PROJECT, is responsible for any HM-1 found within the existing State Highway System right-of-way. CALTRANS will undertake, or cause to be undertaken, HM-1 MANAGEMENT with minimum impact to the PROJECT schedule.

    CALTRANS will pay, or cause to be paid, the cost of HM-1 MANAGEMENT for HM-1 found within the existing State Highway System right-of-way with funds that are independent of the funds obligated in this AGREEMENT.

65. CITY, independent of the PROJECT, is responsible for any HM-1 found within the PROJECT limits and outside the existing State Highway System right-of-way. CITY will undertake, or cause to be undertaken, HM-1 MANAGEMENT with minimum impact to the PROJECT schedule.

    CITY will pay, or cause to be paid, the cost of HM-1 MANAGEMENT for HM-1 found within the PROJECT limits and outside of the existing State Highway System right-of-way with funds that are independent of the funds obligated in this AGREEMENT.

66. The CONSTRUCTION IMPLEMENTING AGENCY is responsible for HM-2 MANAGEMENT within the PROJECT limits.

CITY and CALTRANS will comply with the Soil Management Agreement for Aerially Deposited Lead Contaminated Soils (Soil Management Agreement) executed between CALTRANS and the California Department of Toxic Substances Control (DTSC). Under Section 3.2 of the Soil Management Agreement, CALTRANS and CITY each retain joint and severable liability for noncompliance with the provisions of the Soil Management Agreement. CITY will assume all responsibilities assigned to CALTRANS in the Soil Management Agreement during PROJECT COMPONENTS for which they are the IMPLEMENTING AGENCY except for final placement and burial of soil within the State right-of-way, per Section 4.5 of the Soil Management Agreement, which is subject to CALTRANS concurrence and reporting to DTSC which will be performed by CALTRANS.

67. CALTRANS' acquisition or acceptance of title to any property on which any HM-1 or HM-2 is found will proceed in accordance with CALTRANS' policy on such acquisition.

Claims

68. Any PARTY that is responsible for completing WORK may accept, reject, compromise, settle, or litigate claims arising from the WORK without concurrence from the other PARTY.

69. PARTIES will confer on any claim that may affect the WORK or PARTIES' liability or responsibility under this AGREEMENT in order to retain resolution possibilities for potential future claims. No PARTY will prejudice the rights of another PARTY until after PARTIES confer on the claim.

70. If the WORK expends state or federal funds, each PARTY will comply with the Federal Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards of 2 CFR, Part 200. PARTIES will ensure that any for-profit consultant hired to participate in the WORK will comply with the requirements in 48 CFR, Chapter 1, Part 31. When state or federal funds are expended on the WORK these principles and requirements apply to all funding types included in this AGREEMENT.

Accounting and Audits

71. PARTIES will maintain, and will ensure that any consultant hired by PARTIES to participate in WORK will maintain, a financial management system that conforms to Generally Accepted Accounting Principles (GAAP), and that can properly accumulate and segregate incurred PROJECT costs and billings.

72. PARTIES will maintain and make available to each other all WORK-related documents, including financial data, during the term of this AGREEMENT.

    PARTIES will retain all WORK-related records for three (3) years after the final voucher.

    PARTIES will require that any consultants hired to participate in the WORK will comply with this Article.

73. PARTIES have the right to audit each other in accordance with generally accepted governmental audit standards.

    CALTRANS, the State Auditor, FHWA (if the PROJECT utilizes federal funds), and CITY will have access to all WORK -related records of each PARTY, and any consultant hired by a PARTY to participate in WORK, for audit, examination, excerpt, or transcription.

    The examination of any records will take place in the offices and locations where said records are generated and/or stored and will be accomplished during reasonable hours of operation. The auditing PARTY will be permitted to make copies of any WORK-related records needed for the audit.

    The audited PARTY will review the draft audit, findings, and recommendations, and provide written comments within thirty (30) calendar days of receipt.

    Upon completion of the final audit, PARTIES have forty-five (45) calendar days to refund or invoice as necessary in order to satisfy the obligation of the audit.

    Any audit dispute not resolved by PARTIES is subject to mediation. Mediation will follow the process described in the General Conditions section of this AGREEMENT.

74. If the WORK expends state or federal funds, each PARTY will undergo an annual audit in accordance with the Single Audit Act in the Federal Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards as defined in 2 CFR, Part 200.

75. When a PARTY reimburses a consultant for WORK with state or federal funds, the procurement of the consultant and the consultant overhead costs will be in accordance with the Local Assistance Procedures Manual, Chapter 10.

Interruption of Work

76. If WORK stops for any reason, IMPLEMENTING AGENCY will place the PROJECT right-of-way in a safe and operable condition acceptable to CALTRANS.

77. If WORK stops for any reason, each PARTY will continue with environmental commitments included in the environmental documentation, permits, agreements, or approvals that are in effect at the time that WORK stops, and will keep the PROJECT in environmental compliance until WORK resumes.

Penalties, Judgements and Settlements

78. The cost of awards, judgements, fines, interest, penalties, attorney's fees, and/or settlements generated by the WORK are considered WORK costs.

79. The cost of legal challenges to the environmental process or documentation are considered WORK costs.

80. Any PARTY whose action or lack of action causes the levy of fines, interest, or penalties will indemnify and hold all other PARTIES harmless per the terms of this AGREEMENT.

Project Files

81. CITY will furnish CALTRANS with the Project History Files related to the PROJECT facilities on State Highway System within sixty (60) days following the completion of each PROJECT COMPONENT. CITY will assure that the Project History File is prepared and submitted in compliance with the Project Development Procedures Manual, Chapter 7. All material will be submitted neatly in a three-ring binder and in PDF format.

Environmental Compliance

82. If during performance of WORK additional activities or environmental documentation is necessary to keep the PROJECT in environmental compliance, PARTIES will amend this AGREEMENT to include completion of those additional tasks.

GENERAL CONDITIONS

83. All portions of this AGREEMENT, including the Recitals Section, are enforceable.

Venue

84. PARTIES understand that this AGREEMENT is in accordance with and governed by the Constitution and laws of the State of California. This AGREEMENT will be enforceable in the State of California. Any PARTY initiating legal action arising from this AGREEMENT will file and maintain that legal action in the Superior Court of the county in which the CALTRANS district office that is signatory to this AGREEMENT resides, or in the Superior Court of the county in which the PROJECT is physically located.

Exemptions

85. All CALTRANS' obligations under this AGREEMENT are subject to the appropriation of resources by the Legislature, the State Budget Act authority, programming and allocation of funds by the California Transportation Commission (CTC).

Indemnification

86. Neither CALTRANS nor any of its officers and employees, are responsible for any injury, damage, or liability occurring by reason of anything done or omitted to be done by CITY, its contractors, sub-contractors, and/or its agents under or in connection with any work, authority, or jurisdiction conferred upon CITY under this AGREEMENT. It is understood and agreed that CITY, to the extent permitted by law, will defend, indemnify, and save harmless CALTRANS and all of their officers and employees from all claims, suits, or actions of every name, kind, and description brought forth under, but not limited to, tortious, contractual, inverse condemnation, or other theories and assertions of liability occurring by reason of anything done or omitted to be done by CITY, its contractors, sub-contractors, and/or its agents under this AGREEMENT.

87. Neither CITY nor any of its officers and employees, are responsible for any injury, damage, or liability occurring by reason of anything done or omitted to be done by CALTRANS, its contractors, sub-contractors, and/or its agents under or in connection with any work, authority, or jurisdiction conferred upon CALTRANS under this AGREEMENT. It is understood and agreed that CALTRANS, to the extent permitted by law, will defend, indemnify, and save harmless CITY and all of their officers and employees from all claims, suits, or actions of every name, kind, and description brought forth under, but not limited to, tortious, contractual, inverse condemnation, or other theories and assertions of liability occurring by reason of anything done or omitted to be done by CALTRANS, its contractors, sub-contractors, and/or its agents under this AGREEMENT.

Non-parties

88. PARTIES do not intend this AGREEMENT to create a third party beneficiary or define duties, obligations, or rights for entities not signatory to this AGREEMENT. PARTIES do not intend this AGREEMENT to affect their legal liability by imposing any standard of care for fulfilling the WORK different from the standards imposed by law.

89. PARTIES will not assign or attempt to assign obligations to entities not signatory to this AGREEMENT without an amendment to this AGREEMENT.

Ambiguity and Performance

90. Neither PARTY will interpret any ambiguity contained in this AGREEMENT against the other PARTY. PARTIES waive the provisions of California Civil Code, Section 1654.

    A waiver of a PARTY's performance under this AGREEMENT will not constitute a continuous waiver of any other provision.

91. A delay or omission to exercise a right or power due to a default does not negate the use of that right or power in the future when deemed necessary.

Defaults

92. If any PARTY defaults in its performance of the WORK, a non-defaulting PARTY will request in writing that the default be remedied within thirty (30) calendar days. If the defaulting PARTY fails to do so, the non-defaulting PARTY may initiate dispute resolution.

Dispute Resolution

93. PARTIES will first attempt to resolve AGREEMENT disputes at the PROJECT team level as described in the Quality Management Plan. If they cannot resolve the dispute themselves, the CALTRANS District Director and the Executive Officer of CITY will attempt to negotiate a resolution. If PARTIES do not reach a resolution, PARTIES' legal counsel will initiate mediation. PARTIES agree to participate in mediation in good faith and will share equally in its costs.

    Neither the dispute nor the mediation process relieves PARTIES from full and timely performance of the WORK in accordance with the terms of this AGREEMENT. However, if any PARTY stops fulfilling its obligations, any other PARTY may seek equitable relief to ensure that the WORK continues.

    Except for equitable relief, no PARTY may file a civil complaint until after mediation, or forty-five (45) calendar days after filing the written mediation request, whichever occurs first.

    PARTIES will file any civil complaints in the Superior Court of the county in which the CALTRANS District Office signatory to this AGREEMENT resides or in the Superior Court of the county in which the PROJECT is physically located.

94. PARTIES maintain the ability to pursue alternative or additional dispute remedies if a previously selected remedy does not achieve resolution.

Prevailing Wage

95. When WORK falls within the Labor Code § 1720(a)(1) definition of "public works" in that it is construction, alteration, demolition, installation, or repair; or maintenance work under Labor Code § 1771, PARTIES will conform to the provisions of Labor Code §§ 1720-1815, and all applicable provisions of California Code of Regulations, Title 8, Division 1, Chapter 8, Subchapter 3, Articles 1-7. PARTIES will include prevailing wage requirements in contracts for public work and require contractors to include the same prevailing wage requirements in all subcontracts.

    Work performed by a PARTY's own employees is exempt from the Labor Code's Prevailing Wage requirements.

    If WORK is paid for, in whole or part, with federal funds and is of the type of work subject to federal prevailing wage requirements, PARTIES will conform to the provisions of the Davis-Bacon and Related Acts, 40 U.S.C. §§ 3141-3148.

    When applicable, PARTIES will include federal prevailing wage requirements in contracts for public works. WORK performed by a PARTY's employees is exempt from federal prevailing wage requirements.

SIGNATURES

PARTIES are authorized to enter into this AGREEMENT and have delegated to the undersigned the authority to execute this AGREEMENT on behalf of the respective agencies and hereby covenants to have followed all the necessary legal requirements to validly execute this AGREEMENT. By signing below, the PARTIES each expressly agree to execute this AGREEMENT electronically.

The PARTIES acknowledge that executed copies of this AGREEMENT may be exchanged by facsimile or email, and that such copies shall be deemed to be effective as originals.

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

_____
Adnan Maiah
Deputy District Director
Strategic Portfolio Management
Single Focal Point

Verification of funds and authority:

_____
Neda Saber
District Budget Manager

Approved as to form and procedure:

_____
Deputy Attorney

Certified as to financial terms and policies:

_____
Darwin Salmos
HQ Accounting

CITY OF GARDEN GROVE

_____
Lisa L. Kim
City Manager

Attest:

_____
Teresa Pomeroy
City Clerk

Approved as to form and procedure:

_____
Omar Sandoval
City Attorney

FUNDING SUMMARY NO. 01

FUNDING TABLE

v. 12

IMPLEMENTING AGENCY→			CALTRANS	CITY		
Source	Party	Fund Type	PS&E	CONST. SUPPORT	CONST. CAPITAL	Totals
STATE	CALTRANS	CLEAN CALIF	0	0	600,000	600,000
Totals			0	0	600,000	600,000

v 221

SPENDING SUMMARY

Fund Type	PS&E		CONST. SUPPORT		CONST. CAPITAL	Totals
	CALTRANS	CITY	CALTRANS	CITY	CITY	
CLEAN CALIF	0	0	0	0	600,000	600,000
Totals	0	0	0	0	600,000	600,000

Funding

1. If there are insufficient funds available in this AGREEMENT to place the PROJECT right-of-way in a safe and operable condition, the appropriate IMPLEMENTING AGENCY will fund these activities until such time as PARTIES amend this AGREEMENT.

That IMPLEMENTING AGENCY may request reimbursement for these costs during the amendment process.

2. If there are insufficient funds in this AGREEMENT to implement the obligations and responsibilities of this AGREEMENT, including the applicable commitments and conditions included in the PROJECT environmental documentation, permits, agreements, and/or approvals that are in effect at a time that WORK stops, each PARTY accepts responsibility to fund their respective WORK until such time as PARTIES amend this AGREEMENT.

Each PARTY may request reimbursement for these costs during the amendment process.

3. The cost of any engineering support performed by CALTRANS includes all direct and applicable indirect costs. CALTRANS calculates indirect costs based solely on the type of funds used to pay support costs. State and federal funds administered by CALTRANS are subject to the current Program Functional Rate. All other funds are subject to the current Program Functional Rate and the current Administration Rate. The Program Functional Rate and Administration Rate are adjusted periodically.

4. If the WORK is funded with state or federal funds, any PARTY seeking CALTRANS reimbursement of indirect costs must submit an indirect cost rate proposal and central service cost allocation plan (if any) in accordance with Local Assistance Procedures Manual, 2 CFR, Part 200 and Chapter 5. These documents are to be submitted annually to CALTRANS' Audits and Investigations for review and acceptance prior to CALTRANS' reimbursement of indirect costs.

5. Travel, per diem, and third-party contract reimbursements for WORK are to be paid from the funds in this AGREEMENT only after the contractor performs the work and incurs said costs.

Payments for travel and per diem will not exceed the rates paid rank and file state employees under current California Department of Human Resources (CalHR) rules current at the effective date of this AGREEMENT.

If CITY invoices for rates in excess of CalHR rates, CITY will fund the cost difference and reimburse CALTRANS for any overpayment.

6. Notwithstanding the terms of this AGREEMENT, PARTIES agree to abide by the funding guidelines for all contributed funds that are programmed and allocated by the CTC.

7. SHOPP funds can only be expended on SHOPP-eligible items and work.

Invoicing and Payment

8. PARTIES will invoice for funds where the SPENDING SUMMARY shows that one PARTY provides funds for use by another PARTY. PARTIES will pay invoices within forty-five (45) calendar days of receipt of invoice when not paying with Electronic Funds Transfer (EFT). When paying with EFT, CITY will pay invoices within five (5) calendar days of receipt of invoice.

9. If CITY has received EFT certification from CALTRANS then CITY will use the EFT mechanism and follow all EFT procedures to pay all invoices issued from CALTRANS.

10. When a PARTY is reimbursed for actual cost, invoices will be submitted each month for the prior month's expenditures. After all PROJECT COMPONENT WORK is complete, PARTIES will submit a final accounting of all PROJECT COMPONENT costs. Based on the final accounting, PARTIES will invoice or refund as necessary to satisfy the financial commitments of this AGREEMENT.

11. If an executed Program Supplement Agreement (PSA) or STIP Planning, Programming, and Monitoring Program Fund Transfer Agreement (PPM) exists for this PROJECT then CITY will abide by the billing and payment conditions detailed for the fund types identified in the PSA or PPM.

12. If CALTRANS reimburses CITY for any costs later determined to be unallowable, CITY will reimburse those funds.

Plans, Specifications, and Estimate (PS&E)

13. No invoicing or reimbursement will occur for the PS&E PROJECT COMPONENT.

CONSTRUCTION Support

14. CITY will invoice and CALTRANS will reimburse for actual costs incurred and paid.

CONSTRUCTION Capital

15. CITY will invoice and CALTRANS will reimburse for actual costs incurred and paid.

CLOSURE STATEMENT INSTRUCTIONS

1. Did PARTIES complete all scope, cost and schedule commitments included in this AGREEMENT and any amendments to this AGREEMENT?

YES / NO

Did CALTRANS accept and approve all final deliverables submitted by other PARTIES?

YES / NO

Did the CALTRANS HQ Office of Accounting verify that all final accounting for this AGREEMENT and any amendments to this AGREEMENT were completed?

YES / NO

If construction is involved, did the CALTRANS District Project Manager verify that all claims and third party billings (utilities, etc.) have been settled before termination of the AGREEMENT?

YES / NO

Did PARTIES complete and transmit the As-Built Plans, Project History File, and all other required contract documents?

YES / NO

If ALL answers are “YES”, this form may be used to TERMINATE this AGREEMENT.

CLOSURE STATEMENT

PARTIES agree that they have completed all scope, cost, and schedule commitments included in Agreement 12-847 and any amendments to the agreement. The final signature date on this document terminates agreement 12-847 except survival articles. All survival articles in agreement 12-847 will remain in effect until expired by law, terminated or modified in writing by the PARTIES' mutual agreement, whichever occurs earlier.

The people signing this agreement have the authority to do so on behalf of their public agencies. By signing below, the PARTIES each expressly agree to execute this AGREEMENT electronically.

The PARTIES acknowledge that executed copies of this AGREEEMENT may be exchanged by facsimile or email, and that such copies shall be deemed to be effective as originals.

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

_____

Deputy District Director
Strategic Portfolio Management
Single Focal Point

Date: _____

Certified as to all financial obligations/terms and policies

_____

District Budget Manager

Date: _____

CITY OF GARDEN GROVE

_____

City Manager

Date: _____

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Lisa L. Kim	From:	Craig Beck
Dept.:	City Manager	Dept.:	Community and Economic Development
Subject:	Award a contract to NEXGEN Design Builders, Inc., for the Central Cities Navigation Center (Project No. 1350000) – Construction Management Services. (Cost: $365,850) *(Action Item)*	Date:	3/14/2023

OBJECTIVE

For the City Council to award the Central Cities Navigation Center – Construction Management Services contract to NEXGEN Design Builders, Inc.

BACKGROUND

The Central Cities Navigation Center (CCNC) Project is the City's primary priority in addressing homelessness. The construction of the CCNC consists of interior remodeling an existing 9,653 square-foot building and demolishing a 1,774 square-foot adjoining building located at 13871 West Street in the City of Garden Grove. The Project also includes upgrades to HVAC equipment, construction of a full-service commercial kitchen and installation of a new grease interceptor, new light fixtures, a new fire sprinkler and alarm system, new restroom and shower facilities, and shelter dormitory areas to accommodate up to 100 individuals and all related Fixtures, Furniture, and Equipment (FF&E) to achieve full operation and opening of the CCNC by October 2023.

Due to the Central Cities Navigation Center Project's urgency and the use of restricted funds and federal requirements, the City desires a professional Construction Management Services firm to oversee the coordinated effort between the Design Team and the General Contractor from pre-construction through close-out and turnover to the City and the non-profit CCNC operator.

DISCUSSION

As a leading agency for the CCNC Project, the City of Garden Grove launched a Request for Proposal (RFP) process to seek out professional firms interested in providing Construction Management Services for the CCNC Project. The RFP was

published on PlanetBid, and three (3) proposers submitted formal responses. A comprehensive selection panel consisting of each member from the Cities of Garden Grove, Westminster, and Fountain Valley rated the proposals based on 1) understanding of the project and scope of services, 2) experience, 3) qualifications, 4) familiarity with state and federal procedures and the Orange County standards of Care for Homeless Shelters, and 5) interview presentation.

Based on the evaluation results, NEXGEN Design Builders, Inc. received the highest total score from the raters. The following is a summary of the ratings:

Raters	**Interwest Consulting Group**	**NEXGEN Design Builders, Inc.**	**Ledesma & Meyers, Inc.**
Garden Grove	79	89	67
Westminster	80	95	80
Fountain Valley	89	91	72
Total	248	**275**	219

CONCLUSION

NEXGEN Design Builders, Inc. is a Disadvantaged Business Enterprise (DBE) certified firm comprised of Professional Construction Project Managers with over 15+ years of experience in the engineering and construction industry and in managing Tenant Improvement (TI) projects in the commercial industry and public utility sectors, on both Federal and State funded projects.

FINANCIAL IMPACT

Funding for this Contractual Management Services agreement is provided by the General Fund, and is currently included in the Central Cities Navigation Center's budget: no additional appropriation is necessary.

RECOMMENDATION

It is recommended that the City Council:

- Approve the Award of Contract for the Central Cities Navigation Center (Project No. 1350000) – Construction Management Services to NEXGEN Design Builders, Inc. not-to-exceed the amount of $365,850.00.
- Appropriate $365,850.00 from the Central Cities Navigation Center's budget to NEXGEN Design Builders, Inc. per the Construction Management Services agreement (GL: 260-211-1210; JL: CP1350000).
- Authorize the City Manager, or designee, to execute the agreement, and make minor modifications as appropriate, on behalf of the City; and
- Authorize the City Manager, or designee, to approve option terms and sign the amendments.

By: Christy Le, Homeless Liaison Analyst

ATTACHMENTS:

Description	Upload Date	Type	File Name
NEXGEN Design Builders, Inc. Proposal for Construction Management Services	3/6/2023	Backup Material	Attachment_1_-_Proposal.pdf
Agreement	3/6/2023	Agreement	DRAFT._NextGen_Design_Builders_Agreement.doc

COVER PAGE

GARDEN GROVE

CENTRAL CITIES NAVIGATION CENTER

NEXGEN DESIGN BUILDERS

Feb 8, 2023

Dear Lisa Kim,

We are pleased to present a proposal for Construction Management (CM) Services on the Central Cities Navigation Center Project (hereinafter called the "CCNC Project"), which we understand is a Federally Funded project, using American Rescue Plan Act (ARPA) funds.

We are a team of Professional Construction Project Managers with over 15+ years of experience in the engineering and construction industry with extensive experience managing similar Tenant Improvement (TI) projects in the Commercial industry and Public Utility sectors on both Federal and State funded projects.

Our understanding of this Project is as follows:
The City of Garden Grove is seeking a qualified Construction Management firm to deliver strategic, compliant, and cost-effective oversight during the construction of the CCNC Project. The fully remodeled space will accommodate ~100 people in need of shelter and other transitional support.

We understand that the selected CM Consultant will be responsible for all facets of construction administration and management, from pre-construction through construction, closeout, final report, and audits while ensuring compliance with all Federal requirements in regard to ARPA regulations, County of Orange Standard of Care for homeless shelters, and conforming to the terms of the provided Professional Services Agreement (PSA). We confirm that we are submitting this proposal to you in good faith and without collusion with others.

To ensure this Project's success, We have selected **Mrs. Sara Bekr, PE** as our Construction Manager in charge. Mrs. Bekr is a California registered Civil Engineer with 15+ years of experience in Engineering, Construction, and Project Management, working with reputable Fortune 500 companies, Public Utility Companies, and Local Public Agencies. Mrs. Bekr is the founder of NexGen Design Builders Inc, a certified DBE/SBE firm in Orange County. Mrs. Bekr has successfully executed a **$150 Million dollar** portfolio of projects managing commercial construction projects in the past ten (10) years, including Infrastructure, and Corporate Real Estate Projects (all TIs & ground-up construction). Mrs. Bekr is the authorized signer with full authority to bind this contract. Mrs. Bekr's most recent accomplishment is the successful completion of a TI project in Irwindale, CA, for Southern California Edison, details of which we include as an attachment in this proposal.

We will work seamlessly to protect your interests throughout the entire CCNC Project

Our objective is simple. We will provide reliable, transparent, and professional solutions to you with a profound sense of urgency, and detailedness, at an unparallel *value*. We are intimately familiar with Federally Funded TI & Ground Up projects; Mrs. Bekr will oversee all vendors to ensure the City's high-performance culture, values, and competencies are galvanized. We will price, budget, and deliver this project ensuring the final results meet your quality expectations.

We appreciate your consideration,

Sara Bekr, PE – President
949 419 4145
NexGen Design Builders Inc
580 Broadway, Suite 205
Laguna Beach, CA 92651

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OUR UNDERSTANDING AND APPROACH

Our understanding of the scope is as follows:

The CCNC Project consists of interior remodeling of an approximately 9,700 sq.ft building and demolishing of a 1800 sq.ft adjacent building, located at 13871 West Street, Garden Grove CA 92840. The scope of remodel includes but is not limited to building a commercial kitchen, secure storage room, showers, HVAC upgrades, ADA upgrades, installation of new Fire Life Safety, new light fixtures, new furniture & fixtures, security systems, and entrance gate to accommodate up to 100 individuals in need of shelter and transitional support. Similar to most of our previous commercial TI projects, both buildings are likely to have Asbestos Containing Material (ACM) present. We will professionally manage the abatement of all the asbestos and lead as part of preconstruction (assuming abatement has not been performed yet).

We anticipate a phased approach to this construction Project as follows:

Support the City in drafting any remaining RFPs and bidding phase activities.

For the most aggressive schedule and cost savings, we recommend bidding out the construction in phases (demo phase & TI).

We will hire & manage the Environmental Testing vendor to test the buildings for asbestos & lead.
We will then hire an asbestos abatement company & proceed with AQMD-compliant abatement. Extensive coordination w/ City's IT/Security/AV stakeholders.

Construction phase 1: ~1,000 sq. ft Building Demolition.

Construction phase 2: Interior remodel of the ~9,700 sq. ft Building.

Commissioning, move-in & closeout.

Upon construction start, as your independent advocate and advisor, our Construction Management team will work to manage and negotiate project costs, mitigate risk, accelerate project delivery, and maximize scheduling opportunities on your behalf.

We will manage your Project's budget, schedule, and scope as if it was our own, protecting your interests throughout the entire journey.

Project goals, objectives, and expectations

Essential to a project's success are its baseline scope, schedule, and budget. Each pillar is needed to meet the City's performance requirements with buy-in from all project stakeholders.

While these three pillars are the most often measurements of success, we define our success by how well we have protected each pillar – scope, schedule, and budget – as well as our client's expectations for these pillars from risks.

- ✓ **Risk Management**
  - ✓ Risks to a project appear in many forms. Anticipating, identifying, and monitoring risks and their potential impact on schedule and/or cost is vital to the success of a project.

  - ✓ We will implement a Standard Risk Analysis process and will communicate the risks to the City on a regular basis; we will follow all the risk items through to proper completion, and will document all the risks in the Project Risk Register. We will minimize or eliminate risks through the following steps:
    - Follow carefully established processes and controls.
    - Collaboratively identifying alternate approaches or solutions.
    - Apply mitigation tools to monitor the status of potential risk.
    - Provide consistent management oversight.

- ✓ **Change Management**
  - ✓ Diligent change management control is vital to a project's success, carefully governing any change requests after the project's scope, budget and schedule have been approved and after expectations have been established.

- ✓ Outlining the change control process and communicating that process to all parties is essential to a project's successful delivery. Our CM is responsible for implementing and actively managing the change control process throughout a project's lifecycle, securing client approvals and updating the project budget, schedule and risk register as required, according to the magnitude of the individual, approved changes.

✓ Communication Plan

- ✓ Further cementing the project's success, we will work with the City to establish a communication plan that includes all the required resources, suitable meeting cadence, as well as appropriate reports and deliverables. Deliverables will be customized, as necessary.

✓ End-to-end delivery

- ✓ Our Construction Management team provides a full-service model, from project planning through post-occupancy. Our approach to this project will follow the five steps below.

On the following pages we are providing our proposed work plan. The scope of services will form the basis upon which our contract is based.

Phase One – Preconstruction

DUE DILIGENCE, STRATEGY, AND PLANNING

Attend	site tours for familiarity and to provide feedback on potential project impacts.
Coordinate	Review of test fits and approvals.
Assist	on lease and purchase as needed.
Formalize	clear project goals for time, cost, and scope with client.
Develop	realistic milestones and a preliminary budget for total project costs with client, including construction, equipment, furniture, design, and abatement fees.
Recommend	professional firms for selection by client, including consultants, abatement contractor, architects, designers and engineers. Prepare RFP documents, qualify the construction and/or professional firms, conduct interviews and evaluations as needed.
Prepare	high level project schedules comparing option properties occupancy dates and overall project delivery time frames.
Negotiate	agreement(s) with various vendors/entities within predefined parameters.

Phase Two – Demo & Stakeholders Engagement

EARLY STAKEHOLDER ENGAGEMENT & COORDINATION

Coordinate	design team, IT, AV, Security, furniture vendor (if applicable), authorities, and service organizations.
Coordinate	test fits and approvals for awareness & early engagement.
Chair	regular coordinating meeting.
Oversee	We would typically oversee the design team throughout the preparation of the project program and design from schematic through construction drawing stages. Review the design schematic periodically and give direction as required to achieve project goals and ensure additional vendor coordination. We understand this phase has already been completed by the City.
Develop	schedules for the design stage and coordinate the activities of client's business unit representative, project manager, additional consultants, and design team.
Recommend	the purchase and procurement of long lead time items to arrange for delivery of strategic materials in conformance with the project schedule.

Create	a summary construction schedule for inclusion with the construction bid documents.
Recommend	professional firms for selection by client, including contractor and key sub-contractors (referred to herein as "construction team"). Prepare RFP documents, qualify the professional firms, conduct interviews and evaluations.
Receive	and analyze contractor proposals (if not done already).
Recommend	contractor award. Conduct pre-award conferences and negotiate and prepare construction contracts per client's direction.
Coordinate	landlord notices and approvals if needed.
Validate	scope, budget, and schedule.
Obtain	client approvals on changes to project parameters.
Confirm	capital appropriation if needed.

Phase Three – Build

CONSTRUCTION OVERSIGHT

Prepare	front end documents including general and special conditions, contract formats, temporary specifications, guidelines for affirmative action programs, site specific safety plans, and special contractor supplements.
Review	contractor's schedule to ensure it aligns with the construction means and methods of delivering the project within the contractual terms.
Create	an integrated project schedule (including all vendors workflow) for inclusion in the bid documents and develop a cost value for each activity for use in preparing a forecast.
Negotiate	agreement(s) with construction team entities within predefined parameters. If required implement value engineering for all aspects of design and construction with selected construction team prior to contract award.
Award	work, with client's approval.
Review	work performed by the construction team, in conjunction with design team and their contractual terms.
Confirm	that the materials furnished, and the work performed are in accordance with the drawings, specifications, and contract documents.
Coordinate	the implementation of construction information systems, project schedules and resources analysis as they relate to materials, manpower and costs with the construction team.
Provide	construction review status updates and reports on a monthly basis.

Establish	on-site organization and lines of authority required to carry out all project phases efficiently with the construction team.
Ensure	construction team maintains an on-site record-keeping system which will be sufficient in detail to satisfy an audit by client (as required).
Coordinate	the obtaining of all legally required permits, licenses, and certificates.
Coordinate	aspects of the work involving local municipal authorities, governmental agencies, and utility companies.
Coordinate	the work of all Owner provided subcontractors through the construction team. In the event that the interpretation of the meaning and intent of the contract documents becomes necessary during construction, ascertain the architect's and client's interpretation, make recommendations as appropriate, and transmit such information to the appropriate subcontractor(s).
Drive	job meetings to discuss procedures, progress, problems, and scheduling.
Ensure	third party testing outlined in the technical sections of the specifications is completed as required by the building code.
Coordinate	the review with the design team for compliance with the contract documents, shop drawings and materials submitted by the construction team.
Recommend	approval of all applications for payments submitted through vendor(s) in accordance with client's established procedures.
Obtain	all applicable lien releases upon issuance of vendor payments.
Receive	and review change order requests from design team, construction team or from client. Review unit prices, time and material charges and related items. Monitor and advise upon request for changes required by field conditions and progress of the work and obtain approval from client and the architect/engineer.
Monitor	schedule to expedite material and equipment deliveries during construction.

Phase Four – Commissioning & Move In

MOVE-IN COORDINATION	
Review	established move criteria with the client.
Coordinate	based on client's move criteria, recommend professional move management consulting firms and coordinate engagement process.
Conduct	move vendor RFP and negotiate contract.
Coordinate	physical move vendor and furniture/equipment installation activities with construction team, for installation and building access.

Assess	assist client in conducting a thorough damage assessment review with move vendors, fixturing supplier and the construction team.
Close-out	move vendor and furniture/equipment installation contracts.

Phase Five – Close Out

CLOSE-OUT, COMMISSIONING & WARRANTY

Review	all guarantees, warranties, etc. required by the contract documents and assembled by the contractor and forward them to client.
Verify	all claim releases required to issue final certificate of completion and final payment to the construction team, and forward to city.
Expedite	preparation of "as-built" drawings in accordance with the terms of the specifications.
Monitor	the expeditious follow-up and correction of all punch list items.
Turnover	any owner's manuals or training requirements for new systems to facility management or building engineering for operations purposes.

RELEVANT EXPERIENCE

Our proposed team has unrivaled experience working with projects of similar scope and size to the City's requirement.

Regional Construction Project Management Stats as key performing employee and consultant.

30+	05	$100M
projects	Construction project managers	value since 2017

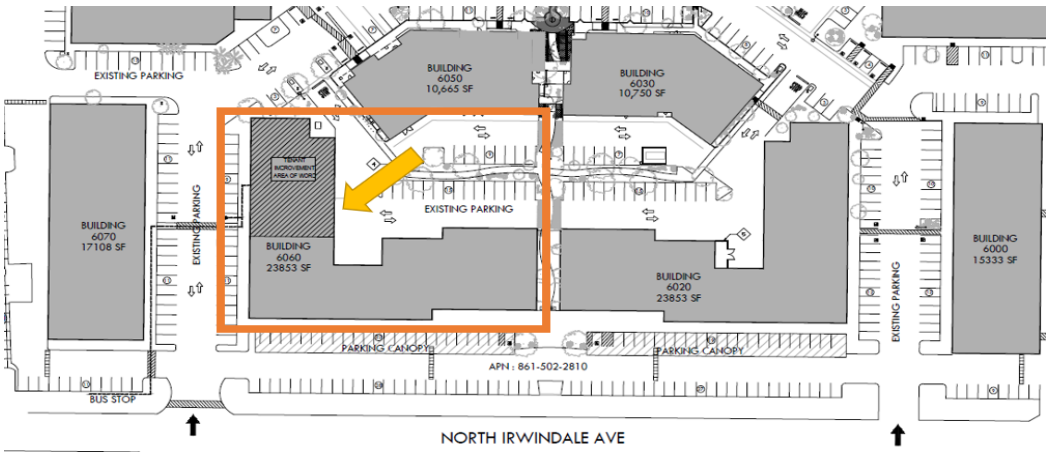
Below is a similar project we just completed in Irwindale, CA.

The project consisted of Tenant Improvements in 23,853 sq.ft of existing office spaces 'M', 'N', 'O' and 'P', and demolishing test office in Gateway 6060 Technology Test Center (TTC) at the Irwindale Gateway Business Center.

The project's objectives were to provide the TTC end users with the flexibility to adapt to the changing utility environment with a focus on SCE's clean energy goal and evaluations of energy-efficient consumer products. Due to the nature of TTC's business, these facilities include most of the features included in the CCNC building (for example, kitchen, shower, bathrooms, secure storage/locker, offices, fire life safety system, etc.).

We recently completed this project, on budget and on schedule. Upon completion, the renovated space met current and future program needs and enhanced the center's capabilities for serving the public related to clean energy opportunities in the future.

Please see attachment 1 for details on the project.



QUALITY & EXPERIENCE OF PROPOSED CM

To present our Company Qualifications, we'd like to share with you our founder's qualifications, who will be acting as the primary construction project manager on this project. In addition to Mrs. Bekr's formal education, professional licenses, and training, Mrs. Bekr's 15-year history of accomplishments on numerous projects at Fortune 500 corporations and public utility environments make her an excellent match for your unique demands at the City of Garden Grove.

Mrs. Bekr has provided best-in-class project management services to Clients for decades. Mrs. Bekr will eliminate the risk of failure, offer flexibility and adaptability, and provide quality service with proven performance. Please review the following examples from Mrs. Bekr's professional resume.

- ✓ *Mrs. Bekr has demonstrated robust leadership skills for Southern California Edison in executing all phases of Ground Up, Tenant Improvement, Seismic, and Infrastructure Upgrades projects (Entire lifecycle – Engineering, Permitting, Procurement & Bidding, Construction, Turn-Over & Close Out).*
- ✓ *Mrs. Bekr's expertise and contributions to a $157 million project at the Chevron refinery were considered so instrumental to the project's success that Chevron's VP and Upper Management described Mrs. Bekr's efforts as world-class. Mrs. Bekr received a letter of recognition from Fluor's CEO and a request to appear in a video documenting the project's success. (Video is available upon request).*
- ✓ *Mrs. Bekr provides exceptional outcomes for clients by combining local market insight, comprehensive services, specialized expertise, and premier technology tools and resources. Our processes are proven, and our team is committed to your project success.*

Mrs. Bekr received a Bachelor of Science in Civil Engineering degree with an emphasis in Structural Engineering from the University of California, Irvine. Additionally, Mrs. Bekr is a California Professional Engineer who obtained the new leader program certificate from the Harvard School of Business in 2013. The below-noted projects are a few of the projects Sara has successfully executed.

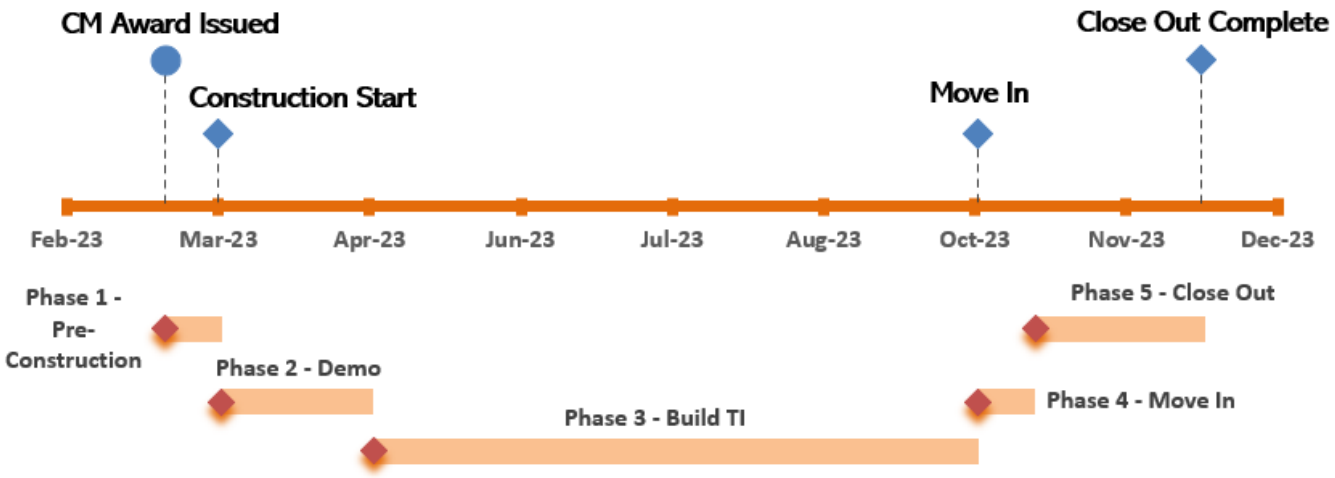
SCE EIX-C Suite Remodel Project (SCE's CEO's office) – currently in construction ($10.7 Million)
SCE Santa Ana Building B Remodel – TI – construction completed ($2.5 Million)
GO1 Seismic Upgrade & Remodel Project – construction completed ($33 Million)
Blythe Service Center – Ground up – construction completed (~ $20 Million)
Bishop Service Center – Ground up – construction in progress ($40 Million)
Rector Substation Maintenance & Building – Ground up – construction completed ($10 Million)
Chevron Coke Drum Replacement Project – construction completed ($157 Million)
ExxonMobil Point Thomson Gas Expansion – construction completed ($4 Billion)
Caltrans/City of Garden Grove HSIPL Project – currently in the bidding phase ($1.2 Million)

Mrs. Bekr founded NexGen Design Builders Inc, in 2019 and received DBE certification in 2022. Mrs. Bekr is the only authorized signatory for this firm. NexGen is a California S Corporation (Entity# C4238320, EIN# 85-2172516), registered in DIR (#PW-LR-1000841474), and holds SBE/WBE/OCLSB certifications. Since its inception, Mrs. Bekr has been successfully providing services to Local Public Agencies in SoCal. Please see the references section for contact information of those familiar with Mrs. Bekr's professionalism, expertise, and exceptional work ethic.

PROPOSED SCHEDULE & FEES

We provide exceptional outcomes for clients by combining local market insight, comprehensive services, specialized expertise, and premier technology tools and resources. Our processes are proven, and our people are committed to project success.

Proposed Schedule



Proposed fees

Breakdown	Fee Amount
Construction Management services fee	$256,092
Construction Inspections fee	$170,728
Construction material testing	$00.00
Other fees (mileage, equipment etc) - included in total price below	$00.00
Total Fee	**$426,821**

The *estimated* duration of the project is 9 months starting March 2023 and ending November 2023 for close out. We propose distributing our fee equally over the duration of the project for a total monthly fee of $40,650 per month. This represents a fee of $39.5 /SF or approximately 6% of the estimated project value.

PRICE DETAILS

Time allocation	CM will be part-time at Not To Exceed (NTE) of 24 hours per week *on average.*
	CM will spread the hours between job site and office, a minimum of 8 hours/week at job site. Will adjust as needed.
	Inspector will inspect the site at a minimum of 16 hours/week.
	Pricing is valid for 90 days from the date of this proposal.
	All invoices are net 30 days if agreed by the City.
	Reimbursables such as car mileage, taxis, printing, copying, teleconference, and project management software are included in our total price.

ASSUMPTIONS & EXCLUSIONS

Acknowledgment	We have received and understand all the addendums.
	We agree with the terms and conditions noted in the City's sample agreement.
	We acknowledge our responsibility in making this Project a success.
Assumptions	We are not responsible for the cost of third-party special inspections, material testing, hazardous material testing, abatement costs, and permit cost.
	Our pricing is assuming a 42-week duration (9 months of construction + 6 weeks of close out).
	The Project is not a LEED-CI space.
	The selected site location is not in a space currently under construction as this requires additional coordination with the landlord, commissioning verification, and building operations during the construction of the space.

Hourly rate structure

Breakdown	Hourly fee
Senior Construction Manager	$195.00
Construction Manager	$175.00
Construction Inspector	$175.00
Project Coordinator	$125.00
Project Administrator	$105.00

If additional services are requested beyond this scope, fees will be based on the following hourly rates:

VALUE ADDED

We maximize the use of our Client's capital, and as a result, we typically save our clients 5-10% of their capital expenses.

In addition to our proposed Construction Management services, we will provide the City of Garden Grove with a series of value-added programs and approaches as part of our commitment to exceed your expectations.

Value-to-fee metric

Our construction managers are trained to identify and aggressively pursue opportunities that typically help our clients save $4 for every $1 they spend on our construction management fees. Our value-to-fee (VTF) metric Identifies the value we bring to our relationship In proportion to the fees we charge. At the end of the project, we are able to demonstrate our cost savings to clients as a multiple of the fee paid for our services.

> *We measure the value delivered to clients through Construction Management returns on investment (ROI).*
>
> *Our Value-to-Fee metric measures the return on investment in our services. For every dollar invested in our Construction Management services, our clients receive an average of $4 in value and savings.*

4:1

Some ways we generate cost savings and value Include:

- ✓ Negotiate savings on project costs.
- ✓ Competitive tendering - the variance between the highest and lowest bids
- ✓ Strategic procurement cost savings through our market resources - cost paid compared to the actual market price for the same work.

REFERENCES

Mrs. Lisa Glatch - **President & COO**

Sempra Energy

Phone #: 949-903-5007

Mr. Austin Lumbard - **Mayor of Tustin**

Email: Austinjlumbard@gmail.com

Mrs. Alana Cheng - **City of Garden Grove**

Administrative Officer

Community and Economic Development Department

Phone #: 714-741-5998, alanac@ggcity.org

Mrs. Karen Warren - **Executive Vice President**

MP Materials

Former Director at **Fluor** Corp.

Phone #: 713-553-1314

Mr. Rick Miller - **Chevron**

Program Management

Email: Rigmil@gmail.com

ATTACHMENT 1 – SIMILAR PROJECT

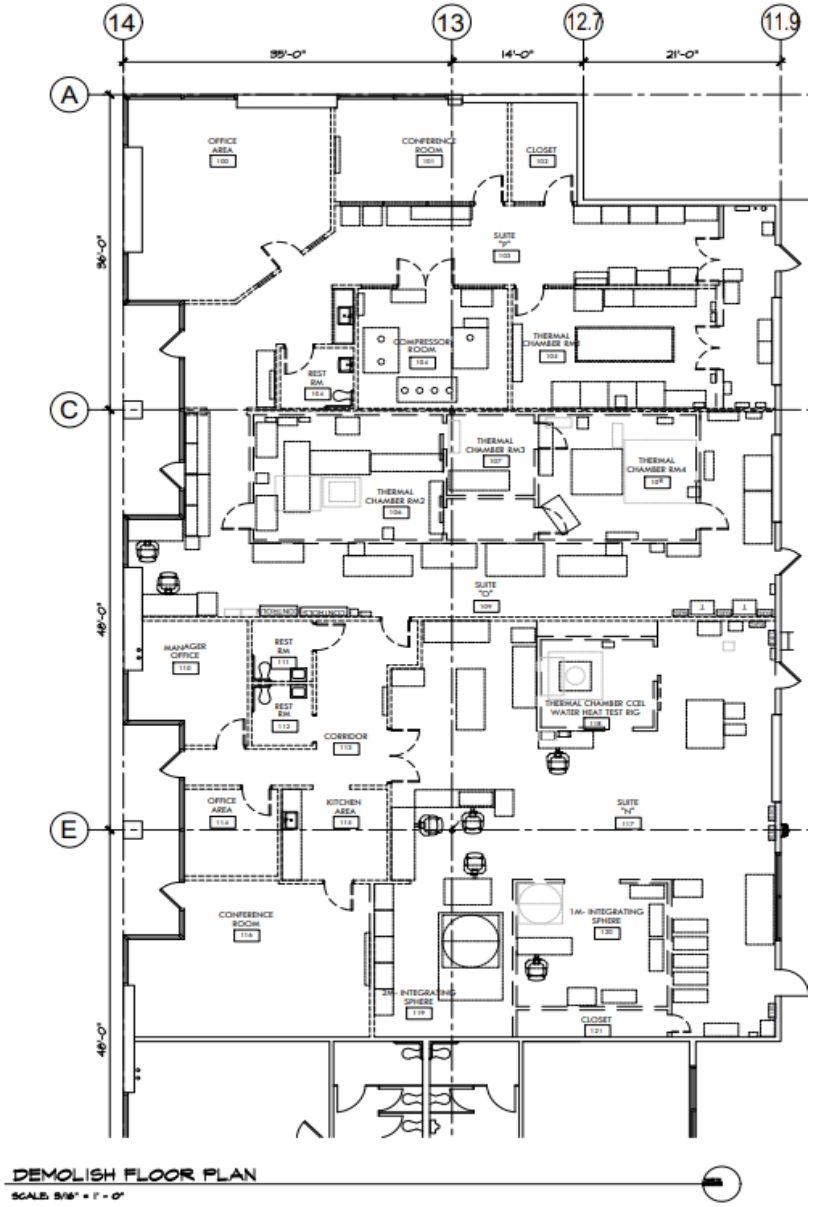
Project Name: Gateway 6060 Technology Test Center Remodel (TTC)	
Building Information:	**Building Code Data:**
Zoning: Commercial	2019 California Administrative Code (CAC)
Year Built: 1987	2019 County of Los Angeles Building Code (Title 26)
Description of use: General Office	2019 County of Los Angeles Electrical Code (TTL 27)
Occupancy Type: B	2019 County of Los Angeles Green Building Standard Code (Title 31)
Existing building sq. ft: 23,853 sq.ft	2019 Los Angeles County Fire Code (Title 32)
Stories: one story	2019 California Energy Code
	2019 California Green Building Standard Code
	2012 American Disabilities Act Code (ADA)

The TTC project scope included remodel of the entrance, visitor center, offices, conference rooms, (3) unisex restrooms, mother's room, kitchen, showers, locker rooms, and test offices, installation of new light fixtures, new paint & carpet, new Furniture Fixtures and Equipment (FF&E), New ceiling grid & ceiling tiles, mechanical re-duct and electrical distribution, new exterior store front doors, seismic upgrades of moment connections, new fire alarm system, and ADA improvements. Information Technology (IT) and Corporate Security requirements (badge readers, security cameras etc.) were implemented into the project and constructed as required. In addition to the remodel scope, we strategized with the client to decommission and demolish an attached test lab.

In the next pages, we are including examples of the deliverables we provided to our Client along with other information to illustrate similarity between the TTC & CCNC Project.

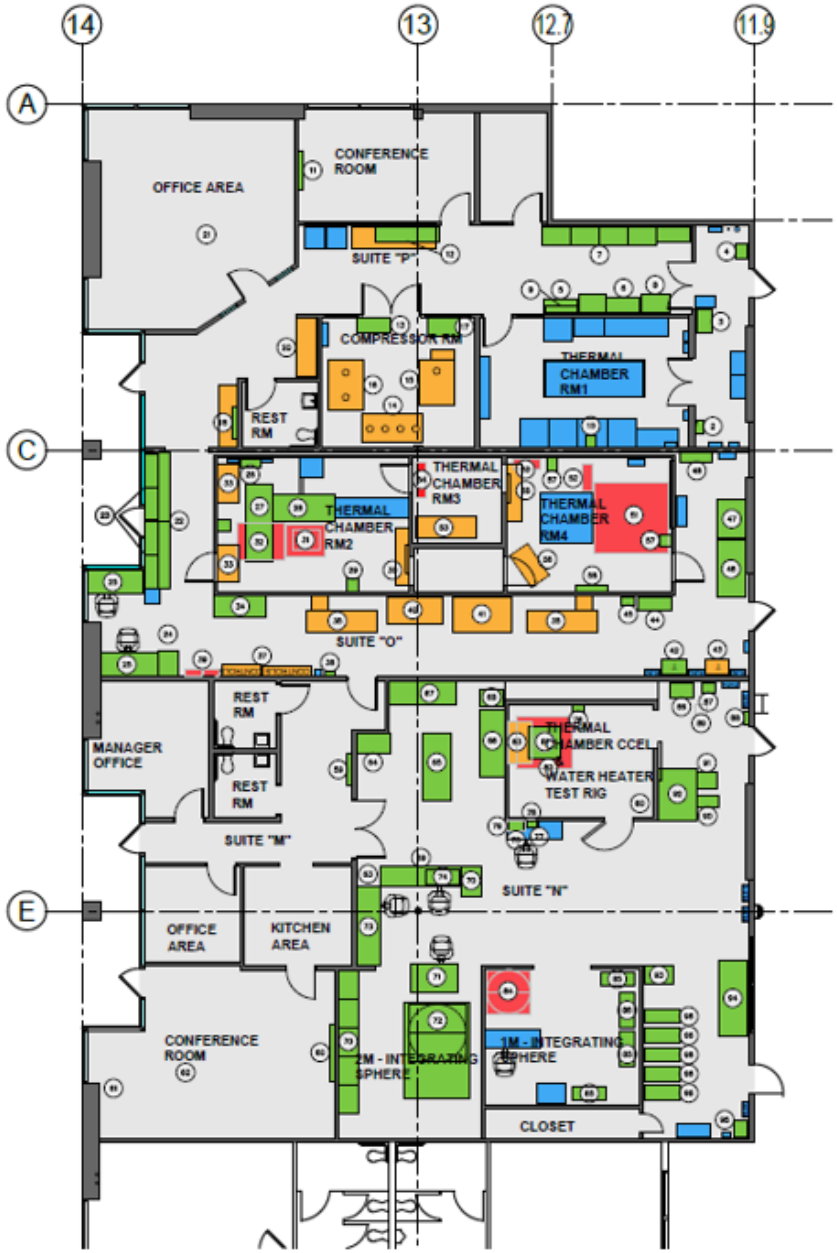
- ✓ The existing interior layout of the project (developed by the A&E firm).
- ✓ Decommissioning & asbestos abatement plan (partially developed by us/CM).
- ✓ The Cost Loaded Schedule (CLS) *we* developed & maintained.
- ✓ The cost control / cash flow projection *we* developed & maintained.
- ✓ The cost control / cost accounting method *we* developed & maintained.
- ✓ The Communication Plan template *we* will implement for this project.
- ✓ The Risk Register *we* developed & maintained on the TTC project.

Existing interior layout



DEMOLISH FLOOR PLAN

SCALE: 3/16" = 1' - 0"

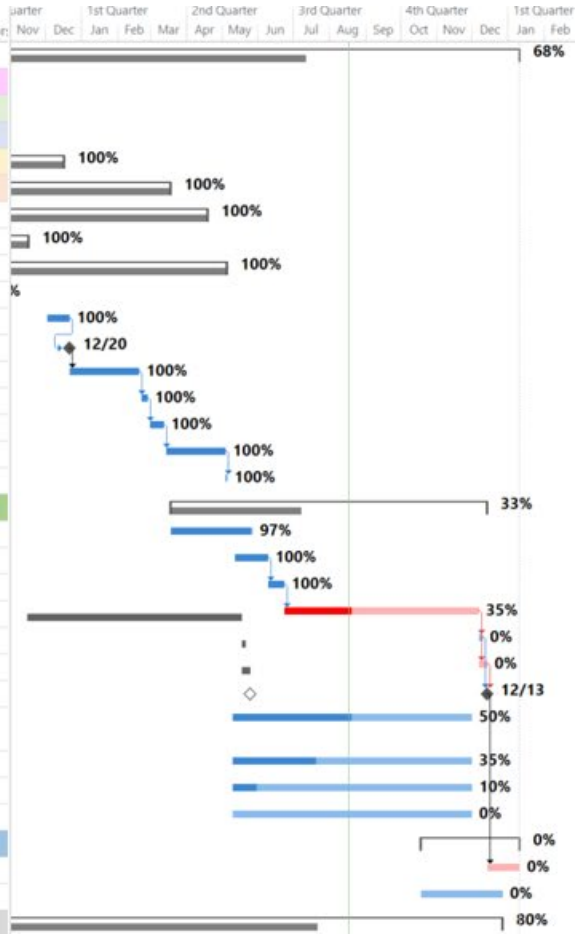


Decommissioning & asbestos abatement plan:

NEXGEN DESIGN BUILDERS

Cost loaded schedule we developed

	Task Name	Duration	Start	Finish	% Complete	Resource Names	Cost	Predecessors
1	Gateway 6060 Technology Test Center Remodel (Rev.2)	585 days?	Wed 10/14/20	Tue 1/10/23	68%		$3,695,284.00	
2	0 - Strategic Planning	0 days	Wed 10/14/20	Wed 10/14/20	100%		$0.00	
4	1 - Initiation	39 days?	Tue 10/20/20	Mon 12/14/20	100%		$0.00	
9	2 - Planning (Phase 1 of 2)	95 days	Mon 12/21/20	Fri 4/30/21	100%		$20,959.00	
16	3 - Design	204 days?	Mon 3/8/21	Thu 12/16/21	100%		$92,611.00	
34	4 - Pre-Construction	162 days	Wed 8/4/21	Thu 3/17/22	100%		$3,680.00	
52	Office Equipment & Items Relocation	176 days	Mon 8/16/21	Mon 4/18/22	100%		$5,513.00	
57	Inventorying Existing TTC Assets	66 days?	Mon 8/16/21	Mon 11/15/21	100%		$24,433.00	
60	Existing TTC Equipment Decommissioning	178 days	Mon 8/30/21	Wed 5/4/22	100%		$373,572.00	
61	Prepare scope of work statement	22 days	Mon 8/30/21	Tue 9/28/21	100%		$0.00	
62	Request decommissioning services proposals	13 days	Thu 12/2/21	Mon 12/20/21	100%		$0.00	
63	Proposals submission	0 days	Mon 12/20/21	Mon 12/20/21	100%	Decom GC	.00	62
64	Review proposals	44 days	Tue 12/21/21	Fri 2/18/22	100%		$0.00	63
65	Award decommissioning services contract	5 days	Mon 2/21/22	Fri 2/25/22	100%		$0.00	51,64
66	Decommissioning GC mobilizes	10 days	Mon 2/28/22	Fri 3/11/22	100%	Decom GC	.00	65
67	Decommission & palletize assets, pack & protect oversized equipment	37 days	Mon 3/14/22	Tue 5/3/22	100%		$373,572.00	66
68	Move TTC assets to offsite warehouse for storage	1 day	Wed 5/4/22	Wed 5/4/22	100%	Decom GC	.00	67
69	5 - Construction	193 days?	Fri 3/18/22	Tue 12/13/22	33%		$2,088,350.00	
70	Remodel GC mobilizes (procurement & submittals)	50 days	Fri 3/18/22	Thu 5/26/22	97%		$0.00	44
71	FCO#1R2 approved and test chamber vendor & ISN approval	20 days	Thu 5/12/22	Wed 6/8/22	100%		$0.00	
72	Disassemble existing thermal test chambers for re-use (FCO #1R2)	10 days	Thu 6/9/22	Wed 6/22/22	100%		$31,969.00	71
73	Remodel construction (5 months) (incl city permits & other agency fees)	119 days	Thu 6/23/22	Tue 12/6/22	35%	GC	$1,733,308.00	72
74	Statutory inspections	3 days	Wed 12/7/22	Fri 12/9/22	0%	GC	$0.00	73
75	Punch walk, corrective work & training	5 days	Wed 12/7/22	Tue 12/13/22	0%	GC	$0.00	73
76	Beneficial occupancy	0 days	Tue 12/13/22	Tue 12/13/22	0%	GC	$0.00	75,74
77	RYA's construction contract admin (incl CO#4: sustainability; CO#5: graphic design)	147 days?	Tue 5/10/22	Wed 11/30/22	50%	A&E	$89,479.00	
78	Corporate security (equipment & installations)	147 days	Tue 5/10/22	Wed 11/30/22	35%	Siemens	$125,874.00	
79	FF&E (new furniture)	147 days	Tue 5/10/22	Wed 11/30/22	10%	Pivot	$91,130.00	
80	Electrical service upgrade (optional)	147 days	Tue 5/10/22	Wed 11/30/22	0%	A&E	$16,590.00	
81	6 - Close Out	61 days	Tue 10/18/22	Tue 1/10/23	0%		$568,527.00	
82	Project closeout	20 days	Wed 12/14/22	Tue 1/10/23	0%	GC	$0.00	76
83	Project contingency	50 days	Tue 10/18/22	Mon 12/26/22	0%	CM	$568,527.00	
84	PJM Costs	574 days?	Wed 10/14/20	Mon 12/26/22	80%		$517,639.00	



NEXGEN DESIGN BUILDERS

Cost control & cash flow management

Cost Worksheet

WO #:	801205721
PM:	Sara Bekr

		A	B	C	D	E	F=E/Total	G=A-E	H=G/A	I=B-E	J=I/B	K=E-D
		Original Budget	Current Approved Budget	Committed	Incurred	Forecast	Frcst %	Orig. Var.	Var. %	Curr. Var.	Var. %	Cost to Complete
		Budgets Tab	Budgets Tab	Commitements Tab	KOB1+	Forecast Tab	Rx	Rx	Rx	Rx	Rx	Rx
Architecture & Engineering	AE	$572,258	$1,268,919	#REF!	#REF!	$0	0%	$572,258.00	100%	1,268,919.00	100%	
Construction Costs	CC	$7,252,498	$15,028,602	#REF!	#REF!	$0	0%	$7,252,498.00	100%	15,028,602.00	100%	
Permits and Taxes	PT	$118,559	$12,649	#REF!	#REF!	$0	0%	$118,559.00	100%	12,649.00	100%	
Owner General Conditions	OGC	$0	$170,499	#REF!	#REF!	$0	0%	$0.00	100%	170,499.00	100%	
IT Infrastructure	IT	$1,023,000	$1,026,143	#REF!	#REF!	$0	0%	$1,023,000.00	100%	1,026,143.00	100%	
AV Equipment	AV	$0	$0	#REF!	#REF!	$0	0%	$0.00	100%	-	100%	
M and E Electrical	ME	$0	$0	#REF!	#REF!	$0	0%	$0.00	100%	-	100%	
Furniture	FFE	$456,744	$592,826	#REF!	#REF!	$0	0%	$456,744.00	100%	592,826.00	100%	
Artwork/Signage	AS	$600,000	$0	#REF!	#REF!	$0	0%	$600,000.00	100%	-	100%	
Carpet	CA	$0	$0	#REF!	#REF!	$0	0%	$0.00	100%	-	100%	
Project Management	PJM	$433,606	$3,430,908	#REF!	#REF!	$6,744	100%	$426,862.00	98%	3,424,164.00	100%	
Security Escorts/Equipment	SCE	$337,990	$1,973,612	#REF!	#REF!	$0	0%	$337,990.00	100%	1,973,612.00	100%	
Escalation	ES	$0	$0	#REF!	#REF!	$0	0%	$0.00	100%	-	100%	
Contingency	CO	$1,375,748	$691,133	#REF!	#REF!	$0	0%	$1,375,748.00	100%	691,133.00	100%	
NOT COSTED		$0	$0	$0	#REF!	$0	0%	$0.00	100%	-	100%	
Totals:		$12,170,403	$24,195,291	#REF!	#REF!	$6,744	100%	$12,163,659.00	100%	24,188,547.00	100%	#REF!

Cost Category	Ref.	12/31/2021 & Prior Yrs Acts	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	2022 Total	Future Years Total	Project Total
Architecture & Engine	AE	145,434	22,320	40,000	56,840	30,019	48,206	55,916	55,916	65,916	20,458	72,336	53,000	52,000	572,927	0	718,361
Construction Costs	CC	2,195	0	0	152,503	478,755	691,874	1,287,811	1,383,748	1,383,748	883,748	587,811	250,000	152,498	7,252,498	0	7,254,693
Permits and Taxes	PT	10,726	0	0	80,000	38,559	0	0	0	0	0	0	0	0	118,559	0	129,285
Owner General Condit	OGC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
IT Infrastructure	IT	0	0	0	0	0	0	0	0	0	0	0	0	1,002,960	1,002,960	0	1,002,960
AV Equipment	AV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
M and E Electrical	ME	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Furniture	FFE	3,600	1,913	0	0	0	0	0	0	254,678	199,452	0	0	0	456,043	0	459,643
Artwork/Signage	AS	0	0	0	0	0	0	0	0	0	0	200,000	200,000	200,000	600,000	0	600,000
Carpet	CA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Project Management	PJM	171,965	15,953	11,560	22,035	22,493	46,415	46,991	47,566	42,536	47,506	51,931	40,530	35,530	431,047	0	603,012
Security Escorts/Equip	SCE	6,665	0	0	0	0	0	0	25,175	44,056	56,643	70,000	89,000	53,000	337,874	0	344,539
Escalation	ES	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Contingency	CO	0	0	0	0	0	0	0	0	0	0	680,000	336,000	336,000	1,352,000	0	1,352,000
TOTAL FORECAST:		340,585	40,186	51,560	311,378	569,825	786,495	1,390,718	1,512,406	1,790,935	1,207,808	1,662,078	968,530	1,831,988	12,123,908	0	12,464,493
			Q1 Re-forecast	$403,124											Gateway 6060 TTC Remodel		

NEXGEN DESIGN BUILDERS

Below is the framework of **our communication plan**. We will update this plan periodically.

Communication Type	Description	Frequency	Produced by	Production Frequency	Response by	Response by our CM
Correspondences	Letters, Emails, Memos	As needed	All	As Needed	Recipient(s)	As Required
Transmittals and Submittals	Formal Delivery of Plans, Specifications, Product Details, etc. for Review by Defined Stakeholders.	As needed	CM, General Contractor, or Architect / Engineer	As Needed	Recipient(s)	5 days or as noted
OAC Meetings	GC's Written Understanding of the Meeting Discussions and Outcomes for Review by Attendees.	Weekly	General Contractor (per PO's terms)	48 hours after the meeting	Recipient(s)	Within 24 of the Distribution
Coordination Meetings	PJM's Written Understanding of the Meeting Discussions and Outcomes for Review by Attendees.	Bi-weekly	Our CM	48 hours after the meeting	Recipient(s)	Within 24 of Distribution
Project Health Checks	A review of the Scope, Budget, Schedule, and Issues shared with the City	Monthly	Our CM	Bi-Weekly	Recipient(s)	Within 48 Hours After Presentation & Distribution

Below is an example of the **risk register** we developed and maintained on the TTC project. We will implement this risk register on the CCNC Project and will update it as needed (minimum once a month).

Client:	SCE
Project:	Gateway6060TTC
Project Manager	Sara Bekr
Updated:	14-Sep-22
Version:	22

4. Current overall project assess	
Scope risk:	
Budget risk:	
Schedule risk:	
Quality risk:	
Statutory risk:	

The purpose of this form is to track and document individually identified project risks, risk assessment and risk mitigation actions.

1. Risk Identification			2. Risk Assessment					3. Risk Mitigation						
Risk #	Date Reported	Risk Description / Risk Event Statement	Impact Description	Risk Category Impacted	Impact Severity	Impact Probability	Risk Rating	Risk Status	Last Update	Timeline to Impact	Completed Actions	Planned Future Action(s)	Responsible Person	Target Due Date of Action(s)
R-1	2021-01-25	Technical speciifcations and test lab layout not finalized in time for A&E design to be fully developed for plan check and procurement.	A&E design cannot be fully and accurately developed to align with new test lab requirements for procurement. Any design changes made post-award of construction contract will likely lead to cost hike and schedule delay.	Cost + Schedule	3	3	9	Closed	2021-05-26		CM had stressed to TTC team the importance of finalizing the new test lab layout and equipment specifications.client has initiated a 'No Regrets' approach to move the project forward into the design development phase. TTC has provided design parameters and assumptions on which the new thermal test chamber design will be based. A&E had documented the basis of design in the BOD report which TTC has confirmed they had no adverse commnet.	Continue to follow up with TTC on their design progress. Design assumptions will have to be agreed upon by TTC to enable A&E to complete the design for procurement. A&E team will incorporate client-provided design parameters and assumptions into the remodel project design. Urge A&E team to issue the Basis of Design (BOD) report to document all parameters, assumptions and limitations the design development are based on.	TTC	2021-05-26
R-2	2021-01-25	TTC specialist vendor not on board in time to decommission and remove the existing test lab equipment.	Existing test lab not vacated in time to allow the remodel project construction work to commence as planned.	Cost + Schedule	3	1	3	Closed	2021-05-28		Project baseline schedule presented in early January 2021 to TTC highlighting the window reserved for TTC to engage its specialist vendors to complete existing test lab equipment decommissioning. Client agreed to include decommissioning of the existing lab equipment into the remodel project's scope. SCE Strategic Planning had been engaged to identify suitable off-site facilities for temporary equipment storage.	Keep track of TTC's progress in engaging their specialist vendors for the existing lab equipment decommissioning. Prepare a scope of work document specifically for decommissioning the existing test lab equipment. Submit business case request for funding. Request decommissioning proposals from vendors. Discuss and agree with TTC to engage if any specialist decommissioning vendors are required to be included in the remodel project's bid package.	CRE	2021-05-28
R-3	1/25/2021, 5/2	Scope of project expanded beyond the approved PID. Costs associated with the temporary storage of the decommissioned test lab equipment. Responsibility for integrating test lab equipment with building infrastructure has yet to be agreed with TTC.	The approved PID had not factored the existing conditions of the test lab into the project scope. Scope of A&E services have to be expanded to include assessment of the existing TTC asset. Added storage and logistics costs for storing the existing test lab equipment. Final test lab equipment will probably not be set up until some time after the remodel project has been handed over to TTC.	Cost	4	2	8	Closed	2021-09-29		Discussion with A&E underway for RYA to assist with documenting the existing TTC asset, conducting spatial analysis for temporary storage. Change order for assessing the existing TTC asset issued to RYA. RYA had completed spatial analysis of existing TTC asset.	Confirm the added A&E services to expedite commencement of design phase. Project funding request will have to account for the added A&E services. Extra project managment efforts due to prolonged project duration will have to be taken into account for funding request. Delineate the responsibility for final test lab equipment integration with TTC ahead of time.	CRE	2021-09-29

NEXGEN DESIGN BUILDERS

ATTACHMENT 2 – NONCOLLUSION AFFIDAVIT

ATTACHMENT NO. 2

Noncollusion Affidavit

(Title 23 United States Code Section 112 and
Public Contract Code Section 7106)

[NAME OF CONTRACT] Construction Management Services for the Central Cities Navigation Center

To the City of Garden Grove
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT

In conformance with Title 23 United States Code Section 112 and California Public Contract Code 7106 the bidder declares that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

Note: The above Noncollusion Affidavit is part of the Bidder's Proposal. By signing the Proposal, the Bidder has also signed this Noncollusion Affidavit.

Bidders are cautioned that making a false Certification may subject the Bidder to criminal prosecution.

Signature: _____ Date: 02/09/2022

Print Name: Sara Bekr

Title: President

ATTACHMENT 3 – BIDDER STATEMENT REGARDING INSURANCE COVERAGE

ATTACHMENT NO. 3

BIDDER STATEMENT
REGARDING INSURANCE COVERAGE

A contract will not be issued to the Contractor until the City acknowledges receipt of this signed document!

BIDDER/CONTRACTOR HEREBY CERTIFIES that he/she has reviewed and understands the insurance coverage requirements specified as in the attached Insurance Requirements Checklist.

Should we/I be awarded the contract, we/I certify that we/I can meet the specified requirements for insurance, including insurance coverage of the subcontractors, and agree to name the **City** and other additional insureds as per the agreement for the work specified. And we/I will comply with the provisions of Section 3700 of the Labor Code, which require every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that code, before commencing the performance of the work specified.

Sara Bekr, NexGen Design Builders Inc

Please Print (Person, Firm, or Corporation)

Signature of Authorized Representative

Sara Bekr, President

Please Print (Name & Title of Authorized Representative)

02/09/2022	9494194145	sara.bekr@nexgendb.com
Date	Phone Number	Email

Insurance Certificates and Endorsements will also be accepted via email and must be emailed to the following email address only: nhsieh@garden-grove.org. This is the preferred and quickest method of submitting insurance certificates and endorsements.

Insurance Certificates and Endorsements can also be mailed to:

City of Garden Grove
Attention: Lisa Kim, Assistant City Manager
Community and Economic Development Department
11222 Acacia Parkway
Garden Grove, CA 92840

NOTE: All insurance certificates and endorsements must be received by the City of Garden Grove Purchasing Division within ten (10) City working days of the original request or the City reserves the right to proceed with the next lowest responsible bidder or the next highest scoring proposer in the process.

INSURANCE REQUIRMENTS

REVIEW AND SAMPLE DOCUMENTS

Please review these documents carefully, as you will be required to submit the appropriate certificates of insurance as called out in the agreement. Work shall not commence without a fully executed agreement, which shall include the certificates of insurance signed off by the City's Risk Management Division.

Bidder's Statement

This document shall be included in your submitted proposal or you will be disqualified. A contract will not be issued to the Contractor until the City acknowledges receipt of this signed document!

INSURANCES:

30-Day Notice

Workers Compensation

Commercial General Liability

Automobile Liability

Excess Liability - If underlying policies cannot meet limits.

ENDORSEMENTS:

Waiver of Subrogation **Auto Liability**

On-going Operations **Completed Operations**

IF UNDERLYING POLICIES CANNOT MEET CONTRACTRUAL LIMITS

- Excess Liability
- Schedule of Underlying Policies
- "Follows Form" on Certificate

MUST BE PROVIDED WITH EVERY CONTRACT/AGREEMENT

- Primary/Non – Contributory Endorsement
- Claims Made and Modified Occurrence policies are NOT acceptable, and all insurance carriers must have an AM Best's Guide Rating of A-, Class VII or Better.
- 30-Day Notice Prior to Termination/Modification Endorsement.

ATTACHMENT 4 – PROFESSIONAL SERVICES AGREEMENT

We confirm that we are in agreement with all the insurance requirements and the terms and conditions noted in the sample professional services agreement.

ATTACHMENT NO. 4

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT is made this_____day of_____, 2023, by the **CITY OF GARDEN GROVE**, a municipal corporation, ("CITY") and **XXXXXXXXXXXXXX,** herein after referred to as "CONTRACTOR"**.**

RECITALS

The following recitals are a substantive part of this Agreement:

1. This Agreement is entered into pursuant to City Council approval dated ____.

2. CITY desires to utilize the services of CONTRACTOR to **provide Construction Management Services for the Central Cities Navigation Center Project.**

3. CONTRACTOR is qualified by virtue of experience, training, education and expertise to accomplish services.

AGREEMENT

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. **Term and Termination** The term of the agreement shall remain in effect until completion of the services to be provided by CONTRACTOR hereunder, unless earlier terminated by CITY. This agreement may be terminated by the CITY without cause per Section 3.4 below. In such event, the CITY will compensate CONTRACTOR for work performed to date in accordance with CONTRACTOR's proposal which is attached as Attachment "A" and is hereby incorporated by reference. Contractor is required to present evidence to support performed work.

2. **Services to be Provided.** The services to be performed by CONTRACTOR shall consist of tasks as set forth in the Proposal. The Proposal is attached as Attachment A, and is incorporated herein by reference. The Proposal and this Agreement do not guarantee any specific amount of work.

3. **Compensation.** CONTRACTOR shall be compensated as follows:

   3.1 Amount. Total Compensation under this Agreement shall not exceed (NTE) amount of XXXXXXXXXXXXXX ($XXXX.XX), payable in arrears and in accordance with proposal in Attachment "A".

   3.2 Payment. For work under this Agreement, payment shall be made per invoice for work completed. Within 45 day of delivery of goods or completion of performance of services, CONTRACTOR must promptly render an invoice to CITY or payment may be significantly delayed. For extra work not a part of this Agreement, a written authorization by CITY will be required, and payment shall be based on schedule included in Proposal (Attachment A). In the event CITY disputes any item in any invoice, CITY shall notify CONTRACTOR within thirty (30) days of receipt by CITY of said invoice. CITY shall process and endeavor to pay the undisputed portion of said invoice. CONTRACTOR shall correct and resubmit any properly disputed portions of said invoice. Payment to CONTRACTOR for services performed pursuant to this Agreement shall not be deemed to waive any deficiencies in services performed by CONTRACTOR. Neither pendency of a dispute nor its consideration by CITY will excuse CONTRACTOR and any subcontractor from full and timely performance, in accordance with the terms of this Agreement.

3.3 Records of Expenses. CONTRACTOR shall keep complete and accurate records of all costs and expenses incidental to services covered by this Agreement. These records will be made available at reasonable times to CITY.

3.4 Termination.

(a) CITY and CONTRACTOR shall have the right to terminate this agreement, without cause, by giving thirty (30) days written notice of termination. If the Agreement is terminated by CITY, then the provisions of paragraph 3 would apply to that portion of the work completed.

(b) If CONTRACTOR is in default under this Agreement, then, in addition to any other remedies, CITY may terminate this Agreement immediately upon written notice.

(c) Upon termination of this Agreement, all property belonging to CITY, which is in CONTRACTOR's possession, shall be returned to CITY. CONTRACTOR shall furnish to CITY a final invoice for work performed and reasonable expenses incurred up to the date that CONTRACTOR was to cease work as provide in this Agreement. CONTRACTOR shall not be entitled to any claim for lost profits. This final invoice shall be reviewed and paid in the same manner as set forth in section 3 of this Agreement.

3.5. Deficient Services. CONTRACTOR represents and warrants that it has the qualifications, experience and facilities necessary to properly perform the services required under this Agreement. CONTRACTOR shall at all times competently, and, consistent with its ability, experience and talents, perform all services described herein. In meeting its obligations under this Agreement, CONTRACTOR shall employ, at a minimum, generally accepted standards and practices utilized by consulting firms engaged in providing services similar to those required of CONTRACTOR under this Agreement. CITY may disapprove services that do not conform to these standards and practices and may withhold or deny compensation for deficient services. Upon disapproval of services by CITY, CONTRACTOR shall immediately re-perform, at its own costs, the services that are deficient. CITY must notify CONTRACTOR in writing of the existence of such deficient services within a reasonable time, not to exceed sixty (60) days after its discovery thereof, but in no event later than one (1) year after the completion of such deficient services. No approval, disapproval, or omission to provide approval or disapproval shall release CONTRACTOR from any responsibility under this Agreement.

Any costs incurred by CITY and/or CONTRACTOR due to CONTRACTOR's failure to meet the standards required by the Agreement or CONTRACTOR's failure to perform fully the tasks described in the Proposal which, in either case, causes CITY to require that CONTRACTOR perform again all or part of the scope of services shall be at the sole cost of CONTRACTOR and, further, CITY shall not pay any additional compensation to CONTRACTOR for its re-performance.

4. Insurance requirements.

4.1 COMMENCEMENT OF WORK. CONTRACTOR shall not commence work under this Agreement until all certificates and endorsements have been received and approved by the CITY. All insurance required by this Agreement shall contain a Statement of Obligation on the part of the carrier or CONTRACTOR or its agent to notify the CITY of any material change, cancellation, or termination at least thirty (30) days in advance and provide a Waiver of Subrogation in favor of the City.

4.2 WORKERS COMPENSATION INSURANCE. During the duration of this Agreement, CONTRACTOR and all subcontractors shall maintain Workers Compensation Insurance in the

amount and type required by law, if applicable. The insurer shall waive its rights of subrogation against the CITY, its officers, officials, agents, employees, and volunteers.

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

(a) Commercial general liability in an amount of $2,000,000.00 per occurrence (**claims made and modified occurrence policies are not acceptable);** Insurance companies must be acceptable to CITY and have a Best's Guide Rating of A-, Class VII or better, as approved by the CITY.

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

(c) Professional liability in an amount not less than $2,000,000. Insurance companies must be admitted and licensed In California and have a Best's Guide Rating of A-Class VII or better, as approved by the City. If the policy is written on a "claims made" basis, the policy shall be continued in full force and effect at all times during the term of the agreement, and for a period of three (3) years from the date of the completion of services provided. In the event of termination, cancellation, or material change in the policy, professional/consultant shall obtain continuing insurance coverage for the prior acts or omissions of professional/consultant during the course of performing services under the term of the agreement. The coverage shall be evidenced either by a new policy evidencing no gap in coverage, or by obtaining separate extended "tail" coverage with the present or new carrier.

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

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

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

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

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

6. **Non-Discrimination.** CONTRACTOR covenants there shall be no discrimination against any person or group due to race, color, creed, religion, sex, marital status, age, handicap, national origin, or ancestry, in any activity pursuant to this Agreement.

(a) CONTRACTOR hereby agrees that it will comply with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d - 42 U.S.C. 2000d-4 (the "ACT"), and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Part 26.13, Subtitle A, Office of the Secretary, Part 21, "Nondiscrimination in Federally-Assisted Programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964" (the "REGULATIONS"), the Federal-Aid Highway Act of 1973, and other pertinent directives, to the end that in accordance with the ACT, REGULATIONS, and other pertinent directives, no person in the United States shall, on the basis of race, color, sex, national origin, religion, age or disability, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity of CONTRACTOR under this Agreement. CONTRACTOR hereby gives assurance that CONTRACTOR and subcontractors will promptly take any measures necessary to effectuate this section. Failure by CONTRACTOR to carry out these requirements would be a material breach of the Agreement and may result in termination of the Agreement.

(b) CONTRACTOR, without limiting the above general assurance, hereby gives the following specific assurances:

i. CONTRACTOR agrees that each "program" and each "facility" as defined in subsections 21.23(e) and 21.23(b) of the REGULATIONS will be conducted or will be operated in compliance with all requirements imposed by, or pursuant to, the REGULATIONS.

ii. CONTRACTOR shall insert the following notification in all solicitations for bids for work or material made in connection with this Agreement and, in adapted form, in all proposals for negotiated agreements:

"CONTRACTOR hereby notifies all bidders that it will affirmatively ensure that in any agreement entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, sex, national origin, age, religion, or disability in consideration for an award".

iii. CONTRACTOR shall include nondiscrimination assurance clauses into every subcontract under this Agreement.

iv. CONTRACTOR agrees that the United States and the State of California have a right to seek judicial enforcement with regard to any matter arising under the ACT, the REGULATIONS, and this Agreement.

7. **Independent Contractor**. It is agreed to that CONTRACTOR shall act and be an independent contractor and not an agent or employee of the CITY, and shall obtain no rights to any benefits which accrue to CITY's employees. The personnel performing the services under this Agreement on behalf of CONTRACTOR shall at all times be under CONTRACTOR's exclusive direction and control. Neither CITY nor any of its officers, employees, or agents shall have control over the conduct of CONTRACTOR or any of its officers, employees, or agents, except as set forth in this Agreement. If for any reason, any court or governmental agency determines that CITY has financial obligations, other than pursuant to Section 3 above, of any nature related to salary, taxes, or benefits of CONTRACTOR's officers, employees, servants, representatives, subcontractors, or agents, CONTRACOR shall indemnify CITY for all such financial obligations.

8. **Compliance with Law.** CONTRACTOR shall comply with all applicable laws, ordinances, codes, and regulations of the federal, state, and local government. CONTRACTOR shall comply with, and shall be responsible for causing all contractors and subcontractors performing any of the work pursuant to this Agreement to comply with, all applicable federal and state labor standards, including, to the extent applicable, the prevailing wage requirements promulgated by the Director of Industrial Relations of the State of California Department of Labor. The City makes no warranty or representation concerning whether any

of the work performed pursuant to this Agreement constitutes public works subject to the prevailing wage requirements.

9. **Disclosure of Documents**. All documents or other information developed or received by CONTRACTOR are confidential and shall not be disclosed without authorization by CITY, unless disclosure is required by law.

10. **Ownership of Work Product.** All documents or other information developed or received by CONTRACTOR shall be the property of CITY. CONTRACTOR shall provide CITY with copies of these items upon demand or upon termination of this Agreement.

11. **Conflict of Interest.** CONTRACTOR shall at all times avoid conflict of interest or appearance of conflict of interest in performance of this Agreement.

12. **Notices.** All notices shall be personally delivered or mailed to the below listed address, or to such other addresses as may be designated by written notice. These addresses shall be used for delivery of service of process.

    a. (Contractor)
    XXXXXXXXXXXXXXX
    Attention: XXXXXXX
    XXXXXXXXXXXXXXX
    XXXXX, CA 9XXXX

    b. (Address of CITY)
    City of Garden Grove
    11222 Acacia Parkway
    Garden Grove, CA 92840

    (with a copy to):
    Garden Grove City Attorney
    11222 Acacia Parkway
    Garden Grove, CA 92840

13. **Contractor's Proposal**. This Agreement shall include CONTRACTOR'S proposal or bid which shall be incorporated herein by reference. In the event of any inconsistency between the terms of the proposal and this Agreement, this Agreement shall govern.

14. **Licenses, Permits, and Fees.** At its sole expense, CONTRACTOR shall obtain a Garden Grove Business License, all permits, and licenses as may be required by this Agreement.

15. **Familiarity with Work.** By executing this Agreement, CONTRACTOR warrants that: (1) it has investigated the work to be performed; (2) it has investigated the site of the work and is aware of all conditions there; and (3) it understands the facilities, difficulties, and restrictions of the work under this Agreement. Should Contractor discover any latent or unknown conditions materially differing from those inherent in the work or as represented by CITY, it shall immediately inform CITY of this and shall not proceed, except at CONTRACTOR'S risk, until written instructions are received from CITY.

16. **Time of Essence.** Time is of the essence in the performance of this Agreement.

17. **Limitations Upon Subcontracting and Assignment.** The experience, knowledge, capability, and reputation of CONTRACTOR, its principals and employees were a substantial inducement for CITY to enter into this Agreement. CONTRACTOR shall not contract with any other entity to perform the services required without written approval of the CITY. This Agreement may not be assigned voluntarily or by operation of law, without the prior written approval of CITY. If CONTRACTOR is permitted to subcontract any part of this Agreement, CONTRACTOR shall be responsible to CITY for the acts and omissions of its subcontractor as it is for persons directly employed. Nothing contained in this Agreement shall create any contractual relationship between any subcontractor and CITY. All persons engaged in the work will be

considered employees of CONTRACTOR. CITY will deal directly with and will make all payments to CONTRACTOR.

18. **Authority to Execute.** The persons executing this Agreement on behalf of the parties warrant that they are duly authorized to execute this Agreement and that by executing this Agreement, the parties are formally bound.

19. **Indemnification.** To the fullest extent permitted by law, CONTRACTOR shall defend, and hold harmless CITY and its elective or appointive boards, officers, agents, and employees from any and all claims, liabilities, expenses, or damages of any nature, including attorneys' fees, for injury or death of any person, or damages of any nature, including interference with use of property, arising out of, or in any way connected with the negligence, recklessness and/or intentional wrongful conduct of CONTRACTOR, CONTRACTOR'S agents, officers, employees, subcontractors, or independent contractors hired by CONTRACTOR in the performance of the Agreement. The only exception to CONTRACTOR'S responsibility to protect, defend, and hold harmless CITY, is due to the negligence, recklessness and/or wrongful conduct of CITY, or any of its elective or appointive boards, officers, agents, or employees.

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

20. **Modification.** This Agreement constitutes the entire agreement between the parties and supersedes any previous agreements, oral or written. This Agreement may be modified only by subsequent mutual written agreement executed by CITY and CONTRACTOR.

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

22. **Waiver.** All waivers of the provisions of this Agreement must be in writing by the appropriate authorities of the CITY and CONTRACTOR.

23. **California Law.** This Agreement shall be construed in accordance with the laws of the State of California. Any action commenced about this Agreement shall be filed in the central branch of the Orange County Superior Court.

24. **Preservation of Agreement.** Should any provision of this Agreement be found invalid or unenforceable, the decision shall affect only the provision interpreted, and all remaining provisions shall remain enforceable.

25. **Unauthorized Aliens.** CONTRACTOR hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act, 8 U.S.C.A. §§ 1101, et seq., as amended, and, in connection therewith, shall not employ unauthorized aliens as defined therein. Should CONTRACTOR so employ such unauthorized aliens for the performance of work and/or services covered by this Agreement, and should any liability or sanctions be imposed against CITY for such use of unauthorized aliens, CONTRACTOR hereby agrees to and shall reimburse CITY for the cost of all such liabilities or sanctions imposed, together with any and all costs, including attorneys' fees, incurred by CITY in connection therewith.

26. **Restrictions on Lobbying.**

    (a). CONTRACTOR certifies to the best of his or her knowledge and belief that:

(1) By signing this AGREEMENT, CONTRACTOR certifies, to the best of its knowledge and belief, that no state, federal or local agency appropriated funds have been paid or will be paid, by or on behalf of CONTRACTOR, to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or an employee of the Congress, or an employee of a Member of Congress in connection with this Agreement.

(2) If any funds, other that federal appropriated funds, have been paid or will be paid to any person for influencing or attempting to influence an officer or an employee of any federal agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress in connection with this Agreement, CONTRACTOR shall complete and submit all required lobbying disclosure forms and reports.

(b) This certification is a material representation of fact upon which reliance was placed when this Agreement was executed. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

27. **Prevailing Wages**.

(a) CONTRACTOR is required to comply with California Labor Code prevailing wages. Specific labor categories under this project may be subject to prevailing wages as identified in the State of California Labor Code commencing at sections 1720 et seq. and 1770 et seq. If applicable, employees in these categories at the site must be paid not less than the introductory hourly rates of pay and fringe benefits established by the California Department of Industrial Relations ("DIR"). Copies of the State of California wage schedules are available for review at www.dir.ca.gov/dlsr/. In addition, a copy of the prevailing rate of per diem wages will be made available at City Hall upon request.

(b) CONTRACTOR shall post a copy of the prevailing wage rates at each job site. It shall be mandatory upon CONTRACTOR and upon any sub-contractors to comply with all Labor Code provisions, which include but are not limited to the payment of not less than the said specified prevailing wage rates to all workers employed by them in the execution of the Agreement, employment of apprentices, hours of labor and debarment of contractors and subcontractors. Under Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid or enter into a contract to perform public work must be registered with the DIR.

(c) If awarded a contract, the Consultant, and its subcontractors, of any tier, shall maintain active registration with the DIR for the Project's duration. Notwithstanding the foregoing, the contractor registration requirements mandated by Labor Code Sections 1725.5 and 1771.1 shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code Sections 1725.5 and 1771.1. The contract awarded pursuant to this RFP may also be subject to compliance monitoring and enforcement by the DIR.

28. **Interpretation**. This Agreement shall be interpreted as though prepared by both parties.

(Agreement Signature Block on Next Page)

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

Date: _____

"CITY"
CITY OF GARDEN GROVE

By:_____
City Manager

ATTESTED:

_____
City Clerk

Date: _____

"CONTRACTOR"
XXXXXXXXXXXXXXXXXXXXXXX

By: Nexgen design builders Inc

Name: Sara Bekr

Title: President

Date: 02/09/2022

Tax ID No. 85-2172516

Contractor's License: _____

Expiration Date:_____

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

APPROVED AS TO FORM:

_____
Garden Grove City Attorney

_____
Date

Thank you.

For more information

Sara
Bekr
+1 949 419 4145
Sara.Bekr@NexgenDB.com

Project Name: Central Cities Navigation Center Project

Consultant: NexGen Design Builders Inc.

Best And Final Offer (BAFO)

Labor Classification	Labor Grade	Hourly Rate
Sr. Construction Manager	SPM	$ 175
Construction Inspector	PM I	$ 150
Site Safety Officer	SS I	$ 135

Item #	Construction Management & Inspection	Labor Grade	Hourly Rate	Total Hours	TOTAL FEE
		Grade	$ per Hr	2,348	$ 365,850
Task 1	Meetings & Coordinations	SPM	$ 175	353	$ 61,707
Task 2	Schedule Management	SPM	$ 175	285	$ 49,921
Task 3	Cost Control	SPM	$ 175	250	$ 43,790
Task 4	Change Management	SPM	$ 175	275	$ 48,038
Task 5	Submittals & RFI Management	SPM	$ 175	189	$ 33,075
Task 6	Quality Control & Constructability Reviews	PM I	$ 150	619	$ 92,798
Task 7	Environmental Compliance	PM I	$ 150	54	$ 8,100
Task 8	Site Safety & Traffic Control	SS I	$ 135	74	$ 9,990
Task 9	Punch Walk & Close Out	SPM	$ 175	72	$ 12,658
Task 10	Final Project Report	SPM	$ 175	33	$ 5,775

NEXGEN DESIGN BUILDERS

Project Name: Central Cities Navigation Center Project

Consultant: NexGen Design Builders Inc.

Best And Final Offer (BAFO)

Labor Classification	Labor Grade	Hourly Rate
Sr. Construction Manager	SPM	$ 175
Construction Inspector	PM I	$ 150
Site Safety Officer	SS I	$ 135

Item #	Construction Management & Inspection	Labor Grade: Grade	Hourly Rate: $ per Hr	Total Hours: 2,348	TOTAL FEE: $ 365,850
Task 1	**Meetings & Coordinations**	**SPM**	**$ 175**	**353**	**$ 61,707**
1.1	Initial Project Set Up - Meeting Minutes Templates, Change Order System, RFI Log, FCO Log, Submittal Logs, Invoice Review Log & Sign Off form & Maintain regularly	SPM	$ 175	40	$ 7,000
1.2	Develop Risk Register & Maintain/Update regularly	SPM	$ 175	16	$ 2,800
1.3	Develop Project Communication Plan & Maintain/Update regularly	SPM	$ 175	16	$ 2,800
1.4	Project Initiation Meetings with Client, A&E, Stakeholders, other coordination meetings	SPM	$ 175	26	$ 4,550
1.5	Prepare Kick off Meeting Agenda	SPM	$ 175	4	$ 700
1.6	Schedule Kick off Meeting	SPM	$ 175	2	$ 350
1.7	Prepare Kick off Meeting Agenda	SPM	$ 175	2	$ 350
1.8	Conduct the Kick off Meeting	SPM	$ 175	2	$ 350
1.9	Draft & Issue Meeting Notes	SPM	$ 175	4	$ 700
1.1	Incorporate Comments	SPM	$ 175	1	$ 175
1.11	Schedule Weekly OAC Meetings	SPM	$ 175	39	$ 6,762
1.12	Prepare OAC Meeting Agenda	SPM	$ 175	72	$ 12,600
1.13	Conduct the OAC Meeting	SPM	$ 175	39	$ 6,820
1.14	Draft & Issue Meeting Minutes	SPM	$ 175	72	$ 12,600
1.15	Incorporate Comments	SPM	$ 175	18	$ 3,150
Task 2	**Schedule Management**	**SPM**	**$ 175**	**285**	**$ 49,921**
2.1	Develop a Master Baseline Schedule	SPM	$ 175	18	$ 3,150
2.2	Review Contractor's 3 week look ahead schedule	SPM	$ 175	71	$ 12,359
2.3	Update the Schedule and Distribute	SPM	$ 175	90	$ 15,750
2.4	Draft & Issue Narrative on Delays and recovery method	SPM	$ 175	35	$ 6,062
2.5	Provide weekly statement of working days	SPM	$ 175	72	$ 12,600
Task 3	**Cost Control**	**SPM**	**$ 175**	**250**	**$ 43,790**
3.1	Provide monthly cash flow projection	SPM	$ 175	8	$ 1,400
3.2	Update the cash flow projection on a monthly basis	SPM	$ 175	64	$ 11,200
3.3	Collect and Review invoices on a monthly basis	SPM	$ 175	144	$ 25,200
3.4	Track Quantities of Work Completed each month for invoice review	SPM	$ 175	34	$ 5,990
Task 4	**Change Management**	**SPM**	**$ 175**	**275**	**$ 48,038**
4.1	Review Change Orders scope for Validity	SPM	$ 175	72	$ 12,600
4.2	Analyze Change Orders Cost Impacts	SPM	$ 175	36	$ 6,300
4.3	Analyze Change Orders Schedule Impacts	SPM	$ 175	36	$ 6,300
4.4	Perform An Independent Analysis of each Change	SPM	$ 175	23	$ 3,938
4.5	Analyze the contractor's Critical Path Method schedule	SPM	$ 175	18	$ 3,150
4.6	Negotiate Change Orders with contractor	SPM	$ 175	36	$ 6,300
4.7	Provide Update to the Client	SPM	$ 175	18	$ 3,150
4.8	Develop & Maintain a Change Order Log	SPM	$ 175	36	$ 6,300
Task 5	**Submittals & RFI Management**	**SPM**	**$ 175**	**189**	**$ 33,075**
5.1	Review Contractor's Submittals, Shop Drawings, Product Data	SPM	$ 175	36	$ 6,300
5.2	Review RFIs, Provide Response	SPM	$ 175	36	$ 6,300
5.3	Conduct Meetings As Necessary to Resolve Items	SPM	$ 175	36	$ 6,300
5.4	Review all Lab Results & Material Specifications	SPM	$ 175	9	$ 1,575
5.5	Develop and Maintain a Submittal Log	SPM	$ 175	36	$ 6,300
5.6	Develop and Maintain an RFI Log	SPM	$ 175	36	$ 6,300
Task 6	**Quality Control & Constructability Reviews**	**PM I**	**$ 150**	**619**	**$ 92,798**
6.1	Implement and Maintain Quality Control Procedures	PM I	$ 150	20	$ 3,000
6.2	Perform Quality Assurance Reviews Regularly, monitor contractors work	PM I	$ 150	312	$ 46,764
6.3	Develop & Maintain a Deficiency Log	PM I	$ 150	39	$ 5,846
6.4	Perform a Constructability Review of PS&E	PM I	$ 150	26	$ 3,897
6.5	Document Site Conditions Periodically	PM I	$ 150	78	$ 11,691
6.6	Draft & Issue Daily Reports	PM I	$ 150	144	$ 21,600
Task 7	**Environmental Compliance**	**PM I**	**$ 150**	**54**	**$ 8,100**
7.1	Mitigation Assessment	PM I	$ 150	54	$ 8,100
Task 8	**Site Safety & Traffic Control**	**SS I**	**$ 135**	**74**	**$ 9,990**
8.1	Review Contractor's Site Safety Procedures, Provide Comments	SS I	$ 135	36	$ 4,860
8.2	Monitor Contractors Compliance with Established Safety Programs	SS I	$ 135	18	$ 2,430
8.3	Investigate and Report Safety Incidents (assuming 2 incidents)	SS I	$ 135	0	$ -
8.4	Evaluate the Traffic Controls to ensure safe traffic handling	SS I	$ 135	20	$ 2,700
Task 9	**Punch Walk & Close Out**	**SPM**	**$ 175**	**72**	**$ 12,658**
9.1	Draft Preliminary Punch List, Distribute to the Contractor	SPM	$ 175	8	$ 1,400
9.2	Ensure the Contractor Corrects the Preliminary Punch List	SPM	$ 175	8	$ 1,400
9.3	Schedule and Conduct Meeting for Client & Stakeholder for Sign Offs	SPM	$ 175	12	$ 2,158
9.4	Process Contractor's Request to Release Retention	SPM	$ 175	8	$ 1,400
9.5	Collect Required Certifications, Leases, Guarantees, Warranties, etc.	SPM	$ 175	20	$ 3,500
9.6	Review All Redlines and As Built Drawings	SPM	$ 175	16	$ 2,800
Task 10	**Final Project Report**	**SPM**	**$ 175**	**33**	**$ 5,775**
10.1	Prepare the Final Project Report	SPM	$ 175	25	$ 4,375
10.2	Certified Payroll Record Close-out	SPM	$ 175	8	$ 1,400

NEXGEN DESIGN BUILDERS

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT is made _____ day of _____, 2023, by the **CITY OF GARDEN GROVE**, a municipal corporation, ("CITY") and **NEXGEN DESIGN BUILDERS** herein after referred to as "CONSULTANT"**.**

RECITALS

The following recitals are a substantive part of this Agreement:

1. This Agreement is entered into pursuant to Garden Grove City Council approval dated March 14, 2023.

2. CITY desires to utilize the services of CONSULTANT to provide the City with professional Construction Management and Inspection Services for the Central Cities Navigation Center Project (City Project No. 1350000).

3. CONSULTANT is qualified by virtue of experience, training, education and expertise to accomplish services.

AGREEMENT

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. **Term and Termination** The term of the agreement shall be effective as of the date first set forth above. This Agreement shall commence upon the effective date of this Agreement, and shall remain and continue in effect until tasks described herein are completed unless otherwise terminated prior to this date pursuant to the provisions of this Agreement.

2. **Services to be Provided.** The services to be performed by CONSULTANT shall consist of tasks, including but not limited to work plan listed in Exhibit "A", and is incorporated herein by reference. The Exhibit and this Agreement do not guarantee any specific amount of work.

3. **Compensation.** CONSULTANT shall be compensated as follows:

   3.1 AMOUNT. Total Compensation under this agreement shall not exceed (NTE) amount of **Three Hundred and Sixty-Five Thousand, Eight Hundred and Fifty and 00/100 Dollars ($365,850.00)**, payable in arrears and in accordance with the Rate and Fee Estimate attached in Exhibit "A"

   3.2 Payment. For work under this Agreement, payment shall be made per invoice for work completed. Within 45 day of delivery of goods or completion of performance of services, CONSULTANT must promptly render an invoice to CITY or payment may be significantly delayed. For

extra work not a part of this Agreement, a written authorization by CITY will be required, and payment shall be based on Rate and Fee Estimate included in Exhibit "A".

3.3 Records of Expenses. CONSULTANT shall keep complete and accurate records of all costs and expenses incidental to services covered by this Agreement. These records will be made available at reasonable times to CITY.

3.4 Termination. CITY and CONSULTANT shall have the right to terminate this agreement, without cause, by giving thirty (30) days written notice of termination. If the Agreement is terminated by CITY, then the provisions of paragraph 3 would apply to that portion of the work completed.

4. Insurance requirements.

4.1 COMMENCEMENT OF WORK. CONSULTANT shall not commence work under this Agreement until all certificates and endorsements have been received and approved by the CITY. All insurance required by this Agreement shall contain a Statement of Obligation on the part of the carrier to notify the CITY of any material change, cancellation, or termination at least thirty (30) days in advance and provide a Waiver of Subrogation in favor of the City.

4.2 WORKERS COMPENSATION INSURANCE. During the duration of this Agreement, CONSULTANT and all sub-CONSULTANTs shall maintain Workers Compensation Insurance in the amount and type required by law, if applicable.

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

(a) Commercial general liability in an amount of $2,000,000.00 per occurrence (**claims made and modified occurrence policies are not acceptable);** Insurance companies must be acceptable to CITY and have a Best's Guide Rating of A-, Class VII or better, as approved by the CITY.

(b) Automobile liability in an amount of $2,000,000.00 combined single limit **(claims made and modified occurrence policies are not acceptable);** Insurance companies must be acceptable to CITY and have a Best's Guide Rating of A-, Class VII or better, as approved by the CITY.

(c) Professional liability in an amount not less than $2,000,000. Insurance companies must be admitted and licensed In California and have a Best's Guide Rating of A-Class VII or better, as approved by the City. If the policy is written on a "claims made" basis, the policy shall be continued in full force and effect at all times during the term of the agreement, and for a period of three (3) years from the date of the completion of services provided. In the event of termination, cancellation, or material change in the policy, professional/CONSULTANT shall obtain continuing insurance coverage for the prior acts or omissions of professional/CONSULTANT during the course of performing services under the term of the agreement. The coverage shall be evidenced either by a new policy evidencing no gap in coverage, or by obtaining separate extended "tail" coverage with the present or new carrier.

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

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

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

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

5. **Non-Liability of Officials and Employees of the CITY.** No official or employee of CITY shall be personally liable to CONSULTANT in the event of

any default or breach by CITY, or for any amount which may become due to CONSULTANT.

6. **Non-Discrimination.** CONSULTANT covenants there shall be no discrimination against any person or group due to race, color, creed, religion, sex, marital status, age, handicap, national origin, or ancestry, in any activity pursuant to this Agreement.

7. **Independent CONTRACTOR**. It is understood and agreed that in the performance of the work and services agreed to be performed by CONSULTANT, CONSULTANT shall act and be an independent contractor and not an agent or employee of CITY, and as an independent contractor, shall obtain no rights to retirement benefits or other benefits which accrue to CITY's employees, and CONSULTANT hereby expressly waives any claim it may have to any such rights. Any personnel performing services under this Agreement on behalf of CONSULTANT shall at all times be under CONSULTANT's exclusive direction and control. Except for the consideration paid by CITY to contractor under Section 4 of this Agreement, CITY shall not be liable for compensation or indemnification to CONSULTANT, its officers, employees, or agents for injury or sickness arising out of performing the services hereunder. If for any reason, any court or governmental agency determines that CITY has financial obligations, other than pursuant to Section 3 herein, of any nature related to salary, taxes, or benefits of CONSULTANT 's officers, employees, servants, representatives, subcontractors, or agents, CONSULTANT shall indemnify CITY for all such financial obligations.

8. **Compliance with Law.** CONSULTANT shall comply with all applicable laws, ordinances, codes, and regulations of the federal, state, and local government. CONSULTANT shall comply with, and shall be responsible for causing all CONSULTANTs and sub-CONSULTANTs performing any of the work pursuant to this Agreement to comply with, all applicable federal and state labor standards, including, to the extent applicable, the prevailing wage requirements promulgated by the Director of Industrial Relations of the State of California Department of Labor. The City makes no warranty or representation concerning whether any of the work performed pursuant to this Agreement constitutes public works subject to the prevailing wage requirements.

9. **Notices.** All notices shall be personally delivered or mailed to the below listed address, or to such other addresses as may be designated by written notice. These addresses shall be used for delivery of service of process.

    a. Address of CONSULTANT is as follows:

    NEXGEN DESIGN BUILDERS
    Attn: SARA BEKR, PE
    580 BROADWAY ST, SUITE 205

LAGUNA BEACH, CA 92651
Sara.Bekr@nexgendb.com

b. Address of CITY is as follows:

Department of Community and Economic Development
City of Garden Grove
11222 Acacia Parkway
Garden Grove, CA 92840
Attn: Christy Le/ Alana Cheng

10. **CONSULTANT'S PROPOSAL.** This Agreement shall include CONSULTANT'S proposal which shall be incorporated herein by reference. In the event of any inconsistency between the terms of the proposal and this Agreement, this Agreement shall govern.

11. **Licenses, Permits, and Fees.** At its sole expense, CONSULTANT shall obtain a Garden Grove Business License, all permits, and licenses as may be required by this Agreement.

12. **Familiarity with Work.** By executing this Agreement, CONSULTANT warrants that: (1) it has investigated the work to be performed; (2) it has investigated the site of the work and is aware of all conditions there; and (3) it understands the facilities, difficulties, and restrictions of the work under this Agreement. Should CONSULTANT discover any latent or unknown conditions materially differing from those inherent in the work or as represented by CITY, it shall immediately inform CITY of this and shall not proceed, except at CONSULTANT'S risk, until written instructions are received from CITY.

13. **Time of Essence.** Time is of the essence in the performance of this Agreement.

14. **Limitations Upon Subcontracting and Assignment.** The experience, knowledge, capability, and reputation of CONSULTANT, its principals and employees were a substantial inducement for CITY to enter into this Agreement. CONSULTANT shall not contract with any other entity to perform the services required without written approval of the CITY. This Agreement may not be assigned voluntarily or by operation of law, without the prior written approval of CITY. If CONSULTANT is permitted to subcontract any part of this Agreement, CONSULTANT shall be responsible to CITY for the acts and omissions of its sub-CONSULTANT as it is for persons directly employed. Nothing contained in this Agreement shall create any contractual relationship between any sub-CONSULTANT and CITY. All persons engaged in the work will be considered employees of CONSULTANT. CITY will deal directly with and will make all payments to CONSULTANT.

15. **Authority to Execute.** The persons executing this Agreement on behalf of the parties warrant that they are duly authorized to execute this Agreement and that by executing this Agreement, the parties are formally bound.

16. **Indemnification.** To the fullest extent permitted by law, CONSULTANT shall defend, and hold harmless CITY and its elective or appointive boards, officers, agents, and employees from any and all claims, liabilities, expenses, or damages of any nature, including attorneys' fees, for injury or death of any person, or damages of any nature, including interference with use of property, arising out of, or in any way connected with the negligence, recklessness and/or intentional wrongful conduct of CONSULTANT, CONSULTANT'S agents, officers, employees, sub-CONSULTANTs, or independent CONSULTANTs hired by CONSULTANT in the performance of the Agreement. The only exception to CONSULTANT'S responsibility to protect, defend, and hold harmless CITY, is due to the sole negligence, recklessness and/or wrongful conduct of CITY, or any of its elective or appointive boards, officers, agents, or employees.
This hold harmless agreement shall apply to all liability regardless of whether any insurance policies are applicable. The policy limits do not act as a limitation upon the amount of indemnification to be provided by CONSULTANT.

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

18. **Modification.** This Agreement constitutes the entire agreement between the parties and supersedes any previous agreements, oral or written. This Agreement may be modified only by subsequent mutual written agreement executed by CITY and CONSULTANT.

19. **Waiver.** All waivers of the provisions of this Agreement must be in writing by the appropriate authorities of the CITY and CONSULTANT.

20. **California Law.** This Agreement shall be construed in accordance with the laws of the State of California. Any action commenced about this Agreement shall be filed in the central branch of the Orange County Superior Court.

21. **Interpretation.** This Agreement shall be interpreted as though prepared by both parties

22. **Preservation of Agreement.** Should any provision of this Agreement be found invalid or unenforceable, the decision shall affect only the provision interpreted, and all remaining provisions shall remain enforceable.

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(Agreement Signature Block on Next Page)

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

Date: _____

"CITY"
CITY OF GARDEN GROVE

By:_____
City Manager

ATTESTED:

_____
City Clerk

Date: _____

"CONSULTANT"
NEXGEN DESIGN BUILDERS, INC.

By: _____

Name: _____

Title: _____

Date: _____

Tax ID No. _____

CONSULTANT's License: _____
Expiration Date_____

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

APPROVED AS TO FORM:

_____
Garden Grove City Attorney

_____
Date

EXHIBIT "A"

WORK PLAN & FEE ESTIMATE

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Mayor and City Council	From:	Council Member Kim Nguyen
Dept.:		Dept.:	
Subject:	Discussion regarding proposed letter of commendation for Garden Grove veteran Giovanni Roman for his service as a volunteer combat medic in Ukraine, as requested by Council Member Kim Nguyen. (*Action Item*)	Date:	3/14/2023

Attached is a proposed letter of commendation for Garden Grove veteran Giovanni Roman for his service as a volunteer combat medic in Ukraine recommended for discussion.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Proposed Letter	3/6/2023	Letter	Draft_Letter_of_Commendatin_for_G._Roman_(1).pdf

DRAFT

March 14, 2023

Giovanni Roman
10422 Orrey Pl
Garden Grove, CA 92843

Dear Mr. Roman:

On behalf of the Garden Grove City Council, we would like to express our deepest admiration for your service and sacrifice as a volunteer combat medic in Ukraine.

We were deeply saddened to hear of the injuries you sustained when an enemy rocket struck the Humvee you were in. Despite the challenges you faced, you demonstrated remarkable bravery and resilience, surviving the impact and undergoing surgery to treat your injuries.

Your dedication to serving your country and helping others is truly inspiring. You have already served in the Marines, worked as an emergency room technician at local hospitals, and joined the U.S. Navy on contract. When Russia's war on Ukraine began, you chose to leave the Navy and serve as a volunteer combat medic in Ukraine.

Your commitment to helping others and your selflessness are a testament to your character and the values that you hold dear. You are a true hero, and your service and sacrifice will not be forgotten.

We know that your journey to recovery will be challenging, and we want you to know that our thoughts and prayers are with you and your loved ones. We also want to express our support for your future aspirations.

Once again, we extend our sincere appreciation for your service and sacrifice. You have our utmost respect and admiration.

Sincerely,