



## AGENDA

Garden Grove City  
Council

Tuesday, May 9, 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

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**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. Community Spotlight in recognition of the Space Heroes from Walton Intermediate school for winning the NASA TechRise Student 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 Resolution approving the Garden Grove Tourism Improvement District Advisory Board's 2023-24 Annual Report, Declaration of Intention to levy assessments for Fiscal Year 2023-24, and setting the time and date to conduct a public hearing on the proposed assessment. *(Action Item)*
- 3.b. Approval of Amendment No. 1 to the agreement with Merchants Building Maintenance for custodial services. (Cost: \$75,000) *(Action Item)*
- 3.c. Approve an agreement with Siemens Industries Inc. for the repair of the Heating, Ventilation and Air Conditioning System at the GEM Theater. (Cost: \$54,000) *(Action Item)*
- 3.d. Receive and file minutes from the meetings held on March 17, 2023, and March 28, 2023. *(Action Item)*

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

4. COMMISSION/COMMITTEE MATTERS

4.a. Acceptance of resignations of Daisy Perez and Matthew Montano from the Planning Commission. (*Action Item*)

5. ITEMS FOR CONSIDERATION

5.a. Approval of an Agreement with the Department of Housing and Urban Development for the Community Project Funding Grant Program (Grant Amount: \$1,000,000) (*Action Item*)

5.b. Approval of Amendment No. 3 to the agreement with Southern Counties Oil Company to provide fuel and fuel management for City vehicles. (Cost: \$1,000,000) (*Action Item*)

5.c. Award a contract to West Yost for Professional Engineering Services for the City of Garden Grove Chapman and Dale Water Improvement Project, CP No. 1361000. (Cost: \$299,898) (*Action Item*)

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

7. ADJOURNMENT

The next Regular City Council Meeting is scheduled for Tuesday, May 23, 2023, at 5:30 p.m. in the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California 92840.

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Lisa L. Kim	From:	Craig Beck
Dept.:	City Manager	Dept.:	Community and Economic Development
Subject:	Adoption of a Resolution approving the Garden Grove Tourism Improvement District Advisory Board's 2023-24 Annual Report, Declaration of Intention to levy assessments for Fiscal Year 2023-24, and setting the time and date to conduct a public hearing on the proposed assessment. ( <i>Action Item</i> )		
		Date:	5/9/2023

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**OBJECTIVE**

For the City Council to adopt a Resolution approving the Annual Report of the Garden Grove Tourism Improvement District Advisory Board ("Advisory Board"), declaring intention to levy assessments for Fiscal Year 2023-24 for the Garden Grove Tourism Improvement District (GGTID) based on the Advisory Board Report and setting a public hearing thereon.

**BACKGROUND**

The GGTID was established by the City Council in accordance with the Parking and Business Improvement Area Law of 1989, California Streets and Highways Code Section 36500 et seq., (the "Law") through the adoption of Resolution No. 9009-10 on August 24, 2010, and Ordinance No. 2782 on October 26, 2010.

The purpose of the GGTID is to provide revenue to defray the costs of advertising and marketing efforts designed to increase overnight stays in the GGTID, construction and maintenance of improvements in the GGTID, and other services, activities, and programs that promote and encourage tourism within the GGTID, which benefit the operators of hotels paying assessments through the promotion of scenic, recreational, cultural, and other attractions.

The GGTID includes the hotels along Harbor Boulevard from the northern boundary



within the city to Garden Grove Boulevard. It is divided into two (2) separate benefit zones:

- Tier I includes the hotels north of Lampson Avenue, which are subject to an assessment of up to 2.5% of gross rent charged per room occupancy per night. There are currently nine (9) hotels in Tier I.
- Tier II encompasses those hotels south of Lampson Avenue, which are subject to an assessment of up to 0.5% of gross rent charged per room occupancy per night. There is currently one hotel in Tier II, The Great Wolf Lodge Southern California.

Pursuant to the Law and the Ordinance, the City Council is required to levy the assessment annually, based on the recommendations set forth in the annual report of the Advisory Board.

## DISCUSSION

### **Annual Advisory Board Report**

In accordance with Ordinance No. 2782, the Board of Directors of the Garden Grove Tourism Promotion Corporation (GGTPC) serves as the Advisory Board. Pursuant to the Ordinance and the Law, the Advisory Board is required to submit an annual report to the City. The annual report is required to include the following:

- Any proposed changes in the boundaries of the GGTID or in any of the benefit zones;
- A description of the improvements and activities to be provided for the upcoming fiscal year;
- An estimate of the cost of providing the improvements and the activities for that fiscal year;
- The recommended method and basis of levying the assessment in sufficient detail to allow each business owner to estimate the amount of the assessment to be levied against his or her business for that fiscal year;
- The amount of any surplus or deficit revenues to be carried over from a previous fiscal year; and
- The amount of any contributions to be made from sources other than the assessments levied.

The Advisory Board's annual report serves as the basis for the levying of assessments each year.

The Advisory Board has prepared the annual report, which contains a proposed budget for use of the anticipated assessment revenues for the year. No changes are proposed (i) to the boundaries of the GGTID, (ii) in the GGTID improvements and activities authorized by Resolution No. 9009-10 and Ordinance No. 2782, or (iii) in the amount of the annual assessment or the method and basis for the levying the assessment.

The Advisory Board is recommending that the annual assessments for Fiscal Year 2023-24 continue to be two and one-half percent (2.5%) of the gross rent charged by the Operator per room occupancy per night for all transient occupancies for each

visitor accommodation facility in Tier I and (ii) one-half percent (0.5%) of the gross rent charged by the operator per room occupancy per night for all transient occupancies for each visitor accommodation facility in Tier II.

On February 22, 2011, the City Council approved an agreement with the Anaheim/Orange County Visitor & Convention Bureau ("VCB"), pursuant to which, approximately 80% of the GGTID assessment revenue collected is allocated to the VCB to fund collective tourism marketing efforts or retained by the City for future Harbor Boulevard median improvements and a future transit system.

The remaining (approximately 20%) of the GGTID assessment would be allocated to fund specific improvements along Harbor Boulevard and other tourism promotion activities in Garden Grove in accordance with the budget included in the annual report. These funds are administered by the GGTPC pursuant to an agreement with the GGTPC approved by the City Council on September 27, 2011.

### **Levying of Assessment for Fiscal Year 2023-24**

State Law requires that each year the City Council adopt a Resolution declaring its intention to levy an annual assessment for the upcoming fiscal year based on the Advisory Board's Annual Report and scheduling a public hearing on the proposed assessment. The attached proposed Resolution contains the items required by State Law and sets a public hearing on the matter for May 23, 2023, 2022. After City Council adoption, the Resolution will be published in a local paper of general circulation at least ten (10) days before the public hearing pursuant to the Law.

At the Public Hearing scheduled for May 23, 2023, the City Council may order changes in any of the matters provided in the Advisory Board's Annual Report, including changes in the proposed assessments, the proposed improvements and activities to be funded, and the proposed boundaries of the area. At the conclusion of the Public Hearing, the City Council may adopt a Resolution confirming the annual report as originally filed or as changed by it. The adoption of that Resolution shall constitute the levy of an assessment for the Fiscal Year 2023-24.

A similar Resolution must be adopted annually by the City Council in order to continue to levy the assessment in the succeeding fiscal years.

### **FINANCIAL IMPACT**

It is not anticipated that the City will incur significant direct costs as a result of this action. It is estimated that the GGTID will produce approximately \$3.5 million in new annual revenues and \$100,000 in carryover for fiscal year 2022-23 for local tourism promotion efforts, and most of these funds will be administered by the VCB and the GGTPC. Any actual administrative costs incurred by the City in relation to the GGTID will be reimbursed through assessment revenues, up to a percentage cap of assessments collected.

### **RECOMMENDATION**

It is recommended that the City Council:

- Adopt the attached Resolution approving the Garden Grove Tourism Improvement District Advisory Board Annual Report; declaring its intention to levy assessments for Fiscal Year 2023-24 for the Garden Grove Tourism Improvement District; and setting May 23, 2023, as the time and place of the Public Hearing thereon and giving notice thereof.

By: Grace Lee, Project Manager

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Attachment 1 - Initiating public hearing for GGTID levy of assessment	4/26/2023	Resolution	05092023_GARDEN_GROVE_CITY_COUNCIL_RESOLUTION_NO.pdf
Attachment 2 - GGTPC Budget for FY2023-24	5/3/2023	Backup Material	Updated_GGTPC_Budget_for_FY2023-24.pdf
Attachment 3 - VCB Budget for FY2023-24	5/3/2023	Backup Material	Visit_Anahaim_FY2023-24_FUNDING_BREAKDOWN.pdf
Attachment 4 - FY2023-24 GGTID Advisory Board Annual Report	5/3/2023	Backup Material	Updated_-_FY2023-24_GGTID_ADVISORY_BOARD_REPORT.pdf

GARDEN GROVE CITY COUNCIL RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE  
APPROVING THE ANNUAL REPORT OF THE GARDEN GROVE TOURISM  
IMPROVEMENT DISTRICT ADVISORY BOARD, DECLARING ITS INTENTION TO LEVY  
ASSESSMENTS FOR FISCAL YEAR 2023-24 FOR THE GARDEN GROVE TOURISM  
IMPROVEMENT DISTRICT, FIXING THE TIME AND PLACE OF PUBLIC HEARING  
THEREON AND GIVING NOTICE THEREOF

WHEREAS, the Parking and Business Improvement Area Law of 1989, California Streets and Highways Code Section 36500 et seq., (the "Law") authorizes cities to establish parking and business improvement areas for the purpose of funding certain improvements and activities, including the promotion of tourism, through assessments upon the businesses that benefit from those improvements and activities and to levy an assessment upon businesses within a parking and business improvement area, which is in addition to any assessments, fees, charges, or taxes imposed in the City;

WHEREAS, the Garden Grove Tourism Improvement District (GGTID) was established October 26, 2010, by City Council adoption of Ordinance No. 2782; and

WHEREAS, in accordance with Section 36533 of the Law, the GGTID Advisory Board has prepared and filed with the City Clerk, and the City Clerk has presented to the City Council, a report in connection with the proposed levy of an assessment against visitor accommodation facilities within the GGTID (the "Annual Report").

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF GARDEN GROVE HEREBY RESOLVES, DETERMINES, AND FINDS AS FOLLOWS:

SECTION 1. The recitals set forth herein are true and correct.

SECTION 2. The City Council has examined and reviewed the Annual Report, and such Annual Report is hereby approved and filed.

SECTION 3. The City Council hereby declares its intention to levy and collect assessments from those visitor accommodation facilities within the boundaries of the Garden Grove Tourism Improvement District ("GGTID") for the 2023-24 fiscal year, commencing July 1, 2023 and continuing through June 30, 2024.

SECTION 4. The Annual Report is on file with the Garden Grove City Clerk and contains a full and detailed description of the activities to be provided, the boundaries of the area, and proposed assessments to be levied upon the visitor accommodation facilities in the area.

SECTION 5. The boundaries of the GGTID generally include certain real property within that area of Garden Grove fronting, bordering, or near Harbor

Boulevard from the City of Anaheim to Garden Grove Boulevard. The GGTID is divided into two (2) separate zones: (i) Tier I, which includes that real property within the GGTID north of Lampson Avenue, and (ii) Tier II, which includes that real property within the GGTID south of Lampson Avenue. A map showing the precise area and boundaries of the GGTID and the two benefit zones is on file with the Garden Grove City Clerk.

SECTION 6. The types of improvements and activities to be funded by the levy of assessments on visitor accommodation facilities within the GGTID are GGTID and Anaheim/Orange County Visitor and Convention Bureau ("VCB") tourism and marketing programs to promote the area and benefitted visitor accommodation facilities as a tourism destination; GGTID and VCB administrative oversight; physical improvements and maintenance along the right-of-way, median, and sidewalks adjacent to the benefitted visitor accommodation facilities; and other projects, programs, and activities that benefit the visitor accommodation facilities located and operating within the GGTID.

SECTION 7. The time and place for a Public Hearing on the levy of assessments for the GGTID is hereby set for May 23, 2023 at 6:30 p.m., or as soon thereafter as practicable, at the Garden Grove Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

SECTION 8. The City Clerk is hereby directed to give proper notice of the above-described public meeting and Public Hearing in accordance with law.

SECTION 9. At the Public Hearing, the testimony of all interested persons for or against the levying of assessments on the visitor accommodation facilities in the GGTID for fiscal year 2023-24, the extent of the GGTID, or the furnishing of specified types of improvements or activities will be heard. A protest may be made orally or in writing by any interested person. Any protest pertaining to the regularity or sufficiency of the proceedings shall be in writing and clearly state the irregularity or defect to which objection is made. To count in the majority protest against the GGTID, a protest must be written. A written protest may be withdrawn in writing at any time before the conclusion of the Public Hearing. Each written protest shall contain a written description of the business in which the person signing the protest is interested, sufficient to identify the business and its address. If the person signing the protest is not shown on the official records of the City of Garden Grove as the owner of the business, then the protest shall contain or be accompanied by written evidence that the person is the owner of the business. If the owner of the business is a corporation, LLC, partnership or other legal entity, the authorized representative for the entity shall be authorized to sign the protest. Written protests must be received by the City Clerk of the City of Garden Grove before the close of the Public Hearing scheduled herein and may be mailed to the City Clerk, City of Garden Grove, P.O. Box 3070, Garden Grove, California 92842, or delivered in person to the City Clerk at 11222 Acacia Parkway, Garden Grove, California 92840.

SECTION 10. Pursuant to California Streets and Highways Code Section 36525, if at the conclusion of the Public Hearing, there are of record, valid written protests by the owners of the businesses within the GGTID that will pay fifty percent (50%) or more of the total assessments of the entire GGTID, no assessment will be levied for fiscal year 2023-24. In order to determine the projected assessments for purposes of establishing voting percentages, the City shall make projections based on the prior three-year average of gross rental revenues for the applicable visitor accommodation facilities. Since such information is proprietary, the City, alone, will determine the total percentage protest and provide such percentage at the Public Hearing.

SECTION 11. This Resolution is effective upon its adoption.

**GGTPC**  
**Budget FY 2023-24**



**G.G.T.P.C**

Garden Grove Tourism Promotion Corporation

<b>GGTID Budget</b>		
<b>FY 2023-24 Estimated Revenue</b>		<b>\$ 574,334</b>
<b>FY 2022-23 Budget Carry Over</b>		<b>\$ 100,000</b>
<b>FY 2023-24 Total Revenue</b>		<b>\$ 674,334</b>
<b>Expenses:</b>	<b>%</b>	<b>Budget</b>
<b>Advertising/Marketing/Website</b>	<b>5%</b>	<b>\$ 33,717</b>
<b>Resort Area Improvements</b>	<b>3%</b>	<b>\$ 20,230</b>
<b>Economic Development</b>	<b>2%</b>	<b>\$ 13,487</b>
<b>Sponsorships</b>	<b>2%</b>	<b>\$ 13,487</b>
<b>Private Security</b>	<b>36%</b>	<b>\$ 242,760</b>
<b>Harbor Boulevard</b>		
<b>Maintenance/Utilities/Repairs/Landscape</b>	<b>39%</b>	<b>\$ 262,990</b>
<b>Related Studies/Consultants</b>	<b>2%</b>	<b>\$ 13,487</b>
<b>City Admin Fees (per Agreement)</b>	<b>3%</b>	<b>\$ 20,230</b>
<b>Reserve</b>	<b>4%</b>	<b>\$ 26,973</b>
<b>Administrative/Accounting/Auditing (per Agreement)</b>	<b>4%</b>	<b>\$ 26,973</b>
<b>Total Budget</b>	<b>100%</b>	<b>\$ 674,334</b>

**Anaheim VCB  
Garden Grove TID Budget  
2023-24**



STATEMENT OF EXPENSE SUMMARY		STATEMENT OF EXPENSE SUMMARY	
<b>MARKETING/TOURISM</b>		<b>CONVENTION/MEETING SALES</b>	
Budget Highlights - Marketing/Tourism		Budget Highlights - Convention Sales	
New Marketing Campaign	\$ 175,000	Solicitation, Travel, Promotions	\$ 400,000
M & C Advertising	\$ 75,000	Client Events	\$ 150,000
Industry Partnerships	\$ 45,000	Sports	\$ 75,000
Research	\$ 50,000	Exhibits Attend	\$ 135,000
Collateral (Sales Tools)	\$ 100,000	Restricted Reserves to Host Industry Events	\$ 135,000
Exhibiting	\$ 125,000	Subsidy to offset costs for groups	\$ 150,000
Promotion & Travel	\$ 60,000		
Web Development - Technology	\$ 75,000	Director, ,Convention sales Easter Region*	x
Co-Op Promotions	\$ 75,000	*Manager, Meeting Sales Eastern Region	X
Marketing Manager	\$ 95,000	Salaries & Related Costs	\$ 250,000
Salaries & Related Costs	\$ 120,000		
Total Marketing Expense	\$ 995,000	Total Convention Sales Expense	\$ 1,295,000
		*NEW HIRES PLANNED FOR 2023-24	
Total GGTID		Total Expense	\$ 2,290,000



## GARDEN GROVE TOURISM IMPROVEMENT DISTRICT ADVISORY BOARD REPORT

The Garden Grove Tourism Improvement District (GGTID) was established by the Garden Grove City Council in accordance with the Parking and Business Improvement Area Law of 1989, California Streets and Highways Code section 36500 et seq., (the "Law") through the adoption of Resolution No. 9009-10 on August 24, 2010, and Ordinance No. 2782 on October 26, 2010.

The purpose of the GGTID is to provide revenue to defray the costs of advertising and marketing efforts designed to increase overnight stays in the GGTID, for construction and maintenance of improvements in the GGTID, and to provide other services, activities, and programs that promote and encourage tourism within the GGTID, which will benefit the Operators of Visitor Accommodation Facilities paying assessments through the promotion of scenic, recreational, cultural, and other attractions.

Pursuant to Ordinance No. 2782, the Board of Directors of the Garden Grove Tourism Promotion Corporation, a California non-profit mutual benefit corporation, serves as the GGTID Advisory Board. In accordance with Ordinance No. 2782 and California Streets and Highways Code Section 36533, the Advisory Board is required to annually prepare and submit to the City, a report for the upcoming fiscal year, which is required to contain the following:

1. Any proposed changes in the boundaries of the GGTID or the benefit zones within the GGTID.
2. The GGTID improvements and activities to be provided in the upcoming fiscal year from GGTID assessment revenues and/or any other contributions from sources other than GGTID assessment revenues.
3. An estimate of the cost of providing the GGTID improvements and the activities for the upcoming fiscal year.
4. The method and basis of levying the assessment in sufficient detail to allow each Visitor Accommodation Facility to estimate the amount of the assessment to be levied against the Visitor Accommodation Facility for the fiscal year, and any proposed changes to the method and basis of levying the assessment.
5. The amount of any surplus or deficit revenues to be carried over from the previous fiscal year.
6. The amount of any contributions to the GGTID to be made from sources other than assessments levied against the Visitor Accommodation Facilities.

### 1. CHANGES TO BOUNDARIES

The boundaries of the GGTID generally include certain real property within that area of Garden Grove fronting, bordering, or near Harbor Boulevard from the northern boundary of the City to Garden Grove Boulevard. The GGTID is divided into two (2) separate zones: (i) Tier I, which includes that real property within the GGTID north of Lampson Avenue, and (ii) Tier II, which includes that real property within the

GGTID south of Lampson Avenue. A map showing the precise area and boundaries of the GGTID and the two benefit zones is on file with the Garden Grove City Clerk.

No changes to boundaries of the GGTID are proposed.

## 2. IMPROVEMENTS & ACTIVITIES

- Marketing through our partnerships with Visit Anaheim, we developed targeted initiatives to promote and market Garden Grove areas as the premier Southern California leisure destination and strengthen its competitive positioning within the consumer and travel trade sectors. These programs are designed to be an extension of our partners' sales efforts. The programs offer a unique platform to promote the new hotel inventory, current and remodeled hotels and additions in dining, entertainment, and transportation infrastructure.
- Sidewalks, landscaping, bus shelters and palm tree lighting maintenance along the intersection of Harbor Boulevard from Harbor Boulevard and Chapman Avenue to Garden Grove Boulevard.
- Providing private security to enhance the safety of the Grove District.
- Visit Anaheim and the Garden Grove Tourism Promotion Corporation (GGTPC) will visit Seoul, South Korea from September 16-19, 2023 to discuss tourism opportunities and promote Garden Grove as a tourist destination. The delegation will meet with key travel industry representatives to encourage investment and promote tourism exchange between Garden Grove and South Korea.

## 3. ESTIMATED COST OF IMPROVEMENTS & ACTIVITIES

The attached Budgets show the estimated assessment revenues and costs for the GGTID for FY 2023-24.

Pursuant to an agreement between the City of Garden Grove and the VCB entered into on or about February 22, 2011, approximately eighty percent (80%) of the net GGTID assessment revenues (i.e., 2.0% of the total 2.5% assessment in Tier I and 0.4% of the total 0.5% assessment in Tier II), will be allocated to Visit Anaheim to administer and use for marketing and promotion of tourism and conventions benefitting the Visitor Accommodation Facilities as part of the "Anaheim Resort District." For FY 2023-24, the City is retaining one half of one percent (0.5%) of gross rent charged for per room night occupied for transit or transportation system benefitting the GGTID. The first Budget shows the estimated GGTID assessment revenues to be allocated to Fiscal Year 2023-24 and the estimated costs of those categories of improvements and activities to be funded by this portion of the GGTID assessment revenues.

The remaining approximately twenty percent (20%) of the net GGTID assessment revenues will be allocated to improvements and activities within and to benefit, the

GGTID other than those provided by Visit Anaheim. These funds are administered by the Garden Grove Tourism Promotion Corporation ("GGTPC") pursuant to an agreement with the City.

The second Budget shows this portion of the estimated GGTID assessment revenues for Fiscal Year 2023-24 and the estimated costs of those categories of improvements and activities to be funded by this portion of the GGTID assessment revenues and any surplus assessment revenues carried over from Fiscal Year 2022-23.

#### 4. METHOD AND BASIS FOR LEVYING THE ASSESSMENT

No change in the amount of the annual assessment for Fiscal Year 2023-24 or the method and basis for the levying the assessment is proposed.

It is recommended that the annual assessments for FY 2023-24 continue to be two and one-half percent (2.5%) of the gross rent charged by the Operator per room Occupancy per night for all Transient Occupancies for each Visitor Accommodation Facility in Tier I and (ii) one-half percent (0.5%) of the gross rent charged by the Operator per room Occupancy per night for all Transient Occupancies for each Visitor Accommodation Facility in Tier II.

In accordance with Ordinance No. 2782, the assessments shall be collected monthly, based on the applicable percentage of the amount of gross rent charged by the Operator per room Occupancy per night for all Transient Occupancies in the prior calendar month, in the same manner, and at the same frequency, as the City's Hotel Visitors Tax imposed pursuant to Chapter 12 of Title 3 of the Garden Grove Municipal Code.

#### 5. PRIOR YEAR SURPLUS OR DEFICIT TO BE CARRIED OVER

It is estimated that there will be approximately \$100,000 in surplus assessment revenues from Fiscal Year 2022-23. It is recommended that these surplus assessment revenues be carried over to FY 2023-24 to fund the costs of the anticipated GGTID improvements and activities to be provided in Fiscal Year 2023-24, as more specifically delineated in the attached Budgets.

#### 6. OTHER CONTRIBUTIONS

No contributions to the GGTID from sources other than the assessments levies are anticipated in Fiscal Year 2023-24.

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Lisa L. Kim	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Approval of Amendment No. 1 to the agreement with Merchants Building Maintenance for custodial services. (Cost: \$75,000) ( <i>Action Item</i> )		
Date:	4/25/2023		

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**OBJECTIVE**

For the City Council to approve Amendment No. 1 to the existing agreement with Merchants Building Maintenance for custodial services and jail cleaning by increasing the cost to \$25,000 for the remaining of the current year and for two additional option years for a total increase of \$75,000.

**BACKGROUND**

On September 10, 2020, City Council approved a contract with Merchants Building Maintenance, LLC, to provide custodial services at the following locations: (1) City's jail facility, (2) five Police substations, (3) Buena Clinton Family Resource Center, and (4) Magnolia Family Resource Center. The approved contract term is three (3) years for a total of \$204,721.34 with an option to extend the contract for an additional two (2) years at \$70,468.99 per option year.

**DISCUSSION**

Due to increased cleaning and disinfecting requirements during the height of the pandemic, as well as an increase in on-call cleaning services, staff has reached the contract's monetary threshold. Consequently, Public Works is requesting an increase in the amount of \$25,000 to the existing agreement to accommodate citywide departmental invoices through August 31, 2023. Furthermore, in response to increased cleaning requirements, Public Works is requesting an increase of \$25,000 per option year.

**FINANCIAL IMPACT**

Amendment No. 1 to the existing agreement with Merchants Building Maintenance

will result in an overall increase of \$75,000 for the entire five-year duration of the contract term. Among which \$25,000 will be added to the current contractual term through August 31, 2023, and \$25,000 per year for the two option years. The \$25,000 increase to the current term will be covered by the existing operating budget, and the increase in future years will be included in the proposed Fiscal Years 2023-24 and 2024-25 budget.

#### **RECOMMENDATION**

It is recommended that City Council:

- Approve Amendment No. 1 to the agreement with Merchants Building Maintenance, LLC, in the amount of \$25,000 for the remainder of the three year term;
- Approve an increase of \$25,000 for each of the two option years, for a total increase of \$75,000; and
- Authorize the City Manager to execute the amendment, including each option year extension.

By: Phillip Carter, Facilities Manager

#### **ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Amendment No. 1	4/26/2023	Agreement	AMEND._1-Merchants_Building_Maintenance_FY23-1.pdf

## **CITY OF GARDEN GROVE**

### **AMENDMENT NO. 1**

To: Provide Full Custodial Services at Eight Locations in the City of Garden Grove

This Amendment No. 1 to Provide Full Custodial Services at Eight Locations in the City of Garden Grove per RFP S-1270 is made and entered into this \_\_\_\_ day of \_\_\_\_\_ 2023, by and between the **CITY OF GARDEN GROVE**, hereinafter referred to as "CITY", and **Merchant's Building Maintenance, LLC**, hereinafter referred to as "CONTRACTOR".

WHEREAS, Contractor and CITY entered into Contract No. **B200056** effective **September 9, 2020**.

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

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

Section 3: Compensation - shall be revised as follows:

The contract price is hereby increased from \$204,721.34 to \$229,721.34 which is an increase of \$25,000.00 to cover expenses through the current term ending on August 31, 2023 and to increase the two remaining option years of the contract by an additional \$25,000.00 per year, per City Council approval on May 9, 2023.

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

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

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

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

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

**ATTESTED:**

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

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

**"CONTRACTOR"**  
**Merchant's Building Maintenance, LLC**

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

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

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

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

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

**APPROVED AS TO FORM:**

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

\_\_\_\_\_  
Date

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Lisa L. Kim	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Approve an agreement with Siemens Industries Inc. for the repair of the Heating, Ventilation and Air Conditioning System at the GEM Theater. (Cost: \$54,000) ( <i>Action Item</i> )		
		Date:	5/9/2023

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**OBJECTIVE**

Secure City Council approval of a purchase order with Siemens Industries Inc. (Siemens) for Heating, Ventilation and Air Conditioning (HVAC) system repair at the City's GEM Theater.

**BACKGROUND**

The Public Works Department Facilities Division is responsible for maintenance of city buildings. The GEM Theater's existing Siemens HVAC control system is failing and unreliable. Moreover, problems with this outdated system are further complicated by a lack of support and repair parts availability.

**DISCUSSION**

Currently, multi-zone buildings automation HVAC controls for the majority of city buildings, including the GEM Theater, are manufactured by Siemens. Consequently, tools, parts and software necessary to make repairs are proprietary and can only be provided by Siemens. Thus making Siemens a sole source vendor.

**FINANCIAL IMPACT**

The estimated cost for the replacement of the HVAC system at the City's GEM Theater is \$54,000. The needed funding is included in the existing Building Maintenance operating budget, therefore, no additional appropriation is necessary.

**RECOMMENDATION**

It is recommended that City Council:



- Approve the agreement with Siemens in the amount of \$54,000 to Siemens Industries, Inc. for the repair of the Heating, Ventilation and Air Conditioning control system at the GEM Theater; and
- Authorize the City Manager to sign the agreement on behalf of the City.

By: Phillip Carter, Facilities Manager

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Construction Contract under \$60,000 Siemens Industry Inc FY24	5/3/2023	Agreement	Construction_Contract_Under_\$60_000- Siemens_Industry_Inc_FY24.pdf
Attachment A-Siemens	5/3/2023	Backup Material	Attachment_A-Siemens.pdf

**CONSTRUCTION CONTRACT**  
**(under \$60,000.00)**

**THIS AGREEMENT** is made this \_\_\_\_\_ day of \_\_\_\_\_, 2023, by the **CITY OF GARDEN GROVE**, a municipal corporation, ("CITY") and **Siemens Industry, Inc.**, here in after referred to as "CONTRACTOR".

**RECITALS**

The following recitals are a substantive part of this Agreement:

1. This Agreement is entered into pursuant to Garden Grove COUNCIL AUTHORIZATION, DATED \_\_\_\_\_.
2. CITY desires to utilize the services of CONTRACTOR to Provide all parts, equipment, material and labor for the HVAC Controls Upgrade at the Gem Theater located at 12852 Main Street, Garden Grove, CA, per Attachment A (Proposal#: 6127800).
3. CONTRACTOR is qualified by virtue of experience, training, education and expertise to accomplish services.

**AGREEMENT**

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. **Term and Termination.** The term of the agreement shall be from full execution of the agreement through June 30, 2024, or completion of the project which ever occurs first. This agreement may be terminated by the CITY without cause. In such event, the CITY will compensate CONTRACTOR for work performed to date in accordance with Proposal (Attachment "A"). Contractor is required to present evidence to support performed work completion.
2. **Services to be Provided.** The services to be performed by CONTRACTOR shall consist of tasks as set forth in the Proposal #: 6127800 (Attachment "A"), which is attached 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.** Compensation under this agreement shall be the Not to Exceed (NTE) amount of Fifty Four Thousand Dollars (\$54,000.00) in arrears and in accordance with Scope of Work 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).
- 3.3 Records of Expenses. CONTRACTOR shall keep complete and accurate records of all costs and expenses incidental to services covered by this Agreement. These records will be made available at reasonable times to CITY.
- 3.4 Termination. CITY shall have the right to terminate this agreement, without cause, by giving thirty (30) days written notice of termination. If the Agreement is terminated by CITY, then the provisions of paragraph 3 would apply to that portion of the work completed.

#### 4. Insurance requirements.

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

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

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

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

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

5. **Non-Liability of Officials and Employees of the City.** No official or employee of CITY shall be personally liable to CONTRACTOR in the event of any default or breach by CITY, or for any amount which may become due to CONTRACTOR.
6. **Non-Discrimination.** CONTRACTOR covenants there shall be no discrimination against any person or group due to race, color, creed, religion, sex, marital status, age, handicap, national origin, or ancestry, in any activity pursuant to this Agreement.
7. **Independent Contractor.** It is agreed to that CONTRACTOR shall act and be an independent contractor and not an agent or employee of the CITY, and shall obtain no rights to any benefits which accrue to CITY'S employees.
8. **Compliance with Law.** CONTRACTOR shall comply with all applicable laws, ordinances, codes, and regulations of the federal, state, and local government.

9. **Notices.** All notices shall be personally delivered or mailed to the below listed address, or to such other addresses as may be designated by written notice. These addresses shall be used for delivery of service of process.
- a. (Contractor)  
(Contractor)  
Siemens Industry, Inc.  
Attention: Brian Ballard  
6141 Katella Avenue  
Cypress, CA 90630
  - b. (Address of City) (with a copy to):  
City of Garden Grove Garden Grove City Attorney  
11222 Acacia Parkway 11222 Acacia Parkway  
Garden Grove, CA 92840 Garden Grove, CA 92840
10. **CONTRACTOR'S PROPOSAL.** This Agreement shall include CONTRACTOR'S proposal or bid which shall be incorporated herein by reference. In the event of any inconsistency between the terms of the proposal and this Agreement, this Agreement shall govern.
11. **Licenses, Permits, and Fees.** At its sole expense, CONTRACTOR shall obtain a Garden Grove Business License, all permits, and licenses as may be required by this Agreement.
12. **Familiarity with Work.** By executing this Agreement, CONTRACTOR warrants that: (1) it has investigated the work to be performed; (2) it has investigated the site of the work and is aware of all conditions there; and (3) it understands the facilities, difficulties, and restrictions of the work under this Agreement. Should Contractor discover any latent or unknown conditions materially differing from those inherent in the work or as represented by CITY, it shall immediately inform CITY of this and shall not proceed, except at CONTRACTOR'S risk, until written instructions are received from CITY.
13. **Time of Essence.** Time is of the essence in the performance of this Agreement.
14. **Limitations Upon Subcontracting and Assignment.** The experience, knowledge, capability, and reputation of CONTRACTOR, its principals and employees were a substantial inducement for CITY to enter into this Agreement. CONTRACTOR shall not contract with any other entity to perform the services required without written approval of the CITY. This Agreement may not be assigned voluntarily or by operation of law, without the prior written approval of CITY. If CONTRACTOR is permitted to subcontract any part of this Agreement, CONTRACTOR shall be responsible to CITY for the acts and omissions of its subcontractor as it is for persons directly employed. Nothing contained in this Agreement shall create any contractual relationship

between any subcontractor and CITY. All persons engaged in the work will be considered employees of CONTRACTOR. CITY will deal directly with and will make all payments to CONTRACTOR.

15. **Authority to Execute.** The persons executing this Agreement on behalf of the parties warrant that they are duly authorized to execute this Agreement and that by executing this Agreement, the parties are formally bound.
16. **Prevailing Wages.** The CITY has been advised that the Prevailing Wages Law applies to the work. CONTRACTOR shall be responsible for CONTRACTOR's compliance in all respects with the prevailing wage rates to all the laborers involved, and with California Labor Code Section 1770 et seq., including the keeping of all records required by the provisions of Labor Code Section 1776 and the implementing administrative regulations. The CITY shall be a third party beneficiary of the forgoing covenant with rights to enforce the same as against the CONTRACTOR.
17. **Indemnification.** CONTRACTOR agrees to protect, defend, and hold harmless CITY and its elective or appointive boards, officers, agents, and employees from any and all claims, liabilities, expenses, or damages of any nature, including attorneys' fees, for injury or death of any person, or damage to property, or interference with use of property, arising out of, or in any way connected with performance of the Agreement by CONTRACTOR, CONTRACTOR'S agents, officers, employees, subcontractors, or independent contractors hired by CONTRACTOR. The only exception to CONTRACTOR'S responsibility to protect, defend, and hold harmless CITY, is due to the *active negligence* of CITY, or any of its elective or appointive boards, officers, agents, or employees.

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

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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: \_\_\_\_\_

**"CONTRACTOR"**  
**Siemens Industry, Inc.**

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

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

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

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

Tax ID No. \_\_\_\_\_

Contractor's License: \_\_\_\_\_

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

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

**APPROVED AS TO FORM:**

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

\_\_\_\_\_  
Date

**PROPOSAL**

GEM Theater - Controls Upgrade

**PREPARED BY**

Siemens Industry, Inc.

**PREPARED FOR**

CITY OF GARDEN GROVE

**DELIVERED ON**

4/24/2023

SMART BUILDINGS

## Transforming the Everyday





## Contact Information

Proposal #: 6127800

Date: 4/24/2023

Sales Executive: Brian Ballard  
Branch Address: 6141 Katella Ave.  
Cypress, CA 90630  
Telephone: 657-413-8456  
Email Address: brian.ballard@siemens.com

Customer Contact: George Carrillo, (714) 741-5383, georgec@ci.garden-grove.ca.us  
Customer: CITY OF GARDEN GROVE  
Address: 13802 NEWHOPE ST  
GARDEN GROVE CA 92843-3715

Services shall be provided at: GEM Theater  
12852 Main St, Garden Grove, CA 92840

## Scope of Work

### Situation:

- Building controls at GEM theater are older generation devices utilizing proprietary P2 protocol language and communication lines with insufficient data transfer bandwidth.
- This results in commercially slow communication with the front end BAS system.
- Control is further limited leading to deficiencies in operational efficiency and energy optimization.

### Concept:

- Modernize existing controls infrastructure to BACnet open protocol.
- Enhance controls communication line bandwidth.
- Improve building operation and energy efficiency.

### Scope:

- Material and labor for PXC controller upgrade from P2 to BACnet:
  - Install BACnet firmware
  - Migrate and convert database
  - Re-establish existing schedules and trends
- Material and labor for RTU #1 through #5 controller migration:
  - Remove (5) TEC controllers and replace with (5) DXR controllers
    - Communication wire from PXC panel to RTU's
    - Connect and terminate using existing points
  - Remove (5) room thermostats and replace with (5) QMX series room thermostats
    - Communication wire from DXR to room thermostats
    - Connect and terminate using existing points
  - Utilize existing graphics. Any customization are additional cost.
- Post install zone analysis
- Additional:
  - Reuse existing enclosures, power supplies, and electrical wire:
    - Assumes items are reusable and in working order
  - Reuse existing conduit for all wire runs:
    - Assumes conduit is free and clear of any obstructions and in working order.
  - RTU's will be non-operational during installation
- System check
- Checkout
- Warranty - (1) year parts and labor

- Tax and freight FOB jobsite
- Standard insurance
- Prevailing wage rates

**Provided by customer, owner, or others:**

- Network connected ethernet IP drop
- All IP addresses, subnet masks and default gateways
- Ethernet connections not to exceed 250 feet, point to point
- Fire life safety assistance
- Sequence of Operations
- As-builts, mechanical schedules and equipment submittals

## Exclusions

- Any additional programming, sequence of operations, troubleshooting, diagnostics, root-cause analysis, or repair of existing communication lines, electrical equipment, mechanical equipment, hardware equipment, or other third-party systems.
- Construction permits and other permits (e.g., general construction, mechanical, electrical, plumbing, security, etc.).
- Removing, replacing, cutting, patching, or painting of ceilings or walls.
- Roof/wall penetrations, concrete x-ray, access doors and fire caulking.
- Roof or wall repairs
- Site cleanup crews and or additional labor for site cleanup of non-Siemens work.
- Elevated work requiring a ladder height greater than (8) feet, unless specifically stated otherwise.
- Overtime, weekend or other after-hours work, unless specifically stated otherwise.
- Asbestos abatement, and work within asbestos areas.
- Test and balance, fire life safety, LEED or third-party commissioning assistance.
- Rigid conduit, or conduit of any kind.
- Electrical engineering
- Damage by other contractors.
- Any consequential damages, loss of use, loss of revenue, and any third-party consequential damages.
- Performance or Payment bonds.
- Bonding or special insurance.
- Networking, wiring, or conduit between buildings.

## Clarifications

- Work shall be performed during Normal Hours (Monday through Friday, 8:00 AM - 5:00 PM), unless specifically stated otherwise.
- Customer/Owner shall provide reasonable and timely access to the job site and work areas.
- Customer/Owner shall provide clear access and removal of impediments to work areas prior to install.
- Customer/Owner caused delays associated with multiple trips to the jobsite, incompleteness by others, lack of reasonable and timely access to the job site, failure to provide 24-hour advance notice to change in jobsite access or location, may incur additional cost.
- Scope assumes all existing communication lines, electrical systems, mechanical systems and hardware systems are working, functional, connected and powered, and no additional assessment has been made otherwise.
- Scope assumes all existing controls, lights, sensors, valves, actuators and other related equipment are working, functional, connected, powered, programmed and operating in a compatible communication protocol as outlined in Siemens system specifications, and no additional assessment has been made otherwise.
- Unless specifically stated otherwise, Siemens will reuse existing enclosures, mount locations, power supplies, electrical lines, communication lines, conduit, tunnels and raceways. All existing conduit, tunnels and raceways are assumed to be unobstructed and reusable.
- Customer/Owner is responsible for managing the operation of equipment or systems during installation and/or cutover.
- Equipment may not be operable during installation, programming, and testing.
- All system overrides must be completed and managed by the Customer/Owner.
- Customer/Owner shall provide Ethernet connection to systems and workstation as required.
- Customer/Owner shall provide any required IP addresses (subnet mask and default gateway).
- Customer/Owner shall be responsible for ensuring hardware, operating and network systems are compatible with Siemens software system requirements.
- Anything not included in the scope of work, or unforeseen, or hidden conditions, is excluded and can be provided as a change order.

## Sell Price

Total Quote Price

\$54,000.00

## Payment Terms

### Payment Terms Acceptance Agreement

The total price of: \$54,000.00 and the estimated return on investment are based on the items outlined in this proposal. ANY statements made herein regarding savings that may be achieved by implementing the services offered in this proposal are estimates only. No warranty, either expressed or implied, shall be construed to arise from such statements, nor shall such statements be construed as constituting a guarantee by Siemens that such savings will occur if the services are implemented.

### Terms and Conditions Disclaimer

The Customer acknowledges that when approved by the Customer and accepted by Siemens Industry, Inc.: (i) the Proposal and the Contract Terms and Conditions, (together with any other documents incorporated into the forgoing) shall constitute the entire agreement of the parties with respect to its subject matter (collectively, hereinafter referred to as the "Agreement") and (ii) in the event of any conflict between the terms and conditions of the Proposal and the terms and conditions of The Contract Terms and Conditions, the Contract Terms and Conditions shall control.

BY EXECUTION HEREOF, THE SIGNER CERTIFIES THAT (S)HE HAS READ ALL OF THE TERMS AND CONDITIONS AND DOCUMENTS, THAT SIEMENS OR ITS REPRESENTATIVES HAVE MADE NO AGREEMENTS OR REPRESENTATIONS EXCEPT AS SET FORTH THEREIN, AND THAT (S)HE IS DULY AUTHORIZED TO EXECUTE THE SIGNATURE PAGE ON BEHALF OF THE CUSTOMER.

*This Proposal is based on the Siemens Industry, Inc. Standard Terms and Conditions and the "Scope of Work" and are to be considered part of this proposal. Proposal is valid for thirty (30) days from the delivery date of 4/24/2023. Payment is due within 30 days of invoice date.*

**Payment Terms: 25% mobilization in advance, progress payments**

**Total: \$54,000.00**

## Terms & Conditions Link(s)

### Terms and Conditions (Click to download)

Terms & Conditions (Projects)

(<http://go.siemens.net/15156302>)

Terms & Conditions (Products Only)

(<http://go.siemens.net/15492770>)

As a result of the global Covid-19 Virus outbreak, temporary delays in delivery, labor or services from Siemens and its sub-suppliers or subcontractors may occur. Among other factors, Siemens' delivery is subject to the correct and punctual supply from sub-suppliers or subcontractors, and Siemens reserves the right to make partial deliveries or modify its labor or services. While Siemens shall make every commercially reasonable effort to meet the delivery or service or completion date mentioned above, such date is subject to change.

## Attachment A

### Riders (Click on rider below to download)

SI Monitoring Rider

([www.siemens.com/download?A6V10946171](http://www.siemens.com/download?A6V10946171))

SI Online Backup and Data Protection

([www.siemens.com/download?A6V10946174](http://www.siemens.com/download?A6V10946174))

SI UBM or Utility Procurement

([www.siemens.com/download?A6V10946178](http://www.siemens.com/download?A6V10946178))

SI Software License Warranty

([www.siemens.com/download?A6V10946180](http://www.siemens.com/download?A6V10946180))

SI Consulting Rider

([www.siemens.com/download?A6V10946838](http://www.siemens.com/download?A6V10946838))

SI Third Party Rider (Smart Air Quality™)

(<http://go.siemens.net/37893169>)



Signature Page

Proposed by:

Siemens Industry, Inc.

\_\_\_\_\_  
Company

Brian Ballard

\_\_\_\_\_  
Name

6127800

\_\_\_\_\_  
Proposal #

\$54,000.00

\_\_\_\_\_  
Proposal Amount

4/24/2023

\_\_\_\_\_  
Date

Accepted by:

CITY OF GARDEN GROVE

\_\_\_\_\_  
Company

\_\_\_\_\_  
Name (Printed)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Purchase Order #

**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 March 17, 2023, and March 28, 2023. (*Action Item*) Date: 5/9/2023

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Attached are the minutes from the meetings held on March 17, 2023, and March 28, 2023, recommended to be received and filed as submitted or amended.

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Minutes - March 17, 2023	5/4/2023	Minutes	cc-min_03_17_2023.pdf
Minutes - March 28, 2023	5/4/2023	Minutes	cc-min_03_28_2023.pdf

## MINUTES

### GARDEN GROVE CITY COUNCIL

#### Special Study Session

Friday, March 17, 2023

Christ Cathedral  
Tower of Hope – 4<sup>th</sup> Floor  
12141 Lewis Street, Garden Grove, California 92840

#### CONVENE MEETING

At 9:00 a.m., Mayor Jones convened the meeting.

ROLL CALL      PRESENT:      (7)      Council Members O'Neill, Tran, DoVinh,  
Klopfenstein, Nguyen, Brietigam, Mayor  
Jones

ABSENT:      (0)      None

#### ORAL COMMUNICATIONS

Speakers:    None

#### OPENING COMMENTS AND WORKSHOP OVERVIEW

Mayor Jones and City Manager Lisa Kim provided a brief welcome and overview and introduced facilitators Jan Perkins and Don White with Baker Tilly – Management Partners. A PowerPoint was provided and workshop objectives and ground rules were introduced.

#### DISCUSSION ON GOVERNANCE PRINCIPLES AND RELATED TOPICS

Topics covered were: Effective Councils; Unity of Purpose; Clear Roles and Responsibilities; Positive Governance Culture; Norms, Protocols & Policies. Effective governance impacts strategic direction; regional influence; economic development; staffing; and results.

Attributes of Exceptional Councils: Have a sense of team; have clear roles; honor the relationship with staff and each other; conduct effective meetings; practice continuous improvement. Current council principles include maintaining a citywide perspective; interest and issues within each district; maintain professionalism such as service delivery based on needs, data-based decisions with customer focus; long-

range plans that are realistic and achievable; public engagement and outreach for city services; and to honor the role of the council-manager form of government.

### DISCUSSION ON CITY COUNCIL PRIORITIES

Overarching priorities identified by the City Council for Fiscal Year 2022-23 are: Infrastructure needs; Public Safety; Quality of Life; COVID-19 recovery and balanced budget; business revitalization; communication with residents; and continued economic development initiatives.

Other areas of focus included: homelessness; future vision; celebration of cultural diversity; commissions and associations; building process improvements; first-time homebuyer program; pursue Smart City technologies for improving efficiency; expanding childcare.

Other major issues identified were: the need for City flood control channel rehabilitation; pension liability, and cybersecurity.

### ESTABLISH CITY COUNCIL PRIORITIES FOR FISCAL YEAR 2023-24

Priorities identified for Fiscal Year 2023-24 included:

#### Homelessness

Move forward with the Navigation Center; continue partnership with Be Well OC; explore anti-camping ordinance; pursue supportive housing.

#### Public Safety

Build a new police station; address crimes related to homelessness and violent crimes; enhance community connection to the Police Department.

#### Economic Development and Support of Local Businesses

Enhance the "Buy in Garden Grove" campaign; enhance partnership with the Small Business Administration; continue partnership with the Chamber of Commerce; continue focus on downtown rejuvenation; facilitate completion of hotel projects; emphasis on tourism and proximity to the Anaheim Convention Center; determine next steps for the Willowick golf course; help small businesses to be successful.

#### Infrastructure

Support street maintenance efforts; expand installation of PFAS filters; and pursue increasing capacity for future growth.

#### Code Enforcement

Emphasis on enforcing property maintenance codes, and work toward mitigating the impact of Accessory Dwelling Units.

#### Future Vision for Garden Grove

Re-energize "Re-Imagine Garden Grove"; create a shared vision for Garden Grove, and establish universal themes with the purpose of unifying diverse communities.

#### Celebrate Garden Grove's Cultural Diversity

Accommodate all cultural groups; sponsor citywide Día de los Muertos; support creation of Latino hub; provide ongoing multi-cultural sensitivity training.

#### Communications

Bolster communications using social media including expanding the use of TikTok, and Garden Grove TV3; provide city information in a multi-lingual format.

#### Staffing

Address understaffing.

Staff introduced results on the community survey provided by Zencity with an overall 74 percent positive satisfaction score out of 597 surveyed residents. Staff also provided project costs for Fiscal Year 2022-23 street rehabilitation.

#### DISCUSSION ON HOW TO STAY ON COURSE WITH PRIORITIES

Following City Council participation to identify and establish a hierarchy of priorities, Jan Perkins stated that a report would be prepared for the purpose of incorporating the council priorities into the budget and work plan.

#### ADJOURNMENT

At 3:30 p.m., Mayor Jones adjourned the meeting.

Teresa Pomeroy  
City Clerk

MINUTES

GARDEN GROVE CITY COUNCIL

Regular Meeting

Tuesday, March 28, 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 6:40 p.m. Mayor Jones recessed the meeting.

RECONVENE

At 6:45 p.m., Mayor Jones reconvened the meeting with all Council Members present.

ORAL COMMUNICATIONS

Speakers: Nicholas Dibs, Caroline Mehta, Jonathan Gorzon, Troy Tang, Steven Hoffman, Teresa Tran, Kris Beard, Grace Lee, Joe Laricchia, Rubi Garcia

Written Communications: Tony Flores, Maureen Blackmun

RECESS

At 7:24 p.m. Mayor Jones recessed the meeting.

## RECONVENE

At 7:32 p.m., Mayor Jones reconvened the meeting with all Council Members present.

### ADOPTION OF A RESOLUTION OF COMMENDATION IN RECOGNITION OF DAVID SKELTON AND JANICE SKELTON FOR BEING NAMED CYPRESS COLLEGE 2023 AMERICANA AWARDS' GARDEN GROVE CITIZENS OF THE YEAR (F: 83.1-2023)

Mayor Jones pulled this matter, moved to adopt the Resolution of Commendation, seconded by Council Member O'Neill that:

A Resolution of Commendation recognizing David and Janice Skelton for being named Cypress College 2023 Americana Awards Foundation Garden Grove Citizens of the Year, 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

### PRESENTATION – COMMUNITY SPOTLIGHT IN RECOGNITION OF DAVID SKELTON AND JANICE SKELTON FOR BEING NAMED CYPRESS COLLEGE 2023 AMERICANA AWARDS' GARDEN GROVE CITIZENS OF THE YEAR

Following staff introduction of the Community Spotlight, David and Janice Skelton thanked the Mayor and City Council for their recognition.

### ADOPTION OF A PROCLAMATION CELEBRATING APRIL AS ARAB AMERICAN HERITAGE MONTH (F: 83.1-2023)

Mayor Jones pulled this matter, moved to adopt the Proclamation, seconded by Council Member Nguyen that:

A Proclamation celebrating April as Arab American Heritage Month, 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

Following the vote, Jose Serrano, World Relief Southern California Community Engagement Director and Arab American Civic Council Board Chair, and Mahmoud

Makhlouf, Owner of Crimson Coward Hot Chicken Restaurant in Garden Grove, thanked the Mayor and City Council for their recognition.

ADOPTION OF A PROCLAMATION RECOGNIZING APRIL AS FAIR HOUSING MONTH (F: 83.1-2023)

Mayor Jones pulled this matter, moved to adopt the Proclamation, seconded by Council Member Nguyen that:

A Proclamation recognizing April as Fair Housing Month, 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

Following the vote, Christina Prado, Outreach Coordinator, with the Fair Housing Foundation thanked the Mayor and City Council for their recognition.

AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER FOR NEW FITNESS EQUIPMENT FOR MAGNOLIA PARK TO GREENFIELDS OUTDOOR FITNESS, INC.

Council Member O'Neill requested this matter be pulled in order to highlight all of the Park Improvements that are happening in District 2.

It was moved by Council Member O'Neill, seconded by Council Member Nguyen that:

The Finance Director be authorized to issue a purchase order to Greenfields Outdoor Fitness Inc., in the amount of \$68,428.68, for the purchase of playground equipment for Magnolia Park.

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 A RESOLUTION OF COMMENDATION IN RECOGNITION OF DAVID SKELTON AND JANICE SKELTON FOR BEING NAMED CYPRESS COLLEGE 2023 AMERICANA AWARDS' GARDEN GROVE CITIZENS OF THE YEAR (F: 83.1-2023)

This matter was considered earlier in the meeting.



ADOPTION OF A PROCLAMATION CELEBRATING APRIL AS ARAB AMERICAN HERITAGE MONTH (F: 83.1-2023)

This matter was considered earlier in the meeting.

ADOPTION OF A PROCLAMATION RECOGNIZING APRIL AS FAIR HOUSING MONTH (F: 83.1-2023)

This matter was considered earlier in the meeting.

ADOPTION OF A PROCLAMATION RECOGNIZING BLACK APRIL MONTH (F: 83.1-2023)

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

A Proclamation recognizing Black April Month, 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

ADOPTION OF A PROCLAMATION RECOGNIZING APRIL AS SEXUAL ASSAULT AWARENESS MONTH (F: 83.1-2023)

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

A Proclamation recognizing April as Sexual Assault Awareness Month, 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

REJECTION OF ALL CONSTRUCTION BIDS AND AUTHORIZATION TO RE-ADVERTISE A BID FOR THE CENTRAL CITIES NAVIGATION CENTER PROJECT CONSTRUCTION (F: 117.15B)

It was moved by Council Member O'Neill, seconded by Mayor Pro Tem Brietigam 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

ACCEPTANCE OF PROJECT NO. 02-2022 – MAIN STREET ELECTRICAL PROJECT AS COMPLETE (F: 55-Select Electric, Inc.)

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

The Main Street Electrical Project No. 02-2022, that was awarded to Select Electric, Inc., be accepted as complete;

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

The Finance Director be authorized to release the retention payment when appropriate to do so.

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 THE PROPOSED FISCAL YEAR 2023-24 WEST ORANGE COUNTY WATER BOARD COST SHARING BUDGET (F: 112.9)

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

The West Orange County Water Board Fiscal Year 2023/24 proposed cost sharing budget for operational expenses and cathodic protection system project cost, be approved.

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 OUT-OF-STATE TRAVEL TO ATTEND THE INNOVATING COMMERCE SERVING COMMUNITIES (ICSC) 2023 LAS VEGAS CONFERENCE, AT THE LAS VEGAS CONVENTION CENTER FROM MAY 21, THROUGH MAY 23, 2023 (F: 46.1) (XR: A-78.1)

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

Out-of-State travel, in the estimated amount of \$10,000, for up to three Council Members and six staff to attend the ICSC 2023 Las Vegas Conference at the Las Vegas Convention Center Sunday, May 21, 2023 through Tuesday, May 23, 2023, be approved.

The motion carried by a 7-0 vote as follows:

Ayes: (7) O'Neill, Tran, DoVinh, Klopfenstein, Nguyen,  
Brietigam, Jones  
Noes: (0) None

AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER FOR NEW FITNESS EQUIPMENT FOR MAGNOLIA PARK TO GREENFIELDS OUTDOOR FITNESS, INC.

This matter was heard earlier in the meeting.

RECEIVE AND FILE MINUTES FROM THE MEETING HELD ON MARCH 14, 2023 (F: VAULT)

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

The minutes from the meeting held on March 14, 2023, 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

AWARD A CONTRACT TO MICHAEL BAKER INTERNATIONAL FOR THE PREPARATION OF THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) COMPLIANCE DOCUMENTS FOR THE CIVIC CENTER PROJECT (F: 55-MICHAEL BAKER INTERNATIONAL)

Following staff introduction, it was moved by Council Member Klopfenstein, seconded by Council Member Nguyen that:

A contract be awarded to Michael Baker International for the preparation of CEQA compliance documents for the Civic Center Project, in a not to exceed amount of \$331,051.00, for Fiscal Year 2022-23;

\$331,051.00 be appropriated from the Civic Center Project funds budget to fund the Michael Baker International agreement;

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

The City Manager, or authorized designee, be authorized to sign amendments as appropriate, including the authorization to increase the compensation to a higher amount, provided sufficient funds are available.

The motion carried by a 7-0 vote as follows:

Ayes: (7) O'Neill, Tran, DoVinh, Klopfenstein, Nguyen,  
Brietigam, Jones  
Noes: (0) None

AWARD A CONTRACT FOR THE CIVIC CENTER BRIDGE AND LANDSCAPE RENOVATION PROJECT IFB NO. S-1302-A TO RG GENERAL ENGINEERING, INC. (F: 55-RG GENERAL ENGINEERING, INC.)

Following staff introduction, Mayor Pro Tem Brietigam objected to the cost of the project and expressed that the bridge was unnecessary. Council Member DoVinh commented that the bridge design is very simple and needs to stand out in some way to suggest an iconic design that would represent the City's diversity. Following further City Council discussion, and information provided by Bob McMan, the Landscape Architect, as to the grading and clearing of and replacing existing landscaping, it was moved by Council Member DoVinh, seconded by Council Member O'Neill that:

A contract be awarded for Project IFB No. S-1302-A, Civic Center Bridge and Landscape Renovation, to RG General Engineering, Inc., in the amount of \$361,324; and

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

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

Ayes: (6) O'Neill, Tran, DoVinh, Klopfenstein, Nguyen, Jones  
Noes: (1) Brietigam

AWARD OF CONTRACTS FOR ON-CALL PROFESSIONAL GEOTECHNICAL SERVICES FOR CAPITAL IMPROVEMENT PROJECTS TO: ASSOCIATED SOILS ENGINEERING; GMU GEOTECHNICAL; AND GEOCON WEST (F: 55-ASSOCIATED SOILS ENGINEERING) (F: 55-GMU GEOTECHNICAL) (F: 55-GEOCON WEST)

Following staff introduction, it was moved by Council Member Brietigam, seconded by Council Member O'Neill that:

Contracts be awarded for on-call professional geotechnical services for capital improvement projects to: Associated Soils Engineering; GMU Geotechnical; and Geocon West, in the amount of \$400,000 per contract;

Two one year option agreements in the amount of \$150,000 per year for each contract, be approved; and

The City Manager be authorized to execute the contracts, including option year agreements, on behalf of the City, and to make minor modifications as necessary.

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

Mayor Pro Tem Brietigam pointed out that Republic Services offers bulky item pick up of up to ten items from any resident in Garden Grove, noting that there is no reason to dump unwanted items in the alleyways. He expressed the need to educate the public on their options for bulky item pick up. He noted the upcoming State of the City presided over by Mayor Jones and encouraged anyone interested in sponsoring a table to contact the Garden Grove Chamber of Commerce. He noted that for several meetings, the Waymakers have been coming to ask for support for a non-smoking policy for multi-family residential housing, he moved to list the proclamation provided by the Waymakers on the next agenda for discussion and action, which was seconded by Council Member O'Neill.

The motion carried by a 7-0 vote as follows:

Ayes: (7) O'Neill, Tran, DoVinh, Klopfenstein, Nguyen,  
Brietigam, Jones  
Noes: (0) None

Council Member O'Neill emphasized Mayor Pro Tem Brietigam's point for opportunities for residents to have their bulky items picked up. He commented on the City Council

retreat/study session that was held on March 17<sup>th</sup>, and how he appreciated the opportunity for a robust discussion to zero in on council priorities.

Council Member Tran thanked City Manager Kim for her assistance with connecting a District 3 resident to the Be Well OC team, and she thanked Assistant City Manager Stipe for connecting a District 3 business owner to Republic Services to pick up green waste. She noted the recent Art in the Park she attended, and displayed photos from the event and the students who were recognized, and she praised Garden Grove and Los Alamitos High School students who won recent scholarships. She also recognized and praised the Garden Grove TV crew and their professionalism.

Council Member DoVinh commented on the City Council retreat that was held in the Tower of Hope at the Christ Cathedral Church. He encouraged people to tour the Cathedral, which is a proud landmark in Garden Grove. He thanked the staff for organizing a successful retreat and noted that there will be a report that will list the City Council priorities. He expressed the importance in recognizing Arab American Month in Garden Grove, and recognition to all of the diverse peoples in the City should be done. He also would like to explore adopting an ordinance for smoke-free multiunit residential properties, thanking the Waymakers for their advocacy to create smoke-free residential environments that he believes their efforts will result in growth of this movement and he would like Garden Grove to be on the forefront of this cause. He thanked Council Member Tran for sharing the photographs from recent community events, noting that as a busy person these photos are appreciated.

Council Member Klopfenstein commented on her objection to AB 742, recent legislation passed that limits the use of police canines for the purpose of arrest or crowd control, and she asked for support from council colleagues to send a letter of opposition objecting to AB 742. Rubi Garcia, founder of Aiden and Andy's Safety Group held a fantastic Autism Safety Event Day at Atlantis Park over the weekend. She noted that as Autism Awareness Day is April 2, 2023, and time is of the essence, she would like the Council support for lighting the Clock Tower blue, noting that Autism Awareness is recognized for the whole month of April; however, to mitigate the cost for lighting and patrolling for vandalism, she is recommending lighting the Clock Tower for the first week of April.

Council Member Klopfenstein moved to add an urgency item for discussion of lighting up the Clock Tower Blue, seconded by Council Member Nguyen.

The motion carried by a 7-0 vote as follows:

Ayes: (7) O'Neill, Tran, DoVinh, Klopfenstein, Nguyen,  
Brietigam, Jones  
Noes: (0) None

Council Member Klopfenstein moved to light up the Clock Tower Blue through the first week of April, seconded by Council Member Nguyen.

The motion carried by a 7-0 vote as follows:

Ayes: (7) O'Neill, Tran, DoVinh, Klopfenstein, Nguyen,  
Brietigam, Jones  
Noes: (0) None

Council Member Nguyen suggested that the City purchase lighting, and she asked that staff look into lighting for the upcoming Gay Pride Month in June. She suggested lighting to be installed around the palm trees next to the Clock Tower to mitigate vandalism. She noted that April is Sexual Assault Awareness Month and that as a survivor this is a personal issue for her and she appreciates council colleague support, and she noted the day of action is April 6<sup>th</sup> and she encouraged people to wear the color teal and to post on social media; she also noted the upcoming Denim Day on Wednesday, April 26<sup>th</sup>, and everyone is invited to wear their denim for a group photo in front of the Adirondack chairs at the Civic Center Park.

City Manager Kim noted that on Saturday, April 8, 2023, in District 4, there is a community clean-up day scheduled from 9:00 a.m. to 11:00 a.m. at 10331 Stanford Avenue at the Garden Grove Unified School District Offices. On Saturday, April 1<sup>st</sup> is a compost giveaway at the Garden Grove Municipal Services Center, 13802 Newhope Street, from 8:00 a.m. through 10:30 a.m. Compost will be limited to 60 gallons per Garden Grove resident. Staff will be providing a full report on the City Council retreat highlighting the City Council priorities. She thanked the City Council for a wonderful and warm reception welcoming her as the City's new City Manager, and she expressed her appreciation for the members of the community who attended.

Mayor Jones adjourned the meeting in memory of Nguyen Dinh, a Garden Grove Community Services employee, who tragically passed away at the young age of 20 as a result of an automobile accident.

#### ADJOURNMENT

At 8:32 p.m., Mayor Jones adjourned the meeting in memory of Nguyen Dinh. The next Regular City Council Meeting will be held on Tuesday, April 11, 2023, at 5:30 p.m. at the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

Teresa Pomeroy  
City Clerk

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To: Lisa L. Kim From: Patricia Song  
Dept.: City Manager Dept.: Finance  
Subject: Receive and file warrants. Date: 5/9/2023  
(Action Item)

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Attached are the warrants recommended to be received and filed.

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Warrants	5/2/2023	Warrants	03222023.pdf
Warrants	5/2/2023	Warrants	03292023.pdf
Warrants	5/2/2023	Warrants	04012023.pdf
Warrants	5/2/2023	Warrants	04052023.pdf
Warrants	5/2/2023	Warrants	04122023.pdf
Warrants	5/2/2023	Warrants	20230414PR.pdf
Warrants	5/4/2023	Warrants	20230428PR.pdf





City of Garden Grove  
Certificate of Warrants  
Register Dates:  
03/22/2023

This is to certify the demands covered by EFT numbers 00034805 through 00034834, and check numbers 00685732 through 00685809 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Warrant number 685739 has been voided

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

Finance Director  
Patricia Song

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
**Check Dates Between Mar 16, 2023 and Mar 22, 2023**  
**Bank(s): AP - Checking Account, WT - Checking Account**

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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00034805	V03131	4LEAF, INC.	03/22/2023	\$6,077.23
00034806	V00585	ADMINSURE	03/22/2023	\$16,939.00
00034807	V02922	AMERICAN WATER COLLEGE, LLC	03/22/2023	\$2,490.00
00034808	V00650	BUREAU VERITAS NORTH AMERICA, INC	03/22/2023	\$5,035.00
00034809	V00224	CDW-GOVERNMENT, INC	03/22/2023	\$9,197.40
00034810	V01042	CHARLES P CROWLEY CO, INC	03/22/2023	\$1,366.28
00034811	V02708	CHC: CREATING HEALTHIER COMMUNITIES	03/22/2023	\$45.00
00034812	V00456	CIVOS, INC	03/22/2023	\$27,500.00
00034813	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	03/22/2023	\$1,034.47
00034814	OTV000879	GARDEN GROVE POLICE ASSOCIATION	03/22/2023	\$17,518.67
00034815	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	03/22/2023	\$3,570.00
00034816	V01546	GEOCON WEST, INC	03/22/2023	\$520.00
00034817	V00218	GRAINGER	03/22/2023	\$1,519.11
00034818	V00283	JIG CONSULTANTS	03/22/2023	\$5,232.50
00034819	V00722	KEYSER/MARSTON ASSOCIATES, INC	03/22/2023	\$540.00
00034820	V03097	LAWRENCE DOORS	03/22/2023	\$1,744.00
00034821	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	03/22/2023	\$3,341.97
00034822	V03017	PIERCE LAW FIRM APC	03/22/2023	\$168.00
00034823	V02975	ROBERT BORDERS & ASSOCIATES	03/22/2023	\$30,848.24
00034824	V02904	SCOTT FAZEKAS & ASSOCIATES, INC.	03/22/2023	\$37,051.20
00034825	V03088	SHARP AUTO BODY & PAINT	03/22/2023	\$2,494.00
00034826	V02967	SIERRA ANALYTICAL LABS, INC	03/22/2023	\$2,835.00
00034827	V00261	STRICTLY TECHNOLOGY, LLC	03/22/2023	\$566.17
00034828	V03136	SUNRISE MULTISPECIALIST MEDICAL CENTER	03/22/2023	\$153.00
00034829	V03085	T.E. ROBERTS INC.	03/22/2023	\$31,027.47
00034830	V03111	TANK HOLDING CORP	03/22/2023	\$15,190.75
00034831	V02913	TOWNER FILTRATION	03/22/2023	\$1,975.19
00034832	V00591	U S ARMOR CORP	03/22/2023	\$1,369.27
00034833	V03156	ARDENT ERGONOMICS	03/22/2023	\$399.33
00034834	V02089	SHANNON WAINWRIGHT	03/22/2023	\$553.85
00685732	V00629	A-1 FENCE COMPANY	03/22/2023	\$2,170.00
00685733	OTV002557	ADU PLANNING AND DESIGN	03/22/2023	\$1,000.00
00685734	V00627	AKM CONSULTING ENGINEERS	03/22/2023	\$6,314.00

**CITY OF GARDEN GROVE**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00685735	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	03/22/2023	\$1,244.41
00685736	V00640	ANGELUS QUARRIES, INC	03/22/2023	\$70.42
00685737	V00145	AUTONATION FORD TUSTIN	03/22/2023	\$235.12
00685738	V00391	AUTOZONE STORES, INC	03/22/2023	\$5,942.61
00685740	V00645	BARR AND CLARK, INC	03/22/2023	\$550.00
00685741	V00304	CADD MICROSYSTEMS, INC	03/22/2023	\$403.50
00685742	V00561	CALIFORNIA BUILDING OFFICIALS	03/22/2023	\$195.00
00685743	V00561	CALIFORNIA BUILDING OFFICIALS	03/22/2023	\$195.00
00685744	V01135	CAMFIL, USA, INC	03/22/2023	\$258.91
00685745	V00554	CARL WARREN & CO	03/22/2023	\$4,050.00
00685746	V00714	CITY OF HUNTINGTON BEACH	03/22/2023	\$2,142.00
00685747	V00664	CIVILTEC ENGINEERING, INC	03/22/2023	\$12,567.50
00685748	V00579	COASTLINE EQUIPMENT	03/22/2023	\$4,247.06
00685749	V00666	COMMUNITY VETERINARY HOSPITAL INC	03/22/2023	\$4,015.50
00685750	V00667	CONTINENTAL CONCRETE CUTTING	03/22/2023	\$1,492.00
00685751	V00476	CSG CONSULTANTS, INC	03/22/2023	\$11,360.00
00685752	V02819	D.S. CUSTOM LINENS, INC.	03/22/2023	\$809.70
00685753	OTV002690	DANG DANG	03/22/2023	\$1,000.00
00685754	V02871	DBS ADMINISTRATORS, INC.	03/22/2023	\$7,038.61
00685755	V03120	DEWEY PEST CONTROL	03/22/2023	\$195.00
00685756	V00676	DUNN-EDWARDS CORPORATION	03/22/2023	\$53.63
00685757	V00233	FACTORY MOTOR PARTS CO BIN 139107	03/22/2023	\$524.02
00685758	V00829	FERGUSON ENTERPRISES, INC 1350	03/22/2023	\$8,894.86
00685759	V00229	FIS ACCOUNTING DEPT	03/22/2023	\$26,063.53
00685760	V01379	FIVESTAR RUBBER STAMP ETC, INC	03/22/2023	\$20.64
00685761	V02257	FRANCHISE TAX BOARD	03/22/2023	\$60.00
00685762	V00054	GALLS LLC	03/22/2023	\$1,832.34
00685763	V00526	GANAHL LUMBER COMPANY	03/22/2023	\$3,025.80
00685764	OTV002689	GARDEN GROVE LODGING, LLC	03/22/2023	\$25.00
00685765	OTV002688	HARBOR SUITES, LLC	03/22/2023	\$25.00
00685766	V00711	HILL'S BROS LOCK & SAFE, INC	03/22/2023	\$554.42
00685767	V00710	HILLCO FASTENER WAREHOUSE	03/22/2023	\$59.86
00685768	OTV001062	TANYA THUY HOANG	03/22/2023	\$1,000.00
00685769	V00135	IMPERIAL SPRINKLER SUPPLY, INC	03/22/2023	\$1,835.85

**CITY OF GARDEN GROVE**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00685770	V00719	JAY'S CATERING	03/22/2023	\$1,599.73
00685771	V00071	JM NURSERY	03/22/2023	\$652.50
00685772	V00683	JOHN B EWLES, INC	03/22/2023	\$11,100.00
00685773	V00720	JOHNSTONE SUPPLY	03/22/2023	\$318.72
00685774	V00725	KNORR SYSTEMS, INC	03/22/2023	\$301.00
00685775	V00402	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	03/22/2023	\$518.10
00685776	V00733	LOS ALTOS TROPHY	03/22/2023	\$1,372.43
00685777	V00037	MATTHEW BENDER & COMPANY, INC	03/22/2023	\$2,373.07
00685778	V00736	MC MASTER-CARR SUPPLY CO	03/22/2023	\$1,296.29
00685779	V01177	METROLINK TRAINS	03/22/2023	\$777.00
00685780	V02408	MOORE IACOFANO GOLTSMAN, INC	03/22/2023	\$1,061.90
00685781	V01872	MurCal, INC	03/22/2023	\$3,326.73
00685782	OTV001072	HANH NGUYEN	03/22/2023	\$500.00
00685783	V01530	ORANGE COUNTY SANITATION DIST, INC	03/22/2023	\$65,134.64
00685784	V00563	ORANGE COUNTY STRIPING SERV	03/22/2023	\$2,426.48
00685785	V01649	ORANGE COUNTY TRANSIT AUTHORITY	03/22/2023	\$3,897.14
00685786	V01031	PL HAWN COMPANY, INC AIR FILTRATION & POLLUTION CO	03/22/2023	\$292.91
00685787	V02613	R.S. HUGHES COMPANY INC	03/22/2023	\$3,541.99
00685788	V00159	SCOTT EQUIPMENT	03/22/2023	\$921.66
00685789	V00784	SHOETERIA	03/22/2023	\$479.37
00685790	V00789	SO CALIF EDISON CO	03/22/2023	\$2,070.47
00685791	V01415	SOCAL AUTO & TRUCK PARTS INC	03/22/2023	\$589.62
00685792	V00367	SOUTHERN COMPUTER WAREHOUSE	03/22/2023	\$119.07
00685793	V00795	SPARKLETTS	03/22/2023	\$173.40
00685794	V01616	STERICYCLE, INC	03/22/2023	\$439.68
00685795	V00570	STRADLING, YOCCA,CARLSON & RAUTH	03/22/2023	\$855.00
00685796	V03134	SUREFIRE, LLC	03/22/2023	\$613.10
00685797	V00801	TARGET SPECIALTY PRODUCTS, INC	03/22/2023	\$360.84
00685798	V03161	USA BLUEBOOK	03/22/2023	\$177.56
00685799	OTV001847	GIANG S. VO	03/22/2023	\$2,000.00
00685800	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	03/22/2023	\$1,001.05
00685801	V00527	WALTERS WHOLESALE ELECTRIC	03/22/2023	\$329.42
00685802	V00823	WATERLINE TECHNOLOGIES, INC	03/22/2023	\$6,495.52

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
**Check Dates Between Mar 16, 2023 and Mar 22, 2023**  
**Bank(s): AP - Checking Account, WT - Checking Account**

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00685803	OTV002687	WEST COAST LODGING, LP	03/22/2023	\$25.00
00685804	V01044	WESTERN WATER WORKS	03/22/2023	\$794.74
00685805	V01731	WILLDAN ENGINEERING	03/22/2023	\$7,600.00
00685806	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	03/22/2023	\$1,234.90
00685807	V01208	YO-FIRE SUPPLIES	03/22/2023	\$2,106.23
00685808	V00115	YORBA LINDA FEED STORE, INC	03/22/2023	\$149.72
00685809	V01966	GARLIC & CHIVES	03/22/2023	\$3,997.50
			<b>EFT:</b>	<b>30 \$228,302.10</b>
			<b>Check:</b>	<b>77 \$244,495.77</b>
			<b>Total:</b>	<b>107 \$472,797.87</b>



City of Garden Grove  
Certificate of Warrants  
Register Dates:  
03/29/2023

This is to certify the demands covered by Wire numbers 00001547 through 00001560, EFT numbers 00034835 through 00034848, and check numbers 00685810 through 00685879 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note:

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

Finance Director  
Patricia Song

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
**Check Dates Between Mar 23, 2023 and Mar 31, 2023**  
**Bank(s): AP - Checking Account, WT - Checking Account**

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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00001547	V02724	DEPARTMENT OF THE TREA	03/29/2023	\$330,021.68
00001548	V01375	EMPLOYMENT DEVELOPMENT	03/29/2023	\$101,061.17
00001549	V02725	EMPOWER RETIREMENT, LL	03/29/2023	\$135,829.88
00001550	V02152	EXPERT PAY CHILD SUPPO	03/29/2023	\$2,456.30
00001551	V02091	MARYLAND CHILD SUPPORT	03/29/2023	\$343.38
00001552	V00637	CITY OF ANAHEIM	03/29/2023	\$92.17
00001553	V00792	SO CALIF GAS CO	03/29/2023	\$942.00
00001554	V00792	SO CALIF GAS CO	03/29/2023	\$50,638.10
00001555	V00819	VERIZON WIRELESS-LA	03/29/2023	\$18,894.56
00001556	V00789	SO CALIF EDISON CO	03/29/2023	\$148,233.71
00001557	V00813	UNION BANK	03/29/2023	\$935.18
00001558	V00792	SO CALIF GAS CO	03/29/2023	\$1,359.29
00001559	PC000575	US BANK PCARD AUTO PAYMENT	03/29/2023	\$11,994.14
00001560	PC000062	UNION BANK PCARD AUTO PAYMENT	03/29/2023	\$14,104.10
00034835	V03083	BAKER TILLY US, LLP	03/29/2023	\$6,975.00
00034836	V01305	FLEMING ENVIRONMENTAL, INC	03/29/2023	\$593.75
00034837	V03018	FLO-SERVICES, INC.	03/29/2023	\$936.10
00034838	V01546	GEOCON WEST, INC	03/29/2023	\$222.50
00034839	V00218	GRAINGER	03/29/2023	\$625.67
00034840	V00716	INTERVAL HOUSE	03/29/2023	\$22,263.16
00034841	V02205	OCAPICA	03/29/2023	\$2,139.68
00034842	V00210	PEST OPTIONS, INC	03/29/2023	\$1,905.00
00034843	V03042	SA ASSOCIATES	03/29/2023	\$32,185.85
00034844	V02809	SAFETY CENTER INCORPORATED	03/29/2023	\$3,360.00
00034845	V03094	STEPHEN DORECK EQUIPMENT RENTALS, INC.	03/29/2023	\$442,717.81
00034846	V01474	WEX BANK	03/29/2023	\$1,306.68
00034847	V00072	XYLEM DEWATERING SOLUTIONS, INC	03/29/2023	\$49,968.45
00034848	V03009	FAGO, TRAVIS	03/29/2023	\$600.00
00685810	V00635	ALL CITY MANAGEMENT SERVICES, INC	03/29/2023	\$13,422.00
00685811	V00639	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV	03/29/2023	\$1,125.00
00685812	V00647	ANTHONY BIRMINGHAM WINDOW CLEANING	03/29/2023	\$1,660.00
00685813	V00641	AQUA-METRIC SALES CO	03/29/2023	\$18,163.19
00685814	V03021	ARDURRA GROUP, INC.	03/29/2023	\$43,466.80

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00685815	V00033	AT&T CORP	03/29/2023	\$13,399.72
00685816	V00145	AUTONATION FORD TUSTIN	03/29/2023	\$1,529.24
00685817	V00226	BADOUD, TOM	03/29/2023	\$980.00
00685818	V01188	BANNER BANK	03/29/2023	\$19,268.00
00685819	OTV001302	BUILTEK CONSTRUCTION	03/29/2023	\$1,000.00
00685820	V02604	CARRIER CORPORATION	03/29/2023	\$7,290.47
00685821	V00667	CONTINENTAL CONCRETE CUTTING	03/29/2023	\$2,462.00
00685822	OTV002691	FRANCISCO CORTEZ	03/29/2023	\$1,000.00
00685823	V00481	DATA TICKET, INC	03/29/2023	\$170.00
00685824	V02227	DONOVAN DISTRIBUTION INC	03/29/2023	\$2,171.71
00685825	V00676	DUNN-EDWARDS CORPORATION	03/29/2023	\$13.88
00685826	V00677	ECONOLITE CONTROL PRODUCTS, INC	03/29/2023	\$728.00
00685827	V02321	ELECNR BELCO ELECTRIC, INC.	03/29/2023	\$9,140.15
00685828	V00174	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA, INC	03/29/2023	\$21,063.00
00685829	V00233	FACTORY MOTOR PARTS CO BIN 139107	03/29/2023	\$1,679.52
00685830	V00623	FAIR HOUSING FOUNDATION	03/29/2023	\$2,745.34
00685831	V01207	FLEET SERVICES, INC	03/29/2023	\$289.93
00685832	V00054	GALLS LLC	03/29/2023	\$3,106.95
00685833	V00588	GMS AUTOGLASS	03/29/2023	\$418.91
00685834	V00708	HARBOR POINTE A/C & CONTROL SYSTEMS, INC	03/29/2023	\$8,257.04
00685835	V00711	HILL'S BROS LOCK & SAFE, INC	03/29/2023	\$114.00
00685836	V00531	IRV SEAVER MOTORCYCLES	03/29/2023	\$1,520.37
00685837	V00719	JAY'S CATERING	03/29/2023	\$311.06
00685838	V00683	JOHN B EWLES, INC	03/29/2023	\$7,770.00
00685839	OTV002692	GERALD JORDAN	03/29/2023	\$2,500.00
00685840	V00486	L N CURTIS & SONS	03/29/2023	\$5,576.50
00685841	V00730	LEON'S TRANSMISSION SERVICES, INC	03/29/2023	\$2,830.00
00685842	V00555	LIFECOM, INC	03/29/2023	\$451.95
00685843	V03168	LONG BEACH LAW, INC. TRUST ACCT	03/29/2023	\$50,000.00
00685844	V00478	MASTER LANDSCAPE & MAINTENANCE	03/29/2023	\$9,594.81
00685845	V00736	MC MASTER-CARR SUPPLY CO	03/29/2023	\$154.30
00685846	V00020	MCFADDEN DALE INDUSTRIAL HARDWARE	03/29/2023	\$234.34
00685847	V01569	MCWIL SPORTS SURFACES, INC	03/29/2023	\$7,700.00



**CITY OF GARDEN GROVE  
GGFEFM001 Warrant Register**

**Check Dates Between Mar 23, 2023 and Mar 31, 2023  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00685848	V01570	MEEDER PUBLIC FUNDS, INC	03/29/2023	\$6,000.00
00685849	V00551	OC HOUSING AUTHORITY	03/29/2023	\$3,825.00
00685850	V00209	WHJ OCN,IND	03/29/2023	\$550.00
00685851	V00371	OFFICE DEPOT, INC	03/29/2023	\$4,305.91
00685852	V00761	PETTY CASH - MUN SRVC CTR	03/29/2023	\$422.84
00685853	OTV002693	HUYEN THI KHAI PHAM	03/29/2023	\$196.14
00685854	V00010	PLUMBERS DEPOT, INC	03/29/2023	\$819.08
00685855	V00100	PRO LOGO	03/29/2023	\$1,998.83
00685856	V00744	R J NOBLE COMPANY	03/29/2023	\$366,092.00
00685857	V00576	R P LAURAIN & ASSOCIATES, INC	03/29/2023	\$4,500.00
00685858	V00396	RADI'S CUSTOM UPHOLSTER	03/29/2023	\$1,850.00
00685859	V00014	ROCKET SOFTWARE, INC	03/29/2023	\$3,427.00
00685860	V01497	SC SIGNS & SUPPLIES LLC	03/29/2023	\$113.14
00685861	V00785	SHRED CONFIDENTIAL, INC	03/29/2023	\$99.75
00685862	V01415	SOCAL AUTO & TRUCK PARTS INC	03/29/2023	\$622.42
00685863	V00367	SOUTHERN COMPUTER WAREHOUSE	03/29/2023	\$84.47
00685864	V00474	SOUTHERN COUNTIES LUBRICANTS, LLC	03/29/2023	\$6,751.13
00685865	V00160	SOUTHERN COUNTIES OIL COMPANY	03/29/2023	\$33,095.11
00685866	V00795	SPARKLETTS	03/29/2023	\$54.99
00685867	V01199	STANDARD INSURANCE COMPANY 00 643061 0001	03/29/2023	\$24,625.54
00685868	V00213	STATE INDUSTRIAL PRODUCTS	03/29/2023	\$2,923.25
00685869	V03023	TAYLOR ENTERTAINMENT INC	03/29/2023	\$2,235.00
00685870	V03166	THE ENCHANTED ROSE, LLC	03/29/2023	\$908.27
00685871	V01206	TOPAZ ALARM CORP	03/29/2023	\$75.00
00685872	V01623	TRAFFIC MANAGEMENT, INC	03/29/2023	\$1,001.21
00685873	OTV002695	LOC TRAN	03/29/2023	\$11,944.80
00685874	V00812	UNIFIRST CORP	03/29/2023	\$1,211.29
00685875	V00815	UNITED RENTALS NORTHWEST, INC	03/29/2023	\$2,047.76
00685876	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	03/29/2023	\$4,245.49
00685877	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	03/29/2023	\$127,291.72
00685878	V00039	XEROX CORPORATION	03/29/2023	\$11,570.40
00685879	V02962	YUNEX LLC	03/29/2023	\$6,022.48
			<b>EFT: 14</b>	<b>\$565,799.65</b>
			<b>Check: 84</b>	<b>\$1,711,123.86</b>

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
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<b>Total:</b>	<b>98</b>	<b>\$2,276,923.51</b>
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City of Garden Grove  
Certificate of Warrants  
Register Dates:  
04/01/2023

This is to certify the demands covered by EFT numbers 00034849 through 00035879 and check numbers 00685880 through 00686096 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Warrant number 00685989 has been voided

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

Finance Director  
Patricia Song

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
**Check Dates Between Mar 30, 2023 and Apr 1, 2023**  
**Bank(s): AP - Checking Account, WT - Checking Account**

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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00034849	H00252	12111 BAILEY STREET LLC	04/01/2023	\$1,271.00
00034850	H0951	12392 TO 12432 GROVEVIEW	04/01/2023	\$765.00
00034851	H00286	12909 CORDARY LLC	04/01/2023	\$6,892.00
00034852	H3409	12911 GALWAY ST, LLC	04/01/2023	\$3,372.00
00034853	H3297	13251 NEWLAND, LLC	04/01/2023	\$13,881.00
00034854	H00364	1512 W MISSION BLVD LLC	04/01/2023	\$2,512.00
00034855	H4567	15915 LA FORGE ST WHITTIER, LLC	04/01/2023	\$692.00
00034856	H3906	19822 BROOKHURST, LLC	04/01/2023	\$2,847.00
00034857	H00260	2175 S MULLUL DRIVE LLC	04/01/2023	\$3,172.00
00034858	H2617	2300 W EL SEGUNDO, LP DBA LOTUS GARDENS	04/01/2023	\$9,998.00
00034859	H4149	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	04/01/2023	\$3,595.00
00034860	H4791	606 SOUTH 6TH ST ASSOCIATES, LP	04/01/2023	\$8,866.00
00034861	H2483	7632 21ST ST, LP	04/01/2023	\$6,356.00
00034862	H4654	8572 STANFORD, LLC	04/01/2023	\$2,450.00
00034863	H1044	ABCO CROWN VILLA,LTD	04/01/2023	\$938.00
00034864	H9002	ACACIAN APTS	04/01/2023	\$44,235.00
00034865	H00121	ADRIAN REALTY LLC	04/01/2023	\$3,020.00
00034866	H4389	ADRIATIC APTS	04/01/2023	\$1,031.00
00034867	H3401	AEGEAN APARTMENTS	04/01/2023	\$7,976.00
00034868	H4741	PARVIZ ALAI	04/01/2023	\$4,045.00
00034869	H00033	ALEXANY NGUYEN PROPERTIES, LLC	04/01/2023	\$1,508.00
00034870	H3512	ALFRED P VU & JULIE NG HO, LLC	04/01/2023	\$1,856.00
00034871	H1684	REHANA ALIBULLA	04/01/2023	\$2,036.00
00034872	H4121	ALLARD APARTMENT, LLC	04/01/2023	\$8,225.00
00034873	H3645	LYNN KATHLEEN ALLEN	04/01/2023	\$119.00
00034874	H2454	ALTEZA,INC	04/01/2023	\$1,299.00
00034875	H4668	AMCAL OCEANA FUND, LP OCEANA APARTMENTS	04/01/2023	\$1,301.00
00034876	H2489	AMERICAN FAMILY HOUSING	04/01/2023	\$9,846.00
00034877	H00093	SALMAN M AMIR	04/01/2023	\$2,507.00
00034878	H2938	ANAHEIM SUNSET PLAZA APTS	04/01/2023	\$7,806.00
00034879	H00336	ANIME INVESTMENTS LLC	04/01/2023	\$1,615.00
00034880	H4371	CHUNG NAN AOU	04/01/2023	\$1,140.00

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00034881	H00181	AP TRUST DATED 01/20/21	04/01/2023	\$1,965.00
00034882	H4254	ARBOR VILLAS, LLC	04/01/2023	\$3,116.00
00034883	H00328	ARC EQUITIES LLC	04/01/2023	\$1,700.00
00034884	H00048	JESSIE WONG ARIAS	04/01/2023	\$1,945.00
00034885	H4027	TIMOTEO ARJON	04/01/2023	\$1,478.00
00034886	H3930	EIDA A ATTIA	04/01/2023	\$1,931.00
00034887	H4272	PAUL AUDUONG	04/01/2023	\$1,900.00
00034888	H4532	AUGUSTA GROUP INVESTMENTS INC	04/01/2023	\$1,136.00
00034889	H00180	AVANATH FESTIVAL LP	04/01/2023	\$2,150.00
00034890	H00084	AVANATH GROVE LP	04/01/2023	\$46,268.00
00034891	H2062	AYNEM INVESTMENTS, LP	04/01/2023	\$16,083.00
00034892	H00393	B&Y INDUSTRIES LLC	04/01/2023	\$1,130.00
00034893	H00210	B2B INVESTMENTS LLC	04/01/2023	\$1,763.00
00034894	H4505	BACH & JASON NGUYEN INVESTMENT LLC	04/01/2023	\$1,538.00
00034895	H4295	BAKER RANCH AFFORDABLE, LP	04/01/2023	\$2,954.00
00034896	H4403	HA BANH	04/01/2023	\$3,498.00
00034897	H00406	MINDY K BANH	04/01/2023	\$1,054.00
00034898	H2370	BARRY SAYWITZ PROP TWO, LP	04/01/2023	\$5,853.00
00034899	H4777	BDA INVESTMENTS, LLC	04/01/2023	\$1,328.00
00034900	H00092	BEACH BOULEVARD COTTAGES LLC	04/01/2023	\$994.00
00034901	H4797	BEACH CREEK PARTNERS II, LP	04/01/2023	\$1,576.00
00034902	H4735	BEACHWOOD VILLAGE APARTMENTS	04/01/2023	\$1,324.00
00034903	H4368	BEHRENS PROPERTIES, LLC	04/01/2023	\$993.00
00034904	H3168	BELAGE PRESERVATION, LP	04/01/2023	\$1,217.00
00034905	H00115	BELLECOUR APARTMENTS	04/01/2023	\$1,399.00
00034906	H4463	BERTINA PANG LOH CHANG	04/01/2023	\$166.00
00034907	H3365	JAIME OR MAGALI BERTRAN	04/01/2023	\$1,470.00
00034908	H00064	BEXAEW THE HAVENS LP	04/01/2023	\$3,106.00
00034909	H3115	ANIL BHALANI	04/01/2023	\$1,376.00
00034910	H0645	N C BHATT	04/01/2023	\$5,090.00
00034911	H00310	BHN MANAGEMENT INC	04/01/2023	\$3,999.00
00034912	H00347	WILLIAM RICHARDO BONNER	04/01/2023	\$1,640.00
00034913	H00167	DAVID BORTHWICK	04/01/2023	\$1,658.00
00034914	H4331	BOWEN PROPERTY, LLC	04/01/2023	\$1,574.00

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00034915	H0231	MAI BOZARJIAN	04/01/2023	\$20,529.00
00034916	H4085	MAI BOZARJIAN	04/01/2023	\$5,805.00
00034917	H4399	BRIAR CREST / ROSE CREST	04/01/2023	\$3,340.00
00034918	H4784	BRIDGE WF CRYSTAL VIEW AGP, LLC	04/01/2023	\$1,049.00
00034919	H0968	SHARON OR NORMAN BROWN	04/01/2023	\$4,040.00
00034920	H4088	BACH BUI	04/01/2023	\$1,243.00
00034921	H4656	DANIEL D BUI	04/01/2023	\$1,970.00
00034922	H3590	DUNG BUI	04/01/2023	\$933.00
00034923	H4664	LONG BUI	04/01/2023	\$1,178.00
00034924	H0276	MINH Q BUI	04/01/2023	\$2,256.00
00034925	H3322	MONICA BUI	04/01/2023	\$1,571.00
00034926	H1510	NGA HUYNH BUI	04/01/2023	\$1,294.00
00034927	H4779	TAM BUI	04/01/2023	\$1,281.00
00034928	H4760	THINH BUI	04/01/2023	\$1,637.00
00034929	H4108	THUAN BUI	04/01/2023	\$4,707.00
00034930	H4075	TRIET THO-MINH BUI	04/01/2023	\$2,100.00
00034931	H3524	DAVID M BURLEY	04/01/2023	\$1,730.00
00034932	H2916	THU T CAI-NGUYEN	04/01/2023	\$694.00
00034933	H3272	CAMBRIDGE HEIGHTS, LP	04/01/2023	\$1,227.00
00034934	H00391	LARRY THANH CAN	04/01/2023	\$1,988.00
00034935	H2159	HUONG B CAO	04/01/2023	\$872.00
00034936	H4457	MYTRANG CAO	04/01/2023	\$1,621.00
00034937	H2856	PHUOC GIA CAO	04/01/2023	\$4,293.00
00034938	H00139	CASA CIENTO ASSOCIATES LP C/O ARNEL MANAGEMENT CO	04/01/2023	\$1,675.00
00034939	H4524	CASA MADRID	04/01/2023	\$1,315.00
00034940	H00380	CASA PALOMA	04/01/2023	\$5,506.00
00034941	H4073	CASCADE TERRACE APARTMENTS	04/01/2023	\$5,862.00
00034942	H4689	DAVID G CASCINO	04/01/2023	\$2,276.00
00034943	H3904	KOU LEAN CHAN	04/01/2023	\$1,064.00
00034944	H4135	CHIEN CHAN,MIN OR TRAN	04/01/2023	\$5,183.00
00034945	H1229	EVELYN CHANG	04/01/2023	\$3,178.00
00034946	H9008	SHERRI CHANG	04/01/2023	\$1,688.00
00034947	H1368	CHARLESTON GARDENS, LLC	04/01/2023	\$1,298.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00034948	H1239	CHATHAM VILLAGE APTS	04/01/2023	\$7,424.00
00034949	H3494	ALICE CHAU	04/01/2023	\$2,490.00
00034950	H3757	DENNIS KYINSAN CHEN	04/01/2023	\$5,363.00
00034951	H1362	SHIAO-YUNG CHEN	04/01/2023	\$6,739.00
00034952	H9010	T C CHEN	04/01/2023	\$22,410.00
00034953	H3490	CHERRY WEST PROPERTIES	04/01/2023	\$1,908.00
00034954	H1788	STEPHEN CHEUNG	04/01/2023	\$1,805.00
00034955	H3094	PAUL M CHEY	04/01/2023	\$2,767.00
00034956	H4707	NARITH CHHUM	04/01/2023	\$2,037.00
00034957	H0317	LI-YONG CHIANG	04/01/2023	\$1,326.00
00034958	H0159	DON J G CHONG	04/01/2023	\$5,745.00
00034959	H00396	VICKY CHU	04/01/2023	\$3,700.00
00034960	H1946	JOHN CHUN	04/01/2023	\$1,291.00
00034961	H9011	KYU B CHUNG	04/01/2023	\$5,877.00
00034962	H4444	CITRUS GROVE, LP	04/01/2023	\$1,068.00
00034963	H00277	CITY OF COMPTON LOCAL HOUSING AUTHORITY	04/01/2023	\$1,435.12
00034964	H00129	CLEARWATER INVESTMENTS	04/01/2023	\$7,042.00
00034965	H3246	KATHLEEN P CLIFTON	04/01/2023	\$1,440.00
00034966	H4785	CM 2080 NEW, LLC	04/01/2023	\$1,316.00
00034967	H0776	PONCH CO	04/01/2023	\$1,165.00
00034968	H3137	KATHY D COLACION	04/01/2023	\$1,677.00
00034969	H4337	COMMUNITY GARDENS PARTNERS, LP	04/01/2023	\$6,176.00
00034970	H3359	NORMA S CONCEPCION	04/01/2023	\$1,420.00
00034971	H2193	CONCORD MGMT, LLC	04/01/2023	\$909.00
00034972	H00374	KIMCHI CONGTON	04/01/2023	\$1,541.00
00034973	H3752	CONNOR PINES, LLC	04/01/2023	\$14,607.00
00034974	H0642	CONTINENTAL GARDENS APTS	04/01/2023	\$14,237.00
00034975	H1134	CONTINENTAL GARDENS APTS	04/01/2023	\$5,531.00
00034976	H00080	COUNTRY SQUIRE TUSTIN LLC	04/01/2023	\$1,225.00
00034977	H0039	COURTYARD VILLAS	04/01/2023	\$7,537.00
00034978	H00294	LUIS CRESCITELLI	04/01/2023	\$763.00
00034979	H4556	CST CAPITAL, LLC	04/01/2023	\$1,548.00
00034980	H4686	CTC INVESTMENT GROUP, INC	04/01/2023	\$1,630.00
00034981	H0017	KHANH CUNG	04/01/2023	\$2,595.00

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00034982	H4659	D1 SENIOR IRVINE HOUSING PARTNERS, LP	04/01/2023	\$1,801.00
00034983	H2985	NGHIA HO OR PHAN VE TU DAC	04/01/2023	\$6,146.00
00034984	H4646	HUONG NGOC DAI	04/01/2023	\$1,223.00
00034985	H00082	DAISY APARTMENT HOMES LLC	04/01/2023	\$1,783.00
00034986	H2100	BINH DINH DAM	04/01/2023	\$1,497.00
00034987	H3947	ANNIE DANG	04/01/2023	\$1,334.00
00034988	H00327	DIEM LAY DANG	04/01/2023	\$530.00
00034989	H00382	HOANG ANH VU DANG	04/01/2023	\$1,591.00
00034990	H00300	LONG BILLY DANG	04/01/2023	\$2,633.00
00034991	H4561	MIKE M DANG	04/01/2023	\$2,349.00
00034992	H3065	DAVID DANG	04/01/2023	\$1,578.00
00034993	H0168	STACY HOA TUOI DANG	04/01/2023	\$1,540.00
00034994	H4598	THANH-THUY THI DANG	04/01/2023	\$1,151.00
00034995	H1895	JOSEPH N DAO	04/01/2023	\$1,506.00
00034996	H00157	MAI DAO	04/01/2023	\$1,970.00
00034997	H00050	MICHELLE DAO	04/01/2023	\$1,900.00
00034998	H1245	NELSON NGUYEN DAO	04/01/2023	\$4,118.00
00034999	H1750	TRU DAO	04/01/2023	\$5,394.00
00035000	H2184	TU VAN DAO	04/01/2023	\$952.00
00035001	H9413	TU VAN DAO	04/01/2023	\$2,495.00
00035002	H3021	NGOC-THUY DAO	04/01/2023	\$1,654.00
00035003	H1802	LUONG-NGUYEN DAO-PHAM, LOC THI OR PHAM	04/01/2023	\$2,706.00
00035004	H4239	RICHARD DAVIS	04/01/2023	\$2,125.00
00035005	H4607	DE ANZA PLAZA APTS II	04/01/2023	\$1,936.00
00035006	H4071	DEERING II FAMILY, LP	04/01/2023	\$1,207.00
00035007	H3626	CLARA J DEWYER	04/01/2023	\$893.00
00035008	H4583	HOI TUAN DIEP	04/01/2023	\$1,565.00
00035009	H00067	BIEN T DINH	04/01/2023	\$2,422.00
00035010	H2147	HANH DINH	04/01/2023	\$1,983.00
00035011	H4223	KATHLEEN DINH	04/01/2023	\$1,750.00
00035012	H1479	KIM DINH	04/01/2023	\$3,950.00
00035013	H4373	LAN THAI DINH	04/01/2023	\$3,713.00
00035014	H3629	LONG T DINH	04/01/2023	\$3,564.00
00035015	H4372	NHU Y DINH	04/01/2023	\$1,540.00



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00035016	H4594	TUAN DINH	04/01/2023	\$2,591.00
00035017	H4619	Y NHA DINH	04/01/2023	\$3,474.00
00035018	H3284	DNK PROPERTY, LLC	04/01/2023	\$16,235.00
00035019	H4498	BRANDON BINH DO	04/01/2023	\$2,967.00
00035020	H4717	BYRON DO	04/01/2023	\$2,514.00
00035021	H4718	DAITRANG DO	04/01/2023	\$2,581.00
00035022	H4418	DOMINIC HAU DO	04/01/2023	\$1,268.00
00035023	H00131	KEVIN HUNG DO	04/01/2023	\$1,728.00
00035024	H00426	KIM DO	04/01/2023	\$1,991.00
00035025	H1867	MINH C DO	04/01/2023	\$4,537.00
00035026	H4450	MY-PHUONG DO	04/01/2023	\$1,604.00
00035027	H1674	NANCY DO	04/01/2023	\$1,380.00
00035028	H4802	NGA N DO	04/01/2023	\$2,521.00
00035029	H00186	NOAN THI DO	04/01/2023	\$1,829.00
00035030	H00354	RUTHERFORD DO	04/01/2023	\$3,870.00
00035031	H3593	THUY THI DO	04/01/2023	\$340.00
00035032	H3181	TIM DO	04/01/2023	\$1,187.00
00035033	H3671	TINA DO	04/01/2023	\$1,506.00
00035034	H9016	TINA DO	04/01/2023	\$4,114.00
00035035	H3732	XUYEN THI DO	04/01/2023	\$1,222.00
00035036	H00137	CRYSTAL DOAN	04/01/2023	\$1,269.00
00035037	H00326	HANH DAO DOAN	04/01/2023	\$1,663.00
00035038	H0580	HARRY DOAN	04/01/2023	\$18.00
00035039	H4639	HIEP THI DOAN	04/01/2023	\$2,867.00
00035040	H4808	HUEY G DOAN	04/01/2023	\$3,770.00
00035041	H3999	HUY DOAN	04/01/2023	\$1,322.00
00035042	H4289	HUY DOAN	04/01/2023	\$1,078.00
00035043	H00417	KHA DUY DOAN	04/01/2023	\$2,960.00
00035044	H4420	KYLAM DOAN	04/01/2023	\$1,877.00
00035045	H3980	NHA & JOANNE TRANG VU DOAN	04/01/2023	\$1,818.00
00035046	H3855	PHUONGNGA THI DOAN	04/01/2023	\$2,177.00
00035047	H2424	JERRY DOIDGE	04/01/2023	\$1,376.00
00035048	H3382	DOLCE VITA INVESTMENTS, LLC	04/01/2023	\$5,173.00
00035049	H1744	MINH TRANG DONG	04/01/2023	\$996.00

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00035050	H2945	DORADO SENIOR APARTMENTS, LP	04/01/2023	\$2,615.00
00035051	H3228	DSN INVESTMENT GROUP, LLC	04/01/2023	\$7,591.00
00035052	H3510	DTP INVESTMENTS, LLC	04/01/2023	\$1,548.00
00035053	H1385	DAVID C DUNN	04/01/2023	\$2,246.00
00035054	H9021	DAVID F DUNNETT	04/01/2023	\$1,343.00
00035055	H3866	HONG MANH DUONG	04/01/2023	\$1,701.00
00035056	H00287	KAREN DUONG	04/01/2023	\$1,413.00
00035057	H1885	MINH B DUONG	04/01/2023	\$5,394.00
00035058	H3688	THAI VAN DUONG	04/01/2023	\$1,546.00
00035059	H3087	CHI THI DUONG	04/01/2023	\$2,322.00
00035060	H2869	HUNG Q DUONG	04/01/2023	\$1,487.00
00035061	H2781	GLADYS DY0	04/01/2023	\$591.00
00035062	H00091	E-Z HOUSING GROUP LLC	04/01/2023	\$1,669.00
00035063	H2422	EASTWIND PROPERTIES, LLC	04/01/2023	\$2,850.00
00035064	H4770	EBL, LLC	04/01/2023	\$3,915.00
00035065	H2036	DANIEL T EDLUND	04/01/2023	\$1,548.00
00035066	H00346	EFTFTB LLC	04/01/2023	\$1,694.00
00035067	H00220	KIM Y EHLE	04/01/2023	\$1,446.00
00035068	H00233	EL NILE INVESTMENTS LLC	04/01/2023	\$1,209.00
00035069	H4250	EL PUEBLO APTS	04/01/2023	\$3,267.00
00035070	H4294	EL RAY PARTNERS, LLC	04/01/2023	\$8,829.00
00035071	H4438	ELIAS CAPITAL GROUP, LLC	04/01/2023	\$2,982.00
00035072	H00250	EMERALD RIDGE APARTMENTS	04/01/2023	\$1,769.00
00035073	H4234	TERRY C ENGEL	04/01/2023	\$1,700.00
00035074	H00282	ERP OPERATING LIMITED PARTNERSHIP	04/01/2023	\$8,633.00
00035075	H3299	EVERGREEN ESTATE EXPANSION, LLC	04/01/2023	\$9,584.00
00035076	H00030	FAIRECREST REAL ESTATE, LLC	04/01/2023	\$2,564.00
00035077	H1553	FAIRVIEW MGMT COMPANY	04/01/2023	\$2,488.00
00035078	H00299	FAMILY CUNG TUAN KHANH ACACIA LLC	04/01/2023	\$3,965.00
00035079	H3034	FBC APARTMENTS	04/01/2023	\$780.00
00035080	H4757	FG GOLDENWEST SENIOR APTS, LP	04/01/2023	\$21,710.00
00035081	H00372	FG RANCHO SANTA MARGARITA SENIOR APTS LP	04/01/2023	\$2,228.00
00035082	H00386	FG SEACLIFF SENIOR APARTMENTS LP	04/01/2023	\$1,742.00
00035083	H1702	FLOYD H FIELDS	04/01/2023	\$1,255.00

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00035084	H1689	WENDY FINCH	04/01/2023	\$983.00
00035085	H00049	FIVE POINTS HOUSING LP	04/01/2023	\$3,458.00
00035086	H3329	FOREVERGREEN EXPANSION, LLC	04/01/2023	\$1,694.00
00035087	H00200	FOUNTAIN VALLEY HOUSING PARTNERS LP	04/01/2023	\$1,542.00
00035088	H00051	FOUR SEASON 339 LLC	04/01/2023	\$1,543.00
00035089	H7410	FRANCISCAN GARDENS APTS	04/01/2023	\$27,113.00
00035090	H2569	WILLIAM FRECHTMAN	04/01/2023	\$1,485.00
00035091	H4610	FREEDOMPATH PROPERTIES, LLC	04/01/2023	\$5,958.00
00035092	H3691	FU CRAIG FA, LLC	04/01/2023	\$6,712.00
00035093	H2215	KARL GANZ	04/01/2023	\$1,084.00
00035094	H3384	ALBINO GARCIA	04/01/2023	\$3,750.00
00035095	H3194	GARDEN BAY APARTMENTS, LLC	04/01/2023	\$1,264.00
00035096	V00694	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	04/01/2023	\$6,392.00
00035097	H4275	GARDEN GROVE HOUSING ASSOCIATE	04/01/2023	\$5,841.00
00035098	H00315	GARDEN GROVE PACIFIC ASSOCIATES LLC	04/01/2023	\$43,735.00
00035099	H00431	GARDEN VIEW TERRACE	04/01/2023	\$1,505.00
00035100	H00095	CHRIS ANN GARZA	04/01/2023	\$750.00
00035101	H2955	GB PARTNERS LP DBA HERITAGE PARK SENIOR APARTMENTS	04/01/2023	\$3,903.00
00035102	H2029	GEORGIAN APTS	04/01/2023	\$2,873.00
00035103	H4137	AARON GERMAIN	04/01/2023	\$1,368.00
00035104	H00112	GG8662 LLC C/O DEKKO PROPERTIES LLC	04/01/2023	\$2,631.00
00035105	H3857	GIA VU, INC	04/01/2023	\$930.00
00035106	H4037	BRIGITTE GIACALONE	04/01/2023	\$887.00
00035107	H4742	GIERS WELLS PARTNERSHIP	04/01/2023	\$1,755.00
00035108	H3894	GIGI APARTMENTS	04/01/2023	\$2,229.00
00035109	H4046	GLENHAVEN MOBILODGE	04/01/2023	\$1,137.00
00035110	H00123	GLS GROUP LLC	04/01/2023	\$1,351.00
00035111	H00321	GOLDEN COAST PACIFIC PROPERTIES LLC	04/01/2023	\$1,769.00
00035112	H4346	HENRY S GOMEZ	04/01/2023	\$1,667.00
00035113	H2737	WILLIAM GREEN	04/01/2023	\$1,277.00
00035114	H00172	GREENBROOK APARTMENTS LP	04/01/2023	\$1,310.00
00035115	H3833	GREENFIELDSDIE, LLC	04/01/2023	\$3,377.00
00035116	H3639	GROVE PARK LP	04/01/2023	\$88,632.00

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00035117	H9028	JIM GULMESOFF	04/01/2023	\$7,308.00
00035118	H3949	GINA GUYUMJYAN	04/01/2023	\$3,735.00
00035119	H4172	HA OF DEKALB COUNTY	04/01/2023	\$657.33
00035120	H4692	CASIE HA	04/01/2023	\$2,783.00
00035121	H4092	DAC T HA	04/01/2023	\$1,653.00
00035122	H1824	KHIEM Q HA	04/01/2023	\$2,514.00
00035123	H1629	MANH MINH HA	04/01/2023	\$1,165.00
00035124	H4562	TRAN D HA	04/01/2023	\$3,584.00
00035125	H3735	TRiet M HA	04/01/2023	\$1,600.00
00035126	H0550	HALL & ASSOCIATES, INC	04/01/2023	\$6,519.00
00035127	H1969	LINDA HAN	04/01/2023	\$2,325.00
00035128	H00421	VIENNA HANSEL-ASHLEY	04/01/2023	\$994.00
00035129	H00314	CAROLYN F HANSEN	04/01/2023	\$1,247.00
00035130	H5208	CLIFTON & BRENDA HANSON	04/01/2023	\$3,011.00
00035131	H3838	STEVEN HAU	04/01/2023	\$1,539.00
00035132	H4708	HIGHLAND FINANCE INVESTMENTS CORP	04/01/2023	\$1,565.00
00035133	H0250	SHERRY OR RICHARD HILLIARD	04/01/2023	\$1,829.00
00035134	H00173	HKT INVESTMENT	04/01/2023	\$3,772.00
00035135	H3921	HMZ RESIDENTIAL PARK, LP	04/01/2023	\$2,105.00
00035136	H00408	HO FAMILY BYPASS TRUST	04/01/2023	\$2,916.00
00035137	H00289	DAO HO	04/01/2023	\$1,477.00
00035138	H3255	HENRY HOI HO	04/01/2023	\$2,019.00
00035139	H1010	HO, HIEP or DAO, NGOC THUY	04/01/2023	\$10,019.00
00035140	H3653	LIEN KIM HO	04/01/2023	\$1,708.00
00035141	H00402	NA M HO	04/01/2023	\$1,556.00
00035142	H4827	PETER HO	04/01/2023	\$1,484.00
00035143	H4128	THOMAS P HO	04/01/2023	\$1,970.00
00035144	H00183	THUY HO	04/01/2023	\$1,620.00
00035145	H4268	TIM HO	04/01/2023	\$924.00
00035146	H00071	HOLLY HOANG	04/01/2023	\$1,432.00
00035147	H00312	HUAN HOANG	04/01/2023	\$2,527.00
00035148	H00301	KHANH HOANG	04/01/2023	\$1,508.00
00035149	H1864	LIEN HOANG	04/01/2023	\$1,394.00
00035150	H3984	LONG HOANG	04/01/2023	\$1,861.00

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00035151	H4783	THINH HOANG	04/01/2023	\$1,425.00
00035152	H4224	TRACY HOANG	04/01/2023	\$1,162.00
00035153	H2354	TRIEU HOANG	04/01/2023	\$1,234.00
00035154	H4542	TUAN HOANG	04/01/2023	\$2,517.00
00035155	H00278	VUONG HOANG	04/01/2023	\$1,909.00
00035156	H2662	LANG HOANG	04/01/2023	\$1,714.00
00035157	H2974	NHAN TIEN HOANG	04/01/2023	\$2,128.00
00035158	H3883	ROSEMARY LC HOLTZMAN	04/01/2023	\$856.00
00035159	H1120	SALLY HOPPE	04/01/2023	\$1,331.00
00035160	H00107	HOUSING AUTHORITY OF THE CITY OF VANCOUVER	04/01/2023	\$2,103.92
00035161	H2532	LUC HUA	04/01/2023	\$1,554.00
00035162	H1659	DON HUSS	04/01/2023	\$2,624.00
00035163	H00133	BAO TRINH HUYNH	04/01/2023	\$1,924.00
00035164	H0658	CHEN THI HUYNH	04/01/2023	\$2,866.00
00035165	H3641	FELIX HUYNH	04/01/2023	\$715.00
00035166	H4763	JOANNE HUYNH	04/01/2023	\$1,290.00
00035167	H3509	KELVIN HUYNH	04/01/2023	\$1,567.00
00035168	H00384	LINH M HUYNH	04/01/2023	\$1,931.00
00035169	H4405	LOAN HUYNH	04/01/2023	\$280.00
00035170	H4237	MINH HUY HUYNH	04/01/2023	\$2,162.00
00035171	H4271	PHILIP HUYNH	04/01/2023	\$645.00
00035172	H1574	SALLY B HUYNH	04/01/2023	\$1,508.00
00035173	H4246	KIM DONG T HUYNH, SCOTT THANH OR LE	04/01/2023	\$2,476.00
00035174	H4747	THAI C HUYNH	04/01/2023	\$2,507.00
00035175	H3117	LONG BAO HUYNH	04/01/2023	\$1,341.00
00035176	H1262	CM HWANG	04/01/2023	\$1,511.00
00035177	H3848	IMPERIAL NORTH HOLDINGS, LLC	04/01/2023	\$4,881.00
00035178	H3644	IMPERIAL NORTHWEST HOLDINGS	04/01/2023	\$5,103.00
00035179	H00309	INCOME PROPERTY ASSOCIATES LLC	04/01/2023	\$1,243.00
00035180	H00319	INFINITY RESIDENTIAL, INC	04/01/2023	\$1,363.00
00035181	H2984	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	04/01/2023	\$4,208.00
00035182	H00416	IP DEVELOPMENT COMPANY	04/01/2023	\$2,227.00
00035183	H00401	IRES PROPERTY MANAGEMENT INC	04/01/2023	\$3,770.00
00035184	H4350	J & E ESTATES, LLC	04/01/2023	\$2,108.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035185	H00265	JAMES R GRAHAM TRUST 1991	04/01/2023	\$1,002.00
00035186	H3402	JERRY JANESKI	04/01/2023	\$1,124.00
00035187	H4427	JD PROPERTY MANAGEMENT, INC	04/01/2023	\$7,866.00
00035188	H00428	JDJT BAO LLC	04/01/2023	\$1,325.00
00035189	H4716	NARIYA JEAN	04/01/2023	\$2,522.00
00035190	H3040	JENSEN SOMMERVILLE CONZELMAN	04/01/2023	\$1,917.00
00035191	H3165	JG & B CORPORATION	04/01/2023	\$7,995.00
00035192	H3266	JGK GARDEN GROVE, LP	04/01/2023	\$39,167.00
00035193	H2936	JGKALLINS INVESTMENTS, LP	04/01/2023	\$1,386.00
00035194	H2530	NATHAN D JOHNSON	04/01/2023	\$2,062.00
00035195	H4579	JOSEPH & KIM CORP	04/01/2023	\$1,723.00
00035196	H4557	JTM BAYOU, LLC	04/01/2023	\$1,879.00
00035197	H9029	LIN J JU	04/01/2023	\$2,924.00
00035198	H2595	FRED JU	04/01/2023	\$1,205.00
00035199	H4042	JUNG SUN NOH	04/01/2023	\$7,919.00
00035200	H4077	JUNG SUN NOH	04/01/2023	\$1,610.00
00035201	H4078	JUNG SUN NOH	04/01/2023	\$1,508.00
00035202	H00390	SABRINA MARIAM KADIR-FAN	04/01/2023	\$3,424.00
00035203	H4467	KAID MALINDA INVESTMENT INC	04/01/2023	\$2,296.00
00035204	H00258	KAID TAFT INVESTMENT INC	04/01/2023	\$1,973.00
00035205	H4482	JAIDEEP KAMAT	04/01/2023	\$1,732.00
00035206	H4758	JUN-WEI KAO	04/01/2023	\$481.00
00035207	H3320	KASHI TRUST	04/01/2023	\$9,590.00
00035208	H4767	KATELLA FAMILY HOUSING PARTNER	04/01/2023	\$1,558.00
00035209	H3771	KATELLA MOBILE HOME ESTATES	04/01/2023	\$968.00
00035210	H3721	KCM INVESTMENTS, LLC	04/01/2023	\$2,449.00
00035211	H4696	KD RENT	04/01/2023	\$4,056.00
00035212	H1018	LU-YONG KEH	04/01/2023	\$5,441.00
00035213	H4374	KEITH AND HOLLY CORPORATION	04/01/2023	\$666.00
00035214	H9030	ROBERT KELLEY	04/01/2023	\$4,796.00
00035215	H3113	KENSINGTON GARDENS	04/01/2023	\$962.00
00035216	H1535	DAN VAN KHA	04/01/2023	\$1,364.00
00035217	H1888	LINDA KHA	04/01/2023	\$2,026.00
00035218	H2423	CAM MY KHA	04/01/2023	\$1,820.00

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00035219	H2624	SETH S KHEANG	04/01/2023	\$5,416.00
00035220	H3727	HENRY THAI KHUU	04/01/2023	\$1,480.00
00035221	H0890	DAVID S KIM	04/01/2023	\$954.00
00035222	H4527	MELVIN LEE KIM	04/01/2023	\$1,201.00
00035223	H9031	HARRY H KIM	04/01/2023	\$1,508.00
00035224	H9001	KING COUNTY HOUSING AUTHORITY	04/01/2023	\$1,117.43
00035225	H1797	KING INVESTMENT GROUP, INC	04/01/2023	\$6,638.00
00035226	H3591	BERNARD KING	04/01/2023	\$567.00
00035227	H3567	KENT M KITSELMAN	04/01/2023	\$1,551.00
00035228	H2960	MARILYN KLUNK	04/01/2023	\$2,894.00
00035229	H2460	KNK PROPERTIES	04/01/2023	\$10,487.00
00035230	H1193	EDWARD KUO	04/01/2023	\$1,262.00
00035231	H4804	SATOKO KURATA	04/01/2023	\$1,060.00
00035232	H4609	JOAQUIN KURZ	04/01/2023	\$2,906.00
00035233	H00381	LA RAMADA APARTMENTS HOMES	04/01/2023	\$2,120.00
00035234	H4737	TUYET B LA	04/01/2023	\$2,133.00
00035235	H4712	LADERA WNG II, LLC	04/01/2023	\$2,425.00
00035236	H3611	LAGUNA HILLS TRAVELODGE, LLC	04/01/2023	\$35,642.00
00035237	H3793	LAGUNA STREET APARTMENTS, LLC	04/01/2023	\$3,047.00
00035238	H4253	JULIE LALLY	04/01/2023	\$1,773.00
00035239	H3552	ANDRE LAM	04/01/2023	\$1,975.00
00035240	H00028	ANH LAN LAM	04/01/2023	\$1,969.00
00035241	H3711	CAM THI T LAM	04/01/2023	\$1,238.00
00035242	H1224	CHAU LAM	04/01/2023	\$5,513.00
00035243	H00045	CHRISTINE M LAM	04/01/2023	\$1,747.00
00035244	H00213	DAVID LAM	04/01/2023	\$1,804.00
00035245	H2396	HAI LAM	04/01/2023	\$4,873.00
00035246	H4631	HUNG LAM	04/01/2023	\$2,159.00
00035247	H4563	QUOC D LAM	04/01/2023	\$486.00
00035248	H00088	QUYHN GIAO LAM	04/01/2023	\$677.00
00035249	H00042	STEVEN LAM	04/01/2023	\$838.00
00035250	H2873	MAI LAM	04/01/2023	\$1,184.00
00035251	H4454	LAMPLIGHTER VILLAGE APTS	04/01/2023	\$12,240.00
00035252	H4745	LAMPSON EP, LLC	04/01/2023	\$1,236.00

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00035253	H4504	LAMY OANH, LLC	04/01/2023	\$6,295.00
00035254	H4663	LAS PALMAS APTS	04/01/2023	\$2,450.00
00035255	H4402	STEPHEN LAU	04/01/2023	\$3,001.00
00035256	H00151	CATHERINE LAZARAN	04/01/2023	\$1,598.00
00035257	H3945	JOHN LAZENBY	04/01/2023	\$2,449.00
00035258	H4471	LE MORNINGSIDE, LLC	04/01/2023	\$5,140.00
00035259	H4754	ANH LE	04/01/2023	\$3,102.00
00035260	H00153	BENJAMIN BAO LE	04/01/2023	\$1,600.00
00035261	H4421	BILL BQ LE	04/01/2023	\$1,528.00
00035262	H00104	CELINE LE	04/01/2023	\$2,142.00
00035263	H4133	HIEP THI LE	04/01/2023	\$3,050.00
00035264	H00179	HUONG THI LE	04/01/2023	\$1,548.00
00035265	H1258	JIMMY T LE	04/01/2023	\$2,180.00
00035266	H4555	JOHN LE	04/01/2023	\$2,125.00
00035267	H4142	JOHN TOAN LE	04/01/2023	\$5,586.00
00035268	H00375	KENT THANH LE	04/01/2023	\$1,869.00
00035269	H4462	LAN V LE	04/01/2023	\$393.00
00035270	H4319	LANH C LE	04/01/2023	\$1,710.00
00035271	H3796	LY PHUONG LE	04/01/2023	\$1,990.00
00035272	H00148	MAN MINH LE	04/01/2023	\$1,928.00
00035273	H3623	MICHAEL LE	04/01/2023	\$2,103.00
00035274	H0918	NANCY NGAT THI LE	04/01/2023	\$3,687.00
00035275	H4428	RICHARD TUANANH LE	04/01/2023	\$1,320.00
00035276	H0948	STEPHANIE THU LE	04/01/2023	\$5,695.00
00035277	H00209	TAI LE	04/01/2023	\$2,586.00
00035278	H00099	TAN LE	04/01/2023	\$1,407.00
00035279	H00214	THAM T LE	04/01/2023	\$1,673.00
00035280	H3661	THANH TIEN LE	04/01/2023	\$3,027.00
00035281	H00069	THOMAS T LE	04/01/2023	\$1,564.00
00035282	H00360	TRAN-QUOC LE	04/01/2023	\$1,927.00
00035283	H00202	TRINA TRINH LE	04/01/2023	\$1,518.00
00035284	H00135	TUYEN NIKKI LE	04/01/2023	\$215.00
00035285	H0167	BAO GIA LE	04/01/2023	\$4,810.00
00035286	H2548	XAN NGOC LE	04/01/2023	\$885.00



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00035287	H4547	LEMON GROVE, LP	04/01/2023	\$1,271.00
00035288	H1602	ROGER LEUNG	04/01/2023	\$2,104.00
00035289	H4002	SOL M LI	04/01/2023	\$1,820.00
00035290	H1533	DAVID LIN	04/01/2023	\$2,800.00
00035291	H4344	LINCOLN VILLAS APT HOMES, LLC	04/01/2023	\$8,603.00
00035292	H4592	LINCOLN WOODS APARTMENTS	04/01/2023	\$2,409.00
00035293	H1960	KATHERINE LITTON	04/01/2023	\$1,384.00
00035294	H2080	LLE, LLC	04/01/2023	\$639.00
00035295	H00090	LOGAN MT LLC	04/01/2023	\$1,539.00
00035296	H3888	TROY LONG, TU-ANH & DUONG	04/01/2023	\$1,197.00
00035297	H3311	CINDY W LOUIE	04/01/2023	\$2,332.00
00035298	H00143	KATHERINE LU	04/01/2023	\$1,193.00
00035299	H2120	QUYNH THUY LU	04/01/2023	\$3,196.00
00035300	H00177	CHRISTOPHER LAC LUONG	04/01/2023	\$947.00
00035301	H1424	KHANH LUONG	04/01/2023	\$1,502.00
00035302	H4603	LONG DUC LUONG	04/01/2023	\$1,102.00
00035303	H4157	TRA THI-PHUONG LUONG	04/01/2023	\$3,843.00
00035304	H4572	ALLEN LUU	04/01/2023	\$1,213.00
00035305	H4491	TUAN V LUU	04/01/2023	\$1,544.00
00035306	H4820	VIVIAN Q LUU	04/01/2023	\$1,883.00
00035307	H3696	XUYEN LUU	04/01/2023	\$2,112.00
00035308	H4669	ANDY LY	04/01/2023	\$2,103.00
00035309	H3717	DUC T LY	04/01/2023	\$681.00
00035310	H1613	MING LY	04/01/2023	\$1,836.00
00035311	H00166	MINH N LY	04/01/2023	\$1,394.00
00035312	H3754	TAN Q LY	04/01/2023	\$1,377.00
00035313	H3390	TRANH LY	04/01/2023	\$4,441.00
00035314	H4154	TUYEN X LY	04/01/2023	\$2,840.00
00035315	H00219	M FORTUNE LLC	04/01/2023	\$1,684.00
00035316	H00311	MEI CI MA	04/01/2023	\$1,570.00
00035317	H1705	MAGIC LAMP MOBILE HOME PARK	04/01/2023	\$1,478.00
00035318	H00136	MAGNET SENIOR HOUSING PARTNERS LP C/O MONTAIRA	04/01/2023	\$1,742.00
00035319	H3201	ANN N MAI	04/01/2023	\$1,558.00

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00035320	H00192	ANNIE MAI	04/01/2023	\$2,136.00
00035321	H3996	FRANK MAI	04/01/2023	\$746.00
00035322	H4308	JENNIE THUY MAI	04/01/2023	\$4,553.00
00035323	H1499	LINDA MAI	04/01/2023	\$1,489.00
00035324	H00191	TUNG THANH MAI	04/01/2023	\$1,194.00
00035325	H2451	CHUCK MAI	04/01/2023	\$2,439.00
00035326	H4298	JAIMIE MAI-NGO	04/01/2023	\$1,304.00
00035327	H00341	LATA MAJITHIA	04/01/2023	\$1,926.00
00035328	H4539	KONSTANTINOS P MANDAS	04/01/2023	\$3,219.00
00035329	H4796	HARALAMBOS & GEORGIA MANTAS	04/01/2023	\$2,109.00
00035330	H4818	LLOYD MANTONG	04/01/2023	\$610.00
00035331	H6865	MARIPOSA PROPERTIES	04/01/2023	\$1,558.00
00035332	H00443	SUZANNE MATHERLY	04/01/2023	\$2,994.00
00035333	H4816	MATTAR REAL ESTATE INVESTMENT	04/01/2023	\$821.00
00035334	H7370	LEOPOLD MAYER	04/01/2023	\$2,677.00
00035335	H2135	JOHN MC GOFF	04/01/2023	\$903.00
00035336	H00318	MCCOMBER CREEK LLC	04/01/2023	\$3,890.00
00035337	H00407	JAMES M MCGOUGALL	04/01/2023	\$1,784.00
00035338	H2842	GRACE OR GERALD MCGRATH	04/01/2023	\$1,443.00
00035339	H8490	GRACE OR GERALD MCGRATH	04/01/2023	\$2,711.00
00035340	H00269	MCP KENSINGTON LP	04/01/2023	\$1,305.00
00035341	H4793	MEAGHER FAMILY BYPASS TRUST	04/01/2023	\$821.00
00035342	H1653	MANH MEAK	04/01/2023	\$1,397.00
00035343	H4435	JAGDISH P MEHTA	04/01/2023	\$1,330.00
00035344	H2110	MIDWAY INTEREST, LP	04/01/2023	\$8,442.00
00035345	H2638	MIKE & KATHY LEE, LP	04/01/2023	\$3,557.00
00035346	H4814	MITTAL LEGACY, LP	04/01/2023	\$4,095.00
00035347	H00205	JOHN MKHAIL	04/01/2023	\$1,560.00
00035348	H3256	MONARCH POINTE	04/01/2023	\$2,075.00
00035349	H3534	ANTHONY MONTEBELLO	04/01/2023	\$1,276.00
00035350	H2976	MONTECITO VISTA APT HOMES	04/01/2023	\$2,019.00
00035351	H4658	BACH MORALES	04/01/2023	\$2,223.00
00035352	H4715	MORNINGSIDE APTS, LLC	04/01/2023	\$10,610.00
00035353	H00154	MT VERNON APARTMENTS	04/01/2023	\$1,405.00

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00035354	H00350	JEFFREY MULLEN	04/01/2023	\$838.00
00035355	H00077	RANDALL MYCORN	04/01/2023	\$647.00
00035356	H00145	STEVEN B NACHAM	04/01/2023	\$1,251.00
00035357	H00403	NAM VIET A - U.S.	04/01/2023	\$29,790.00
00035358	H2622	PATRICK NAMSINH	04/01/2023	\$2,140.00
00035359	H3834	NEW HORIZONVIEW, LLC	04/01/2023	\$1,485.00
00035360	H3865	NEW KENYON APARTMENTS, LLC	04/01/2023	\$1,547.00
00035361	H00383	NEW TAMERLANE LLC DBA TAMERLANE APARTMENTS	04/01/2023	\$3,754.00
00035362	H4029	NEWPORT ESTATE EXPANSION, LLC	04/01/2023	\$1,760.00
00035363	H2745	DALE XUAN NGHIEM	04/01/2023	\$1,257.00
00035364	H3956	DANIEL NGHIEM	04/01/2023	\$20,879.00
00035365	H4751	DUNG T NGO	04/01/2023	\$1,614.00
00035366	H3630	HONG DIEP LE NGO	04/01/2023	\$930.00
00035367	H4184	KIM NGO	04/01/2023	\$950.00
00035368	H0314	LOC T NGO	04/01/2023	\$561.00
00035369	H00196	MIMI T NGO	04/01/2023	\$1,301.00
00035370	H4550	TAMMY NGO	04/01/2023	\$1,284.00
00035371	H0408	NGUYEN'S FAMILY INVESTMENTS, LP	04/01/2023	\$5,236.00
00035372	H4691	AN MANH NGUYEN	04/01/2023	\$2,150.00
00035373	H4719	ANA-KARINA A NGUYEN	04/01/2023	\$1,514.00
00035374	H4645	ANDREA NGUYEN	04/01/2023	\$1,376.00
00035375	H3734	ANDREW Q NGUYEN	04/01/2023	\$1,796.00
00035376	H4401	ANH NGUYEN	04/01/2023	\$2,029.00
00035377	H1938	ANH-DAO NGUYEN	04/01/2023	\$1,284.00
00035378	H3749	ANTHONY NGUYEN	04/01/2023	\$1,493.00
00035379	H00176	BICH LIEN T NGUYEN	04/01/2023	\$1,498.00
00035380	H1457	BINH NGOC NGUYEN	04/01/2023	\$2,669.00
00035381	H1430	BINH QUOC NGUYEN	04/01/2023	\$3,018.00
00035382	H3958	BRIAN BAO-KHA NGUYEN	04/01/2023	\$3,333.00
00035383	H4297	CALVIN H NGUYEN	04/01/2023	\$2,450.00
00035384	H00276	CAM NGUYEN	04/01/2023	\$1,226.00
00035385	H00111	CHARLES NGUYEN	04/01/2023	\$1,869.00
00035386	H00339	CHIEU-ANH NGUYEN	04/01/2023	\$1,474.00
00035387	H4511	CHRISTINE NGUYEN	04/01/2023	\$1,828.00

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00035388	H2274	CHRISTOPHER NGUYEN	04/01/2023	\$1,770.00
00035389	H3777	CHUONG NGUYEN	04/01/2023	\$886.00
00035390	H00304	CINDY L NGUYEN	04/01/2023	\$610.00
00035391	H9043	CUONG NGUYEN	04/01/2023	\$4,249.00
00035392	H4641	DAN NGUYEN	04/01/2023	\$1,284.00
00035393	H4569	DAT NGUYEN	04/01/2023	\$1,906.00
00035394	H4015	LOAN T NGUYEN, DAVID / HA	04/01/2023	\$1,815.00
00035395	H1881	DIEM-THUY NGUYEN	04/01/2023	\$2,086.00
00035396	H4558	DONG NGUYEN	04/01/2023	\$1,355.00
00035397	H4679	DUNG KIM NGUYEN	04/01/2023	\$1,856.00
00035398	H3872	DUONG NGUYEN	04/01/2023	\$1,751.00
00035399	H1143	DZUNG DAN NGUYEN	04/01/2023	\$2,737.00
00035400	H2551	ERIC NGUYEN	04/01/2023	\$1,754.00
00035401	H3910	FRANK M NGUYEN	04/01/2023	\$1,562.00
00035402	H4621	HANG NGUYEN	04/01/2023	\$2,204.00
00035403	H3953	HANH V NGUYEN	04/01/2023	\$1,662.00
00035404	H3370	HAO & HUONG T NGUYEN	04/01/2023	\$1,184.00
00035405	H00234	HENRY HAO VAN NGUYEN	04/01/2023	\$2,782.00
00035406	H1446	JOSEPH NGUYEN, HOA THI OR NGUYEN	04/01/2023	\$12,440.00
00035407	H4460	HUAN NGOC NGUYEN	04/01/2023	\$1,294.00
00035408	H4479	HUE THI NGUYEN	04/01/2023	\$1,409.00
00035409	H3276	HUNG NGUYEN	04/01/2023	\$2,832.00
00035410	H00272	HUNG T NGUYEN	04/01/2023	\$1,542.00
00035411	H3870	TIEN D NGUYEN, HUONG THY OR PHAM	04/01/2023	\$3,397.00
00035412	H00039	JANET NGUYEN	04/01/2023	\$3,277.00
00035413	H3242	JEANNIE NGUYEN	04/01/2023	\$1,636.00
00035414	H00245	JOHN NGUYEN	04/01/2023	\$1,783.00
00035415	H3241	JULIE NGUYEN	04/01/2023	\$1,434.00
00035416	H4697	KEVIN NGUYEN	04/01/2023	\$1,718.00
00035417	H4285	KHAI HUE NGUYEN	04/01/2023	\$2,389.00
00035418	H3497	KHANH DANG NGUYEN	04/01/2023	\$1,282.00
00035419	H3149	KIEN NGUYEN	04/01/2023	\$5,672.00
00035420	H4652	KIEN THI NGUYEN	04/01/2023	\$1,803.00
00035421	H3919	KIMCHI THI NGUYEN	04/01/2023	\$591.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035422	H4713	LAN HUONG NGUYEN	04/01/2023	\$2,250.00
00035423	H4195	LANIE NGUYEN	04/01/2023	\$4,231.00
00035424	H4700	LE B NGUYEN	04/01/2023	\$1,960.00
00035425	H00255	LIEN B NGUYEN	04/01/2023	\$1,463.00
00035426	H1687	LINDA NGUYEN	04/01/2023	\$3,941.00
00035427	H4079	LINDA LIEN NGUYEN	04/01/2023	\$1,446.00
00035428	H00363	LINH NGOC NGUYEN	04/01/2023	\$2,225.00
00035429	H2331	LONG HUYEN DAC NGUYEN	04/01/2023	\$4,893.00
00035430	H4478	LUONG NGUYEN	04/01/2023	\$1,747.00
00035431	H00165	LUU PHUONG NGUYEN	04/01/2023	\$2,132.00
00035432	H1380	LYNDA NGUYEN	04/01/2023	\$1,475.00
00035433	H2391	MAN M NGUYEN	04/01/2023	\$1,247.00
00035434	H3526	MICHAEL THANG NGUYEN	04/01/2023	\$1,215.00
00035435	H00307	MICHELLE NGUYEN	04/01/2023	\$2,255.00
00035436	H4738	MINH NGUYEN	04/01/2023	\$1,548.00
00035437	H00040	MY DUNG THI NGUYEN	04/01/2023	\$827.00
00035438	H3170	MYRA D NGUYEN	04/01/2023	\$1,420.00
00035439	H1717	NANCY NGUYEN	04/01/2023	\$9,336.00
00035440	H3713	NANCY NGUYEN	04/01/2023	\$1,571.00
00035441	H00122	NATHAN V NGUYEN	04/01/2023	\$1,563.00
00035442	H1899	NGHI NGUYEN	04/01/2023	\$2,103.00
00035443	H4744	NGOC NGUYEN	04/01/2023	\$1,818.00
00035444	H4469	OSCAR THUAN NGUYEN	04/01/2023	\$2,408.00
00035445	H4423	PETER NGUYEN	04/01/2023	\$4,250.00
00035446	H00068	PHUC T NGUYEN	04/01/2023	\$1,906.00
00035447	H00298	PHUONG T NGUYEN	04/01/2023	\$1,627.00
00035448	H2197	PHUONG MY THI NGUYEN	04/01/2023	\$5,798.00
00035449	H00340	PHUONG N NGUYEN	04/01/2023	\$890.00
00035450	H4439	QUAN NGUYEN	04/01/2023	\$1,272.00
00035451	H3853	QUANG M NGUYEN	04/01/2023	\$1,136.00
00035452	H4680	SHAWN B NGUYEN	04/01/2023	\$2,063.00
00035453	H4559	SKY NGUYEN	04/01/2023	\$3,395.00
00035454	H4118	STEVE NGUYEN	04/01/2023	\$1,721.00
00035455	H3425	STEVEN NGUYEN	04/01/2023	\$1,124.00

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00035456	H4670	STEVEN NGUYEN	04/01/2023	\$1,842.00
00035457	H4340	STEVENS NGUYEN	04/01/2023	\$1,824.00
00035458	H00262	TAI ANH NGUYEN	04/01/2023	\$1,721.00
00035459	H3317	TAM N NGUYEN	04/01/2023	\$1,310.00
00035460	H00348	TAM-TRUNG NGUYEN	04/01/2023	\$1,404.00
00035461	H3373	THAI DUC NGUYEN	04/01/2023	\$2,229.00
00035462	H4586	THANG XUAN NGUYEN	04/01/2023	\$961.00
00035463	H00059	THANH-HAI NGUYEN	04/01/2023	\$1,510.00
00035464	H3978	THANH-LE NGUYEN	04/01/2023	\$1,653.00
00035465	H3313	THANH-NHAN NGUYEN	04/01/2023	\$1,480.00
00035466	H00281	THIEN NGUYEN	04/01/2023	\$1,553.00
00035467	H00239	THIEU KIM NGUYEN	04/01/2023	\$1,769.00
00035468	H3755	THINH QUOC NGUYEN	04/01/2023	\$87.00
00035469	H4749	THOMAS NGUYEN	04/01/2023	\$2,434.00
00035470	H4734	THU-DUNG TRAN NGUYEN	04/01/2023	\$1,492.00
00035471	H1302	THUY NGUYEN	04/01/2023	\$1,235.00
00035472	H3331	THUYHUONG THI NGUYEN	04/01/2023	\$1,330.00
00035473	H9045	TIEP NGUYEN	04/01/2023	\$2,001.00
00035474	H00046	TIM NGUYEN	04/01/2023	\$1,187.00
00035475	H00409	TIM NGUYEN	04/01/2023	\$1,544.00
00035476	H2473	TIMMY NGUYEN	04/01/2023	\$3,302.00
00035477	H00126	TOM NGUYEN	04/01/2023	\$1,780.00
00035478	H4349	TRACY TRUC NGUYEN	04/01/2023	\$1,165.00
00035479	H4805	TRAM ANH NGUYEN	04/01/2023	\$1,902.00
00035480	H00086	TRINH NGUYEN	04/01/2023	\$1,947.00
00035481	H3469	TUAN HOANG NGUYEN	04/01/2023	\$2,199.00
00035482	H4243	TUAN NGOC NGUYEN	04/01/2023	\$1,054.00
00035483	H3737	TUNG QUOC NGUYEN	04/01/2023	\$2,922.00
00035484	H4643	TUYET MAI NGUYEN	04/01/2023	\$1,144.00
00035485	H1937	TUYET TRINH NGUYEN	04/01/2023	\$1,594.00
00035486	H4166	TUYET TRINH NGUYEN	04/01/2023	\$1,477.00
00035487	H4766	UYEN NGUYEN	04/01/2023	\$1,407.00
00035488	H3655	VAN HUY NGUYEN	04/01/2023	\$2,017.00
00035489	H3852	SOAN P NGUYEN, VANANH & DO	04/01/2023	\$404.00

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00035490	H4570	VIVIAN NGUYEN	04/01/2023	\$548.00
00035491	H4755	NGUYEN, VY & THI	04/01/2023	\$1,585.00
00035492	H4630	YVONNE QUYEN NGUYEN	04/01/2023	\$1,735.00
00035493	H2501	CANG NGUYEN	04/01/2023	\$1,474.00
00035494	H2550	CUONG CHI NGUYEN	04/01/2023	\$4,727.00
00035495	H2337	DUNG VAN NGUYEN	04/01/2023	\$1,212.00
00035496	H3012	HAN NGUYEN	04/01/2023	\$1,003.00
00035497	H1766	HUNG C NGUYEN	04/01/2023	\$2,170.00
00035498	H3061	HUY NGUYEN	04/01/2023	\$2,551.00
00035499	H2956	JAMES NGUYEN	04/01/2023	\$1,325.00
00035500	H1552	LAN PHUONG THI NGUYEN	04/01/2023	\$2,474.00
00035501	H2409	LAN-NGOC NGUYEN	04/01/2023	\$1,423.00
00035502	H3086	LANI LAN T NGUYEN	04/01/2023	\$1,146.00
00035503	H2812	MINH NGOC NGUYEN	04/01/2023	\$1,625.00
00035504	H2511	PERRY NGUYEN	04/01/2023	\$1,467.00
00035505	H2610	THANH-TUYEN NGUYEN	04/01/2023	\$1,430.00
00035506	H2479	THINH THI NGUYEN	04/01/2023	\$8,332.00
00035507	H2561	TIFFANY NGUYEN	04/01/2023	\$3,179.00
00035508	H2912	XUAN YEN NGUYEN	04/01/2023	\$5,388.00
00035509	H3802	DIANA NGUYEN-THIEN-NH	04/01/2023	\$2,039.00
00035510	H00218	NH SEABREEZE LLC	04/01/2023	\$2,816.00
00035511	H00168	NNT PROPERTIES 4 LLC	04/01/2023	\$1,818.00
00035512	H00029	NOGAL FELIZ APARTMENTS	04/01/2023	\$1,970.00
00035513	H3952	NORMANDY APARTMENTS, LLC	04/01/2023	\$1,124.00
00035514	H00198	NOVAVILLE LLC	04/01/2023	\$5,582.00
00035515	H4597	JOHN OMDAHL	04/01/2023	\$1,810.00
00035516	H00158	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	04/01/2023	\$1,853.00
00035517	H00161	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	04/01/2023	\$1,776.00
00035518	H00162	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	04/01/2023	\$5,253.00
00035519	H00163	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	04/01/2023	\$14,096.00
00035520	H00164	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	04/01/2023	\$7,958.00
00035521	H00412	ORANGE PLAZA APARTMENTS LLC	04/01/2023	\$1,995.00
00035522	H1622	ORANGE TREE APTS	04/01/2023	\$12,759.00
00035523	H4761	ORRWAY APTS HOMES, LLC	04/01/2023	\$470.00

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00035524	H00345	STEVE ORTLOFF	04/01/2023	\$2,236.00
00035525	H2516	SUIKO OZAKI	04/01/2023	\$1,795.00
00035526	H4495	P & J PROPERTY MANAGEMENT	04/01/2023	\$3,193.00
00035527	H1776	BRADRAKUMAR L PAHU	04/01/2023	\$2,688.00
00035528	H1328	PALM ISLAND	04/01/2023	\$11,993.00
00035529	H4644	PALMA VISTA APTS, LLC	04/01/2023	\$1,495.00
00035530	H4477	PARISIAN APARTMENTS, LP	04/01/2023	\$1,456.00
00035531	H00296	A CA LP PARK CITY APARTMENTS	04/01/2023	\$1,955.00
00035532	H4487	PARK LANDING APARTMENTS	04/01/2023	\$2,512.00
00035533	H0254	PARK STANTON PLACE LP	04/01/2023	\$8,544.00
00035534	H4307	JIN PARK	04/01/2023	\$1,502.00
00035535	H8794	PATEL DILIP M	04/01/2023	\$7,020.00
00035536	H3249	SMITA DIPAK PATEL	04/01/2023	\$1,088.00
00035537	H3111	PELICAN INVESTMENTS #6, LLC	04/01/2023	\$2,702.00
00035538	H4370	PELICAN INVESTMENTS #8, LLC	04/01/2023	\$2,332.00
00035539	H3544	PELICAN INVESTMENTS, LLC	04/01/2023	\$254.00
00035540	H00222	AGNES PHAM	04/01/2023	\$1,613.00
00035541	H4176	BINH Q PHAM	04/01/2023	\$1,640.00
00035542	H4210	CAROLINE PHAM	04/01/2023	\$2,936.00
00035543	H3408	CHIEN DINH PHAM	04/01/2023	\$2,035.00
00035544	H1651	DAVID DUNG PHAM	04/01/2023	\$1,137.00
00035545	H9709	DAVID LINH PHAM	04/01/2023	\$2,481.00
00035546	H00368	DUY HOANG PHAM	04/01/2023	\$2,942.00
00035547	H3912	HIEU PHAM	04/01/2023	\$2,022.00
00035548	H1080	HOANG PHAM	04/01/2023	\$4,017.00
00035549	H00357	HONG V PHAM	04/01/2023	\$1,423.00
00035550	H00330	HUNG T PHAM	04/01/2023	\$1,918.00
00035551	H1971	KHANH CONG PHAM	04/01/2023	\$2,002.00
00035552	H1117	LUCY PHAM, KIM ANH OR PHAM	04/01/2023	\$4,003.00
00035553	H0788	LAN VAN PHAM	04/01/2023	\$3,033.00
00035554	H4095	LIEN PHAM	04/01/2023	\$1,490.00
00035555	H00089	LILY H PHAM	04/01/2023	\$1,062.00
00035556	H4033	NGHIA PHAM	04/01/2023	\$1,903.00
00035557	H4724	NHAC T PHAM	04/01/2023	\$1,501.00



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00035558	H4683	PAULINE TRAM PHAM	04/01/2023	\$2,008.00
00035559	H3773	PHUONG T PHAM	04/01/2023	\$1,372.00
00035560	H4501	QUYNH GIAO PHAM	04/01/2023	\$1,532.00
00035561	H3786	QUYNH-ANH HOANG PHAM	04/01/2023	\$1,861.00
00035562	H4213	SON THAI PHAM	04/01/2023	\$2,702.00
00035563	H00400	SOPHIA PHAM	04/01/2023	\$2,885.00
00035564	H00275	TAM T PHAM	04/01/2023	\$2,084.00
00035565	H00432	THIEN PHAM	04/01/2023	\$3,207.00
00035566	H2255	TIM PHAM	04/01/2023	\$3,502.00
00035567	H4651	TRANG PHAM	04/01/2023	\$4,358.00
00035568	H2065	TRI PHAM	04/01/2023	\$2,127.00
00035569	H4593	TRUONG TAI PHAM	04/01/2023	\$2,090.00
00035570	H4105	TUAN A PHAM	04/01/2023	\$1,972.00
00035571	H3880	VAN LOAN THI PHAM	04/01/2023	\$1,239.00
00035572	H4503	VERONIQUE PHAM	04/01/2023	\$1,646.00
00035573	H3967	VU PHAM	04/01/2023	\$1,502.00
00035574	H2328	XUANNHA T PHAM	04/01/2023	\$1,730.00
00035575	H0595	HAI MINH PHAM	04/01/2023	\$12,526.00
00035576	H1932	HELEN PHAM	04/01/2023	\$1,180.00
00035577	H1851	LOAN ANH THI PHAM	04/01/2023	\$1,502.00
00035578	H0651	QUANG PHAM	04/01/2023	\$1,772.00
00035579	H4685	KATHY PHAN	04/01/2023	\$2,323.00
00035580	H4188	OANH PHAN	04/01/2023	\$4,387.00
00035581	H4781	STEVEN PHAN	04/01/2023	\$1,511.00
00035582	H4408	TAMMY PHAN	04/01/2023	\$1,508.00
00035583	H3820	THANH T PHAN	04/01/2023	\$198.00
00035584	H00232	WILSON M PHAN	04/01/2023	\$1,595.00
00035585	H3257	DON PHAN	04/01/2023	\$1,368.00
00035586	H1101	TOAN CONG PHAN	04/01/2023	\$1,110.00
00035587	H00225	VICKY T PHAN-VO	04/01/2023	\$1,683.00
00035588	H3698	ART S PHARN	04/01/2023	\$1,941.00
00035589	H00141	PHOENIX PREMIER LLC	04/01/2023	\$3,377.00
00035590	H2863	PINE TREE PROPERTY, LLC	04/01/2023	\$1,995.00
00035591	H3505	PJP PROPERTIES, LLC	04/01/2023	\$1,509.00

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00035592	H00418	PLACENTIA 422 LP	04/01/2023	\$889.00
00035593	H00231	PLATINUM TRI BLOC LLC	04/01/2023	\$1,731.00
00035594	H1493	PLAZA PATRIA COURT LTD	04/01/2023	\$1,471.00
00035595	H3769	PNB GREEN EXPANSION MGMT, LLC	04/01/2023	\$4,641.00
00035596	H4795	POST STERLING COURT, LP	04/01/2023	\$1,416.00
00035597	H3668	PRINCE NEW HORIZON VILLAGE	04/01/2023	\$7,139.00
00035598	H00194	QN INVESTMENT LLC	04/01/2023	\$14,059.00
00035599	H4306	SAN T QUACH	04/01/2023	\$1,393.00
00035600	H3994	DERRICK WILLIAM QUAN	04/01/2023	\$1,818.00
00035601	H4620	JEANNIE QUAN	04/01/2023	\$882.00
00035602	H4357	VAN-LAN QUAN	04/01/2023	\$4,967.00
00035603	H1448	GARY L QUINN	04/01/2023	\$767.00
00035604	H00335	RAINTREE BROOKS LP	04/01/2023	\$1,782.00
00035605	H00169	RANCHO MONTEREY APARTMENTS	04/01/2023	\$5,030.00
00035606	H0978	RAVART PACIFIC, LP	04/01/2023	\$1,273.00
00035607	H3808	RAVENWOOD PROPERTIES, LLC	04/01/2023	\$2,729.00
00035608	H4801	RBJ INVESTMENTS CORP	04/01/2023	\$1,324.00
00035609	H00285	REAL ESTATE SOURCE	04/01/2023	\$1,669.00
00035610	H00367	RED CORAL LLC	04/01/2023	\$1,200.00
00035611	H3184	ROGER LEE REED	04/01/2023	\$2,858.00
00035612	H3573	REO INTERNATIONAL CORPORATION	04/01/2023	\$3,477.00
00035613	H4932	RAYMOND REYES	04/01/2023	\$769.00
00035614	H1100	ROBERTA APTS, LP	04/01/2023	\$2,458.00
00035615	H3186	ROCEL PROPERTIES MGMT INC	04/01/2023	\$1,372.00
00035616	H00425	PATRICIA A RODRIGUEZ	04/01/2023	\$4,386.00
00035617	H00266	BRADLEY A ROMSTEDT	04/01/2023	\$1,499.00
00035618	H3631	CHARLENE ROSSIGNOL	04/01/2023	\$1,162.00
00035619	H00128	RUSSELL REAL ESTATE LLC	04/01/2023	\$3,159.00
00035620	H00203	S & P PACIFIC PROPERTIES LLC	04/01/2023	\$4,214.00
00035621	H1149	MIHRAN SABUNJIAN	04/01/2023	\$13,219.00
00035622	H00246	SAGE PARK CA LP	04/01/2023	\$1,235.00
00035623	H00324	FARZANEH SAJADIEH	04/01/2023	\$3,526.00
00035624	H4231	SALSOL PROPERTIES, LLC	04/01/2023	\$1,353.00
00035625	H00305	SAN CARLOS	04/01/2023	\$7,912.00

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00035626	H4681	SAN MARINO	04/01/2023	\$449.00
00035627	H00097	SAN MIGUEL APTS / SAN MIGUEL PROPERTIES LP	04/01/2023	\$1,293.00
00035628	H00174	CYNTHIA SANCHEZ	04/01/2023	\$1,085.00
00035629	H0858	PAT SARGENT	04/01/2023	\$1,508.00
00035630	H3340	JILL ANN SCHLEIFER	04/01/2023	\$3,433.00
00035631	H00187	SCOTT G JOE C/O PACIFIC TRUST MANAGEMENT	04/01/2023	\$1,119.00
00035632	H4485	SCWJ, LLC	04/01/2023	\$1,502.00
00035633	H4072	SERRANO WOODS, LP	04/01/2023	\$344.00
00035634	H00228	MARY E SHEN	04/01/2023	\$1,863.00
00035635	H00103	DAHNING SHIH	04/01/2023	\$2,125.00
00035636	H3699	SHREEVES PROPERTIES, LLC	04/01/2023	\$4,570.00
00035637	H00365	ANTHONY AND PATIENCE SHUTTS	04/01/2023	\$1,900.00
00035638	H3779	IRV D SIGEL	04/01/2023	\$1,728.00
00035639	H4150	SILVER COVE APARTMENTS, LP	04/01/2023	\$2,243.00
00035640	H4451	IRVIN SILVERSTEIN	04/01/2023	\$1,074.00
00035641	H1182	SINGING TREE	04/01/2023	\$1,475.00
00035642	H3459	BAY SIU	04/01/2023	\$1,623.00
00035643	H00293	SOBER SOLUTIONS	04/01/2023	\$1,797.00
00035644	H4778	SOCF, LLC	04/01/2023	\$944.00
00035645	H00243	SOMMERVILLE CONZELMAN CO LP	04/01/2023	\$5,959.00
00035646	H00288	JENNIFER SON	04/01/2023	\$1,650.00
00035647	H00055	LLC SOUTHCOAST CAPITAL HOLDINGS	04/01/2023	\$565.00
00035648	H1686	JAMES SPEARS	04/01/2023	\$2,323.00
00035649	H00244	SPICY LIVING LLC	04/01/2023	\$3,553.00
00035650	H4145	SPRINGDALE STREET APARTMENTS	04/01/2023	\$2,858.00
00035651	H3835	SPRINGSIDE, LLC	04/01/2023	\$7,896.00
00035652	H00337	STANDARD HERITAGE ANAHEIM OWNER LP	04/01/2023	\$2,473.00
00035653	H4458	TRUST STANLEY A SIROTT	04/01/2023	\$1,872.00
00035654	H3038	STANTON GROUP THREE, LLC	04/01/2023	\$3,477.00
00035655	H4566	STANTON GROUP, LLC	04/01/2023	\$1,025.00
00035656	H1277	STEWART PROPERTIES	04/01/2023	\$1,585.00
00035657	H00142	PATRICIA J STEWART	04/01/2023	\$1,444.00
00035658	H0403	ERICA STIDHAM	04/01/2023	\$5,986.00
00035659	H00297	THUY NHIEU STRICKLAND	04/01/2023	\$1,818.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035660	H0359	STUART DRIVE/ROSE GARDEN APTS	04/01/2023	\$108,912.00
00035661	H1147	UN SU	04/01/2023	\$3,272.00
00035662	H2049	SUNGROVE SENIOR APTS	04/01/2023	\$24,865.00
00035663	H3805	SUNNYGATE, LLC	04/01/2023	\$13,921.00
00035664	H00108	SUNRISE APARTMENT HOMES	04/01/2023	\$2,744.00
00035665	H3766	SUNRISE VILLAGE PROPERTIES, LLC	04/01/2023	\$8,951.00
00035666	H4484	EMILE J SWEIDA	04/01/2023	\$1,424.00
00035667	H00170	EVELYN SY	04/01/2023	\$1,750.00
00035668	H4543	SYCAMORE COURT APARTMENTS	04/01/2023	\$14,485.00
00035669	H4449	VINH TA	04/01/2023	\$1,195.00
00035670	H4081	ALI TAHAMI	04/01/2023	\$1,963.00
00035671	H00094	TAMARACK WOODS A CALIFORNIA LP	04/01/2023	\$1,941.00
00035672	H3432	ENLIANG T TANG	04/01/2023	\$1,582.00
00035673	H00268	TARA HILL APARTMENT	04/01/2023	\$1,908.00
00035674	H00229	TDDM INVESTMENTS CORP	04/01/2023	\$2,836.00
00035675	H3527	TDT WASHINGTON, LLC	04/01/2023	\$3,989.00
00035676	H4653	TH 12622 MORNINGSIDE, LLC	04/01/2023	\$1,757.00
00035677	H2875	HENRY THACH	04/01/2023	\$2,716.00
00035678	H4731	LYNN THAI	04/01/2023	\$1,417.00
00035679	H00185	JAI PAUL THAKUR	04/01/2023	\$889.00
00035680	H00076	THE ARBORS-LAKE FOREST OWNER LLC	04/01/2023	\$1,368.00
00035681	H00052	THE CAMBRIDGE	04/01/2023	\$3,941.00
00035682	H4391	THE FLORENTINE APTS	04/01/2023	\$1,964.00
00035683	H4759	THE KELVIN APARTMENTS	04/01/2023	\$1,472.00
00035684	H4390	THE MEDITERRANEAN APTS	04/01/2023	\$1,124.00
00035685	H4591	THE PALM GARDEN APTS LP	04/01/2023	\$1,347.00
00035686	H1007	THE ROSE GARDEN APTS	04/01/2023	\$15,983.00
00035687	H4633	THSW PARTNERS, LLC	04/01/2023	\$5,578.00
00035688	H3260	ANA MARIA THULSIRAJ	04/01/2023	\$1,190.00
00035689	H00053	TIC INVESTMENT COMPANY LLC	04/01/2023	\$4,369.00
00035690	H00062	TIC INVESTMENT COMPANY	04/01/2023	\$4,553.00
00035691	H4599	TIC INVESTMENT COMPANY, LLC	04/01/2023	\$1,524.00
00035692	H4600	TIC INVESTMENT COMPANY, LLC	04/01/2023	\$1,274.00
00035693	H00060	TIC INVESTMENT LLC	04/01/2023	\$593.00

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00035694	H00308	TJAC-PI LLC	04/01/2023	\$5,367.00
00035695	H4494	TLHA DOTY, LLC	04/01/2023	\$3,247.00
00035696	H4219	TLHA PALM, LLC	04/01/2023	\$1,823.00
00035697	H00207	TN INVESTMENTS GROUP LLC	04/01/2023	\$3,164.00
00035698	H00378	TN INVESTMENTS GROUP LLC	04/01/2023	\$2,237.00
00035699	H3827	TN INVESTMENTS GROUP, LLC	04/01/2023	\$13,135.00
00035700	H3828	TN INVESTMENTS GROUP, LLC	04/01/2023	\$1,089.00
00035701	H3829	TN INVESTMENTS GROUP, LLC	04/01/2023	\$1,545.00
00035702	H3831	TN INVESTMENTS GROUP, LLC	04/01/2023	\$1,355.00
00035703	H3939	TN INVESTMENTS PROPERTIES, LLC	04/01/2023	\$18,650.00
00035704	H4753	TNL PROPERTY, LLC	04/01/2023	\$2,787.00
00035705	H1212	KIMTRUNG THI TO	04/01/2023	\$1,581.00
00035706	H0855	VAN THU TO	04/01/2023	\$5,816.00
00035707	H4492	TOC TOC, LLC	04/01/2023	\$4,393.00
00035708	H00189	TRUSTEE TOMMY YING TUAN	04/01/2023	\$1,447.00
00035709	H1454	KHANH TON	04/01/2023	\$802.00
00035710	H3377	TAP THAT TON	04/01/2023	\$2,075.00
00035711	H00444	NANCY YAPING TONG	04/01/2023	\$1,916.00
00035712	H3902	TOPADVANCED, LLC	04/01/2023	\$3,544.00
00035713	H00370	TOWNE CENTRE AT ORANGE	04/01/2023	\$1,945.00
00035714	H00178	TR ENTERPRISE LLC	04/01/2023	\$2,798.00
00035715	H1789	TRAN'S APARTMENTS	04/01/2023	\$5,512.00
00035716	H4099	ANDREW TRAN	04/01/2023	\$746.00
00035717	H4407	ANDREW TRAN	04/01/2023	\$1,980.00
00035718	H7723	ANH TUYET T TRAN	04/01/2023	\$1,837.00
00035719	H4727	ANNA THI TRAN	04/01/2023	\$1,200.00
00035720	H4012	CATHY TRAN	04/01/2023	\$1,754.00
00035721	H00156	DAT DOAN TRAN	04/01/2023	\$1,166.00
00035722	H00392	DUC M TRAN	04/01/2023	\$1,805.00
00035723	H3577	EDWARD T TRAN	04/01/2023	\$1,583.00
00035724	H2027	FREDERICK M TRAN	04/01/2023	\$1,179.00
00035725	H00102	HELENA TRAN	04/01/2023	\$1,896.00
00035726	H3646	HENRY TRAN	04/01/2023	\$1,269.00
00035727	H1203	JACLYN TRAN, HIEP OR TRAN	04/01/2023	\$1,234.00

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00035728	H3554	HO VAN TRAN	04/01/2023	\$6,712.00
00035729	H3896	HOA TRAN	04/01/2023	\$737.00
00035730	H00124	HUE THI DANG TRAN	04/01/2023	\$1,619.00
00035731	H3456	HUNG QUOC TRAN	04/01/2023	\$1,528.00
00035732	H00044	HUONG TRAN	04/01/2023	\$2,735.00
00035733	H00057	HUYEN TRAN	04/01/2023	\$930.00
00035734	H3403	JANE TRAN	04/01/2023	\$1,838.00
00035735	H4270	JIM DUC TRAN	04/01/2023	\$1,658.00
00035736	H4698	JOHNNY TRAN	04/01/2023	\$4,316.00
00035737	H4251	JOSEPH QUANG TRAN	04/01/2023	\$963.00
00035738	H4499	JOSEPHINE TRAN	04/01/2023	\$2,226.00
00035739	H00171	KENNY TRAN	04/01/2023	\$2,466.00
00035740	H00195	KEVIN TRAN	04/01/2023	\$2,398.00
00035741	H4158	KEVIN THANH TRAN	04/01/2023	\$1,306.00
00035742	H00058	KIEU VAN TRAN	04/01/2023	\$2,539.00
00035743	H3517	KIM VAN TRAN	04/01/2023	\$4,698.00
00035744	H4276	LAY THI TRAN	04/01/2023	\$1,921.00
00035745	H4130	LOC H TRAN	04/01/2023	\$2,159.00
00035746	H4788	LONG QUOC TRAN	04/01/2023	\$1,371.00
00035747	H3775	LUCIA THUY TRAN	04/01/2023	\$1,055.00
00035748	H3442	MARY TRAN	04/01/2023	\$1,074.00
00035749	H4732	MINH TRAN	04/01/2023	\$1,152.00
00035750	H4059	MY T TRAN	04/01/2023	\$2,409.00
00035751	H4687	NGAN TRAN	04/01/2023	\$3,693.00
00035752	H3211	NGOC THI TRAN	04/01/2023	\$2,169.00
00035753	H4378	NHUT NGUYEN TRAN	04/01/2023	\$4,142.00
00035754	H3530	TAM ANH TRAN	04/01/2023	\$1,744.00
00035755	H4198	TAM MINH TRAN	04/01/2023	\$1,847.00
00035756	H3742	THERESA T TRAN	04/01/2023	\$859.00
00035757	H3744	THERESA T TRAN	04/01/2023	\$1,491.00
00035758	H4291	THONG TRAN	04/01/2023	\$1,287.00
00035759	H3371	THU HUONG THI TRAN	04/01/2023	\$934.00
00035760	H4394	TIM TRAN	04/01/2023	\$2,093.00
00035761	H4573	TINA TRAN	04/01/2023	\$2,225.00

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00035762	H00025	TONY TRAN	04/01/2023	\$1,874.00
00035763	H00073	TRANG P TRAN	04/01/2023	\$1,074.00
00035764	H3709	TRI TRAN	04/01/2023	\$1,548.00
00035765	H4507	TRUNG H TRAN	04/01/2023	\$1,383.00
00035766	H3163	TRUYEN & HELEN TRAN	04/01/2023	\$2,401.00
00035767	H3220	TU TRAN	04/01/2023	\$1,620.00
00035768	H3253	VICTORIA TRAN	04/01/2023	\$1,641.00
00035769	H0386	BAU TRAN	04/01/2023	\$1,012.00
00035770	H3227	PAUL TUAN DUC TRAN	04/01/2023	\$1,615.00
00035771	H2712	PHUONG THUY TRAN	04/01/2023	\$2,070.00
00035772	H1903	THU-HANG TRAN	04/01/2023	\$4,994.00
00035773	H2776	TUAN HUY TRAN	04/01/2023	\$930.00
00035774	H1166	TOM TRANG	04/01/2023	\$1,284.00
00035775	H4422	TRG FULLERTON AFFORDABLE, LP / VENTANA APARTMENTS	04/01/2023	\$694.00
00035776	H4136	HONG QUANG TRIEU	04/01/2023	\$1,433.00
00035777	H4266	NANCY TRIEU	04/01/2023	\$1,532.00
00035778	H2231	EMMA TRINH	04/01/2023	\$1,400.00
00035779	H3759	THANH-MAI TRINH	04/01/2023	\$3,090.00
00035780	H00385	THU XUAN TRINH	04/01/2023	\$1,054.00
00035781	H4356	TUAN TRINH	04/01/2023	\$1,871.00
00035782	H0536	TUNG XUAN TRINH	04/01/2023	\$1,841.00
00035783	H00351	TRIPLETS CASTLE LLC	04/01/2023	\$4,261.00
00035784	H3993	DUNG T TRUONG	04/01/2023	\$615.00
00035785	H00356	HOAN VU MINH TRUONG	04/01/2023	\$275.00
00035786	H00188	HUE AI TRUONG	04/01/2023	\$1,513.00
00035787	H00201	JOHN TRUONG	04/01/2023	\$1,228.00
00035788	H4780	KENNY N TRUONG	04/01/2023	\$2,807.00
00035789	H2729	QUYEN MY TRUONG	04/01/2023	\$1,478.00
00035790	H1813	CAROLINE TSAI	04/01/2023	\$3,825.00
00035791	H4445	YUNGLIN & SHU-MEI TSAO	04/01/2023	\$1,885.00
00035792	H00295	TSK BUSINESS LLC	04/01/2023	\$780.00
00035793	H3867	TU BI THIEN TAM	04/01/2023	\$1,285.00
00035794	H8168	TUDOR GROVE	04/01/2023	\$80,576.00

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00035795	H4536	TUSTIN AFFORDABLE HOUSING	04/01/2023	\$3,087.00
00035796	H4030	TUSTIN SOUTHERN APTS - OFFICE	04/01/2023	\$1,314.00
00035797	H00388	UDR HUNTINGTON VISTA LP DBA HUNTINGTON VISTA	04/01/2023	\$5,632.00
00035798	H9100	V W PROPERTY	04/01/2023	\$4,894.00
00035799	H00410	V&L PROPERTIES LLC	04/01/2023	\$1,825.00
00035800	H1541	CONNIE VALDEZ	04/01/2023	\$1,267.00
00035801	H00361	VALLEY VIEW SENIOR APARTMENTS LLC	04/01/2023	\$17,725.00
00035802	H0814	MINH XUONG VAN	04/01/2023	\$897.00
00035803	H4661	RONALD VAN	04/01/2023	\$3,479.00
00035804	H2755	ARTURO ENRIQUEZ VAZQUEZ	04/01/2023	\$2,784.00
00035805	H4392	VERSAILLES APTS	04/01/2023	\$3,454.00
00035806	H4553	VINTAGE CANYON SR APTS	04/01/2023	\$1,050.00
00035807	H4625	VINTAGE FLAGSHIP, LLC	04/01/2023	\$2,878.00
00035808	H3689	VJ SURGICAL, LLC	04/01/2023	\$2,430.00
00035809	H3628	VLE RENTAL, LLC	04/01/2023	\$9,662.00
00035810	H3132	HUNG MINH VO	04/01/2023	\$2,086.00
00035811	H4205	JEFF VO	04/01/2023	\$1,468.00
00035812	H2134	KHANH MAI VO	04/01/2023	\$6,954.00
00035813	H4531	LOAN VO	04/01/2023	\$1,906.00
00035814	H3938	LOC ANH VO	04/01/2023	\$1,185.00
00035815	H4787	MICKEY VO	04/01/2023	\$2,375.00
00035816	H00394	TRACY TRANG VO	04/01/2023	\$2,363.00
00035817	H1481	TINA NGA VOLE	04/01/2023	\$1,238.00
00035818	H3718	NIPA D VORA	04/01/2023	\$3,590.00
00035819	H3907	ANNIE VU	04/01/2023	\$1,662.00
00035820	H2123	DAT VU	04/01/2023	\$19,151.00
00035821	H00259	DIANA VU	04/01/2023	\$975.00
00035822	H4560	HOA VU	04/01/2023	\$1,341.00
00035823	H3918	HUAN VU	04/01/2023	\$1,205.00
00035824	H00206	JADE NGOC VU	04/01/2023	\$1,826.00
00035825	H00211	KHUAT VU	04/01/2023	\$1,956.00
00035826	H4657	KRYSTINA VU	04/01/2023	\$1,485.00
00035827	H4197	LEO M VU	04/01/2023	\$1,873.00
00035828	H4549	MINH VU	04/01/2023	\$1,102.00



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00035829	H3760	NAM H VU	04/01/2023	\$1,437.00
00035830	H3274	PHUONG MINH VU	04/01/2023	\$1,169.00
00035831	H00306	SHAWN VU	04/01/2023	\$1,484.00
00035832	H00074	SU T VU	04/01/2023	\$2,234.00
00035833	H00249	SUONG N VU	04/01/2023	\$1,284.00
00035834	H3823	TAN DUY VU	04/01/2023	\$3,259.00
00035835	H2823	TRUNG QUOC VU	04/01/2023	\$1,217.00
00035836	H0883	TUONG MANH VU	04/01/2023	\$2,289.00
00035837	H3612	VINCE HUNG VU	04/01/2023	\$2,514.00
00035838	H3928	VIVIAN VU	04/01/2023	\$866.00
00035839	H4807	YEN T VU	04/01/2023	\$2,075.00
00035840	H00034	HAO DUC VUONG	04/01/2023	\$1,392.00
00035841	H00226	HOA THI VUONG	04/01/2023	\$2,659.00
00035842	H00313	KAITHLYN VUONG	04/01/2023	\$1,719.00
00035843	H4278	PETER H VUONG	04/01/2023	\$13.00
00035844	H4642	DAVID WALD	04/01/2023	\$931.00
00035845	H9105	WALDEN APTS	04/01/2023	\$4,263.00
00035846	H1725	WALDEN GLEN APTS	04/01/2023	\$1,894.00
00035847	H4489	HO PONG WAN	04/01/2023	\$1,588.00
00035848	H2084	CHARLES WANG	04/01/2023	\$5,647.00
00035849	H2253	SUZY WANG	04/01/2023	\$3,503.00
00035850	H0867	IRVING WEISER	04/01/2023	\$2,285.00
00035851	H00419	WEISSER INVESTMENTS LLC	04/01/2023	\$9,749.00
00035852	H4530	WESLEY VILLAGE APARTMENTS	04/01/2023	\$5,597.00
00035853	H0442	HENRY B WESSELN	04/01/2023	\$2,058.00
00035854	H1238	WESTCHESTER PARK, LP	04/01/2023	\$1,748.00
00035855	H00144	WESTERN NATIONAL EL DORADO PARTNERS LP	04/01/2023	\$1,268.00
00035856	H3468	WESTLAKE APARTMENTS, LLC	04/01/2023	\$8,205.00
00035857	H2684	WESTMINSTER HOUSING PARTNER, LP	04/01/2023	\$9,693.00
00035858	H1025	WESTPARK APTS	04/01/2023	\$4,216.00
00035859	H2986	CINDY OR ED WICK	04/01/2023	\$934.00
00035860	H0029	WILLOWICK ROYAL	04/01/2023	\$476.00
00035861	H4424	WILSHIRE CREST	04/01/2023	\$1,817.00
00035862	H4523	WINDMILL APARTMENTS	04/01/2023	\$4,853.00

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00035863	H4608	WINDWOOD GLEN APTS	04/01/2023	\$1,195.00
00035864	H9109	WINNIE INVESTMENT	04/01/2023	\$7,311.00
00035865	H3286	WINSTON PLACE, LLC	04/01/2023	\$1,221.00
00035866	H4232	WONDERFUL IDEA, LLC	04/01/2023	\$1,462.00
00035867	H5169	GIN O WONG	04/01/2023	\$8,549.00
00035868	H00413	JULIA WONG	04/01/2023	\$1,527.00
00035869	H4709	WOODBRIIDGE VILLAS APARTMENT HOMES	04/01/2023	\$1,216.00
00035870	H4762	WOODBRIIDGE WILLOWS	04/01/2023	\$3,981.00
00035871	H00184	XIAOLIN WU	04/01/2023	\$1,380.00
00035872	H00398	TINA PI-YU YAO	04/01/2023	\$1,356.00
00035873	H0165	LEON SHU YAU	04/01/2023	\$1,699.00
00035874	H4806	JIYUN YEOM	04/01/2023	\$2,808.00
00035875	H00190	JAIMIE L YIANG	04/01/2023	\$1,508.00
00035876	H00333	YORBA LINDA ALTRUDY LP	04/01/2023	\$1,008.00
00035877	H4168	HENRY H YOUNG	04/01/2023	\$1,686.00
00035878	H4596	EUGENIA ZASLAVSKY	04/01/2023	\$4,750.00
00035879	H3730	GEORGE ZHAO	04/01/2023	\$1,427.00
00685880	H00411	1600 W BROADWAY LLC	04/01/2023	\$1,939.00
00685881	H00284	8550 COMMONWEALTH AVENUE LLC	04/01/2023	\$1,302.00
00685882	H4194	WILLIAM ADAMS	04/01/2023	\$1,150.00
00685883	H00238	ADVANCE GLOBAL ASSET GROUP INC	04/01/2023	\$915.00
00685884	H00248	ADVANCED GROUP 05-85 A CAL LTD PARTNERSHIP	04/01/2023	\$1,428.00
00685885	H4534	ALISO VIEJO 621, LP	04/01/2023	\$1,306.00
00685886	H00290	ALLEPHESIANS 1, LLC	04/01/2023	\$1,730.00
00685887	H2616	ANAHEIM REVITALIZATION II PART	04/01/2023	\$2,628.00
00685888	H4705	ANAHEIM REVITALIZATION IV PARTNERS, LP	04/01/2023	\$1,541.00
00685889	H4722	ANAHEIM REVITALIZATION PARTNERS III LP	04/01/2023	\$1,769.00
00685890	H7330	BAHIA VILLAGE MOBILEHOME PARK	04/01/2023	\$931.00
00685891	H00070	BRIDGE WF CA CRYSTAL VIEW LP	04/01/2023	\$2,499.00
00685892	H0950	RICHARD BUI JR	04/01/2023	\$926.00
00685893	H00155	CRYSTAL BUI	04/01/2023	\$1,904.00
00685894	H3596	JIMMY QUOC BUI	04/01/2023	\$3,813.00
00685895	H4355	LAN HUYNH NGOC BUI	04/01/2023	\$997.00
00685896	H0432	PHAT BUI	04/01/2023	\$2,945.00

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00685897	H1455	SON MINH BUI	04/01/2023	\$1,400.00
00685898	H4756	TAN H BUI	04/01/2023	\$1,460.00
00685899	H4238	TINH TIEN BUI	04/01/2023	\$1,910.00
00685900	H00130	BUNGALOWS	04/01/2023	\$1,816.00
00685901	H00247	CASA LA VETA ASSOCIATES	04/01/2023	\$1,920.00
00685902	H00261	CASTILIAN A CA LP	04/01/2023	\$2,144.00
00685903	H9009	CHANTECLAIR APTS	04/01/2023	\$1,315.00
00685904	H00127	RICHARD N CHAO	04/01/2023	\$1,301.00
00685905	H2701	DAVID CHEN	04/01/2023	\$1,295.00
00685906	H4671	ROBERT CHRISTMAN	04/01/2023	\$2,646.00
00685907	H00358	ANH CHU	04/01/2023	\$1,818.00
00685908	H4617	MEI-LING CHU	04/01/2023	\$1,036.00
00685909	H00438	CINDY ANDY LUU PROPERTY MANAGEMENT	04/01/2023	\$3,543.00
00685910	H4773	CMIF III CORONADO PALMS, LLC	04/01/2023	\$1,439.00
00685911	H00227	CORDOVA A CA LP	04/01/2023	\$6,083.00
00685912	H00344	CORTESIA AT RANCHO SANTA MARGARITA	04/01/2023	\$2,596.00
00685913	H4380	CRESTWOOD ON 7, LLC	04/01/2023	\$2,460.00
00685914	H00072	KHANH DANG	04/01/2023	\$1,382.00
00685915	H00106	HAROLD E DELONG	04/01/2023	\$1,347.00
00685916	H00323	NHI DIEP	04/01/2023	\$1,508.00
00685917	H4690	KIM-ANH T DINH	04/01/2023	\$3,379.00
00685918	H4533	MINH TAM DO	04/01/2023	\$896.00
00685919	H4222	THUAN DO	04/01/2023	\$1,338.00
00685920	H3422	DINH T DOAN	04/01/2023	\$1,310.00
00685921	H00043	MICHAEL DOAN	04/01/2023	\$1,206.00
00685922	H1395	HELMUT DONNER	04/01/2023	\$2,450.00
00685923	H4348	LAN DUONG	04/01/2023	\$1,401.00
00685924	H00377	EIGHT 80 NEWPORT BEACH	04/01/2023	\$1,648.00
00685925	H4187	EL CAMINO LU, LLC	04/01/2023	\$1,793.00
00685926	H3075	EMERALD GARDENS APT	04/01/2023	\$805.00
00685927	H5060	EUCLID PARK APTS	04/01/2023	\$1,636.00
00685928	H00236	FENWAY APTS	04/01/2023	\$1,769.00
00685929	H4813	FENWAY PROPERTIES	04/01/2023	\$1,490.00
00685930	H00399	FIVE COVES	04/01/2023	\$1,911.00

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00685931	H2768	DALE A FULLWOOD	04/01/2023	\$1,332.00
00685932	H00415	FUSION PROPERTY MANAGMENT COMPANY	04/01/2023	\$2,838.00
00685933	H4193	GROVE PARK, LLC	04/01/2023	\$4,082.00
00685934	H00389	HANNA PROPERTY INVESTMENTS LLC	04/01/2023	\$2,108.00
00685935	H3218	KULJIT HARA	04/01/2023	\$1,141.00
00685936	H1979	STEVE HARA	04/01/2023	\$6,541.00
00685937	H00221	HAUPT PROPERTIES, LLC C/O DROUIN REALTY	04/01/2023	\$1,040.00
00685938	H4703	HERMOSA VILLAGE PHASE I HOUSING PARTNERS, LP	04/01/2023	\$2,427.00
00685939	H3022	NICK HOFFMAN	04/01/2023	\$2,298.00
00685940	H00355	HOYT REAL ESTATE INC	04/01/2023	\$1,762.00
00685941	H00429	HTN RENTALS LLC	04/01/2023	\$5,050.00
00685942	H3140	CHONG WEI HUANG	04/01/2023	\$952.00
00685943	H00240	HUNTINGTON POINTE 2019 LP	04/01/2023	\$1,471.00
00685944	H4810	DOANH HUYNH	04/01/2023	\$1,628.00
00685945	H3473	NATALIE N HUYNH	04/01/2023	\$1,359.00
00685946	H00404	STEPHANIE HUYNH	04/01/2023	\$860.00
00685947	H3095	TRANG HUYNH	04/01/2023	\$4,198.00
00685948	H00329	IHLLC HOLDINGS I LLC	04/01/2023	\$2,501.00
00685949	H3801	IRVINE APARTMENT COMMUNITIES LP	04/01/2023	\$4,110.00
00685950	H00224	JAMES K SKEOCH DECEDENT'S TRUST	04/01/2023	\$3,732.00
00685951	H00254	STEPHEN JOHNSON	04/01/2023	\$1,477.00
00685952	H3109	LINDA JOHNSON	04/01/2023	\$2,598.00
00685953	H4584	JOON CHOI VDS APARTMENT LLC	04/01/2023	\$9,780.00
00685954	H2641	KDF HERMOSA, LP	04/01/2023	\$4,296.00
00685955	H3083	KDF MALABAR, LP	04/01/2023	\$35,682.00
00685956	H2403	KDF SEA WIND, LP	04/01/2023	\$869.00
00685957	H00441	KAREEM ULLA KHAN	04/01/2023	\$4,060.00
00685958	H00436	LOAN P KIM	04/01/2023	\$1,810.00
00685959	H00217	VI KIM	04/01/2023	\$1,548.00
00685960	H3683	WILLIAM KUNZMAN	04/01/2023	\$1,611.00
00685961	H00302	LA COSTA	04/01/2023	\$3,480.00
00685962	H00117	ANH T LAM	04/01/2023	\$796.00
00685963	H4284	LE FAMILY TRUST	04/01/2023	\$815.00
00685964	H1638	DON LE	04/01/2023	\$974.00

**CITY OF GARDEN GROVE**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00685965	H1531	TRACEY LE	04/01/2023	\$1,420.00
00685966	H1423	VIET Q LE	04/01/2023	\$1,309.00
00685967	H0298	YENNHI LE	04/01/2023	\$974.00
00685968	H4132	HOABINH LE-MUNZER	04/01/2023	\$1,369.00
00685969	H00223	LAWRENCE B LEBLANC	04/01/2023	\$11,948.00
00685970	H4694	DOUG LEONG	04/01/2023	\$1,539.00
00685971	H0216	ALICE LIAO	04/01/2023	\$3,189.00
00685972	H00066	DAVID A LO	04/01/2023	\$1,741.00
00685973	H4765	MAI LUONG	04/01/2023	\$3,400.00
00685974	H00442	ANH KIM MA	04/01/2023	\$1,965.00
00685975	H0958	WILLIAM T MACDONALD	04/01/2023	\$5,595.00
00685976	H00132	DAVID E MADJE	04/01/2023	\$11,833.00
00685977	H00423	JOSE L MADRIGAL	04/01/2023	\$1,686.00
00685978	H1188	LARRY MAH	04/01/2023	\$1,030.00
00685979	H2333	HANH T MAI-NGUYEN	04/01/2023	\$1,462.00
00685980	H1861	TERRY MAMMEN	04/01/2023	\$4,963.00
00685981	H4675	ZHIYAN MAO	04/01/2023	\$2,836.00
00685982	H00204	MARTIN INVESTMENT PROPERTIES INC	04/01/2023	\$1,435.00
00685983	H00279	ODETTE MIKHAIL	04/01/2023	\$1,715.00
00685984	H3043	MONARK, LP	04/01/2023	\$5,711.00
00685985	H0780	MONTEJO APARTMENTS	04/01/2023	\$262.00
00685986	H00353	MONTICELLO PROPERTY MANAGEMENT	04/01/2023	\$954.00
00685987	H00274	NEWPORT HOUSING PARTNERS LP	04/01/2023	\$1,782.00
00685988	H00152	BRIGHTON QUOCSI NGO	04/01/2023	\$1,387.00
00685990	H00114	AN NGUYEN	04/01/2023	\$802.00
00685991	H00420	BAONGOC NGUYEN	04/01/2023	\$3,500.00
00685992	H1184	BICHLE T NGUYEN	04/01/2023	\$4,371.00
00685993	H00270	HAIHA NGUYEN	04/01/2023	\$1,651.00
00685994	H2192	HOC VAN NGUYEN	04/01/2023	\$2,237.00
00685995	H00397	JENNY NGUYEN	04/01/2023	\$2,027.00
00685996	H4623	LINDA MAI NGUYEN	04/01/2023	\$1,483.00
00685997	H4473	MAI NGUYEN	04/01/2023	\$300.00
00685998	H00271	MINDY NGUYEN	04/01/2023	\$2,019.00
00685999	H00175	NAM V NGUYEN	04/01/2023	\$1,271.00

**CITY OF GARDEN GROVE**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00686000	H4061	NGUYEN, NICOLE U	04/01/2023	\$609.00
00686001	H00405	RYAN NGUYEN	04/01/2023	\$2,159.00
00686002	H4529	STEVEN NGUYEN	04/01/2023	\$987.00
00686003	H9044	THANH VAN NGUYEN	04/01/2023	\$1,541.00
00686004	H4682	THUY T NGUYEN	04/01/2023	\$889.00
00686005	H00424	TU VAN NGUYEN	04/01/2023	\$1,783.00
00686006	H00332	TUAN NGUYEN	04/01/2023	\$1,595.00
00686007	H3103	NICOLE UYEN NGUYEN	04/01/2023	\$480.00
00686008	H2879	PAULINE KIMPHUNG NGUYEN	04/01/2023	\$4,799.00
00686009	H2526	SHERRY LIEU NGUYEN	04/01/2023	\$1,606.00
00686010	H1027	TON SANH NGUYEN	04/01/2023	\$1,305.00
00686011	H3114	TRACY NGUYEN	04/01/2023	\$2,493.00
00686012	H2699	THUY-TIEN NGUYEN-TU	04/01/2023	\$2,222.00
00686013	H3404	NORTHWOOD PLACE	04/01/2023	\$4,545.00
00686014	H00212	OCEAN BREEZE VILLAS	04/01/2023	\$4,471.00
00686015	H00041	OLIVIA THANH CAPITALS LLC	04/01/2023	\$2,397.00
00686016	H00447	HOPE PAK	04/01/2023	\$3,685.00
00686017	H00291	PALM ISLAND SENIOR APARTMENTS	04/01/2023	\$4,009.00
00686018	H00395	PARK CENTER PLACE	04/01/2023	\$2,048.00
00686019	H00193	PARK RIDGE ENTERPRISE LP	04/01/2023	\$1,420.00
00686020	H2739	CHONG PIL PARK	04/01/2023	\$1,550.00
00686021	H4351	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	04/01/2023	\$1,994.00
00686022	H4582	ANH THI PHAM	04/01/2023	\$1,523.00
00686023	H00414	CUONG KIM PHAM	04/01/2023	\$1,865.00
00686024	H4800	DAVID VU PHAM	04/01/2023	\$1,687.00
00686025	H00150	DON PHU PHAM	04/01/2023	\$2,362.00
00686026	H00182	JULIE NGOC PHAM	04/01/2023	\$1,218.00
00686027	H3817	QUYEN PHAM	04/01/2023	\$1,346.00
00686028	H1049	TUNG PHAM	04/01/2023	\$1,573.00
00686029	H00349	HARRISON PHAN	04/01/2023	\$1,450.00
00686030	H4786	HUNG PHAN	04/01/2023	\$2,873.00
00686031	H00303	JENNIFER PHAN	04/01/2023	\$1,246.00
00686032	H00316	PINES APARTMENTS	04/01/2023	\$2,150.00
00686033	H4509	PLAZA WOODS, LLC	04/01/2023	\$4,346.00

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00686034	H4535	PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS	04/01/2023	\$1,748.00
00686035	H00320	PRALLE AND CASE NO. 2 LP	04/01/2023	\$1,559.00
00686036	H00434	PRINCE ACACIAWOOD PROPERTY LLC	04/01/2023	\$2,177.00
00686037	H4353	RAYMOND AND LYNN RUAIS	04/01/2023	\$697.00
00686038	H00427	SAN JUAN A CA LP	04/01/2023	\$1,042.00
00686039	H00283	SANTA ANA HOUSING AUTHORITY	04/01/2023	\$5,207.32
00686040	H00325	SAVANNA BANANA LLC	04/01/2023	\$1,321.00
00686041	H3488	CELESTE SCHWERMANN	04/01/2023	\$1,150.00
00686042	H00322	SEA WIND 2016 LP	04/01/2023	\$567.00
00686043	H00317	SEQUOIA EQUITIES HIDDEN HILLS	04/01/2023	\$1,819.00
00686044	H4241	SILO NORTHEAST, LLC	04/01/2023	\$3,526.00
00686045	H4590	CATHY TA	04/01/2023	\$1,730.00
00686046	H00147	DANNY HOANG TA	04/01/2023	\$1,694.00
00686047	H00342	TDT BUSHARD, LLC	04/01/2023	\$866.00
00686048	H4409	TERESINA APARTMENTS	04/01/2023	\$1,311.00
00686049	H00445	THE EDWARD APARTMENTS LLC	04/01/2023	\$1,418.00
00686050	H00113	THE HUNTINGTON PARTNERSHIP	04/01/2023	\$1,836.00
00686051	H00087	THE RETREAT AT MIDWAY CITY (WSH MANAGEMENT)	04/01/2023	\$3,087.00
00686052	H1959	THOMSON EQUITIES	04/01/2023	\$1,294.00
00686053	H6710	THOMSON EQUITIES	04/01/2023	\$1,369.00
00686054	H00422	TIC INVESTMENT COMPANY LLC	04/01/2023	\$2,041.00
00686055	H4720	TIC INVESTMENT COMPANY, LLC	04/01/2023	\$2,450.00
00686056	H4726	TIC INVESTMENT COMPANY, LLC	04/01/2023	\$7,990.00
00686057	H00257	TKN DBA GROVESIDE LLC	04/01/2023	\$1,410.00
00686058	H00343	TOMMY LEE & TIFFANY THUY PHAM	04/01/2023	\$1,313.00
00686059	H4616	VINH THAT TON	04/01/2023	\$1,887.00
00686060	H00075	IVY TONNU-MIHARA	04/01/2023	\$1,346.00
00686061	H00331	ANTHONY P TRAN	04/01/2023	\$1,355.00
00686062	H4688	ERIC TRAN	04/01/2023	\$486.00
00686063	H3686	LIEN KIM TRAN-NGUYEN	04/01/2023	\$1,006.00
00686064	H00273	TRIDER CORPORATION	04/01/2023	\$794.00
00686065	H4493	TRANG N TRINH	04/01/2023	\$1,301.00
00686066	H00056	LUCKY LUC TRUONG	04/01/2023	\$1,199.00
00686067	H2335	THUAN BICH TRUONG	04/01/2023	\$3,842.00

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00686068	H2410	SON BICH TRUONG	04/01/2023	\$1,523.00
00686069	H0146	ANGELO S TURI	04/01/2023	\$2,721.00
00686070	H00338	UDR THE RESIDENCES AT BELLA TERRA	04/01/2023	\$1,907.00
00686071	V00812	UNIFIRST CORP	04/01/2023	\$1,262.37
00686072	H00199	LISA TO VAN	04/01/2023	\$1,417.00
00686073	H2982	MARCO VELASTEGUI	04/01/2023	\$1,754.00
00686074	H3943	VILLA CAPRI ESTATES	04/01/2023	\$2,116.00
00686075	H2717	THUA VINH	04/01/2023	\$981.00
00686076	H00373	VINKAYLA LLC	04/01/2023	\$2,119.00
00686077	H4662	VISTA DEL SOL APARTMENTS	04/01/2023	\$1,501.00
00686078	H9103	VISTA DEL SOL APTS	04/01/2023	\$1,375.00
00686079	H00430	BINH NGUYEN VO	04/01/2023	\$3,028.00
00686080	H1723	KIMCHI VO	04/01/2023	\$1,999.00
00686081	H00369	SAMANTHA VO	04/01/2023	\$1,616.00
00686082	H3476	TIN TRUNG VO	04/01/2023	\$1,502.00
00686083	H1805	VPM BRIDGES APTS	04/01/2023	\$707.00
00686084	H3637	VPM MANAGEMENT	04/01/2023	\$1,242.00
00686085	H3088	VPM SHER LANE, LP	04/01/2023	\$2,497.00
00686086	H00065	HUNG TRONG VU	04/01/2023	\$1,690.00
00686087	H00146	LONG DUC VU	04/01/2023	\$768.00
00686088	H2900	DANNY VU	04/01/2023	\$1,644.00
00686089	H00359	JIA PEIR WANG	04/01/2023	\$1,548.00
00686090	H0719	NEIL E WEST	04/01/2023	\$1,372.00
00686091	H00376	WHISPERING FOUNTAINS AT LAGUNA WOODS	04/01/2023	\$992.00
00686092	H00437	WILLIAMS STRATTON FAMILY LLC	04/01/2023	\$2,316.00
00686093	H1934	WINDSOR-DAWSON, LP	04/01/2023	\$4,767.00
00686094	H3429	WINDWOOD KNOLL APARTMENTS	04/01/2023	\$4,124.00
00686095	H00118	WOODBURGE APARTMENTS	04/01/2023	\$1,969.00
00686096	H3506	WOODBURY SQUARE	04/01/2023	\$1,748.00
			<b>EFT:</b>	<b>1,031 \$3,295,352.80</b>
			<b>Check:</b>	<b>216 \$495,835.69</b>
			<b>Total:</b>	<b>1,247 \$3,791,188.49</b>





City of Garden Grove  
Certificate of Warrants  
Register Dates:  
4/5/2023

This is to certify the demands covered by EFT numbers 00035880 through 00035908, and check numbers 00686097 through 00686177 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

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

Finance Director  
Patricia Song

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
Check Dates Between Apr 2, 2023 and Apr 5, 2023  
Bank(s): AP - Checking Account, WT - Checking Account

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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035880	V03131	4LEAF, INC.	04/05/2023	\$15,590.36
00035881	V00224	CDW-GOVERNMENT, INC	04/05/2023	\$291.28
00035882	V02708	CHC: CREATING HEALTHIER COMMUNITIES	04/05/2023	\$45.00
00035883	V00673	DAVID VOLZ DESIGN LANDSCAPE ARCHITECTS, INC	04/05/2023	\$33,778.00
00035884	V00562	DOOLEY ENTERPRISES, INC	04/05/2023	\$18,438.18
00035885	V00259	DTNTECH MARKETING	04/05/2023	\$893.29
00035886	V03002	DUDEK	04/05/2023	\$4,236.00
00035887	OTV000879	GARDEN GROVE POLICE ASSOCIATION	04/05/2023	\$17,595.83
00035888	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	04/05/2023	\$3,590.00
00035889	V00218	GRAINGER	04/05/2023	\$491.50
00035890	V00223	ICC INTERNATIONAL CODE COUNCIL	04/05/2023	\$306.29
00035891	V00716	INTERVAL HOUSE	04/05/2023	\$2,548.00
00035892	V00368	JOHNSON CONTROLS SECURITY SOLUTIONS	04/05/2023	\$1,189.51
00035893	V01286	JTB SUPPLY CO, INC	04/05/2023	\$1,434.41
00035894	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	04/05/2023	\$7,452.75
00035895	V02602	OMEGA INDUSTRIAL SUPPLY INC	04/05/2023	\$490.50
00035896	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	04/05/2023	\$3,329.97
00035897	V00771	PYRO-COMM SYSTEMS, INC	04/05/2023	\$1,810.00
00035898	V00506	REDFLEX TRAFFIC SYSTEMS, INC	04/05/2023	\$32,986.80
00035899	V00261	STRICTLY TECHNOLOGY, LLC	04/05/2023	\$1,634.19
00035900	V03136	SUNRISE MULTISPECIALIST MEDICAL CENTER	04/05/2023	\$429.00
00035901	V00228	SUPERION, LLC	04/05/2023	\$1,706.25
00035902	V00591	U S ARMOR CORP	04/05/2023	\$5,346.98
00035903	V00826	WEST COAST ARBORISTS, INC	04/05/2023	\$5,374.80
00035904	V00828	WEST COAST SAND & GRAVEL	04/05/2023	\$779.82
00035905	V01469	WEST YOST ASSOCIATES, INC.	04/05/2023	\$12,239.85
00035906	V01117	ZAP MANUFACTURING, INC	04/05/2023	\$949.15
00035907	V03169	WILFREDO COMBE LEON PRADO	04/05/2023	\$1,800.00
00035908	V02089	SHANNON WAINWRIGHT	04/05/2023	\$553.85
00686097	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	04/05/2023	\$540.48
00686098	V00640	ANGELUS QUARRIES, INC	04/05/2023	\$179.15
00686099	V01336	AXON ENTERPRISE, INC	04/05/2023	\$3,594.00
00686100	V00645	BARR AND CLARK, INC	04/05/2023	\$7,850.00

**CITY OF GARDEN GROVE**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00686101	V00179	BC TRAFFIC SPECIALIST	04/05/2023	\$413.96
00686102	V01274	BOOMERS-IRVINE	04/05/2023	\$1,433.67
00686103	V00655	C WELLS PIPELINE MATERIALS, INC	04/05/2023	\$2,103.22
00686104	V00154	CERTIFIED TRANSPORTATION SERVICES, INC	04/05/2023	\$787.75
00686105	V00689	CITY OF GARDEN GROVE	04/05/2023	\$2,372,457.54
00686106	V00832	CITY OF WESTMINSTER	04/05/2023	\$4,100.00
00686107	V00654	CLEA CALIF LAW ENFORCEMENT ASSOC	04/05/2023	\$3,696.75
00686108	V00579	COASTLINE EQUIPMENT	04/05/2023	\$1,056.87
00686109	V00667	CONTINENTAL CONCRETE CUTTING	04/05/2023	\$1,940.00
00686110	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	04/05/2023	\$120,883.80
00686111	V00481	DATA TICKET, INC	04/05/2023	\$1,876.25
00686112	V00177	DAVE & BUSTER'S SPECIAL EVENT CONTRACT	04/05/2023	\$919.60
00686113	V02871	DBS ADMINISTRATORS, INC.	04/05/2023	\$7,038.61
00686114	V00184	DIAMOND ENVIRONMENTAL SERVICES	04/05/2023	\$476.40
00686115	V01535	DLT SOLUTIONS, LLC	04/05/2023	\$21,572.03
00686116	V00684	EXPERIAN INFO SOLUTIONS, INC	04/05/2023	\$78.20
00686117	V00233	FACTORY MOTOR PARTS CO BIN 139107	04/05/2023	\$1,890.73
00686118	V00229	FIS ACCOUNTING DEPT	04/05/2023	\$29,446.79
00686119	V01207	FLEET SERVICES, INC	04/05/2023	\$19.00
00686120	V02257	FRANCHISE TAX BOARD	04/05/2023	\$743.39
00686121	V00686	FRONTIER COMMUNICATIONS	04/05/2023	\$1,366.80
00686122	V00054	GALLS LLC	04/05/2023	\$2,954.35
00686123	V01255	GARDEN GROVE STRAWBERRY FESTIVAL ASSOCIATION	04/05/2023	\$150.00
00686124	V00696	GARDEN GROVE UNIFIED SCHOOL DIST	04/05/2023	\$750.00
00686125	V02116	HABITAT FOR HUMANITY OF ORANGE COUNTY, INC.	04/05/2023	\$13,581.05
00686126	OTV002696	KATHERINE HERNANDEZ	04/05/2023	\$25.00
00686127	V00711	HILL'S BROS LOCK & SAFE, INC	04/05/2023	\$574.83
00686128	V02447	HUMAN OPTIONS	04/05/2023	\$5,568.16
00686129	V02034	ICC OEC	04/05/2023	\$2,000.00
00686130	V00531	IRV SEAVER MOTORCYCLES	04/05/2023	\$3,333.75
00686131	V00717	J & M SERVICE, INC	04/05/2023	\$6.53
00686132	V01486	JAMES PRODUCTIONS, INC	04/05/2023	\$5,250.00
00686133	V00719	JAY'S CATERING	04/05/2023	\$403.38

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00686134	V00721	KELLY PAPER	04/05/2023	\$409.44
00686135	V00728	LAWSON PRODUCTS, INC	04/05/2023	\$337.47
00686136	V00555	LIFECOM, INC	04/05/2023	\$823.06
00686137	V00610	LT PROPERTIES	04/05/2023	\$19,402.20
00686138	V00192	MAD SCIENCE OF WEST ORANGE COUNTY	04/05/2023	\$270.00
00686139	OTV002697	JOSE HUERTA MUNDO	04/05/2023	\$1,953.00
00686140	V00459	O'REILLY AUTO PARTS	04/05/2023	\$1,248.00
00686141	V01085	OC HUMAN RELATIONS COUNCIL	04/05/2023	\$250.00
00686142	V00209	WHJ OCN,IND	04/05/2023	\$480.00
00686143	V01583	ORANGE COUNTY WINWATER WORKS, INC	04/05/2023	\$11,914.27
00686144	V00756	PARKHOUSE TIRE, INC	04/05/2023	\$273.98
00686145	V00010	PLUMBERS DEPOT, INC	04/05/2023	\$1,847.58
00686146	V00201	PRICON ENTERPRISE TECHNOLOGIES	04/05/2023	\$12,611.00
00686147	V00774	REFRIGERATION SUPPLIES DISTRIBUTOR	04/05/2023	\$337.59
00686148	V00163	RETAIL MARKETING SERVICES INC	04/05/2023	\$2,083.00
00686149	V00780	SAFETY 1st PEST CONTROL, INC	04/05/2023	\$200.00
00686150	V00472	SASE COMPANY, INC	04/05/2023	\$1,741.16
00686151	V01139	SBSD-EVOC TRAINING CENTER	04/05/2023	\$1,200.00
00686152	V01438	SEHI COMPUTER PRODUCTS	04/05/2023	\$4,818.00
00686153	V00789	SO CALIF EDISON CO	04/05/2023	\$8,291.71
00686154	V00792	SO CALIF GAS CO	04/05/2023	\$29.19
00686155	V01061	SOUTHERN CALIFORNIA EDISON	04/05/2023	\$4,363.31
00686156	V00795	SPARKLETTS	04/05/2023	\$127.91
00686157	V01592	SPICERS PAPER, INC.	04/05/2023	\$528.62
00686158	V01119	STANDARD INSURANCE CO RAS EXECUTIVE BENEFITS	04/05/2023	\$1,252.52
00686159	V00798	STEVEN ENTERPRISES, INC	04/05/2023	\$414.00
00686160	V00568	TEAM OF ADVOCATES FOR SPECIAL KIDS	04/05/2023	\$522.59
00686161	V01389	THE HOME DEPOT PRO	04/05/2023	\$542.39
00686162	V01123	TRANSAMERICA EMPLOYEE BENEFITS	04/05/2023	\$3,622.52
00686163	V02155	TRI-TECH FORENSIC, INC	04/05/2023	\$183.87
00686164	V01094	ULINE, INC	04/05/2023	\$168.47
00686165	V00811	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	04/05/2023	\$625.22
00686166	V00152	UNITED WATER WORKS, INC	04/05/2023	\$150.57

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00686167	V01075	VIET BAO DAILY, INC	04/05/2023	\$350.00	
00686168	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	04/05/2023	\$2,287.85	
00686169	V00824	WAXIE SANITARY SUPPLY	04/05/2023	\$2,724.72	
00686170	V03154	WEST COAST PERFORMING ARTS PRESENTERS	04/05/2023	\$100.00	
00686171	V00827	WESTATES MARKING DEVICES & RUBBER STAMP MFG	04/05/2023	\$57.29	
00686172	V00575	WINNERS CIRCLE TROPHY COMPANY	04/05/2023	\$40.78	
00686173	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	04/05/2023	\$838.80	
00686174	V01208	YO-FIRE SUPPLIES	04/05/2023	\$2,795.31	
00686175	V00297	KNOTT'S BERRY FARM	04/05/2023	\$4,061.00	
00686176	V00737	MERCHANTS BLDG MAINT, LLC	04/05/2023	\$1,431.35	
00686177	V02705	SNAP-ON CREDIT	04/05/2023	\$651.15	
			EFT:	29	\$177,311.56
			Check:	81	\$2,719,422.93
			Total:	110	\$2,896,734.49



City of Garden Grove  
Certificate of Warrants  
Register Dates:  
04/12/2023

This is to certify the demands covered by Wire numbers 00001561 through 00001564, EFT numbers 00035909 through 00035935 and check numbers 00686178 through 00686334 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note:

A handwritten signature in black ink, which appears to read 'Patricia Song'. The signature is written in a cursive, flowing style.

---

Finance Director  
Patricia Song

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00001561	V00789	SO CALIF EDISON CO	04/12/2023	\$352.47
00001562	V00789	SO CALIF EDISON CO	04/12/2023	\$7,482.39
00001563	V00789	SO CALIF EDISON CO	04/12/2023	\$2,982.63
00001564	V00805	TIME WARNER CABLE	04/12/2023	\$2,922.43
00035909	V02878	ADMIRAL PEST CONTROL, INC.	04/12/2023	\$654.00
00035910	V02837	ALLIED UNIVERSAL SECURITY SERVICES	04/12/2023	\$61,404.48
00035911	V01479	AMAZON WEB SERVICES, INC	04/12/2023	\$3,836.50
00035912	V00657	CALIF FORENSIC PHLEBOTOMY, INC	04/12/2023	\$2,755.25
00035913	V01042	CHARLES P CROWLEY CO, INC	04/12/2023	\$399.06
00035914	V03145	CHERYL KAYE DESIGN STUDIO	04/12/2023	\$3,500.00
00035915	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	04/12/2023	\$1,885.76
00035916	V00305	EVIDENT CRIME SCENE PRODUCTS	04/12/2023	\$323.81
00035917	V03153	INC FEEGER LUCAS WOLFE	04/12/2023	\$657.24
00035918	V00218	GRAINGER	04/12/2023	\$1,480.37
00035919	V01391	INTELEPEER CLOUD COMMUNICATIONS, LLC	04/12/2023	\$2,250.56
00035920	V00356	LA OPINION, EL DIARIO, LA RAZA, LA OPINION DE LA	04/12/2023	\$880.00
00035921	V03000	LANCE, SOLL & LUNGWARD LLP	04/12/2023	\$1,065.00
00035922	V02866	MIND OC	04/12/2023	\$70,296.88
00035923	V00082	NFINIT	04/12/2023	\$933.62
00035924	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	04/12/2023	\$4,838.21
00035925	V00250	SIMPSON CHEVROLET OF GG	04/12/2023	\$191.40
00035926	V02159	SIR SPEEDY PRINTING	04/12/2023	\$4,798.05
00035927	V00615	STRAY CAT ALLIANCE	04/12/2023	\$6,517.26
00035928	V00261	STRICTLY TECHNOLOGY, LLC	04/12/2023	\$354.63
00035929	V00228	SUPERION, LLC	04/12/2023	\$437.50
00035930	V03085	T.E. ROBERTS INC.	04/12/2023	\$21,351.06
00035931	V02913	TOWNER FILTRATION	04/12/2023	\$2,671.81
00035932	V02803	VALLEY MAINTENANCE CORP.	04/12/2023	\$11,846.00
00035933	V00035	VERITIV OPERATING COMPANY	04/12/2023	\$223.16
00035934	V00104	WALLACE & ASSOCIATES	04/12/2023	\$14,204.00
00035935	V01729	WESTERN PROPANE SERVICES, INC	04/12/2023	\$97.06
00686178	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	04/12/2023	\$478.75
00686179	V01102	ALLAN HANCOCK COLLEGE	04/12/2023	\$5,400.00

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00686180	OTV002044	RAMONA ROSEANNE ALVAREZ	04/12/2023	\$89.00
00686181	V00507	AMERICAN ASPHALT SOUTH, INC	04/12/2023	\$20,996.53
00686182	OTV002706	STEPHANIE MARIA ARANDA	04/12/2023	\$33.00
00686183	V03021	ARDURRA GROUP, INC.	04/12/2023	\$6,265.00
00686184	OTV002200	ZHANNA ARUTYUNOVA	04/12/2023	\$13.00
00686185	V00145	AUTONATION FORD TUSTIN	04/12/2023	\$7,942.28
00686186	OTV002581	FARZANA BANIKZAI	04/12/2023	\$11.00
00686187	OTV002694	BEACH COMMERCIAL LLC	04/12/2023	\$82.32
00686188	V00699	BOYS AND GIRLS CLUB OF GARDEN GROVE, INC	04/12/2023	\$51,000.00
00686189	V02670	MYAH CHERIE BRUNSWICK	04/12/2023	\$21.00
00686190	OTV001837	PHUONG BUI	04/12/2023	\$105.00
00686191	V00176	CALIBER BODYWORKS, INC	04/12/2023	\$2,634.39
00686192	V00561	CALIFORNIA BUILDING OFFICIALS	04/12/2023	\$70.00
00686193	V00660	CAMERON WELDING SUPPLY	04/12/2023	\$70.15
00686194	OTV002582	MARICELA CARDENAS-CORDOVA	04/12/2023	\$134.00
00686195	V00554	CARL WARREN & CO	04/12/2023	\$6,750.00
00686196	OTV002405	CHRISTOPHER MICHAEL CASEY	04/12/2023	\$117.00
00686197	OTV002719	CHERYL CHANDLER	04/12/2023	\$170.48
00686198	OTV002702	DESIREE MONIQUE CISNEROS	04/12/2023	\$61.00
00686199	V00666	COMMUNITY VETERINARY HOSPITAL INC	04/12/2023	\$3,419.25
00686200	V00667	CONTINENTAL CONCRETE CUTTING	04/12/2023	\$1,492.00
00686201	V03107	CONTINENTAL FLOORING COMPANY	04/12/2023	\$56,936.16
00686202	V00481	DATA TICKET, INC	04/12/2023	\$664.04
00686203	OTV002255	ELIZABETH ASCENCION DE LA CRUZ	04/12/2023	\$133.00
00686204	V01183	DEPARTMENT OF JUSTICE	04/12/2023	\$466.00
00686205	V00184	DIAMOND ENVIRONMENTAL SERVICES	04/12/2023	\$1,202.52
00686206	V02200	DIANA LING CHEN	04/12/2023	\$9.00
00686207	OTV002712	JUSTIN DINH	04/12/2023	\$21.65
00686208	OTV002653	VINH QUANG DINH	04/12/2023	\$32.00
00686209	V01222	DIVISION OF THE STATE ARCHITECT	04/12/2023	\$1,808.00
00686210	V03102	KEVIN DOLAN	04/12/2023	\$400.00
00686211	V00676	DUNN-EDWARDS CORPORATION	04/12/2023	\$98.47
00686212	OTV002715	SERGIO ESPINOZA	04/12/2023	\$2.97
00686213	V00336	EXCLUSIVE AUTO DETAIL	04/12/2023	\$618.00



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00686214	V00233	FACTORY MOTOR PARTS CO BIN 139107	04/12/2023	\$205.91
00686215	OTV002721	MARIA D FELIZ-RIVERA	04/12/2023	\$500.00
00686216	V00143	FRYE SIGN CO	04/12/2023	\$996.00
00686217	V00696	GARDEN GROVE UNIFIED SCHOOL DIST	04/12/2023	\$596.15
00686218	OTV002711	ERIK GARRIDO	04/12/2023	\$19.76
00686219	OTV002404	BRYAN D GILMORE	04/12/2023	\$89.00
00686220	OTV002585	EZRA JOSIAH GOMEZ	04/12/2023	\$31.00
00686221	OTV002705	RODOLFO GOMEZ	04/12/2023	\$16.00
00686222	OTV002506	IESHA LINETTE GONZALEZ SALAZAR	04/12/2023	\$16.00
00686223	OTV002717	DANIEL GONZALEZ	04/12/2023	\$3.42
00686224	V00702	GRAFFITI PROTECTIVE COATINGS, INC	04/12/2023	\$29,188.00
00686225	V00242	GRIMCO, INC	04/12/2023	\$2,610.00
00686226	V00707	HACH COMPANY, INC	04/12/2023	\$1,794.42
00686227	V01050	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES, LLC	04/12/2023	\$176.31
00686228	OTV001961	PAUL ST JOHN HARDIE	04/12/2023	\$93.00
00686229	OTV002004	ROBERT JAMES HARVEY	04/12/2023	\$36.00
00686230	OTV002630	HERO INDUSTRIES INC.	04/12/2023	\$500.00
00686231	V00503	HF&H CONSULTANTS, LLC	04/12/2023	\$12,745.25
00686232	OTV002201	BRIAN ANTHONY HILDBRAND SR	04/12/2023	\$26.00
00686233	V02308	HIRSCH PIPE & SUPPLY CO. INC	04/12/2023	\$332.75
00686234	OTV002652	ALAN HO	04/12/2023	\$36.00
00686235	V00034	HOME DEPOT CREDIT SERVICES	04/12/2023	\$4,573.72
00686236	OTV002507	THOMAS JEFFREY HURST	04/12/2023	\$91.00
00686237	V02034	ICC OEC	04/12/2023	\$200.00
00686238	V00135	IMPERIAL SPRINKLER SUPPLY, INC	04/12/2023	\$905.65
00686239	V00182	INFOSEND, INC	04/12/2023	\$8,989.79
00686240	V00300	IPROMOTEU	04/12/2023	\$1,839.92
00686241	V00531	IRV SEAVER MOTORCYCLES	04/12/2023	\$1,811.50
00686242	V00717	J & M SERVICE, INC	04/12/2023	\$285.56
00686243	V00318	JENKINS, JEFFREY DALE	04/12/2023	\$883.00
00686244	V00071	JM NURSERY	04/12/2023	\$478.50
00686245	OTV001154	JOHN PAUL ZEMPOALTECA	04/12/2023	\$45.00
00686246	OTV001856	AMANDA XAN JOYA	04/12/2023	\$2,901.77

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00686247	V00827	KEITH KANG & JUSTIN KANG PARTNERS	04/12/2023	\$162.83
00686248	V00724	KLEINFELDER WEST,INC	04/12/2023	\$1,141.25
00686249	V00486	L N CURTIS & SONS	04/12/2023	\$14,347.43
00686250	V00435	LANGUAGE LINE SERVICES	04/12/2023	\$113.74
00686251	OTV002584	BETHANY RACHEL LARSON	04/12/2023	\$32.00
00686252	OTV001999	ANH THI LE	04/12/2023	\$29.00
00686253	V02341	THAIHIEN DINHPHUONG LE	04/12/2023	\$55.00
00686254	V00402	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	04/12/2023	\$484.25
00686255	V01563	LIFE-ASSIST, INC	04/12/2023	\$2,161.42
00686256	V00555	LIFECOM, INC	04/12/2023	\$65.00
00686257	V01409	LOYALTY PRODUCTS, INC	04/12/2023	\$848.25
00686258	V01413	MCA DIRECT	04/12/2023	\$879.03
00686259	V00206	MCCALL'S METER SALES & SERVICE	04/12/2023	\$500.00
00686260	V00737	MERCHANTS BLDG MAINT, LLC	04/12/2023	\$2,798.32
00686261	V00420	MIKE RAAHAUGES SHOOTING ENTERPRISES	04/12/2023	\$3,153.94
00686262	OTV002327	SUN YEONG MOON	04/12/2023	\$17.00
00686263	V00141	MWB COPY PRODUCTS, INC	04/12/2023	\$10,878.38
00686264	V01253	NATEC INTERNATIONAL, INC	04/12/2023	\$1,140.00
00686265	V01280	NATIONAL CREDIT REPORTING	04/12/2023	\$111.60
00686266	OTV002703	HOI GIA NGO	04/12/2023	\$154.00
00686267	H2386	MARY NGO	04/12/2023	\$5,848.00
00686268	V02035	JULIE NGUYEN	04/12/2023	\$119.00
00686269	OTV002720	MEI NGUYEN, KEVIN AND CHEN	04/12/2023	\$35.36
00686270	OTV002701	KHANH HONG NGUYEN	04/12/2023	\$53.00
00686271	OTV002656	PHUONG TUYET NGUYEN	04/12/2023	\$177.00
00686272	OTV002505	THUY NGUYEN	04/12/2023	\$12.00
00686273	OTV002199	TUYET NGOC NGUYEN	04/12/2023	\$60.00
00686274	OTV002713	XUAN NGUYEN	04/12/2023	\$14.30
00686275	V00459	O'REILLY AUTO PARTS	04/12/2023	\$328.48
00686276	OTV002043	LYNDA OAKLEY-HARE	04/12/2023	\$30.00
00686277	OTV002707	OC ATAC	04/12/2023	\$105.00
00686278	V00209	WHJ OCN,IND	04/12/2023	\$565.00
00686279	V00371	OFFICE DEPOT, INC	04/12/2023	\$6,301.37
00686280	V00530	ORANGE COUNTY APPLIANCE PARTS	04/12/2023	\$11.28

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00686281	V01583	ORANGE COUNTY WINWATER WORKS, INC	04/12/2023	\$602.74
00686282	OTV002708	HEATH E PALCZEWSKI	04/12/2023	\$500.00
00686283	V00598	PARKWOOD LANDSCAPE MAINTENANCE, INC	04/12/2023	\$13,552.25
00686284	OTV002718	KENNETH W PEARCE	04/12/2023	\$38.39
00686285	OTV002704	RICHARD ARMANDO PEREZ	04/12/2023	\$112.00
00686286	V00761	PETTY CASH - MUN SRVC CTR	04/12/2023	\$567.04
00686287	V01316	QUINN COMPANY	04/12/2023	\$1,066.59
00686288	OTV002654	MARIELA Y DIAZ RAMIREZ	04/12/2023	\$46.00
00686289	OTV002252	RAMONA MARIE RAMOS	04/12/2023	\$34.00
00686290	OTV000693	CASSANDRA MARIE RAZO	04/12/2023	\$70.00
00686291	OTV002716	#0364 c/o REGAL CINEMAS REGAL ENT	04/12/2023	\$17.56
00686292	OTV001898	PATRICIA PENA RODRIGUEZ	04/12/2023	\$70.00
00686293	OTV001839	EDGAR ROMAN	04/12/2023	\$43.00
00686294	OTV002699	JASMIN ROSE ROMERO	04/12/2023	\$235.00
00686295	OTV002406	DAVID DONALD ROOTEN	04/12/2023	\$120.00
00686296	OTV001153	ROSA NGUYEN	04/12/2023	\$16.00
00686297	V00850	SAFARILAND, LLC	04/12/2023	\$838.63
00686298	OTV002698	ALEXUS FAITH SALDATE	04/12/2023	\$95.00
00686299	OTV002481	MICHAL ALFRED SCOTT JR	04/12/2023	\$89.00
00686300	V00222	SCP DISTRIBUTORS, LLC	04/12/2023	\$401.31
00686301	OTV002655	MELINDA KAY SEAMAN	04/12/2023	\$36.00
00686302	V01438	SEHI COMPUTER PRODUCTS	04/12/2023	\$430.22
00686303	V00784	SHOETERIA	04/12/2023	\$337.37
00686304	V00029	SIEMENS INDUSTRY, INC	04/12/2023	\$43,320.00
00686305	V00788	SOUTH COAST AQMD	04/12/2023	\$4,344.04
00686306	V00367	SOUTHERN COMPUTER WAREHOUSE	04/12/2023	\$1,795.73
00686307	OTV001742	LEONOR HERNANDEZ SUAREZ	04/12/2023	\$64.00
00686308	OTV002477	FRANK DELANO SWIFT	04/12/2023	\$64.00
00686309	V01389	THE HOME DEPOT PRO	04/12/2023	\$8,025.56
00686310	V00528	THE ORANGE COUNTY HUMANE SOCIETY	04/12/2023	\$26,198.33
00686311	V00804	THOMSON REUTERS- WEST	04/12/2023	\$2,302.96
00686312	OTV001857	JENNIFER D. TILZER	04/12/2023	\$20.00
00686313	V00344	TIM HOGAN GRAPHICS	04/12/2023	\$407.81
00686314	OTV002480	SALLY TORRES	04/12/2023	\$45.00

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
**Check Dates Between Apr 6, 2023 and Apr 12, 2023**  
**Bank(s): AP - Checking Account, WT - Checking Account**

Report Generated on Apr 20, 2023 11:17:08 AM

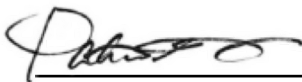
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00686315	OTV001694	DUNG KIM TRAN	04/12/2023	\$102.00
00686316	OTV002710	JANET TRAN	04/12/2023	\$7.93
00686317	V02019	MY-NGOC THI TRINH	04/12/2023	\$13.00
00686318	V00812	UNIFIRST CORP	04/12/2023	\$2,227.82
00686319	V00814	UNITED PARCEL SERVICE	04/12/2023	\$43.44
00686320	V01948	RENEE LYNN VICTOR	04/12/2023	\$31.00
00686321	V01075	VIET BAO DAILY, INC	04/12/2023	\$200.00
00686322	OTV002700	RUBEN VILLA	04/12/2023	\$84.00
00686323	OTV002709	STEVEN HINH VU	04/12/2023	\$88.21
00686324	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	04/12/2023	\$14,792.89
00686325	OTV002407	DEASIRAY ERICA WADE	04/12/2023	\$125.00
00686326	V00824	WAXIE SANITARY SUPPLY	04/12/2023	\$1,940.44
00686327	V00564	WEST COUNTY TIRE & AUTO, INC	04/12/2023	\$839.04
00686328	OTV001921	KIMBERLY WEST	04/12/2023	\$97.00
00686329	V00134	WILLIAMS & MAHER, INC	04/12/2023	\$846.36
00686330	V00112	WM OF SOUTHERN CALIFORNIA	04/12/2023	\$768.00
00686331	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	04/12/2023	\$18,601.52
00686332	V01208	YO-FIRE SUPPLIES	04/12/2023	\$13,599.78
00686333	V00115	YORBA LINDA FEED STORE, INC	04/12/2023	\$285.48
00686334	OTV002714	RICHARD YOUNG	04/12/2023	\$36.23
			<b>EFT:</b>	<b>27 \$219,852.67</b>
			<b>Check:</b>	<b>161 \$469,870.16</b>
			<b>Total:</b>	<b>188 \$689,722.83</b>

City of Garden Grove  
Certificate of Warrants  
Register Date:  
Between Mar 23, 2023 and Apr 20, 2023

This is to certify the demands covered by EFT numbers 00021409 through 00022035 and check numbers 00185340 through 00185348 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note:

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

---

Finance Director  
Patricia Song

**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Between Mar 23, 2023 and Apr 20, 2023**

Report Generated on Apr 19, 2023 4:23:55 PM

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**PY - Payroll**

**Check Type: CHK**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00185340	E05106	ROMERO, ALEX	04/20/2023	\$934.22
00185341	E05079	TRAN, CINDY NGOC	04/20/2023	\$695.34
00185342	E00977	BELAIR, DIANE	04/20/2023	\$2,453.28
00185343	E05105	RODRIGUEZ, ROGER	04/20/2023	\$602.97
00185344	E05100	RAABE, MATTHEW A	04/20/2023	\$2,747.40
00185345	E05098	BARNESE, VINCENZO A	04/20/2023	\$1,949.63
00185346	E03529	ROCHA, MICHAEL F	04/20/2023	\$2,170.46
00185347	E05067	SANCHEZ, MARTIN	04/20/2023	\$837.04
00185348	E03446	JIMENEZ, VIDAL	04/20/2023	\$2,496.51
			<b>CHK - Total</b>	<b>\$14,886.85</b>

**Check Type: EFT**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00021409	E05025	SABGA, INGRID D	03/23/2023	\$21.50
00021410	E03973	AVILA, VERONICA	04/20/2023	\$2,772.70
00021411	E03982	BECKLES, CAROL E	04/20/2023	\$49.27
00021412	E04755	BRIETIGAM III, GEORGE S	04/20/2023	\$680.91
00021413	E01338	CARRENO, SHAUNA J	04/20/2023	\$2,220.50
00021414	E02788	DAVIS, JEFFREY P	04/20/2023	\$3,103.80
00021415	E05080	DOVINH, JOSEPH T	04/20/2023	\$599.18
00021416	E04994	GREENUP, BREANNA C	04/20/2023	\$866.48
00021417	E00803	HADDAD, PAMELA M	04/20/2023	\$2,040.62
00021418	E04750	HO, VY D	04/20/2023	\$1,879.10
00021419	E04096	HUYNH, DANNY	04/20/2023	\$4,174.40
00021420	E03612	JONES, STEVEN R	04/20/2023	\$306.56
00021421	E04442	KIM, LISA L	04/20/2023	\$5,441.42
00021422	E04131	KIM, NOELLE N	04/20/2023	\$3,080.09
00021423	E02612	KLOESS, VILMA C	04/20/2023	\$2,867.45
00021424	E04536	KLOPFENSTEIN, STEPHANIE L	04/20/2023	\$523.94
00021425	E01949	LE, IVY	04/20/2023	\$1,632.88
00021426	E01280	LE, TAMMY	04/20/2023	\$1,701.59
00021427	E05072	LOPEZ, CARLOS	04/20/2023	\$1,885.32
00021428	E05828	MIDDENDORF, LINDA	04/20/2023	\$3,342.45

**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Between Mar 23, 2023 and Apr 20, 2023**

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00021429	E02787	MORAN, MARIE L	04/20/2023	\$2,850.07
00021430	E04948	NGUYEN, HOAI THUONG H	04/20/2023	\$1,670.92
00021431	E04537	NGUYEN, KIM B	04/20/2023	\$633.28
00021432	E03255	NGUYEN, PHUONG VIEN T	04/20/2023	\$2,260.99
00021433	E02560	NGUYEN, QUANG	04/20/2023	\$2,760.47
00021434	E01286	NGUYEN, TINA T	04/20/2023	\$2,176.89
00021435	E04534	ONEILL, JOHN R	04/20/2023	\$695.13
00021436	E04528	PARK, SHAWN S	04/20/2023	\$2,792.35
00021437	E03541	PHI, THYANA T	04/20/2023	\$2,803.44
00021438	E04443	POLLOCK, AMANDA M	04/20/2023	\$2,027.58
00021439	E06945	POMEROY, TERESA L	04/20/2023	\$8,295.76
00021440	E01964	PULIDO, ANA E	04/20/2023	\$4,598.97
00021441	E05057	SATO, MICH L	04/20/2023	\$2,509.87
00021442	E00564	STIPE, MARIA A	04/20/2023	\$6,033.48
00021443	E03715	THAI, KRISTY H	04/20/2023	\$2,521.37
00021444	E02543	TO, TANYA L	04/20/2023	\$1,696.07
00021445	E01971	TRAN, CUONG K	04/20/2023	\$2,713.61
00021446	E02056	TRUONG, ELAINE	04/20/2023	\$1,839.20
00021447	E03983	VASQUEZ, LIZABETH C	04/20/2023	\$2,580.27
00021448	E04971	VITAL, ANDREA	04/20/2023	\$1,789.03
00021449	E02562	VO, THANH-NGUYEN	04/20/2023	\$1,859.94
00021450	E04230	WIMMER, MISSY M	04/20/2023	\$1,189.95
00021451	E04944	ANDERSON CAMBA, ASHLEIGH R	04/20/2023	\$2,190.95
00021452	E04764	BRADLEY, JANNA K	04/20/2023	\$2,581.21
00021453	E03766	CERDA, MARY C	04/20/2023	\$2,290.07
00021454	E04673	HART, BRANDI M	04/20/2023	\$938.85
00021455	E04363	KWAN, LIANE Y	04/20/2023	\$3,656.74
00021456	E01985	LEE, JANY H	04/20/2023	\$4,416.29
00021457	E03420	PROCTOR, SHERRILL A	04/20/2023	\$2,500.69
00021458	E05078	SANCHEZ, GIOVANNI P	04/20/2023	\$2,101.63
00021459	E04417	STEPHENSON, CAITLYN M	04/20/2023	\$2,192.15
00021460	E02115	STOVER, LAURA J	04/20/2023	\$5,475.51
00021461	E05082	YIN, ARTHUR	04/20/2023	\$2,106.46
00021462	E04445	BROWN, KAREN J	04/20/2023	\$1,117.34
00021463	E03313	BUI, AI N	04/20/2023	\$1,465.59

**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Between Mar 23, 2023 and Apr 20, 2023**

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00021464	E05068	CASTELLON, ALVARO A	04/20/2023	\$4,228.41
00021465	E04961	CHAO, VICTORIA	04/20/2023	\$1,601.21
00021466	E03686	CHAVEZ, JAIME F	04/20/2023	\$1,682.30
00021467	E03760	CHUNG, JANET J	04/20/2023	\$2,823.09
00021468	E05094	CORTEZ, ELIZABETH M.	04/20/2023	\$2,100.85
00021469	E04957	CURTSEIT, MARIA	04/20/2023	\$2,010.94
00021470	E04960	FUKAZAWA, KEISUKE	04/20/2023	\$2,085.56
00021471	E05055	GAMINO, LINDA M	04/20/2023	\$1,411.24
00021472	E03134	GARCIA, SYLVIA	04/20/2023	\$2,636.45
00021473	E03877	GOMEZ, STEVEN E	04/20/2023	\$1,248.55
00021474	E03429	GULLEY, SUSAN J	04/20/2023	\$451.71
00021475	E03016	HERNANDEZ, GARY F	04/20/2023	\$1,774.99
00021476	E04569	HOFFMAN, CORINNE L	04/20/2023	\$2,454.22
00021477	E04968	HONG, SEUNGBUM	04/20/2023	\$1,721.66
00021478	E04959	LE, KENNETH H	04/20/2023	\$1,488.66
00021479	E00057	MANALANSAN, NEAL M	04/20/2023	\$2,135.42
00021480	E01668	MAY, ROBERT W	04/20/2023	\$1,689.56
00021481	E01393	MENDEZ, ANGELA M	04/20/2023	\$2,128.97
00021482	E03628	MENDOZA, CHRISTI C	04/20/2023	\$1,964.89
00021483	E04958	NGO, TINA	04/20/2023	\$2,687.13
00021484	E04838	NIGATU, SELAMAWIT	04/20/2023	\$2,806.04
00021485	E02429	PHAM, ANH	04/20/2023	\$1,858.09
00021486	E03610	RAMIREZ, EVA	04/20/2023	\$2,105.07
00021487	E04973	RAMOS, NANCY	04/20/2023	\$2,937.77
00021488	E05097	RODRIGUEZ, SEBASTIAN	04/20/2023	\$2,004.04
00021489	E03539	SEGAWA, SANDRA E	04/20/2023	\$4,063.12
00021490	E04780	SONG, YUAN	04/20/2023	\$5,179.63
00021491	E04859	VO, MY TRA	04/20/2023	\$2,960.60
00021492	E03433	WESTON, RETA J	04/20/2023	\$1,001.50
00021493	E04674	WHITTAKER DEGEN, HELEN E	04/20/2023	\$746.27
00021494	E04527	YOO, MEENA	04/20/2023	\$2,410.40
00021495	E04493	ANDREWS, STEVEN F	04/20/2023	\$2,648.19
00021496	E00845	CHANG, TERENCE S	04/20/2023	\$3,148.51
00021497	E05091	ENCISO, MARIA VERONICA M	04/20/2023	\$2,030.40
00021498	E03498	ESPINOZA, VERNA L	04/20/2023	\$2,661.12



**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Between Mar 23, 2023 and Apr 20, 2023**

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00021499	E04523	GALLO, CESAR	04/20/2023	\$3,112.17
00021500	E04415	GOLD, ANNA L	04/20/2023	\$2,187.01
00021501	E04713	HINGCO, ERNIE E	04/20/2023	\$2,059.62
00021502	E02617	KLOESS, GEOFFREY A	04/20/2023	\$4,330.82
00021503	E03571	MORAGRAAN, RACHOT	04/20/2023	\$4,121.47
00021504	E05071	OCHOA, NICOLAS E	04/20/2023	\$2,383.43
00021505	E01277	PROFFITT, NOEL J	04/20/2023	\$3,675.77
00021506	E01901	RAO, ANAND V	04/20/2023	\$5,916.45
00021507	E05027	SANCHEZ MENDOZA, ALFREDO	04/20/2023	\$2,128.41
00021508	E05073	SEYMOUR, DAVID M	04/20/2023	\$893.33
00021509	E04395	SWANSON, MATTHEW T	04/20/2023	\$2,026.30
00021510	E01674	VALENZUELA, ANTHONY	04/20/2023	\$1,749.94
00021511	E00809	VICTORIA, ROD T	04/20/2023	\$2,559.17
00021512	E03014	WILDER, CANDY G	04/20/2023	\$2,286.64
00021513	E03509	WINSTON, TERREL KEITH	04/20/2023	\$3,208.95
00021514	E03725	ABU HAMDIYYAH, AMEENAH	04/20/2023	\$2,099.21
00021515	E02996	ASHLEIGH, JULIE A	04/20/2023	\$2,124.16
00021516	E03161	AUSTIN, MICHAEL G	04/20/2023	\$2,932.44
00021517	E05099	BECK, CRAIG A	04/20/2023	\$2,401.01
00021518	E00740	BLODGETT, GREG	04/20/2023	\$4,158.65
00021519	E03808	CHENG, ALANA R	04/20/2023	\$3,675.92
00021520	E03601	CHUNG, CHRISTOPHER	04/20/2023	\$3,267.13
00021521	E03353	COVARRUBIAS, MONICA	04/20/2023	\$3,708.42
00021522	E00128	CRAMER, RITA M	04/20/2023	\$2,774.11
00021523	E04394	DAHLHEIMER, BRYSON T	04/20/2023	\$3,026.23
00021524	E04879	DAKE, RYAN J	04/20/2023	\$2,301.95
00021525	E04578	DENT, DAVID A	04/20/2023	\$5,159.87
00021526	E03697	GUERRERO, PAUL	04/20/2023	\$3,313.10
00021527	E03600	HARTWIG, TODD C	04/20/2023	\$1,297.12
00021528	E03531	HERNANDEZ, RALPH V	04/20/2023	\$2,392.94
00021529	E04855	HERRERA JR, ARMANDO	04/20/2023	\$324.29
00021530	E03410	HODSON, AARON J	04/20/2023	\$1,682.55
00021531	E04716	KASKLA, PRIIT J	04/20/2023	\$2,910.88
00021532	E05092	LE, LINH D	04/20/2023	\$2,185.99
00021533	E03617	LEE, GRACE E	04/20/2023	\$2,878.17

**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Between Mar 23, 2023 and Apr 20, 2023**

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00021534	E04490	LY, HUONG Q	04/20/2023	\$2,389.46
00021535	E04194	MARTINEZ, MARIA L	04/20/2023	\$2,843.87
00021536	E03044	MOORE, JUDITH A	04/20/2023	\$2,237.85
00021537	E02895	MOURE, SVETLANA	04/20/2023	\$2,486.82
00021538	E04635	NGUYEN, PHU T	04/20/2023	\$4,286.95
00021539	E02842	PARRA, MARIA C	04/20/2023	\$3,541.40
00021540	E04992	ROBLES, ALFONSO	04/20/2023	\$2,487.44
00021541	E04408	THRONE, TIMOTHY E	04/20/2023	\$2,302.83
00021542	E04862	TRAN, JAKE P	04/20/2023	\$2,059.02
00021543	E05048	TUONG, NGHIA T	04/20/2023	\$2,268.12
00021544	E05053	VU, VINNY X	04/20/2023	\$1,757.22
00021545	E05104	YANG, DAEUN	04/20/2023	\$2,168.88
00021546	E03643	ALVARADO, YOLANDA A	04/20/2023	\$1,895.72
00021547	E05009	ALVAREZ, CYNTHIA	04/20/2023	\$823.09
00021548	E04390	AMBRIZ, STEPHANIE	04/20/2023	\$543.27
00021549	E04978	AVINA, MIKAYLA M	04/20/2023	\$451.61
00021550	E04771	BAILOR, REBECCA J	04/20/2023	\$463.95
00021551	E04988	BAUTISTA, BRENDA	04/20/2023	\$2,036.59
00021552	E04262	BEARD, ALEX C	04/20/2023	\$750.76
00021553	E02658	CAMARENA, RACHEL M	04/20/2023	\$2,270.65
00021554	E01588	CAMARENA, RENE	04/20/2023	\$2,393.63
00021555	E01902	CASILLAS, VICTORIA M	04/20/2023	\$2,089.75
00021556	E05101	CASTANEDA, LILIANA	04/20/2023	\$451.61
00021557	E03304	CHUMACERO, DEANNA M	04/20/2023	\$1,324.04
00021558	E04611	CROSS, AMANDA D	04/20/2023	\$1,947.02
00021559	E04688	DELGADO CHAVEZ, MARLY	04/20/2023	\$223.07
00021560	E04653	DIAZ, GABRIELA	04/20/2023	\$845.09
00021561	E05013	DINH, TIFFANY	04/20/2023	\$473.46
00021562	E05090	ESCARENO, MELISSA	04/20/2023	\$349.63
00021563	E02120	FRAUSTO, LUIZ F	04/20/2023	\$216.39
00021564	E04679	FREEMAN, MARK C	04/20/2023	\$3,646.73
00021565	E05019	FUENTES, DIANA	04/20/2023	\$436.18
00021566	E04481	GARCIA, JARED D	04/20/2023	\$569.89
00021567	E04253	GARCIA, VANESSA L	04/20/2023	\$678.00
00021568	E05069	GARCIA, VERONICA	04/20/2023	\$119.51

**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Between Mar 23, 2023 and Apr 20, 2023**

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00021569	E03337	GODDARD, JENNIFER DANIELLE	04/20/2023	\$2,766.79
00021570	E04982	GONZALEZ, KATHERYN	04/20/2023	\$547.14
00021571	E00940	GRANT, JACOB R	04/20/2023	\$2,248.54
00021572	E04967	HASHEMI, SETAREH	04/20/2023	\$525.67
00021573	E05032	LEE, JASON J	04/20/2023	\$561.45
00021574	E04682	LOPEZ, KALYSTA N	04/20/2023	\$152.96
00021575	E03603	MA AE, ELAINE M	04/20/2023	\$3,132.36
00021576	E01552	MEDINA, JESUS	04/20/2023	\$5,439.56
00021577	E00455	MEDINA, JUAN	04/20/2023	\$2,416.10
00021578	E04925	MENDOZA, JESSICA	04/20/2023	\$218.52
00021579	E02808	MONTANCHEZ, JOHN A	04/20/2023	\$5,704.21
00021580	E04947	NGUYEN, ALEXANDER H	04/20/2023	\$378.77
00021581	E04391	NICHOLAS, NOEL N	04/20/2023	\$1,484.73
00021582	E04931	NODAL, NATALIE	04/20/2023	\$178.46
00021583	E00785	OCADIZ HERNANDEZ, GABRIELA	04/20/2023	\$3,429.15
00021584	E04965	ORDUNO, SAMANTHA	04/20/2023	\$497.53
00021585	E03881	PANGAN, CHRISTIAN	04/20/2023	\$252.74
00021586	E03361	PELAYO, JANET E	04/20/2023	\$3,922.19
00021587	E04777	PHAN, EDOUARD T	04/20/2023	\$413.86
00021588	E03893	PICKRELL, ARIELLE	04/20/2023	\$929.22
00021589	E04932	RAYO, ALONDRA	04/20/2023	\$58.27
00021590	E02754	REYNOSO, SUGEIRY	04/20/2023	\$2,663.10
00021591	E05096	ROCHA ISLAS, CINTHIA R	04/20/2023	\$649.01
00021592	E05103	RODRIGUEZ, MATTHEW S	04/20/2023	\$878.74
00021593	E03362	ROMERO, MARINA Y	04/20/2023	\$2,088.12
00021594	E04684	ROSALES, MARIA D	04/20/2023	\$421.01
00021595	E04614	ROSAS, TANYA	04/20/2023	\$294.78
00021596	E04620	SALDIVAR, DIANA	04/20/2023	\$242.69
00021597	E01893	SAUCEDO, DANA MARIE	04/20/2023	\$2,534.50
00021598	E00925	SCHLUMPBERGER, EMERON J	04/20/2023	\$1,079.81
00021599	E04926	SERNA, SAMANTHA M	04/20/2023	\$288.39
00021600	E05016	SIERRA, AILEEN S	04/20/2023	\$160.25
00021601	E04795	SIEVE, MYCHAELLA J	04/20/2023	\$517.53
00021602	E04927	SINGER, LAUREN ROSE EMIKO N	04/20/2023	\$65.56
00021603	E03895	SMITH, REBECCA S	04/20/2023	\$803.43

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00021604	E04376	SMITH, SARAH L	04/20/2023	\$616.87
00021605	E05030	TRIGGS, MARY SHANNON	04/20/2023	\$703.75
00021606	E04924	TU, KATHY	04/20/2023	\$80.12
00021607	E01396	VALDIVIA, CLAUDIA	04/20/2023	\$4,226.85
00021608	E00015	VAN SICKLE, JEFFREY	04/20/2023	\$2,660.19
00021609	E04687	VARGAS, SAMANTHA B	04/20/2023	\$432.46
00021610	E05046	VARGAS-CABRERA, ARMANDO	04/20/2023	\$495.31
00021611	E03085	VICTORIA, PAUL E	04/20/2023	\$1,505.83
00021612	E05018	VILLEGAS, MIA A	04/20/2023	\$269.51
00021613	E04609	VIRAMONTES, JACOB D	04/20/2023	\$727.02
00021614	E04274	WILMES, DAVID M	04/20/2023	\$295.12
00021615	E05070	XOOL VARGAS, RUDY G	04/20/2023	\$131.11
00021616	E05076	XU, CHARLIE	04/20/2023	\$240.37
00021617	E03819	ALAMILLO, MARCOS R	04/20/2023	\$4,264.75
00021618	E03712	ALARCON, CLAUDIA	04/20/2023	\$3,575.20
00021619	E05029	ALARID, DAVID M	04/20/2023	\$1,045.57
00021620	E03616	ALCARAZ, MARIA A	04/20/2023	\$2,369.26
00021621	E00121	ALLISON, WILLIAM	04/20/2023	\$5,510.31
00021622	E04873	ALVARADO, MADELINE M	04/20/2023	\$1,890.05
00021623	E04080	ALVAREZ BROWN, RICHARD A	04/20/2023	\$3,338.90
00021624	E05028	AMAYA, JOSE J	04/20/2023	\$2,257.36
00021625	E03011	ANDERSON, BOBBY B	04/20/2023	\$3,398.17
00021626	E05040	ARCHULETA, ANDREW M	04/20/2023	\$2,669.82
00021627	E01234	ARELLANO, PEDRO R	04/20/2023	\$4,245.64
00021628	E04875	ARROYO, SANDRA M	04/20/2023	\$2,148.16
00021629	E04497	ASHBAUGH, TIMOTHY R	04/20/2023	\$3,145.56
00021630	E03397	ASHBY, PAUL W	04/20/2023	\$3,572.55
00021631	E04719	ATWOOD, MARIA S	04/20/2023	\$2,105.16
00021632	E04613	AVALOS JR, FRANCISCO	04/20/2023	\$2,884.24
00021633	E04550	BAEK, SHARON S	04/20/2023	\$2,576.51
00021634	E05062	BAEZ, JASMIN	04/20/2023	\$641.20
00021635	E04209	BAINTO, JUDY A	04/20/2023	\$578.01
00021636	E04778	BAKER, COLLIN E	04/20/2023	\$2,904.82
00021637	E03005	BANKSON, JOHN F	04/20/2023	\$14,617.37
00021638	E04645	BARRAZA, RENE	04/20/2023	\$3,457.64

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00021639	E05041	BARRIOS-ROA, JAYDE D.	04/20/2023	\$2,441.18
00021640	E04432	BEHZAD, JOSHUA K	04/20/2023	\$2,495.27
00021641	E04951	BELLO, ANGELICA	04/20/2023	\$1,898.32
00021642	E03006	BELTHIUS, LISA A	04/20/2023	\$255.39
00021643	E04976	BELTHIUS, TYLER E	04/20/2023	\$642.63
00021644	E04753	BERENGER, BEAU A	04/20/2023	\$4,275.30
00021645	E03296	BERESFORD, EVAN S	04/20/2023	\$3,953.26
00021646	E01604	BERLETH, RYAN S	04/20/2023	\$2,224.49
00021647	E03443	BLUM, JAMES A	04/20/2023	\$3,085.16
00021648	E03363	BOWEN, GENA M	04/20/2023	\$1,842.81
00021649	E04767	BOWMAN, TROY F	04/20/2023	\$2,646.93
00021650	E04963	BOYENS III, ROBERT	04/20/2023	\$3,295.94
00021651	E00946	BRAME, KAREN D	04/20/2023	\$2,756.26
00021652	E04803	BRANTNER, BRITTANEE N	04/20/2023	\$1,103.75
00021653	E05083	BRITTON, CODY W	04/20/2023	\$1,832.76
00021654	E03380	BROWN, JEFFREY A	04/20/2023	\$6,085.01
00021655	E03968	BRUNICK, CARISSA L	04/20/2023	\$1,555.09
00021656	E05074	BUJANONDA, CHANON	04/20/2023	\$3,242.56
00021657	E02031	BURILLO, RICHARD O	04/20/2023	\$5,145.26
00021658	E03972	BUSTILLOS, RYAN V	04/20/2023	\$4,187.53
00021659	E05077	CAGLE, RONALD L	04/20/2023	\$1,853.55
00021660	E03964	CAMARA, DANIEL A	04/20/2023	\$2,651.22
00021661	E04074	CAMPOS, JESENIA	04/20/2023	\$2,202.23
00021662	E03739	CAPPS, THOMAS A	04/20/2023	\$2,718.14
00021663	E05002	CARBALLO, MILTON A	04/20/2023	\$2,365.36
00021664	E02372	CENTENO, JUAN C	04/20/2023	\$4,623.69
00021665	E03607	CHANG, DAVID Y H	04/20/2023	\$104.76
00021666	E04867	CHAPPELL, SHYLER R.D.	04/20/2023	\$2,270.43
00021667	E03481	CHAURAN HAIRGROVE, TAMMY L	04/20/2023	\$2,206.86
00021668	E04498	CHEATHAM, JEROME L	04/20/2023	\$3,167.03
00021669	E01541	CHO, HAN J	04/20/2023	\$4,206.32
00021670	E03423	CHOWDHURY, JACINTA F	04/20/2023	\$1,830.97
00021671	E00003	CIBOSKY, COURTNEY P	04/20/2023	\$3,162.88
00021672	E04539	CLASBY JR, BRIAN M	04/20/2023	\$666.98
00021673	E04872	CORNETT, KRISTINA L	04/20/2023	\$1,757.05

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00021674	E04832	CORTEZ JR, DARRYL B	04/20/2023	\$2,454.89
00021675	E04666	CORTEZ, JULIO C	04/20/2023	\$3,261.65
00021676	E01875	COUGHRAN, ADAM B	04/20/2023	\$91.43
00021677	E01796	COULTER, GARY L	04/20/2023	\$10,017.51
00021678	E04555	CRUZ, REYNA	04/20/2023	\$1,957.00
00021679	E01364	DALTON, BRIAN D	04/20/2023	\$4,264.80
00021680	E04874	DANG, JOHN	04/20/2023	\$1,015.33
00021681	E04503	DAVILA, ISAAC	04/20/2023	\$2,504.12
00021682	E04431	DE ALMEIDA LOPES, NICHOLAS A	04/20/2023	\$4,741.76
00021683	E04731	DE PADUA, TANNER C	04/20/2023	\$3,883.50
00021684	E03691	DELGADO JR, JUAN L	04/20/2023	\$4,170.78
00021685	E03395	DIX, JENNIFER A	04/20/2023	\$2,660.62
00021686	E05088	DOAN, THOMMY	04/20/2023	\$1,949.51
00021687	E02313	DOSCHER, RONALD A	04/20/2023	\$2,557.75
00021688	E04586	DOVEAS, CHRISTOPHER C	04/20/2023	\$215.15
00021689	E04281	DRISCOLL, RUSSELL B	04/20/2023	\$2,374.12
00021690	E04844	DUARTE, TAYLOR M	04/20/2023	\$2,536.25
00021691	E04720	DUDLEY, BROD D	04/20/2023	\$3,329.65
00021692	E03625	EARLE, CHRISTOPHER M	04/20/2023	\$3,457.27
00021693	E03740	EL FARRA, AMIR A	04/20/2023	\$5,858.38
00021694	E03927	ELHAMI, MICHAEL K	04/20/2023	\$5,400.17
00021695	E03933	ELIZONDO, BENJAMIN M	04/20/2023	\$3,353.65
00021696	E04016	ELIZONDO, FLOR DE LIS	04/20/2023	\$2,396.21
00021697	E01598	ELSOUSOU, HELENA	04/20/2023	\$5,244.79
00021698	E02708	ENRIQUEZ, JOHN G	04/20/2023	\$1,128.45
00021699	E02734	ESCALANTE, OTTO J	04/20/2023	\$6,381.55
00021700	E04334	ESCOBEDO, JOSHUA N	04/20/2023	\$4,215.56
00021701	E02724	ESTLOW, STEPHEN C	04/20/2023	\$3,919.98
00021702	E04358	ESTRADA MONSANTO, MICHELLE N	04/20/2023	\$3,066.84
00021703	E04748	FAJARDO, JESUS	04/20/2023	\$0.00
00021704	E04303	FERREIRA JR, HECTOR	04/20/2023	\$3,328.53
00021705	E01663	FERRIN, KORY C	04/20/2023	\$4,139.55
00021706	E03976	FIGUEREDO, GEORGE R	04/20/2023	\$9,117.48
00021707	E04774	FLINN, PATRICIA C	04/20/2023	\$3,000.67
00021708	E02887	FOSTER, VICTORIA M	04/20/2023	\$2,011.85

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00021709	E04033	FRANCISCO, KATHERINE M	04/20/2023	\$2,487.08
00021710	E02963	FRANKS, JAMES D	04/20/2023	\$3,114.50
00021711	E04747	FRESENIUS, ROBERT D	04/20/2023	\$2,620.75
00021712	E00903	FRUTOS, VERONICA	04/20/2023	\$1,981.76
00021713	E04729	GARCIA, JOSEPH A	04/20/2023	\$3,002.57
00021714	E03086	GARCIA, PETE	04/20/2023	\$4,407.65
00021715	E03659	GARNER, AMANDA B	04/20/2023	\$978.40
00021716	E02606	GEORGE, DAVID L	04/20/2023	\$2,549.66
00021717	E04351	GERDIN, MICHAEL E	04/20/2023	\$3,111.69
00021718	E04542	GIFFORD, ROBERT J	04/20/2023	\$3,439.48
00021719	E04658	GIRGENTI, BRIAN C	04/20/2023	\$3,751.03
00021720	E04401	GLEASON, SEAN M	04/20/2023	\$2,862.16
00021721	E04917	GOMEZ, JESUS	04/20/2023	\$2,199.44
00021722	E04863	GONZALEZ JR, GONZALO	04/20/2023	\$2,601.92
00021723	E05003	HA, DANNY	04/20/2023	\$2,722.30
00021724	E04732	HADDEN, TRAVIS J	04/20/2023	\$2,963.90
00021725	E04787	HALEY, KYLE N	04/20/2023	\$2,093.25
00021726	E03527	HALLER, TROY	04/20/2023	\$4,642.92
00021727	E03402	HEINE, STEVEN H	04/20/2023	\$5,599.00
00021728	E02469	HERRERA, JOSE D	04/20/2023	\$3,847.40
00021729	E04244	HINGCO, PINKY C	04/20/2023	\$2,807.59
00021730	E03713	HOLLOWAY, WILLIAM T	04/20/2023	\$4,308.77
00021731	E04739	HOWARD, JASON A	04/20/2023	\$3,368.63
00021732	E04654	HURLEY, KIRK P	04/20/2023	\$2,768.42
00021733	E04089	HUTCHINS, DONALD J	04/20/2023	\$3,679.87
00021734	E03815	HUYNH, AI KELLY	04/20/2023	\$2,388.78
00021735	E03559	HUYNH, THI A	04/20/2023	\$3,052.36
00021736	E04915	ITURRALDE, JENNIFER L	04/20/2023	\$1,153.16
00021737	E04583	JENSEN, MICHAEL J	04/20/2023	\$3,896.60
00021738	E02935	JENSEN, NICKOLAS K	04/20/2023	\$3,899.73
00021739	E04587	JIMENEZ JR, EFRAIN A	04/20/2023	\$3,090.52
00021740	E04781	JIMENEZ TAVAREZ, SERGIO J	04/20/2023	\$4,936.89
00021741	E04655	JOHNSON, CODY M	04/20/2023	\$2,537.98
00021742	E03368	JOHNSON, JASON L	04/20/2023	\$3,719.95
00021743	E03831	JORDAN, GERALD F	04/20/2023	\$3,982.50

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00021744	E04444	JULIENNE, PATRICK R	04/20/2023	\$4,455.71
00021745	E04460	KAISER, GEORGE R	04/20/2023	\$1,097.51
00021746	E04559	KELLEY, KRISTOFER D	04/20/2023	\$3,479.38
00021747	E04353	KEUILIAN, SHELBY	04/20/2023	\$2,276.51
00021748	E04663	KIM, CHAD B	04/20/2023	\$2,547.70
00021749	E04641	KIM, EDWARD K	04/20/2023	\$233.16
00021750	E04538	KIMBERLY, ALLYSON L	04/20/2023	\$1,784.43
00021751	E03932	KIVLER, ROBERT J	04/20/2023	\$2,800.86
00021752	E03389	KOLANO, JOSEPH L	04/20/2023	\$3,834.32
00021753	E03294	KOVACS, LEA K	04/20/2023	\$4,034.73
00021754	E05000	KOVACS, TIMOTHY M	04/20/2023	\$3,357.36
00021755	E04669	KOVACS, TIMOTHY P	04/20/2023	\$4,284.12
00021756	E03484	KUNKEL, PETER M	04/20/2023	\$4,678.55
00021757	E04804	LADD, LAUREN M	04/20/2023	\$2,171.77
00021758	E04857	LANG, MICHAEL J	04/20/2023	\$3,595.36
00021759	E03511	LAZENBY, NICHOLAS A	04/20/2023	\$3,305.79
00021760	E04877	LE, BAO TINH THI	04/20/2023	\$2,012.72
00021761	E04021	LEE, RAPHAEL M	04/20/2023	\$5,247.62
00021762	E04970	LEIVA, EDUARDO C	04/20/2023	\$5,459.50
00021763	E03488	LEYVA, ERICK	04/20/2023	\$4,281.13
00021764	E04541	LINK, DEREK M	04/20/2023	\$4,035.04
00021765	E00030	LOERA JR, RAFAEL	04/20/2023	\$4,563.60
00021766	E05033	LOFFLER, CHARLES H	04/20/2023	\$5,803.89
00021767	E02645	LOPEZ, DAVID	04/20/2023	\$3,668.10
00021768	E05066	LORD, MARK A	04/20/2023	\$4,343.89
00021769	E04581	LOWEN, BRADLEY A	04/20/2023	\$3,186.79
00021770	E04761	LUCATERO, JESSE A	04/20/2023	\$2,671.49
00021771	E00027	LUKAS, STEVEN W	04/20/2023	\$2,316.08
00021772	E04048	LUX, ROBERT D	04/20/2023	\$2,346.66
00021773	E03663	LUX, RYAN M	04/20/2023	\$4,175.37
00021774	E04772	LY, LINDALINH THU	04/20/2023	\$1,632.72
00021775	E04661	MACHUCA, ROBERTO	04/20/2023	\$3,970.35
00021776	E03752	MACY, TAYLOR A	04/20/2023	\$3,285.42
00021777	E04532	MANIACI, GIANLUCA F	04/20/2023	\$3,527.64
00021778	E04435	MARCHAND, MATTHEW P	04/20/2023	\$4,287.30



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00021779	E01359	MARTINEZ JR, MARIO	04/20/2023	\$5,769.50
00021780	E04974	MARTINEZ, JUANITA PATRICIA	04/20/2023	\$2,380.80
00021781	E02792	MATA, RAQUEL D	04/20/2023	\$1,094.30
00021782	E04656	MAZON, JORGE L	04/20/2023	\$2,791.59
00021783	E02796	MCFARLANE, MARIA C	04/20/2023	\$2,454.81
00021784	E06761	MEEKS, REBECCA S	04/20/2023	\$4,068.21
00021785	E03826	MEERS, BRYAN J	04/20/2023	\$3,537.13
00021786	E02655	MENDOZA CAMPOS, MELISSA	04/20/2023	\$3,544.38
00021787	E04402	MERRILL, KENNETH E	04/20/2023	\$656.59
00021788	E03965	MIHALIK, DANNY J	04/20/2023	\$3,342.75
00021789	E04865	MORIN, LINDA M	04/20/2023	\$3,212.07
00021790	E04352	MORSE, JEREMY N	04/20/2023	\$4,695.79
00021791	E01940	MORTON, NATHAN D	04/20/2023	\$3,693.83
00021792	E04454	MOSER, MICHAEL A	04/20/2023	\$2,253.92
00021793	E03929	MURILLO JR, RAUL	04/20/2023	\$5,220.30
00021794	E04626	MURO, JASON M	04/20/2023	\$4,915.90
00021795	E04577	MUSCHETTO, PATRICK J	04/20/2023	\$2,226.36
00021796	E03422	NADOLSKI, THOMAS R	04/20/2023	\$2,574.84
00021797	E05084	NAKANO HITZKE, SARAH V	04/20/2023	\$1,522.17
00021798	E04111	NEELY, JACOB J	04/20/2023	\$2,080.96
00021799	E02813	NGUYEN, TRINA T	04/20/2023	\$1,919.02
00021800	E04540	NIKOLIC, ADAM C	04/20/2023	\$3,706.92
00021801	E05054	NUNEZ, BREANNE S	04/20/2023	\$2,188.53
00021802	E03350	OLIVO, JOSHUA T	04/20/2023	\$4,288.79
00021803	E04035	ORTIZ, STEVEN TRUJILLO	04/20/2023	\$3,591.86
00021804	E03427	PANELLA, JOSEPH N	04/20/2023	\$3,729.30
00021805	E04910	PAQUA, BRANDON J	04/20/2023	\$2,342.14
00021806	E01948	PARK, BRANDY J	04/20/2023	\$2,874.75
00021807	E02995	PAYAN, CRISTINA V	04/20/2023	\$2,384.71
00021808	E00824	PAYAN, LUIS A	04/20/2023	\$4,932.03
00021809	E04843	PEREZ, EMMANUEL	04/20/2023	\$2,675.42
00021810	E00145	PERKINS, JASON S	04/20/2023	\$4,448.08
00021811	E04429	PHAM, PHILLIP H	04/20/2023	\$3,416.22
00021812	E06938	PLUARD, DOUGLAS A	04/20/2023	\$5,653.99
00021813	E03299	POLOPEK, COREY T	04/20/2023	\$3,815.66

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00021814	E05050	QUANG, DENNIS	04/20/2023	\$2,948.07
00021815	E04788	QUIROZ, LUIS A	04/20/2023	\$1,904.70
00021816	E03967	RAMIREZ OROZCO, SINDY	04/20/2023	\$3,162.97
00021817	E04955	RAMIREZ, KAYLYN C	04/20/2023	\$1,676.47
00021818	E03390	RAMIREZ, LUIS F	04/20/2023	\$3,987.08
00021819	E05021	RAMIREZ, TERRA M	04/20/2023	\$3,073.29
00021820	E05049	RAMOS, DAVID N	04/20/2023	\$2,682.77
00021821	E04914	RAMOS, RODOLFO B	04/20/2023	\$495.31
00021822	E03217	RANEY, JOHN E	04/20/2023	\$3,341.23
00021823	E04941	RASMUSSEN, TRENTON L	04/20/2023	\$2,023.12
00021824	E04659	REED, THOMAS S	04/20/2023	\$4,683.37
00021825	E03486	REYES, RON A	04/20/2023	\$3,287.45
00021826	E04911	RICHARDS, BRYANT D	04/20/2023	\$2,257.19
00021827	E04437	RICHMOND, RYAN R	04/20/2023	\$3,043.70
00021828	E04860	ROCHA, RUDY A	04/20/2023	\$524.44
00021829	E04738	RODRIGUEZ, DANIEL	04/20/2023	\$3,095.14
00021830	E04082	RODRIGUEZ, JENNIFER M	04/20/2023	\$2,847.88
00021831	E05001	RODRIGUEZ, RYAN ELIJAH	04/20/2023	\$2,790.26
00021832	E04438	ROGERS, CHRISTIN E	04/20/2023	\$3,156.13
00021833	E04385	ROJAS, ASHLEY C	04/20/2023	\$2,268.87
00021834	E04507	ROMBOUGH, JENNIFER V	04/20/2023	\$2,105.68
00021835	E04552	RUZIECKI, ERIC T	04/20/2023	\$3,929.84
00021836	E02845	SALAZAR, SEAN M	04/20/2023	\$3,341.02
00021837	E04845	SALGADO JR., ALFREDO	04/20/2023	\$2,409.89
00021838	E03297	SAMOFF, TANYA L	04/20/2023	\$2,803.67
00021839	E02646	SANTANA, LINO G	04/20/2023	\$8,278.71
00021840	E05086	SEELY, BRITTANY L	04/20/2023	\$576.79
00021841	E03035	SEYMOUR, SUSAN A I	04/20/2023	\$2,627.32
00021842	E04282	SHELGREN, CHRISTOPHER M	04/20/2023	\$4,228.61
00021843	E04616	SHIPLEY, AARON T	04/20/2023	\$2,604.15
00021844	E02937	SHORROW, NICOLE D	04/20/2023	\$3,508.18
00021845	E04864	SILVA, LEVI JOENIEL	04/20/2023	\$2,396.70
00021846	E04576	SIMONS, SHAYLEN L	04/20/2023	\$2,720.32
00021847	E04934	SLETTVET, HEATHER P	04/20/2023	\$2,232.98
00021848	E02587	SOSEBEE, DANNY J	04/20/2023	\$2,969.85

**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Between Mar 23, 2023 and Apr 20, 2023**

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00021849	E03563	SPELLMAN, MARSHA D	04/20/2023	\$2,913.37
00021850	E04500	STAAL, GAREY D	04/20/2023	\$3,650.89
00021851	E03218	STARNES, CHARLES W	04/20/2023	\$8,174.42
00021852	E03761	STEPHENSON III, ROBERT M	04/20/2023	\$5,569.81
00021853	E04584	STROUD, BRIAN T	04/20/2023	\$4,652.75
00021854	E02979	TESSIER, PAUL M	04/20/2023	\$3,860.15
00021855	E04449	TRAN, SPENCER T	04/20/2023	\$2,695.52
00021856	E02982	VAICARO, VINCENTE J	04/20/2023	\$4,608.36
00021857	E03053	VALENCIA, EDGAR	04/20/2023	\$3,760.93
00021858	E04667	VAUGHN, CALEB I	04/20/2023	\$425.92
00021859	E04977	VAZQUEZ, BRIAN M	04/20/2023	\$583.33
00021860	E04434	VELLANOWETH, KIMBRA S	04/20/2023	\$2,282.41
00021861	E04903	VIGIL, DANIEL C	04/20/2023	\$2,490.26
00021862	E03022	VU, TUONG-VAN NGUYEN	04/20/2023	\$2,588.09
00021863	E04730	VU, TYLER D	04/20/2023	\$1,749.47
00021864	E01905	WAINWRIGHT, JONATHAN B	04/20/2023	\$3,599.63
00021865	E03220	WARDLE, DENNIS	04/20/2023	\$3,744.31
00021866	E03213	WARDLE, SANTA	04/20/2023	\$2,529.12
00021867	E04758	WEYKER, CHRYSTAL L	04/20/2023	\$2,013.28
00021868	E03930	WHITNEY, CHERYL L	04/20/2023	\$2,083.44
00021869	E03305	WIMMER, ROYCE C	04/20/2023	\$6,773.19
00021870	E04762	WREN, DANIELLE E	04/20/2023	\$2,915.33
00021871	E04763	WRIGHT, SARAH A	04/20/2023	\$2,705.95
00021872	E04856	XU, DUO	04/20/2023	\$2,479.69
00021873	E03543	YELENSKY, SHANNON M	04/20/2023	\$1,872.01
00021874	E04156	YERGLER, JOHN J	04/20/2023	\$5,799.73
00021875	E04722	YNIGUEZ, COLE A	04/20/2023	\$3,132.33
00021876	E09942	YOUNG, DAVID C	04/20/2023	\$834.24
00021877	E01978	ZMIJA, ADAM D	04/20/2023	\$3,699.99
00021878	E04517	AGUIRRE, ALFRED J	04/20/2023	\$4,267.24
00021879	E01626	AGUIRRE, ANSELMO	04/20/2023	\$2,140.99
00021880	E04451	AGUIRRE, ANTHONY U	04/20/2023	\$356.35
00021881	E05087	ALVAREZ, CARLOS J	04/20/2023	\$1,729.11
00021882	E04631	ANDREI, IOAN	04/20/2023	\$1,190.17
00021883	E04678	BABINSKI IV, SYLVESTER A	04/20/2023	\$2,006.81

**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00021884	E04336	BECERRA, RODOLPHO M	04/20/2023	\$2,191.99
00021885	E04972	BECERRA-SAMANIEGO JR, GABRIEL	04/20/2023	\$1,833.96
00021886	E01255	BOS, MICHAEL C	04/20/2023	\$3,524.42
00021887	E04650	BUCHLER, RAYMOND A	04/20/2023	\$2,155.02
00021888	E01584	CANDELARIA, DANIEL J	04/20/2023	\$4,557.76
00021889	E04300	CANO, EDGAR A	04/20/2023	\$2,029.22
00021890	E03828	CANTRELL, JEFFREY G	04/20/2023	\$2,238.69
00021891	E05063	CARRILLO, GEORGE	04/20/2023	\$2,478.44
00021892	E03811	CARRISOZA, ALBERT J	04/20/2023	\$2,118.56
00021893	E00916	CARTER, PHILLIP J	04/20/2023	\$3,457.11
00021894	E04869	CHAVEZ, DAMIAN JESUS	04/20/2023	\$585.34
00021895	E04551	CONTRERAS, GABRIELA R	04/20/2023	\$2,557.04
00021896	E03518	COTTON, JULIE T	04/20/2023	\$1,821.60
00021897	E03807	DE LA ROSA, VINCENT L	04/20/2023	\$3,245.26
00021898	E03736	DIBAJ, KAMYAR	04/20/2023	\$3,501.78
00021899	E02515	DUVALL, RICK L	04/20/2023	\$3,074.46
00021900	E04514	ESPINOZA, ERIC M	04/20/2023	\$2,184.05
00021901	E03733	ESPINOZA, JULIA	04/20/2023	\$1,348.76
00021902	E05957	FERNANDEZ, ARYANA C	04/20/2023	\$592.17
00021903	E03405	FERNANDEZ, CECELIA A	04/20/2023	\$1,301.54
00021904	E04997	FLORES, ANTHONY	04/20/2023	\$752.90
00021905	E04990	FLORES, MITCHELL C	04/20/2023	\$981.24
00021906	E05064	FOX, LUCAS	04/20/2023	\$766.24
00021907	E05037	GAINES, JEFFREY S	04/20/2023	\$830.04
00021908	E05010	GALVAN, EDGAR	04/20/2023	\$0.00
00021909	E04754	GARCIA, ALICIA R	04/20/2023	\$1,610.04
00021910	E04677	GIROUARD, CASEY G	04/20/2023	\$2,658.22
00021911	E04629	GOMEZ, DIANA	04/20/2023	\$1,070.78
00021912	E03341	GONZALEZ, JORGE	04/20/2023	\$1,278.02
00021913	E03400	GREENE, MICHAEL R	04/20/2023	\$2,369.29
00021914	E03685	GUZMAN, JESSE	04/20/2023	\$2,358.70
00021915	E04299	HANSEN, AARON R	04/20/2023	\$2,046.85
00021916	E03523	HARO, GLORIA A	04/20/2023	\$1,267.53
00021917	E03759	HERNANDEZ, HERMILO	04/20/2023	\$0.00
00021918	E04622	HOFER, ALICIA M	04/20/2023	\$2,172.94

**CITY OF GARDEN GROVE**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00021919	E02874	HOLMON III, ALBERT J	04/20/2023	\$4,021.90
00021920	E04347	HSIEH, NICOLAS C	04/20/2023	\$3,601.46
00021921	E03588	HUYNH, HUY HOA	04/20/2023	\$2,399.32
00021922	E04831	ILFELD, MATTHEW D	04/20/2023	\$1,703.19
00021923	E01907	JACOT, ROSEMARIE	04/20/2023	\$2,317.96
00021924	E04296	JOHNSON, ERIC W	04/20/2023	\$1,700.55
00021925	E04979	JURADO, MICHAEL	04/20/2023	\$1,546.85
00021926	E04470	KAYLOR, BRENT	04/20/2023	\$3,751.35
00021927	E04728	KHALIL, MARK M	04/20/2023	\$2,416.42
00021928	E04382	KWIATKOWSKI, BRYAN D	04/20/2023	\$2,101.20
00021929	E02852	LADNEY, MARK W	04/20/2023	\$2,906.75
00021930	E04769	LAMAS, LEONEL A	04/20/2023	\$1,021.60
00021931	E03813	LEWIS, SHAN L	04/20/2023	\$2,543.89
00021932	E03301	LEYVA, RAUL	04/20/2023	\$3,164.38
00021933	E05065	LOMELI, JONATHAN	04/20/2023	\$524.97
00021934	E05006	MARQUEZ, STEVEN ADAM	04/20/2023	\$1,364.29
00021935	E05364	MARU, NAVIN B	04/20/2023	\$3,507.99
00021936	E04665	MEJIA, DIEGO A	04/20/2023	\$2,151.63
00021937	E03493	MENDEZ, RIGOBERTO	04/20/2023	\$2,184.01
00021938	E04998	MENDOZA, LAURA	04/20/2023	\$1,023.59
00021939	E04724	MOORE, DOUGLAS A	04/20/2023	\$2,370.36
00021940	E04827	MORELAND, ANDREW J	04/20/2023	\$1,670.59
00021941	E04222	MOSS, DANIEL C	04/20/2023	\$1,497.46
00021942	E01243	MURRAY JR, WILLIAM E	04/20/2023	\$7,618.36
00021943	E04634	NAVARRO, JUAN C	04/20/2023	\$3,153.57
00021944	E04969	ORNELLAS, MICHAEL	04/20/2023	\$1,798.72
00021945	E03378	ORTIZ, STEVEN T	04/20/2023	\$2,551.64
00021946	E04999	ORTUNO, ANIBAL	04/20/2023	\$2,040.04
00021947	E03754	PINKSTON, RICHARD L	04/20/2023	\$2,570.91
00021948	E04567	POWELL, AUSTIN H	04/20/2023	\$2,720.78
00021949	E03799	QUIROZ, ROLANDO	04/20/2023	\$3,014.43
00021950	E05031	RAMIREZ, AACIN	04/20/2023	\$2,059.82
00021951	E04572	REED, MELVIN P	04/20/2023	\$2,282.27
00021952	E02058	REYES, DELFRADO C	04/20/2023	\$1,320.07
00021953	E04295	ROBLES, RAFAEL	04/20/2023	\$2,067.00

**CITY OF GARDEN GROVE**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00021954	E04563	RODRIGUEZ, ADRIANNA M	04/20/2023	\$1,267.73
00021955	E05004	RUELAS, SERGIO	04/20/2023	\$788.82
00021956	E04289	SALDIVAR, RICARDO	04/20/2023	\$1,728.85
00021957	E04505	SANTOS, MICHAEL F	04/20/2023	\$3,917.39
00021958	E04836	SOTO, WILLIAM A	04/20/2023	\$1,797.62
00021959	E05089	STAIR, DEAN T	04/20/2023	\$1,181.86
00021960	E03091	SUDDUTH, STEPHEN D	04/20/2023	\$2,940.54
00021961	E01625	TAPIA, LUIS A	04/20/2023	\$2,973.08
00021962	E04756	TARIN, ALEXIS P	04/20/2023	\$2,654.08
00021963	E03239	TAUANU U, STEVE J	04/20/2023	\$2,462.14
00021964	E04773	THURMAN JR, EDWIN O	04/20/2023	\$1,079.03
00021965	E08679	THURMAN, RODERICK	04/20/2023	\$1,946.43
00021966	E04825	TRUJILLO, JOSEPH E	04/20/2023	\$1,605.75
00021967	E02482	UPHUS, MARK P	04/20/2023	\$4,572.82
00021968	E03681	VASQUEZ, JOSE A	04/20/2023	\$3,368.24
00021969	E02942	VERA, EVARISTO	04/20/2023	\$2,561.96
00021970	E03727	VERGARA NEAL, ANA G	04/20/2023	\$3,228.99
00021971	E05093	VIRAMONTES, ALEXANDRA	04/20/2023	\$2,822.51
00021972	E01580	VU, DAI C	04/20/2023	\$4,542.39
00021973	E04362	VU, KHANG L	04/20/2023	\$3,325.68
00021974	E03414	WILLIAMS, HILLARD J	04/20/2023	\$205.10
00021975	E04006	WILLIAMS, RICHARD L	04/20/2023	\$2,503.48
00021976	E05023	YNIGUEZ, KARISSA N	04/20/2023	\$2,364.94
00021977	E03436	ZIEGLER, RICK S	04/20/2023	\$284.82
00021978	E03917	ALLEN, CHRISTOPHER L	04/20/2023	\$72.59
00021979	E04163	AMBRIZ GARCIA, EDWARD D	04/20/2023	\$4,171.15
00021980	E04784	BANUELOS, ALEJANDRO	04/20/2023	\$2,441.72
00021981	E04063	BERGER, JAN	04/20/2023	\$2,537.10
00021982	E00651	BERMUDEZ, ROBERT P	04/20/2023	\$3,527.79
00021983	E03495	BLAS, VICTOR T	04/20/2023	\$2,467.72
00021984	E00070	CANNON, TIM P	04/20/2023	\$3,446.31
00021985	E04365	DAN, CARINA M	04/20/2023	\$2,516.27
00021986	E04440	DAVIS, RYAN H	04/20/2023	\$2,058.33
00021987	E03145	DE LA ROSA, FRANK X	04/20/2023	\$2,653.29
00021988	E03051	DIEMERT, RONALD W	04/20/2023	\$2,590.91

**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Between Mar 23, 2023 and Apr 20, 2023**

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00021989	E02718	ESCOBAR, CHRIS N	04/20/2023	\$2,863.05
00021990	E03688	GLENN, JEREMY J	04/20/2023	\$1,745.23
00021991	E01618	GOMEZ, JOSE	04/20/2023	\$2,899.73
00021992	E02701	GONZALEZ, ALEJANDRO	04/20/2023	\$3,135.64
00021993	E03763	GRIFFIN, LARRY	04/20/2023	\$3,215.18
00021994	E04828	GUERRERO, MICHAEL V	04/20/2023	\$1,801.09
00021995	E04018	HAENDIGES, ROBERT A	04/20/2023	\$2,868.71
00021996	E03575	HART, RYAN S	04/20/2023	\$1,994.59
00021997	E03701	HAYES, WALTER B	04/20/2023	\$3,614.19
00021998	E03399	HOWENSTEIN, FRANK D	04/20/2023	\$2,573.05
00021999	E03406	HUY, EDWARD A	04/20/2023	\$2,996.23
00022000	E04782	JIN, LIYAN	04/20/2023	\$2,626.84
00022001	E03534	KIM, SAMUEL K	04/20/2023	\$4,037.42
00022002	E03254	KIRZHNER, ALLEN G	04/20/2023	\$2,545.18
00022003	E05095	LALLY, JASON T	04/20/2023	\$2,267.16
00022004	E03988	LI, REBECCA PIK KWAN	04/20/2023	\$4,113.06
00022005	E02063	MA AE, DAVID	04/20/2023	\$2,287.09
00022006	E03249	MANSON, RAQUEL K	04/20/2023	\$2,844.13
00022007	E04837	MARTINEZ, ALFREDO	04/20/2023	\$1,987.11
00022008	E02124	MEISLAHN, TYLER	04/20/2023	\$1,908.76
00022009	E04403	MONTGOMERY, JESSE K	04/20/2023	\$2,583.20
00022010	E04707	MORRIS, JUSTIN M	04/20/2023	\$1,937.79
00022011	E03590	MOYA JR, STEVEN J	04/20/2023	\$2,466.20
00022012	E03519	MURAD, BASIL G	04/20/2023	\$2,994.65
00022013	E03144	NATLAND, KIRK L	04/20/2023	\$1,765.95
00022014	E04291	NGUYEN, DUC TRUNG	04/20/2023	\$2,778.34
00022015	E04904	NGUYEN, LISA	04/20/2023	\$249.93
00022016	E03221	NICOLAE, CORNELIU	04/20/2023	\$3,127.47
00022017	E04210	NUNES, BRANDON S	04/20/2023	\$2,280.24
00022018	E03923	ORNELAS, ANDREW I	04/20/2023	\$3,287.88
00022019	E03582	ORTEGA, DAVID A	04/20/2023	\$4,816.31
00022020	E03578	PASILLAS, CELESTINO J	04/20/2023	\$3,139.53
00022021	E03170	PEARSON, WILLIAM F	04/20/2023	\$2,543.88
00022022	E04805	POLIDORI, JESSICA J	04/20/2023	\$3,613.40
00022023	E02500	PORRAS, STEPHEN	04/20/2023	\$4,400.64

**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Between Mar 23, 2023 and Apr 20, 2023**

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022024	E07590	RUITENSCHILD, LES A	04/20/2023	\$3,365.64
00022025	E03926	RUIZ, JONATHAN	04/20/2023	\$3,225.38
00022026	E07690	SANTOS, ALEXIS	04/20/2023	\$2,113.01
00022027	E07692	SARMIENTO, ADRIAN M	04/20/2023	\$2,736.25
00022028	E04956	SON, TOMMY T	04/20/2023	\$1,983.84
00022029	E04301	TALAMANTES JR, ALBERT	04/20/2023	\$2,623.10
00022030	E04121	TRAN, MINH K	04/20/2023	\$3,002.18
00022031	E08881	VALENZUELA, ALEJANDRO N	04/20/2023	\$5,705.12
00022032	E01882	VIRAMONTES, JESSE	04/20/2023	\$1,930.09
00022033	E04195	WOLLAND, RONALD J	04/20/2023	\$1,793.76
00022034	E09940	YERGENSEN, VICTOR K	04/20/2023	\$2,337.14
00022035	E09954	ZAVALA, JOHN	04/20/2023	\$2,684.31
			<b>EFT - Total</b>	<b>\$1,622,028.90</b>
			<b>Overall - Total</b>	<b>\$1,636,915.75</b>



City of Garden Grove  
Certificate of Warrants  
Register Date:  
Between Apr 20, 2023 and May 4, 2023

This is to certify the demands covered by EFT numbers 00022036 through 00022658 and check numbers 00185349 through 00185358 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note:



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Finance Director  
Patricia Song

**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Between Apr 20, 2023 and May 4, 2023**

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**PY - Payroll**

**Check Type: CHK**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00185349	E05098	BARNESE, VINCENZO A	04/20/2023	\$687.92
00185350	E05035	NGUYEN, TAN V	05/04/2023	\$49.27
00185351	E05079	TRAN, CINDY NGOC	05/04/2023	\$793.89
00185352	E00977	BELAIR, DIANE	05/04/2023	\$2,453.28
00185353	E05105	RODRIGUEZ, ROGER	05/04/2023	\$469.82
00185354	E05100	RAABE, MATTHEW A	05/04/2023	\$2,267.10
00185355	E05098	BARNESE, VINCENZO A	05/04/2023	\$2,123.28
00185356	E03529	ROCHA, MICHAEL F	05/04/2023	\$3,694.10
00185357	E05067	SANCHEZ, MARTIN	05/04/2023	\$691.92
00185358	E03446	JIMENEZ, VIDAL	05/04/2023	\$1,812.02
			<b>CHK - Total</b>	<b>\$15,042.60</b>

**Check Type: EFT**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022036	E03973	AVILA, VERONICA	05/04/2023	\$2,772.70
00022037	E03982	BECKLES, CAROL E	05/04/2023	\$49.27
00022038	E04755	BRIETIGAM III, GEORGE S	05/04/2023	\$778.36
00022039	E01338	CARRENO, SHAUNA J	05/04/2023	\$2,220.50
00022040	E02788	DAVIS, JEFFREY P	05/04/2023	\$1,733.97
00022041	E05080	DOVINH, JOSEPH T	05/04/2023	\$729.69
00022042	E04994	GREENUP, BREANNA C	05/04/2023	\$606.30
00022043	E00803	HADDAD, PAMELA M	05/04/2023	\$2,040.62
00022044	E04750	HO, VY D	05/04/2023	\$1,879.10
00022045	E04096	HUYNH, DANNY	05/04/2023	\$4,174.40
00022046	E03612	JONES, STEVEN R	05/04/2023	\$454.38
00022047	E04442	KIM, LISA L	05/04/2023	\$5,441.42
00022048	E04131	KIM, NOELLE N	05/04/2023	\$3,080.09
00022049	E02612	KLOESS, VILMA C	05/04/2023	\$2,867.45
00022050	E04536	KLOPFENSTEIN, STEPHANIE L	05/04/2023	\$616.09
00022051	E01949	LE, IVY	05/04/2023	\$1,632.88
00022052	E01280	LE, TAMMY	05/04/2023	\$1,701.59
00022053	E05072	LOPEZ, CARLOS	05/04/2023	\$1,885.32
00022054	E05828	MIDDENDORF, LINDA	05/04/2023	\$3,342.45

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00022055	E02787	MORAN, MARIE L	05/04/2023	\$2,850.07
00022056	E04948	NGUYEN, HOAI THUONG H	05/04/2023	\$1,760.23
00022057	E04537	NGUYEN, KIM B	05/04/2023	\$717.63
00022058	E03255	NGUYEN, PHUONG VIEN T	05/04/2023	\$2,260.99
00022059	E02560	NGUYEN, QUANG	05/04/2023	\$2,760.47
00022060	E01286	NGUYEN, TINA T	05/04/2023	\$2,176.89
00022061	E04534	ONEILL, JOHN R	05/04/2023	\$793.68
00022062	E04528	PARK, SHAWN S	05/04/2023	\$2,792.35
00022063	E03541	PHI, THYANA T	05/04/2023	\$2,803.44
00022064	E04443	POLLOCK, AMANDA M	05/04/2023	\$2,027.58
00022065	E06945	POMEROY, TERESA L	05/04/2023	\$3,909.37
00022066	E01964	PULIDO, ANA E	05/04/2023	\$4,598.97
00022067	E05106	ROMERO, ALEX	05/04/2023	\$1,823.43
00022068	E05057	SATO, MICH L	05/04/2023	\$2,509.87
00022069	E00564	STIPE, MARIA A	05/04/2023	\$7,632.03
00022070	E03715	THAI, KRISTY H	05/04/2023	\$2,521.37
00022071	E02543	TO, TANYA L	05/04/2023	\$1,696.07
00022072	E01971	TRAN, CUONG K	05/04/2023	\$2,435.31
00022073	E02056	TRUONG, ELAINE	05/04/2023	\$1,839.20
00022074	E03983	VASQUEZ, LIZABETH C	05/04/2023	\$2,580.28
00022075	E04971	VITAL, ANDREA	05/04/2023	\$1,789.03
00022076	E02562	VO, THANH-NGUYEN	05/04/2023	\$1,859.94
00022077	E04230	WIMMER, MISSY M	05/04/2023	\$1,166.61
00022078	E04944	ANDERSON CAMBA, ASHLEIGH R	05/04/2023	\$2,190.95
00022079	E04764	BRADLEY, JANNA K	05/04/2023	\$2,514.98
00022080	E03766	CERDA, MARY C	05/04/2023	\$2,290.07
00022081	E04673	HART, BRANDI M	05/04/2023	\$841.30
00022082	E04363	KWAN, LIANE Y	05/04/2023	\$4,457.24
00022083	E01985	LEE, JANY H	05/04/2023	\$4,291.29
00022084	E03420	PROCTOR, SHERRILL A	05/04/2023	\$2,500.69
00022085	E05078	SANCHEZ, GIOVANNI P	05/04/2023	\$2,101.63
00022086	E04417	STEPHENSON, CAITLYN M	05/04/2023	\$2,192.15
00022087	E02115	STOVER, LAURA J	05/04/2023	\$5,363.01
00022088	E05082	YIN, ARTHUR	05/04/2023	\$2,106.46
00022089	E04445	BROWN, KAREN J	05/04/2023	\$1,064.13

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00022090	E03313	BUI, AI N	05/04/2023	\$1,465.59
00022091	E05068	CASTELLON, ALVARO A	05/04/2023	\$4,228.41
00022092	E04961	CHAO, VICTORIA	05/04/2023	\$1,601.21
00022093	E03686	CHAVEZ, JAIME F	05/04/2023	\$1,682.30
00022094	E03760	CHUNG, JANET J	05/04/2023	\$3,685.00
00022095	E05094	CORTEZ, ELIZABETH M.	05/04/2023	\$2,100.85
00022096	E04957	CURTSEIT, MARIA	05/04/2023	\$2,010.94
00022097	E04960	FUKAZAWA, KEISUKE	05/04/2023	\$2,085.56
00022098	E05055	GAMINO, LINDA M	05/04/2023	\$1,411.24
00022099	E03134	GARCIA, SYLVIA	05/04/2023	\$2,636.45
00022100	E03877	GOMEZ, STEVEN E	05/04/2023	\$1,119.04
00022101	E03429	GULLEY, SUSAN J	05/04/2023	\$961.37
00022102	E03016	HERNANDEZ, GARY F	05/04/2023	\$1,774.99
00022103	E04569	HOFFMAN, CORINNE L	05/04/2023	\$2,454.22
00022104	E04968	HONG, SEUNGBUM	05/04/2023	\$1,721.66
00022105	E04959	LE, KENNETH H	05/04/2023	\$1,488.66
00022106	E00057	MANALANSAN, NEAL M	05/04/2023	\$2,135.42
00022107	E01668	MAY, ROBERT W	05/04/2023	\$1,689.56
00022108	E01393	MENDEZ, ANGELA M	05/04/2023	\$2,128.97
00022109	E03628	MENDOZA, CHRISTI C	05/04/2023	\$1,964.89
00022110	E04958	NGO, TINA	05/04/2023	\$2,687.13
00022111	E04838	NIGATU, SELAMAWIT	05/04/2023	\$2,806.04
00022112	E02429	PHAM, ANH	05/04/2023	\$1,858.09
00022113	E03610	RAMIREZ, EVA	05/04/2023	\$2,105.07
00022114	E04973	RAMOS, NANCY	05/04/2023	\$2,937.77
00022115	E05097	RODRIGUEZ, SEBASTIAN	05/04/2023	\$2,004.04
00022116	E03539	SEGAWA, SANDRA E	05/04/2023	\$3,823.72
00022117	E04780	SONG, YUAN	05/04/2023	\$5,179.63
00022118	E04859	VO, MY TRA	05/04/2023	\$3,110.60
00022119	E03433	WESTON, RETA J	05/04/2023	\$1,265.80
00022120	E04674	WHITTAKER DEGEN, HELEN E	05/04/2023	\$676.34
00022121	E04527	YOO, MEENA	05/04/2023	\$2,410.40
00022122	E04493	ANDREWS, STEVEN F	05/04/2023	\$2,648.19
00022123	E00845	CHANG, TERENCE S	05/04/2023	\$3,148.51
00022124	E05091	ENCISO, MARIA VERONICA M	05/04/2023	\$2,030.40

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00022125	E03498	ESPINOZA, VERNA L	05/04/2023	\$2,661.12
00022126	E04523	GALLO, CESAR	05/04/2023	\$3,238.41
00022127	E04415	GOLD, ANNA L	05/04/2023	\$2,187.01
00022128	E04713	HINGCO, ERNIE E	05/04/2023	\$2,059.63
00022129	E02617	KLOESS, GEOFFREY A	05/04/2023	\$4,330.82
00022130	E03571	MORAGRAAN, RACHOT	05/04/2023	\$4,121.47
00022131	E05071	OCHOA, NICOLAS E	05/04/2023	\$2,029.17
00022132	E01277	PROFFITT, NOEL J	05/04/2023	\$3,675.77
00022133	E01901	RAO, ANAND V	05/04/2023	\$5,916.45
00022134	E05027	SANCHEZ MENDOZA, ALFREDO	05/04/2023	\$2,128.42
00022135	E05073	SEYMOUR, DAVID M	05/04/2023	\$893.33
00022136	E04395	SWANSON, MATTHEW T	05/04/2023	\$2,026.30
00022137	E01674	VALENZUELA, ANTHONY	05/04/2023	\$1,749.94
00022138	E00809	VICTORIA, ROD T	05/04/2023	\$2,559.17
00022139	E03014	WILDER, CANDY G	05/04/2023	\$2,286.64
00022140	E03509	WINSTON, TERREL KEITH	05/04/2023	\$3,208.95
00022141	E03725	ABU HAMDIYYAH, AMEENAH	05/04/2023	\$2,099.21
00022142	E02996	ASHLEIGH, JULIE A	05/04/2023	\$2,124.16
00022143	E03161	AUSTIN, MICHAEL G	05/04/2023	\$2,932.44
00022144	E05099	BECK, CRAIG A	05/04/2023	\$5,206.10
00022145	E00740	BLODGETT, GREG	05/04/2023	\$4,365.65
00022146	E03808	CHENG, ALANA R	05/04/2023	\$3,588.18
00022147	E03601	CHUNG, CHRISTOPHER	05/04/2023	\$3,110.51
00022148	E03353	COVARRUBIAS, MONICA	05/04/2023	\$3,915.42
00022149	E00128	CRAMER, RITA M	05/04/2023	\$2,774.11
00022150	E04394	DAHLHEIMER, BRYSON T	05/04/2023	\$2,974.18
00022151	E04879	DAKE, RYAN J	05/04/2023	\$2,301.94
00022152	E04578	DENT, DAVID A	05/04/2023	\$4,636.21
00022153	E03697	GUERRERO, PAUL	05/04/2023	\$2,885.04
00022154	E03531	HERNANDEZ, RALPH V	05/04/2023	\$2,392.94
00022155	E04855	HERRERA JR, ARMANDO	05/04/2023	\$486.42
00022156	E03410	HODSON, AARON J	05/04/2023	\$1,820.68
00022157	E04716	KASKLA, PRIIT J	05/04/2023	\$2,364.91
00022158	E05092	LE, LINH D	05/04/2023	\$2,185.99
00022159	E03617	LEE, GRACE E	05/04/2023	\$3,085.17

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00022160	E04490	LY, HUONG Q	05/04/2023	\$2,389.45
00022161	E04194	MARTINEZ, MARIA L	05/04/2023	\$2,843.87
00022162	E03044	MOORE, JUDITH A	05/04/2023	\$2,237.85
00022163	E02895	MOURE, SVETLANA	05/04/2023	\$2,486.82
00022164	E04635	NGUYEN, PHU T	05/04/2023	\$4,000.71
00022165	E02842	PARRA, MARIA C	05/04/2023	\$4,191.88
00022166	E04992	ROBLES, ALFONSO	05/04/2023	\$2,487.44
00022167	E04408	THRONE, TIMOTHY E	05/04/2023	\$2,302.83
00022168	E04862	TRAN, JAKE P	05/04/2023	\$2,059.02
00022169	E05048	TUONG, NGHIA T	05/04/2023	\$2,268.12
00022170	E05053	VU, VINNY X	05/04/2023	\$1,757.22
00022171	E05104	YANG, DAEUN	05/04/2023	\$2,168.88
00022172	E03643	ALVARADO, YOLANDA A	05/04/2023	\$1,895.72
00022173	E05009	ALVAREZ, CYNTHIA	05/04/2023	\$617.08
00022174	E04390	AMBRIZ, STEPHANIE	05/04/2023	\$535.73
00022175	E04978	AVINA, MIKAYLA M	05/04/2023	\$622.60
00022176	E04771	BAILOR, REBECCA J	05/04/2023	\$535.53
00022177	E04988	BAUTISTA, BRENDA	05/04/2023	\$2,036.59
00022178	E04262	BEARD, ALEX C	05/04/2023	\$999.62
00022179	E04929	BENITEZ, LIZBETH	05/04/2023	\$47.80
00022180	E02658	CAMARENA, RACHEL M	05/04/2023	\$2,270.65
00022181	E01588	CAMARENA, RENE	05/04/2023	\$2,393.63
00022182	E01902	CASILLAS, VICTORIA M	05/04/2023	\$2,089.75
00022183	E05101	CASTANEDA, LILIANA	05/04/2023	\$560.43
00022184	E03304	CHUMACERO, DEANNA M	05/04/2023	\$1,191.64
00022185	E04611	CROSS, AMANDA D	05/04/2023	\$2,649.21
00022186	E04653	DIAZ, GABRIELA	05/04/2023	\$779.58
00022187	E05013	DINH, TIFFANY	05/04/2023	\$524.44
00022188	E05090	ESCARENO, MELISSA	05/04/2023	\$349.63
00022189	E02120	FRAUSTO, LUIZ F	05/04/2023	\$71.51
00022190	E04679	FREEMAN, MARK C	05/04/2023	\$3,646.73
00022191	E05019	FUENTES, DIANA	05/04/2023	\$465.31
00022192	E04481	GARCIA, JARED D	05/04/2023	\$419.37
00022193	E04253	GARCIA, VANESSA L	05/04/2023	\$612.80
00022194	E05069	GARCIA, VERONICA	05/04/2023	\$111.53

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00022195	E03337	GODDARD, JENNIFER DANIELLE	05/04/2023	\$2,766.79
00022196	E04982	GONZALEZ, KATHERYN	05/04/2023	\$625.87
00022197	E00940	GRANT, JACOB R	05/04/2023	\$2,145.72
00022198	E04967	HASHEMI, SETAREH	05/04/2023	\$489.97
00022199	E05032	LEE, JASON J	05/04/2023	\$358.51
00022200	E04682	LOPEZ, KALYSTA N	05/04/2023	\$29.14
00022201	E03603	MA AE, ELAINE M	05/04/2023	\$3,132.36
00022202	E01552	MEDINA, JESUS	05/04/2023	\$1,804.06
00022203	E00455	MEDINA, JUAN	05/04/2023	\$2,416.10
00022204	E04925	MENDOZA, JESSICA	05/04/2023	\$291.36
00022205	E02808	MONTANCHEZ, JOHN A	05/04/2023	\$5,704.21
00022206	E04947	NGUYEN, ALEXANDER H	05/04/2023	\$371.48
00022207	E04391	NICHOLAS, NOEL N	05/04/2023	\$1,471.84
00022208	E04931	NODAL, NATALIE	05/04/2023	\$174.82
00022209	E00785	OCADIZ HERNANDEZ, GABRIELA	05/04/2023	\$4,249.17
00022210	E04965	ORDUNO, SAMANTHA	05/04/2023	\$469.88
00022211	E03881	PANGAN, CHRISTIAN	05/04/2023	\$141.20
00022212	E03361	PELAYO, JANET E	05/04/2023	\$3,922.19
00022213	E04777	PHAN, EDOUARD T	05/04/2023	\$585.35
00022214	E03893	PICKRELL, ARIELLE	05/04/2023	\$1,543.41
00022215	E02754	REYNOSO, SUGEIRY	05/04/2023	\$2,663.10
00022216	E05096	ROCHA ISLAS, CINTHIA R	05/04/2023	\$673.63
00022217	E05103	RODRIGUEZ, MATTHEW S	05/04/2023	\$814.92
00022218	E03362	ROMERO, MARINA Y	05/04/2023	\$2,088.12
00022219	E04684	ROSALES, MARIA D	05/04/2023	\$449.64
00022220	E04614	ROSAS, TANYA	05/04/2023	\$334.61
00022221	E04620	SALDIVAR, DIANA	05/04/2023	\$425.92
00022222	E01893	SAUCEDO, DANA MARIE	05/04/2023	\$2,696.92
00022223	E00925	SCHLUMPBERGER, EMERON J	05/04/2023	\$1,079.81
00022224	E04926	SERNA, SAMANTHA M	05/04/2023	\$218.52
00022225	E05016	SIERRA, AILEEN S	05/04/2023	\$160.25
00022226	E04795	SIEVE, MYCHAELLA J	05/04/2023	\$517.53
00022227	E03895	SMITH, REBECCA S	05/04/2023	\$262.90
00022228	E04376	SMITH, SARAH L	05/04/2023	\$123.23
00022229	E05030	TRIGGS, MARY SHANNON	05/04/2023	\$493.57

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00022230	E04924	TU, KATHY	05/04/2023	\$160.25
00022231	E01396	VALDIVIA, CLAUDIA	05/04/2023	\$3,496.96
00022232	E00015	VAN SICKLE, JEFFREY	05/04/2023	\$2,660.19
00022233	E04687	VARGAS, SAMANTHA B	05/04/2023	\$229.60
00022234	E05046	VARGAS-CABRERA, ARMANDO	05/04/2023	\$284.08
00022235	E04118	VENCES, DAISY O	05/04/2023	\$175.27
00022236	E03085	VICTORIA, PAUL E	05/04/2023	\$1,505.83
00022237	E05018	VILLEGAS, MIA A	05/04/2023	\$145.68
00022238	E04609	VIRAMONTES, JACOB D	05/04/2023	\$727.02
00022239	E04274	WILMES, DAVID M	05/04/2023	\$330.90
00022240	E05076	XU, CHARLIE	05/04/2023	\$109.26
00022241	E03819	ALAMILLO, MARCOS R	05/04/2023	\$3,327.20
00022242	E03712	ALARCON, CLAUDIA	05/04/2023	\$3,575.20
00022243	E03616	ALCARAZ, MARIA A	05/04/2023	\$2,152.92
00022244	E00121	ALLISON, WILLIAM	05/04/2023	\$5,510.31
00022245	E04873	ALVARADO, MADELINE M	05/04/2023	\$2,135.36
00022246	E04080	ALVAREZ BROWN, RICHARD A	05/04/2023	\$3,338.90
00022247	E05028	AMAYA, JOSE J	05/04/2023	\$2,402.74
00022248	E03011	ANDERSON, BOBBY B	05/04/2023	\$3,398.17
00022249	E05040	ARCHULETA, ANDREW M	05/04/2023	\$2,356.66
00022250	E01234	ARELLANO, PEDRO R	05/04/2023	\$4,245.64
00022251	E04875	ARROYO, SANDRA M	05/04/2023	\$2,148.17
00022252	E04497	ASHBAUGH, TIMOTHY R	05/04/2023	\$3,145.56
00022253	E03397	ASHBY, PAUL W	05/04/2023	\$3,572.55
00022254	E04719	ATWOOD, MARIA S	05/04/2023	\$2,105.16
00022255	E04613	AVALOS JR, FRANCISCO	05/04/2023	\$2,335.51
00022256	E04550	BAEK, SHARON S	05/04/2023	\$2,965.31
00022257	E05062	BAEZ, JASMIN	05/04/2023	\$557.56
00022258	E04209	BAINTO, JUDY A	05/04/2023	\$578.01
00022259	E04778	BAKER, COLLIN E	05/04/2023	\$4,051.76
00022260	E03005	BANKSON, JOHN F	05/04/2023	\$4,201.94
00022261	E04645	BARRAZA, RENE	05/04/2023	\$3,457.64
00022262	E05041	BARRIOS-ROA, JAYDE D.	05/04/2023	\$2,201.02
00022263	E04432	BEHZAD, JOSHUA K	05/04/2023	\$3,309.69
00022264	E04951	BELLO, ANGELICA	05/04/2023	\$1,990.63



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00022265	E03006	BELTHIUS, LISA A	05/04/2023	\$232.17
00022266	E04976	BELTHIUS, TYLER E	05/04/2023	\$524.44
00022267	E04753	BERENGER, BEAU A	05/04/2023	\$3,660.73
00022268	E03296	BERESFORD, EVAN S	05/04/2023	\$5,128.75
00022269	E01604	BERLETH, RYAN S	05/04/2023	\$2,353.65
00022270	E03443	BLUM, JAMES A	05/04/2023	\$3,085.16
00022271	E03363	BOWEN, GENA M	05/04/2023	\$2,868.43
00022272	E04767	BOWMAN, TROY F	05/04/2023	\$2,646.93
00022273	E04963	BOYENS III, ROBERT	05/04/2023	\$3,634.49
00022274	E00946	BRAME, KAREN D	05/04/2023	\$2,196.29
00022275	E04803	BRANTNER, BRITTANEE N	05/04/2023	\$1,933.18
00022276	E05083	BRITTON, CODY W	05/04/2023	\$1,832.76
00022277	E03380	BROWN, JEFFREY A	05/04/2023	\$5,585.80
00022278	E03968	BRUNICK, CARISSA L	05/04/2023	\$1,979.63
00022279	E05074	BUJANONDA, CHANON	05/04/2023	\$2,597.73
00022280	E02031	BURILLO, RICHARD O	05/04/2023	\$6,200.19
00022281	E03972	BUSTILLOS, RYAN V	05/04/2023	\$3,323.19
00022282	E05077	CAGLE, RONALD L	05/04/2023	\$1,853.55
00022283	E03964	CAMARA, DANIEL A	05/04/2023	\$2,651.22
00022284	E04074	CAMPOS, JESENIA	05/04/2023	\$2,202.23
00022285	E03739	CAPPS, THOMAS A	05/04/2023	\$2,718.14
00022286	E05002	CARBALLO, MILTON A	05/04/2023	\$3,024.76
00022287	E02372	CENTENO, JUAN C	05/04/2023	\$4,469.17
00022288	E03607	CHANG, DAVID Y H	05/04/2023	\$3,433.64
00022289	E04867	CHAPPELL, SHYLER R.D.	05/04/2023	\$2,198.38
00022290	E03481	CHAURAN HAIRGROVE, TAMMY L	05/04/2023	\$2,633.24
00022291	E04498	CHEATHAM, JEROME L	05/04/2023	\$3,057.38
00022292	E01541	CHO, HAN J	05/04/2023	\$4,154.64
00022293	E03423	CHOWDHURY, JACINTA F	05/04/2023	\$1,830.97
00022294	E04414	CHUNG, RANDY G	05/04/2023	\$178.26
00022295	E00003	CIBOSKY, COURTNEY P	05/04/2023	\$4,594.98
00022296	E04539	CLASBY JR, BRIAN M	05/04/2023	\$666.98
00022297	E04872	CORNETT, KRISTINA L	05/04/2023	\$1,757.05
00022298	E04832	CORTEZ JR, DARRYL B	05/04/2023	\$2,301.24
00022299	E04666	CORTEZ, JULIO C	05/04/2023	\$3,034.51

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00022300	E01875	COUGHRAN, ADAM B	05/04/2023	\$91.43
00022301	E01796	COULTER, GARY L	05/04/2023	\$3,219.26
00022302	E04555	CRUZ, REYNA	05/04/2023	\$1,956.99
00022303	E01364	DALTON, BRIAN D	05/04/2023	\$4,264.80
00022304	E04874	DANG, JOHN	05/04/2023	\$537.74
00022305	E04503	DAVILA, ISAAC	05/04/2023	\$2,504.12
00022306	E04431	DE ALMEIDA LOPES, NICHOLAS A	05/04/2023	\$5,227.38
00022307	E04731	DE PADUA, TANNER C	05/04/2023	\$4,363.31
00022308	E03691	DELGADO JR, JUAN L	05/04/2023	\$4,170.78
00022309	E03395	DIX, JENNIFER A	05/04/2023	\$2,660.62
00022310	E05088	DOAN, THOMMY	05/04/2023	\$1,949.51
00022311	E02313	DOSCHER, RONALD A	05/04/2023	\$3,281.93
00022312	E04586	DOVEAS, CHRISTOPHER C	05/04/2023	\$256.88
00022313	E04281	DRISCOLL, RUSSELL B	05/04/2023	\$2,117.21
00022314	E04844	DUARTE, TAYLOR M	05/04/2023	\$2,653.32
00022315	E04720	DUDLEY, BROD D	05/04/2023	\$4,074.72
00022316	E03625	EARLE, CHRISTOPHER M	05/04/2023	\$3,457.27
00022317	E03740	EL FARRA, AMIR A	05/04/2023	\$4,902.76
00022318	E03927	ELHAMI, MICHAEL K	05/04/2023	\$5,270.93
00022319	E03933	ELIZONDO, BENJAMIN M	05/04/2023	\$3,353.65
00022320	E04016	ELIZONDO, FLOR DE LIS	05/04/2023	\$2,396.21
00022321	E01598	ELSOUSOU, HELENA	05/04/2023	\$3,059.29
00022322	E02708	ENRIQUEZ, JOHN G	05/04/2023	\$1,052.46
00022323	E02734	ESCALANTE, OTTO J	05/04/2023	\$6,381.55
00022324	E04334	ESCOBEDO, JOSHUA N	05/04/2023	\$4,623.15
00022325	E02724	ESTLOW, STEPHEN C	05/04/2023	\$4,504.00
00022326	E04358	ESTRADA MONSANTO, MICHELLE N	05/04/2023	\$3,477.55
00022327	E04748	FAJARDO, JESUS	05/04/2023	\$0.00
00022328	E04303	FERREIRA JR, HECTOR	05/04/2023	\$2,983.53
00022329	E01663	FERRIN, KORY C	05/04/2023	\$4,139.55
00022330	E03976	FIGUEREDO, GEORGE R	05/04/2023	\$4,287.52
00022331	E04774	FLINN, PATRICIA C	05/04/2023	\$3,000.67
00022332	E02887	FOSTER, VICTORIA M	05/04/2023	\$1,536.44
00022333	E04033	FRANCISCO, KATHERINE M	05/04/2023	\$2,337.73
00022334	E02963	FRANKS, JAMES D	05/04/2023	\$3,114.50

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00022335	E04747	FRESENIUS, ROBERT D	05/04/2023	\$3,208.63
00022336	E00903	FRUTOS, VERONICA	05/04/2023	\$1,742.83
00022337	E04729	GARCIA, JOSEPH A	05/04/2023	\$2,405.48
00022338	E03086	GARCIA, PETE	05/04/2023	\$4,181.75
00022339	E03659	GARNER, AMANDA B	05/04/2023	\$978.40
00022340	E02606	GEORGE, DAVID L	05/04/2023	\$2,152.81
00022341	E04351	GERDIN, MICHAEL E	05/04/2023	\$3,111.69
00022342	E04542	GIFFORD, ROBERT J	05/04/2023	\$4,797.30
00022343	E04658	GIRGENTI, BRIAN C	05/04/2023	\$3,769.87
00022344	E04401	GLEASON, SEAN M	05/04/2023	\$3,485.14
00022345	E04917	GOMEZ, JESUS	05/04/2023	\$2,199.44
00022346	E04863	GONZALEZ JR, GONZALO	05/04/2023	\$3,233.40
00022347	E05003	HA, DANNY	05/04/2023	\$3,181.83
00022348	E04732	HADDEN, TRAVIS J	05/04/2023	\$4,074.05
00022349	E04787	HALEY, KYLE N	05/04/2023	\$2,093.25
00022350	E03527	HALLER, TROY	05/04/2023	\$5,249.09
00022351	E03402	HEINE, STEVEN H	05/04/2023	\$4,797.38
00022352	E02469	HERRERA, JOSE D	05/04/2023	\$3,847.40
00022353	E04244	HINGCO, PINKY C	05/04/2023	\$2,532.36
00022354	E03713	HOLLOWAY, WILLIAM T	05/04/2023	\$4,308.77
00022355	E04739	HOWARD, JASON A	05/04/2023	\$3,255.58
00022356	E04654	HURLEY, KIRK P	05/04/2023	\$2,910.49
00022357	E04089	HUTCHINS, DONALD J	05/04/2023	\$3,679.87
00022358	E03815	HUYNH, AI KELLY	05/04/2023	\$2,973.05
00022359	E03559	HUYNH, THI A	05/04/2023	\$3,052.36
00022360	E04915	ITURRALDE, JENNIFER L	05/04/2023	\$1,362.85
00022361	E04583	JENSEN, MICHAEL J	05/04/2023	\$5,610.26
00022362	E02935	JENSEN, NICKOLAS K	05/04/2023	\$3,899.73
00022363	E04587	JIMENEZ JR, EFRAIN A	05/04/2023	\$3,090.52
00022364	E04781	JIMENEZ TAVAREZ, SERGIO J	05/04/2023	\$2,233.55
00022365	E04655	JOHNSON, CODY M	05/04/2023	\$2,779.97
00022366	E03368	JOHNSON, JASON L	05/04/2023	\$4,388.96
00022367	E03831	JORDAN, GERALD F	05/04/2023	\$4,548.79
00022368	E04610	JORDAN, VICTORIA A	05/04/2023	\$92.70
00022369	E04444	JULIENNE, PATRICK R	05/04/2023	\$4,002.14

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00022370	E04460	KAISER, GEORGE R	05/04/2023	\$1,398.47
00022371	E04559	KELLEY, KRISTOFER D	05/04/2023	\$7,023.12
00022372	E04353	KEUILIAN, SHELBY	05/04/2023	\$2,276.51
00022373	E04663	KIM, CHAD B	05/04/2023	\$2,547.70
00022374	E04538	KIMBERLY, ALLYSON L	05/04/2023	\$1,784.43
00022375	E03932	KIVLER, ROBERT J	05/04/2023	\$3,026.91
00022376	E03389	KOLANO, JOSEPH L	05/04/2023	\$2,816.98
00022377	E03294	KOVACS, LEA K	05/04/2023	\$6,195.17
00022378	E05000	KOVACS, TIMOTHY M	05/04/2023	\$3,256.32
00022379	E04669	KOVACS, TIMOTHY P	05/04/2023	\$4,788.74
00022380	E03484	KUNKEL, PETER M	05/04/2023	\$3,800.94
00022381	E04804	LADD, LAUREN M	05/04/2023	\$2,354.25
00022382	E04857	LANG, MICHAEL J	05/04/2023	\$3,792.82
00022383	E03511	LAZENBY, NICHOLAS A	05/04/2023	\$3,305.79
00022384	E04877	LE, BAO TINH THI	05/04/2023	\$2,012.72
00022385	E04021	LEE, RAPHAEL M	05/04/2023	\$3,993.45
00022386	E04970	LEIVA, EDUARDO C	05/04/2023	\$5,459.50
00022387	E03488	LEYVA, ERICK	05/04/2023	\$4,281.13
00022388	E04541	LINK, DEREK M	05/04/2023	\$4,618.07
00022389	E00030	LOERA JR, RAFAEL	05/04/2023	\$4,055.92
00022390	E05033	LOFFLER, CHARLES H	05/04/2023	\$4,925.94
00022391	E02645	LOPEZ, DAVID	05/04/2023	\$4,200.37
00022392	E05066	LORD, MARK A	05/04/2023	\$4,343.89
00022393	E04581	LOWEN, BRADLEY A	05/04/2023	\$3,186.79
00022394	E04761	LUCATERO, JESSE A	05/04/2023	\$2,671.49
00022395	E00027	LUKAS, STEVEN W	05/04/2023	\$2,436.99
00022396	E04048	LUX, ROBERT D	05/04/2023	\$2,346.66
00022397	E03663	LUX, RYAN M	05/04/2023	\$5,078.71
00022398	E04772	LY, LINDALINH THU	05/04/2023	\$1,752.17
00022399	E04661	MACHUCA, ROBERTO	05/04/2023	\$4,017.29
00022400	E03752	MACY, TAYLOR A	05/04/2023	\$3,285.42
00022401	E04532	MANIACI, GIANLUCA F	05/04/2023	\$3,613.90
00022402	E04435	MARCHAND, MATTHEW P	05/04/2023	\$5,689.20
00022403	E01359	MARTINEZ JR, MARIO	05/04/2023	\$4,852.65
00022404	E04974	MARTINEZ, JUANITA PATRICIA	05/04/2023	\$2,144.77

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00022405	E02792	MATA, RAQUEL D	05/04/2023	\$1,210.87
00022406	E04656	MAZON, JORGE L	05/04/2023	\$2,791.59
00022407	E02796	MCFARLANE, MARIA C	05/04/2023	\$2,270.27
00022408	E06761	MEEKS, REBECCA S	05/04/2023	\$3,156.68
00022409	E03826	MEERS, BRYAN J	05/04/2023	\$3,911.45
00022410	E02655	MENDOZA CAMPOS, MELISSA	05/04/2023	\$2,620.30
00022411	E04402	MERRILL, KENNETH E	05/04/2023	\$656.59
00022412	E03965	MIHALIK, DANNY J	05/04/2023	\$3,611.85
00022413	E04865	MORIN, LINDA M	05/04/2023	\$3,212.07
00022414	E04352	MORSE, JEREMY N	05/04/2023	\$4,480.52
00022415	E01940	MORTON, NATHAN D	05/04/2023	\$5,031.61
00022416	E04454	MOSER, MICHAEL A	05/04/2023	\$1,891.40
00022417	E03929	MURILLO JR, RAUL	05/04/2023	\$4,754.09
00022418	E04626	MURO, JASON M	05/04/2023	\$4,481.12
00022419	E04577	MUSCHETTO, PATRICK J	05/04/2023	\$2,226.36
00022420	E03422	NADOLSKI, THOMAS R	05/04/2023	\$2,574.84
00022421	E05084	NAKANO HITZKE, SARAH V	05/04/2023	\$1,522.17
00022422	E04111	NEELY, JACOB J	05/04/2023	\$2,080.96
00022423	E02813	NGUYEN, TRINA T	05/04/2023	\$1,919.02
00022424	E04540	NIKOLIC, ADAM C	05/04/2023	\$4,204.90
00022425	E05054	NUNEZ, BREANNE S	05/04/2023	\$2,302.29
00022426	E03350	OLIVO, JOSHUA T	05/04/2023	\$4,288.79
00022427	E04035	ORTIZ, STEVEN TRUJILLO	05/04/2023	\$2,986.65
00022428	E03427	PANELLA, JOSEPH N	05/04/2023	\$2,363.17
00022429	E04910	PAQUA, BRANDON J	05/04/2023	\$2,342.14
00022430	E01948	PARK, BRANDY J	05/04/2023	\$2,874.75
00022431	E02995	PAYAN, CRISTINA V	05/04/2023	\$2,982.33
00022432	E00824	PAYAN, LUIS A	05/04/2023	\$4,932.03
00022433	E04843	PEREZ, EMMANUEL	05/04/2023	\$7,470.02
00022434	E00145	PERKINS, JASON S	05/04/2023	\$5,274.50
00022435	E04429	PHAM, PHILLIP H	05/04/2023	\$4,037.22
00022436	E06938	PLUARD, DOUGLAS A	05/04/2023	\$5,653.99
00022437	E03299	POLOPEK, COREY T	05/04/2023	\$3,815.66
00022438	E05050	QUANG, DENNIS	05/04/2023	\$2,425.45
00022439	E04788	QUIROZ, LUIS A	05/04/2023	\$1,904.70

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00022440	E03967	RAMIREZ OROZCO, SINDY	05/04/2023	\$3,162.97
00022441	E04955	RAMIREZ, KAYLYN C	05/04/2023	\$2,133.89
00022442	E03390	RAMIREZ, LUIS F	05/04/2023	\$3,987.07
00022443	E05021	RAMIREZ, TERRA M	05/04/2023	\$3,073.29
00022444	E05049	RAMOS, DAVID N	05/04/2023	\$2,682.77
00022445	E04914	RAMOS, RODOLFO B	05/04/2023	\$480.74
00022446	E03217	RANEY, JOHN E	05/04/2023	\$3,510.78
00022447	E04941	RASMUSSEN, TRENTON L	05/04/2023	\$2,023.12
00022448	E04659	REED, THOMAS S	05/04/2023	\$2,508.23
00022449	E03486	REYES, RON A	05/04/2023	\$3,287.45
00022450	E04911	RICHARDS, BRYANT D	05/04/2023	\$3,898.52
00022451	E04437	RICHMOND, RYAN R	05/04/2023	\$3,043.70
00022452	E04860	ROCHA, RUDY A	05/04/2023	\$524.44
00022453	E04738	RODRIGUEZ, DANIEL	05/04/2023	\$3,095.14
00022454	E04082	RODRIGUEZ, JENNIFER M	05/04/2023	\$2,847.88
00022455	E05001	RODRIGUEZ, RYAN ELIJAH	05/04/2023	\$3,332.77
00022456	E04438	ROGERS, CHRISTIN E	05/04/2023	\$3,156.13
00022457	E04385	ROJAS, ASHLEY C	05/04/2023	\$2,220.29
00022458	E04507	ROMBOUGH, JENNIFER V	05/04/2023	\$2,348.48
00022459	E04552	RUZIECKI, ERIC T	05/04/2023	\$4,408.17
00022460	E02845	SALAZAR, SEAN M	05/04/2023	\$3,341.02
00022461	E04845	SALGADO JR., ALFREDO	05/04/2023	\$2,409.89
00022462	E03297	SAMOFF, TANYA L	05/04/2023	\$3,018.59
00022463	E02646	SANTANA, LINO G	05/04/2023	\$6,692.41
00022464	E05086	SEELY, BRITTANY L	05/04/2023	\$291.36
00022465	E03035	SEYMOUR, SUSAN A I	05/04/2023	\$2,627.32
00022466	E04282	SHELGREN, CHRISTOPHER M	05/04/2023	\$3,663.44
00022467	E04616	SHIPLEY, AARON T	05/04/2023	\$2,604.15
00022468	E02937	SHORROW, NICOLE D	05/04/2023	\$3,498.50
00022469	E04864	SILVA, LEVI JOENIEL	05/04/2023	\$2,396.70
00022470	E04576	SIMONS, SHAYLEN L	05/04/2023	\$2,720.32
00022471	E04934	SLETTVET, HEATHER P	05/04/2023	\$3,012.07
00022472	E02587	SOSEBEE, DANNY J	05/04/2023	\$2,376.65
00022473	E03563	SPELLMAN, MARSHA D	05/04/2023	\$2,866.64
00022474	E04500	STAAL, GAREY D	05/04/2023	\$3,650.89

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00022475	E03218	STARNES, CHARLES W	05/04/2023	\$5,649.17
00022476	E03761	STEPHENSON III, ROBERT M	05/04/2023	\$4,805.74
00022477	E04584	STROUD, BRIAN T	05/04/2023	\$5,556.03
00022478	E02979	TESSIER, PAUL M	05/04/2023	\$3,860.15
00022479	E04449	TRAN, SPENCER T	05/04/2023	\$2,695.52
00022480	E02982	VAICARO, VINCENTE J	05/04/2023	\$4,608.36
00022481	E03053	VALENCIA, EDGAR	05/04/2023	\$3,760.93
00022482	E04667	VAUGHN, CALEB I	05/04/2023	\$465.18
00022483	E04977	VAZQUEZ, BRIAN M	05/04/2023	\$393.34
00022484	E04434	VELLANOWETH, KIMBRA S	05/04/2023	\$2,282.41
00022485	E04903	VIGIL, DANIEL C	05/04/2023	\$2,490.26
00022486	E03022	VU, TUONG-VAN NGUYEN	05/04/2023	\$2,547.90
00022487	E04730	VU, TYLER D	05/04/2023	\$1,749.47
00022488	E01905	WAINWRIGHT, JONATHAN B	05/04/2023	\$3,599.63
00022489	E03220	WARDLE, DENNIS	05/04/2023	\$3,486.78
00022490	E03213	WARDLE, SANTA	05/04/2023	\$2,113.72
00022491	E04758	WEYKER, CHRYSTAL L	05/04/2023	\$2,481.14
00022492	E03930	WHITNEY, CHERYL L	05/04/2023	\$2,102.11
00022493	E03305	WIMMER, ROYCE C	05/04/2023	\$6,461.96
00022494	E04762	WREN, DANIELLE E	05/04/2023	\$2,915.33
00022495	E04763	WRIGHT, SARAH A	05/04/2023	\$2,705.95
00022496	E04856	XU, DUO	05/04/2023	\$3,463.65
00022497	E03543	YELENSKY, SHANNON M	05/04/2023	\$1,872.01
00022498	E04156	YERGLER, JOHN J	05/04/2023	\$4,543.37
00022499	E04722	YNIGUEZ, COLE A	05/04/2023	\$2,864.11
00022500	E09942	YOUNG, DAVID C	05/04/2023	\$834.24
00022501	E01978	ZMIJA, ADAM D	05/04/2023	\$3,699.99
00022502	E04517	AGUIRRE, ALFRED J	05/04/2023	\$3,699.46
00022503	E01626	AGUIRRE, ANSELMO	05/04/2023	\$2,140.99
00022504	E04451	AGUIRRE, ANTHONY U	05/04/2023	\$358.16
00022505	E05087	ALVAREZ, CARLOS J	05/04/2023	\$1,729.11
00022506	E04631	ANDREI, IOAN	05/04/2023	\$1,190.17
00022507	E04678	BABINSKI IV, SYLVESTER A	05/04/2023	\$2,006.81
00022508	E04336	BECERRA, RODOLPHO M	05/04/2023	\$2,187.86
00022509	E04972	BECERRA-SAMANIEGO JR, GABRIEL	05/04/2023	\$2,033.21

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00022510	E01255	BOS, MICHAEL C	05/04/2023	\$2,256.75
00022511	E04650	BUCHLER, RAYMOND A	05/04/2023	\$2,184.85
00022512	E01584	CANDELARIA, DANIEL J	05/04/2023	\$4,557.76
00022513	E04300	CANO, EDGAR A	05/04/2023	\$2,429.66
00022514	E03828	CANTRELL, JEFFREY G	05/04/2023	\$2,908.19
00022515	E05063	CARRILLO, GEORGE	05/04/2023	\$2,478.44
00022516	E03811	CARRISOZA, ALBERT J	05/04/2023	\$2,136.16
00022517	E00916	CARTER, PHILLIP J	05/04/2023	\$3,457.11
00022518	E04869	CHAVEZ, DAMIAN JESUS	05/04/2023	\$758.43
00022519	E04551	CONTRERAS, GABRIELA R	05/04/2023	\$2,557.04
00022520	E03518	COTTON, JULIE T	05/04/2023	\$1,821.59
00022521	E03807	DE LA ROSA, VINCENT L	05/04/2023	\$3,245.26
00022522	E03736	DIBAJ, KAMYAR	05/04/2023	\$3,501.78
00022523	E02515	DUVALL, RICK L	05/04/2023	\$2,652.91
00022524	E04514	ESPINOZA, ERIC M	05/04/2023	\$2,090.31
00022525	E03733	ESPINOZA, JULIA	05/04/2023	\$1,331.59
00022526	E05957	FERNANDEZ, ARYANA C	05/04/2023	\$532.29
00022527	E03405	FERNANDEZ, CECELIA A	05/04/2023	\$1,301.54
00022528	E04997	FLORES, ANTHONY	05/04/2023	\$752.90
00022529	E04990	FLORES, MITCHELL C	05/04/2023	\$1,592.29
00022530	E05064	FOX, LUCAS	05/04/2023	\$721.43
00022531	E05037	GAINES, JEFFREY S	05/04/2023	\$830.04
00022532	E04754	GARCIA, ALICIA R	05/04/2023	\$1,610.04
00022533	E04677	GIROUARD, CASEY G	05/04/2023	\$1,637.23
00022534	E04629	GOMEZ, DIANA	05/04/2023	\$1,079.97
00022535	E03341	GONZALEZ, JORGE	05/04/2023	\$1,255.97
00022536	E03400	GREENE, MICHAEL R	05/04/2023	\$2,369.29
00022537	E03685	GUZMAN, JESSE	05/04/2023	\$2,358.70
00022538	E04299	HANSEN, AARON R	05/04/2023	\$2,046.85
00022539	E03523	HARO, GLORIA A	05/04/2023	\$1,256.20
00022540	E03759	HERNANDEZ, HERMILO	05/04/2023	\$0.00
00022541	E04622	HOFER, ALICIA M	05/04/2023	\$2,172.94
00022542	E02874	HOLMON III, ALBERT J	05/04/2023	\$4,021.90
00022543	E04347	HSIEH, NICOLAS C	05/04/2023	\$3,651.46
00022544	E03588	HUYNH, HUY HOA	05/04/2023	\$2,455.72



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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022545	E04831	ILFELD, MATTHEW D	05/04/2023	\$1,703.19
00022546	E01907	JACOT, ROSEMARIE	05/04/2023	\$2,317.96
00022547	E04296	JOHNSON, ERIC W	05/04/2023	\$1,700.55
00022548	E04979	JURADO, MICHAEL	05/04/2023	\$1,339.42
00022549	E04470	KAYLOR, BRENT	05/04/2023	\$2,559.20
00022550	E04728	KHALIL, MARK M	05/04/2023	\$2,172.90
00022551	E04382	KWIATKOWSKI, BRYAN D	05/04/2023	\$2,101.19
00022552	E02852	LADNEY, MARK W	05/04/2023	\$2,906.75
00022553	E04769	LAMAS, LEONEL A	05/04/2023	\$1,058.38
00022554	E03813	LEWIS, SHAN L	05/04/2023	\$2,928.24
00022555	E03301	LEYVA, RAUL	05/04/2023	\$3,835.85
00022556	E05065	LOMELI, JONATHAN	05/04/2023	\$537.03
00022557	E05006	MARQUEZ, STEVEN ADAM	05/04/2023	\$1,338.08
00022558	E05364	MARU, NAVIN B	05/04/2023	\$3,508.00
00022559	E04665	MEJIA, DIEGO A	05/04/2023	\$2,156.79
00022560	E03493	MENDEZ, RIGOBERTO	05/04/2023	\$2,179.21
00022561	E04998	MENDOZA, LAURA	05/04/2023	\$1,014.27
00022562	E04724	MOORE, DOUGLAS A	05/04/2023	\$2,456.75
00022563	E04827	MORELAND, ANDREW J	05/04/2023	\$1,670.59
00022564	E04222	MOSS, DANIEL C	05/04/2023	\$1,497.46
00022565	E01243	MURRAY JR, WILLIAM E	05/04/2023	\$7,618.36
00022566	E04634	NAVARRO, JUAN C	05/04/2023	\$2,910.18
00022567	E04969	ORNELLAS, MICHAEL	05/04/2023	\$1,776.08
00022568	E03378	ORTIZ, STEVEN T	05/04/2023	\$4,257.85
00022569	E04999	ORTUNO, ANIBAL	05/04/2023	\$2,040.04
00022570	E03754	PINKSTON, RICHARD L	05/04/2023	\$2,570.92
00022571	E04567	POWELL, AUSTIN H	05/04/2023	\$2,720.78
00022572	E03799	QUIROZ, ROLANDO	05/04/2023	\$3,014.43
00022573	E05031	RAMIREZ, AACIN	05/04/2023	\$2,059.82
00022574	E04572	REED, MELVIN P	05/04/2023	\$2,031.47
00022575	E02058	REYES, DELFRADO C	05/04/2023	\$1,320.07
00022576	E04295	ROBLES, RAFAEL	05/04/2023	\$1,914.29
00022577	E04563	RODRIGUEZ, ADRIANNA M	05/04/2023	\$1,245.58
00022578	E05004	RUELAS, SERGIO	05/04/2023	\$1,464.42
00022579	E04289	SALDIVAR, RICARDO	05/04/2023	\$1,566.90

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022580	E04505	SANTOS, MICHAEL F	05/04/2023	\$3,427.03
00022581	E04836	SOTO, WILLIAM A	05/04/2023	\$1,731.48
00022582	E05089	STAIR, DEAN T	05/04/2023	\$1,166.27
00022583	E03091	SUDDUTH, STEPHEN D	05/04/2023	\$2,940.54
00022584	E01625	TAPIA, LUIS A	05/04/2023	\$2,973.09
00022585	E04756	TARIN, ALEXIS P	05/04/2023	\$2,654.08
00022586	E03239	TAUANU U, STEVE J	05/04/2023	\$2,462.72
00022587	E04773	THURMAN JR, EDWIN O	05/04/2023	\$1,079.03
00022588	E08679	THURMAN, RODERICK	05/04/2023	\$1,946.43
00022589	E04825	TRUJILLO, JOSEPH E	05/04/2023	\$1,602.82
00022590	E02482	UPHUS, MARK P	05/04/2023	\$4,675.48
00022591	E03681	VASQUEZ, JOSE A	05/04/2023	\$3,314.15
00022592	E02942	VERA, EVARISTO	05/04/2023	\$1,979.56
00022593	E03727	VERGARA NEAL, ANA G	05/04/2023	\$2,978.88
00022594	E05093	VIRAMONTES, ALEXANDRA	05/04/2023	\$2,822.51
00022595	E01580	VU, DAI C	05/04/2023	\$4,542.38
00022596	E04362	VU, KHANG L	05/04/2023	\$3,786.04
00022597	E03414	WILLIAMS, HILLARD J	05/04/2023	\$0.00
00022598	E04006	WILLIAMS, RICHARD L	05/04/2023	\$2,503.48
00022599	E05023	YNIGUEZ, KARISSA N	05/04/2023	\$2,364.94
00022600	E03436	ZIEGLER, RICK S	05/04/2023	\$0.00
00022601	E03917	ALLEN, CHRISTOPHER L	05/04/2023	\$72.59
00022602	E04163	AMBRIZ GARCIA, EDWARD D	05/04/2023	\$1,469.90
00022603	E04784	BANUELOS, ALEJANDRO	05/04/2023	\$5,509.05
00022604	E04063	BERGER, JAN	05/04/2023	\$2,537.10
00022605	E00651	BERMUDEZ, ROBERT P	05/04/2023	\$3,527.79
00022606	E03495	BLAS, VICTOR T	05/04/2023	\$2,663.17
00022607	E00070	CANNON, TIM P	05/04/2023	\$3,621.43
00022608	E04365	DAN, CARINA M	05/04/2023	\$2,516.27
00022609	E04440	DAVIS, RYAN H	05/04/2023	\$2,249.85
00022610	E03145	DE LA ROSA, FRANK X	05/04/2023	\$3,302.43
00022611	E03051	DIEMERT, RONALD W	05/04/2023	\$2,590.91
00022612	E02718	ESCOBAR, CHRIS N	05/04/2023	\$2,863.05
00022613	E03688	GLENN, JEREMY J	05/04/2023	\$1,745.23
00022614	E01618	GOMEZ, JOSE	05/04/2023	\$2,180.43

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022615	E02701	GONZALEZ, ALEJANDRO	05/04/2023	\$3,611.02
00022616	E03763	GRIFFIN, LARRY	05/04/2023	\$3,302.59
00022617	E04828	GUERRERO, MICHAEL V	05/04/2023	\$1,801.09
00022618	E04018	HAENDIGES, ROBERT A	05/04/2023	\$2,886.31
00022619	E03575	HART, RYAN S	05/04/2023	\$2,519.30
00022620	E03701	HAYES, WALTER B	05/04/2023	\$3,614.19
00022621	E03399	HOWENSTEIN, FRANK D	05/04/2023	\$2,618.53
00022622	E03406	HUY, EDWARD A	05/04/2023	\$2,331.07
00022623	E04782	JIN, LIYAN	05/04/2023	\$2,626.84
00022624	E03534	KIM, SAMUEL K	05/04/2023	\$4,037.42
00022625	E03254	KIRZHNER, ALLEN G	05/04/2023	\$2,446.49
00022626	E05095	LALLY, JASON T	05/04/2023	\$2,267.16
00022627	E03988	LI, REBECCA PIK KWAN	05/04/2023	\$4,113.06
00022628	E02063	MA AE, DAVID	05/04/2023	\$2,203.50
00022629	E03249	MANSON, RAQUEL K	05/04/2023	\$2,844.13
00022630	E04837	MARTINEZ, ALFREDO	05/04/2023	\$1,987.11
00022631	E02124	MEISLAHN, TYLER	05/04/2023	\$2,116.54
00022632	E04403	MONTGOMERY, JESSE K	05/04/2023	\$4,965.42
00022633	E04707	MORRIS, JUSTIN M	05/04/2023	\$1,938.79
00022634	E03590	MOYA JR, STEVEN J	05/04/2023	\$2,466.20
00022635	E03519	MURAD, BASIL G	05/04/2023	\$2,994.65
00022636	E03144	NATLAND, KIRK L	05/04/2023	\$1,873.25
00022637	E04291	NGUYEN, DUC TRUNG	05/04/2023	\$2,504.10
00022638	E04904	NGUYEN, LISA	05/04/2023	\$466.54
00022639	E03221	NICOLAE, CORNELIU	05/04/2023	\$3,127.47
00022640	E04210	NUNES, BRANDON S	05/04/2023	\$1,942.88
00022641	E03923	ORNELAS, ANDREW I	05/04/2023	\$4,241.38
00022642	E03582	ORTEGA, DAVID A	05/04/2023	\$3,045.03
00022643	E03578	PASILLAS, CELESTINO J	05/04/2023	\$3,139.53
00022644	E03170	PEARSON, WILLIAM F	05/04/2023	\$2,543.88
00022645	E04805	POLIDORI, JESSICA J	05/04/2023	\$3,613.40
00022646	E02500	PORRAS, STEPHEN	05/04/2023	\$3,162.48
00022647	E07590	RUITENSCHILD, LES A	05/04/2023	\$3,503.21
00022648	E03926	RUIZ, JONATHAN	05/04/2023	\$3,138.95
00022649	E07690	SANTOS, ALEXIS	05/04/2023	\$2,113.01

**CITY OF GARDEN GROVE**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022650	E07692	SARMIENTO, ADRIAN M	05/04/2023	\$2,736.25
00022651	E04956	SON, TOMMY T	05/04/2023	\$2,083.64
00022652	E04301	TALAMANTES JR, ALBERT	05/04/2023	\$2,702.37
00022653	E04121	TRAN, MINH K	05/04/2023	\$2,834.51
00022654	E08881	VALENZUELA, ALEJANDRO N	05/04/2023	\$4,019.51
00022655	E01882	VIRAMONTES, JESSE	05/04/2023	\$1,930.09
00022656	E04195	WOLLAND, RONALD J	05/04/2023	\$1,793.77
00022657	E09940	YERGENSEN, VICTOR K	05/04/2023	\$4,028.07
00022658	E09954	ZAVALA, JOHN	05/04/2023	\$3,421.62
<b>EFT - Total</b>				<b>\$1,609,586.82</b>
<b>Overall - Total</b>				<b>\$1,624,629.42</b>

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To: Mayor and City Council      From: Teresa Pomeroy

Dept.:      Dept.: City Clerk

Subject: Acceptance of resignations of Date: 5/9/2023  
Daisy Perez and Matthew  
Montano from the Planning  
Commission. (*Action Item*)

---

Attached are the resignation emails from Daisy Perez and from Matthew Montano recommended to be accepted.

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Resignation - Daisy Perez	5/4/2023	Letter	Notice_of_Resignation_Redacted.pdf
Resignation - Matthew Montano	5/4/2023	Letter	Resignation_Redacted.pdf

## Resignation

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**From :** Daisy Perez [REDACTED]

Thu, May 04, 2023 10:21 AM

**Subject :** Resignation

**To :** teresap@ggcity.org

Good morning Teresa,

I will be moving out of the city and therefore will no longer qualify to serve as a planning commissioner. Please consider this notice as my formal resignation from the Garden Grove Planning Commission. It has been a pleasure serving on the commission the last few years.

Respectfully,

Daisy Perez  
Planning Commissioner  
City of Garden Grove

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**Resignation**

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**From :** Matthew Montano <[REDACTED]>

Sat, Apr 29, 2023 06:42 AM

**Subject :** Resignation**To :** teresap@ggcity.org**Reply To :** Matthew Montano <[REDACTED]>

Hi Teresa,

As mentioned, unfortunately my new job has limited me from being able to dedicate the volunteer hours for the Planning Commissioner role. I apologize for any inconveniences. Thank you!

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**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Lisa Kim	From:	John Montanez
Dept.:	City Manager	Dept.:	Community Services
Subject:	Approval of an Agreement with the Department of Housing and Urban Development for the Community Project Funding Grant Program (Grant Amount: \$1,000,000) ( <i>Action Item</i> )		
		Date:	5/9/2023

---

**OBJECTIVE**

To request that the City Council approve a Grant Agreement with the Department of Housing and Urban Development (HUD) to receive a \$1 million grant from the Community Project Funding Grant Program that will be utilized for park improvements at three city parks.

**BACKGROUND**

In the Consolidated Appropriations Act, 2022, Congress made available grants for the Economic Development Initiative for the purposes of Community Project Funding (CPF). These CPF awards are administered by the Department of Housing and Urban Development (HUD). In July 2022, the City of Garden Grove received a Letter of Invitation to proceed with the requested funding to be allocated to Park Improvements for a total amount of \$1 million. Community Services staff completed the required documents needed in order for HUD to prepare the Grant Agreement for the CPF award.

**DISCUSSION**

The attached Grant Agreement with HUD awards the City of Garden Grove \$1 million in CPF funds to be utilized for Park Improvements dedicated to three city parks including the following:

- Jardin de los Ninos Park located at 12534 Keel Avenue in the Buena Clinton neighborhood. Improvements include replacement of the current park playground equipment and playground surface.



- Haster Basin Park located at 12952 Lampson Avenue. Improvements include replacement of the current park playground equipment and playground surface that is located on city property. Additionally the park restrooms adjacent to this playground area will be demolished and replaced with a pre-fabricated structure that will have two restroom stalls.
- West Haven Park located at 12252 West Street. Improvements include replacement of the current park restrooms with a new prefabricated building that will have four restroom stalls.

### FINANCIAL IMPACT

There will be no financial impact to the City's General Fund. In addition to the CPF Grant in the amount of \$1 million, there is an additional \$1 million in Citywide Park Fee budgeted in the 5-year Capital Improvement Plan to complete all improvements at the three city parks.

### RECOMMENDATION

It is recommended that the City Council:

- Approve the attached Grant Agreement with the Department of Housing and Urban Development to receive a \$1 million grant from the Community Project Funding Grant Program; and
- Authorize the City Manager or designee to sign the Grant Agreement, including making any minor modifications as needed.

By: Janet Pelayo, Community Services Manager

### ATTACHMENTS:

Description	Upload Date	Type	File Name
CPF Grant Agreement	5/1/2023	Agreement	Grant_Agreement_B-22-CP-CA-0115.pdf

**FY 2022 COMMUNITY PROJECT FUNDING  
GRANT AGREEMENT NO. B-22-CP-CA-0115**

**Grantee Name:** City of Garden Grove

**Grantee Address:** 11222 Acacia Parkway Garden Grove, CA 92840

**Grantee's Unique Entity Identifier (UEI):** Y1NYWMLHKNM7

**Grantee's Employer Identification Number (EIN)** 96-6005848

**Federal Award Identification Number (FAIN)** B-22-CP-CA-0115

**Assistance Listing Number and Name** 14.251 Economic Development Initiative,  
Community Project Funding, and Miscellaneous Grants

**Period of Performance/Budget Period Start Date** Date of grant obligation

**Period of Performance/Budget Period End Date** August 31, 2030

This Grant Agreement between the Department of Housing and Urban Development (HUD) and City of Garden Grove (the Grantee) is made pursuant to the authority of the Consolidated Appropriations Act, 2022 (Public Law 117-103); and the Explanatory Statement for Division L of that Act, which was printed in the House section of the Congressional Record on March 9, 2022 (Explanatory Statement); and superseding provisions of the Consolidated Appropriations Act, 2023 (Public Law 117-328).

In reliance upon and in consideration of the mutual representations and obligations under this Grant Agreement, HUD and the Grantee agree as follows:

**ARTICLE I. Definitions**

The definitions at 2 CFR 200.1 apply to this Grant Agreement, except where this Grant Agreement specifically states otherwise.

Budget period is defined in 2 CFR 200.1 and begins and ends on the dates specified above for the Period of Performance/Budget Period Start Date and Period of Performance/Budget Period End Date.

Period of Performance is defined in 2 CFR 200.1 and begins and ends on the dates specified above for the Period of Performance/Budget Period Start Date and Period of Performance/Budget Period End Date.

**ARTICLE II. Total Grant Amount**

Subject to the provisions of the Grant Agreement, HUD will make grant funds in the amount of \$1,000,000 available to the Grantee.

**ARTICLE III. Award-Specific Requirements**

A. Federal Award Description. The Grantee must use the Federal funds provided under this Grant Agreement (Grant Funds) to carry out the Grantee's "Project." Unless changed in accordance with Article III, section C of this Grant Agreement, the Grantee's Project shall be as described in the Project Narrative that is approved by HUD as of the date that HUD signs this Grant Agreement. For reference, HUD will attach this approved Project Narrative as Appendix 1 to the Grant Agreement on the date that HUD signs this Grant Agreement.

B. Approved Budget. The Grantee must use the Grant Funds as provided by the Approved Budget. Unless changed in accordance with Article III, section C of this Grant Agreement, the Approved Budget shall be the line-item budget that is approved by HUD as of the date that HUD signs this Grant Agreement. For reference, HUD will attach this approved line-item budget as Appendix 2 to this Grant Agreement on the date that HUD signs this Grant Agreement.

C. Project and Budget Changes. All changes to the Grantee's Project or Approved Budget must be made in accordance with 2 CFR 200.308 and this Grant Agreement. To request HUD's approval for a change in the Project or Approved Budget, the Grantee must submit a formal letter to the Director of HUD's Office of Economic Development - Congressional Grants Division through the assigned Grant Officer. The letter must be submitted by email to the assigned Grant Officer and must provide justification for the change. The email submitting the letter must also include a revised project narrative or revised line-item budget, as applicable, that includes the requested change. The Grantee is prohibited from making project or budget changes that would conflict with the Applicable Appropriations Act Conditions described in Article III, section D of this Grant Agreement. The assigned Grant Officer for this grant is provided in the Award Letter for this grant and found on HUD's website. The HUD Office of Economic Development – Congressional Grants Division will notify the Grantee in writing, by email, whether HUD approves or disapproves the change. Before the Grantee expends Grant Funds in accordance with any change approved by HUD or otherwise allowed by 2 CFR 200.308, the Grantee must update its grant information in Disaster Recovery Grant Reporting (DRGR) to reflect that change.

D. Applicable Appropriations Act Conditions. The conditions that apply to the Grant Funds as provided by the Consolidated Appropriations Act, 2022, the Explanatory Statement, and the Consolidated Appropriations Act, 2023 are hereby incorporated and made part of this Grant Agreement. In the event of a conflict between those conditions, the conditions provided by the later Act will govern. The Grant Funds are not subject to the Community Development Block Grants regulations at 24 CFR part 570 or Title I of the Housing and Community Development Act of 1974.

E. In accordance with 2 CFR 200.307(b), costs incidental to the generation of program income may be deducted from gross income to determine program income, provided these costs have not been charged to the grant. As authorized under 2 CFR 200.307(e)(2), program income may be treated as an addition to the Federal award, provided that the Grantee uses that income for allowable costs under this Grant Agreement. In accordance with 2 CFR 200.307(b), costs incidental to the generation of program income may be deducted from gross income to determine program income, provided these costs have not been charged to the grant. Any program income that cannot be expended on allowable costs under this Grant Agreement must be paid to HUD before closeout of the grant, unless otherwise specified by an applicable Federal statute.

F. The Grantee must use the Grant Funds only for costs (including indirect costs) that meet the applicable requirements in 2 CFR part 200 (including appendices). The Grantee's indirect cost rate information is as provided in Appendix 3 to this Grant Agreement. Unless the Grantee is an Institution of Higher Education, the Grantee must immediately notify HUD upon any change in the Grantee's indirect cost rate during the Period of Performance, so that HUD can amend the Grant Agreement to reflect the change if necessary. Consistent with 2 CFR part 200, Appendix III (C.7), if the Grantee is an Institution of Higher Education and has a negotiated rate in effect on the date this Grant Agreement is signed by HUD, the Grantee may use only that rate for its indirect costs during the Period of Performance.

G. The Grantee must comply with any specific award conditions that HUD may attach to this Grant Agreement as provided by 2 CFR 200.208. If applicable, these conditions will be listed or added as Appendix 5 to this Grant Agreement.

H. The Grantee is responsible for managing the Project and ensuring the proper use of the Grant Funds. The Grantee is also responsible for ensuring the completion of the Project, the grant closeout, and compliance with all applicable federal requirements. The Grantee may subaward all or a portion of its funds to one or more subrecipients, as identified in the Project Narrative (Appendix 1) or as may be approved by HUD in accordance with 2 CFR 200.308. All subawards made with funding under this Grant Agreement are subject to the subaward requirements under 2 CFR art 200, including 2 CFR 200.332, and other requirements provided by this Grant Agreement. The Grantee is responsible for ensuring each subrecipient complies with all requirements under this Grant Agreement, including the general federal requirements in Article IV. A subaward may be made to a for-profit entity only if HUD expressly approves that subaward, and the for-profit entity is made subject to the same Federal requirements that apply to all other subrecipients, including the requirements 2 CFR part 200 provides for a "non-Federal entity" that receives a subaward.

#### **ARTICLE IV. General Federal Requirements**

A. If the Grantee is a unit of general local government, a State, an Indian Tribe, or an Alaskan Native Village, the Grantee is the Responsible Entity (as defined in 24 CFR part 58) and agrees to assume all of the responsibilities for environmental review and decision-making and action, as specified and required in regulations issued by the Secretary pursuant to section 305(c) of the Multifamily Housing Property Disposition Reform Act of 1994 and published in 24 CFR art 58.

B. If the Grantee is a housing authority, redevelopment agency, academic institution, hospital or other non-profit organization, the Grantee shall request the unit of general local government, Indian Tribe or Alaskan Native Village, within which the Project is located and which exercises land use responsibility, to act as Responsible Entity and assume all of the responsibilities for environmental review and decision-making and action as specified in paragraph A above, and the Grantee shall carry out all of the responsibilities of a grantee under 24 CFR art 58.

C. After Grantee's receipt of the Letter of Invitation for this grant, neither the Grantee nor any of its contractors, subrecipients and other funding and development partners may undertake, or commit or expend Grant Funds or local funds for, project activities (other than for planning, management, development and administration activities), unless a contract requiring those activities was already executed prior to the Letter of Invitation, until one of the following occurs: (i) the Responsible Entity has completed the environmental review procedures required by 24 CFR part 58, and HUD has approved the environmental certification and given a release of funds; (ii) the Responsible Entity has determined and documented in its environmental review record that the activities are exempt under 24 CFR 58.34 or are categorically excluded and not subject to compliance with environmental laws under 24 CFR 58.35(b); or (iii) HUD has performed an environmental review under 24 CFR part 50 and has notified Grantee in writing of environmental approval of the activities.

D. Following completion of the environmental review process, the Grantee (recipient) shall exercise oversight, monitoring, and enforcement as necessary to assure that decisions and mitigation measures adopted through the environmental review process are carried out during project development and implementation.

E. The Grantee must comply with the generally applicable HUD and CPD requirements in 24 CFR part 5, subpart A, including all applicable fair housing, and civil rights requirements. If the Grantee is a Tribe or a Tribally Designated Housing Entity (TDHE) as established under 24 CFR 1000.206, the Grantee must comply with the nondiscrimination requirements in 24 CFR 1000.12 in lieu of the nondiscrimination requirements in 24 CFR 5.105(a). The Grantee must report data on the race, color, religion, sex, national origin, age, disability, and family characteristics of persons and households who are applicants for, participants in, or beneficiaries or potential beneficiaries of the Grantee's Project, consistent with the instructions and forms provided by HUD in order to carry out its responsibilities under the Fair Housing Act, Executive Order 11063, Title VI of the Civil Rights Act of 1964, and Section 562 of the Housing and Community Development Act of 1987 (e.g. HUD-27061).

F. The Grantee must comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 CFR part 200, as may be amended from time to time. If 2 CFR part 200 is amended to replace or renumber sections of part 200 that are cited specifically in this Grant Agreement, the part 200 requirements as renumbered or replaced by the amendments will govern the obligations of HUD and the Grantee after those amendment become effective.

G. The Grantee must comply with the Award Term in Appendix A to 2 CFR part 25 ("System for Award Management and Universal Identifier Requirements") and the Award Term in Appendix A to 2 CFR part 170 ("Reporting Subawards and Executive Compensation"), which are hereby incorporated into and made part of this Grant Agreement.

H. If the Total Grant Amount, as provided in Article II of this Grant Agreement, is greater than \$500,000, the Grantee must comply with the Award Term and Condition for Grantee Integrity and Performance Matters in Appendix 4 to this Grant Agreement.

I. Unless the Grantee is exempt from the Byrd Amendment as explained below, the Grantee must comply with the provisions of Section 319 of Public Law 101-121, 31 U.S.C. 1352, (the Byrd Amendment) and 24 CFR part 87, which prohibit recipients of Federal contracts, grants, or loans from using appropriated funds for lobbying the executive or legislative branches of the Federal Government in connection with a specific contract, grant, loan, or cooperative agreement. The Grantee must include in its award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements), the requirements for the certification required by Appendix A to 24 CFR part 87 and for disclosure using Standard Form- LLL (SF-LLL), "Disclosure of Lobbying Activities." In addition, the Grantee must obtain the executed certification required by Appendix A and an SF-LLL from all covered persons. "Person" is as defined by 24 CFR part 87. Federally recognized Indian tribes and TDHEs established by Federally recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage of the Byrd Amendment. State-recognized Indian tribes and TDHEs established only under state law must comply with this requirement.

J. The Grantee must comply with drug-free workplace requirements in Subpart B of 2 CFR part 2429, which adopts the governmentwide implementation (2 CFR part 182) of sections 5152-5158 of the Drug-Free Workplace Act of 1988, Pub. L. 100-690, Title V, Subtitle D (41 U.S.C. 701-707).

K. The Grantee must comply with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (URA) as implemented by regulations at 49 CFR part 24. The URA applies to acquisitions of real property and relocation occurring as a direct result of the acquisition, rehabilitation, or demolition of real property for Federal or Federally funded programs or projects. Real property acquisition that receives Federal financial assistance for a program or project, as defined in 49 CFR 24.2, must comply with the acquisition requirements contained in 49 CFR part 24, subpart B. Unless otherwise specified in law, the relocation requirements of the URA and its implementing regulations at 49 CFR part 24, cover any displaced person who moves from real property or moves personal property from real property as a direct result of acquisition, rehabilitation, or demolition for a program or project receiving HUD financial assistance

L. If Grant Funds are used for purchase, lease, support services, operation, or work that may disturb painted surfaces, of pre-1978 housing, you must comply with the lead-based paint evaluation and hazard reduction requirements of HUD's lead- based paint rules (Lead Disclosure; and Lead Safe Housing (24 CFR part 35)), and EPA's lead- based paint rules (e.g., Repair, Renovation and Painting; Pre-Renovation Education; and Lead Training and Certification (40 CFR part 745)).

M. The Grantee must comply with Section 3 of the Housing and Urban Development Act of 1968 (Section 3), 12 U.S.C. 1701u, and HUD's regulations at 24 CFR part 75, as applicable, including the reporting requirements in 24 CFR 75.25. Grants made to Tribes and TDHEs are subject to Indian Preference requirements in Section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 5307(b)). As stated in 24 CFR 75.3(c), grants to Tribes and TDHEs are subject to Indian Preference requirements in lieu of Section 3. Grantees that are not exempt from Section 3 must submit annual reports of Section 3

accomplishment Performance Measures in DRGR in January of the calendar year. This report reflects Section 3 accomplishments for the previous calendar year.

N. The Grantee must not use any Grant Funds to support any Federal, state, or local project that seeks to use the power of eminent domain, unless eminent domain is employed only for a public use. Public use includes use of funds for mass transit, railroad, airport, seaport, or highway projects, and utility projects which benefit or serve the general public (including energy-related, communication-related, water-related, and waste water-related infrastructure), other structures designated for use by the general public or with other common-carrier or public-utility functions that serve the general public and are subject to regulation and oversight by the government, and projects for the removal of an immediate threat to public health and safety or brownfields, as defined in the Small Business Liability Relief and Brownfields Revitalization Act (Pub. L. 107-118). Public use does not include economic development that primarily benefits private entities.

O. The Grantee must not use any Grant Funds to maintain or establish a computer network that does not block the viewing, downloading, and exchanging of pornography. This requirement does not limit the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.

P. The Grantee must administer its Grant Funds in accordance with the Conflict of Interest requirements set forth in Appendix 6 of this Grant Agreement.

Q. The Grantee must comply with the governmentwide debarment and suspension requirements in 2 CFR part 180 as incorporated and supplemented by HUD's regulations at 2 CFR part 2424.

R. The Grantee must comply with the award term and condition regarding trafficking in persons in Appendix 7 of this Grant Agreement.

S. The assurances and certifications the Grantee has made and submitted to HUD are incorporated by this reference and made part of this Grant Agreement.

## **ARTICLE V. Drawdown Requirements**

A. The Grantee may not draw down Grant Funds until HUD has received and approved any certifications and disclosures required by 24 CFR 87.100 concerning lobbying, if applicable.

B. The Grantee must use HUD's Disaster Recovery Grant Reporting (DRGR) system to draw down Grant Funds and report to HUD on activities.

C. The Grantee must enter activity and budget information in DRGR that is consistent with the Project and Approved Budget as described in Article III, sections A and B of this Grant Agreement and complies with HUD's instructions for entering information in DRGR found in

the document titled “Grant Award Instructions” that accompanies the Grant Agreement. The Grantee must only enter activities in DRGR that are described in the Approved Budget.

D. The Grantee must expend all Grant Funds in accordance with the activity and budget information in DRGR.

E. Each drawdown of Grant Funds constitutes a representation by the Grantee that the funds will be used in accordance with this Grant Agreement.

F. The Grantee must use DRGR to track the use of program income and must report the receipt and use of program income in the reports the Grantee submits to HUD under Article VI of this Grant Agreement. The Grantee must expend program income before drawing down Grant Funds through DRGR.

G. Notwithstanding any other provision of this grant agreement, HUD will not be responsible for payment of any Grant Funds after the date Treasury closes the account in accordance with 31 U.S.C. § 1552. Because Treasury may close the account up to one week before the September 30 date specified by 31 U.S.C. § 1552, the grantee is advised to make its final request for payment under the grant no later than September 15, 2030.

## **ARTICLE VI. Program-Specific Reporting Requirements**

In addition to the general reporting requirements that apply under other provisions of this Agreement, the following program-specific reporting requirements apply to the Grantee:

A. The Grantee must submit a performance report in DRGR on a semi-annual basis and must include a completed Federal financial report as an attachment to each performance report in DRGR. Performance reports shall consist of a narrative of work accomplished during the reporting period. During the Period of Performance, the Grantee must submit these reports in DRGR no later than 30 calendar days after the end of the 6-month reporting period. The first of these reporting periods begins on the first of January or June (whichever occurs first) after the date this Grant Agreement is signed by HUD.

B. The performance report must contain the information required for reporting program performance under 2 CFR 200.329(c)(2) and (d), including a comparison of actual accomplishments to the objectives of the Project as described in Article III, section A of this Grant Agreement; the reasons why established goals were not met, if appropriate; and additional pertinent information including, when appropriate, analysis and explanation of cost overruns or high unit costs.

C. Financial reports must be submitted using DRGR or such future collections HUD may require and as approved by OMB and listed on the Grants.gov website (<https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html>).



D. The performance and financial reports will undergo review and approval by HUD. If a report submission is insufficient, HUD will reject the report in DRGR and identify the corrections the Grantee must make.

E. No drawdown of funds will be allowed through DRGR while the Grantee has an overdue performance or financial report.

F. The Grantee must report and account for all property acquired or improved with Grant Funds as provided by 2 CFR part 200 using the applicable common forms approved by OMB and provided on the Grants.gov website (<https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html>). This reporting obligation includes submitting status reports on real property at least annually as provided by 2 CFR 200.330, accounting for real and personal property acquired or improved with Grant Funds as part of Project Closeout, and promptly submitting requests for disposition instructions as provided by 2 CFR 200.311(c), 200.313(e), and 200.314(a).

## **ARTICLE VII. Project Closeout**

A. The grant will be closed out in accordance with 2 CFR part 200, as may be amended from time to time, except as otherwise specified in this Grant Agreement.

B. The Grantee must submit to HUD a written request to closeout the grant no later than 30 calendar days after the Grantee has drawn down all Grant Funds and completed the Project as described in Article III, section A of this Grant Agreement. HUD will then send the Closeout Agreement and Closeout Certification to the Grantee.

C. At HUD's option, the Grantee may delay initiation of project closeout until the resolution of any findings as a result of the review of semi-annual activity reports in DRGR. If HUD exercises this option, the Grantee must promptly resolve the findings.

D. The Grantee recognizes that the closeout process may entail a review by HUD to determine compliance with the Grant Agreement by the Grantee and all participating parties. The Grantee agrees to cooperate with any HUD review, including reasonable requests for on-site inspection of property acquired or improved with Grant Funds.

1. A Certification of Project Completion.
2. A Grant Closeout Agreement.
3. A final financial report giving the amount and types of project costs charged to the grant (that meet the allowability and allocability requirements of 2 CFR part 200, subpart E); a certification of the costs; and the amounts and sources of other project funds.

4. A final performance report providing a comparison of actual accomplishments with the objectives of the Project as described in Article III, section A of this Grant Agreement, the reasons for slippage if established objectives were not met and additional pertinent information including explanation of significant cost overruns.
5. A final property report, if specifically requested by HUD at the time of closeout.

#### **ARTICLE VIII. Default**

A default under this Grant Agreement shall consist of any use of Grant Funds for a purpose other than as authorized by this Grant Agreement, any noncompliance with statutory, regulatory, or other requirements applicable to the Grant Funds, any other material breach of this Grant Agreement, or any material misrepresentation in the Grantee's submissions to HUD in anticipation of this award. If the Grantee fails to comply with the terms and conditions of the Grant Agreement, HUD may adjust specific conditions of this Grant Agreement as described in 2 CFR part 200, as may be amended from time to time. If HUD determines that noncompliance cannot be remedied by imposing additional conditions, HUD may take one or more of the remedies for noncompliance described in 2 CFR part 200, as may be amended from time to time. HUD may also terminate all or a part of this award as provided by 2 CFR 200.340 and other applicable provisions of 2 CFR part 200, as may be amended from time to time. Nothing in this Grant Agreement shall be construed as creating or justifying any claim against the Federal government or the Grantee by any third party.

## ARTICLE IX. HUD Contact Information

Except where this Grant Agreement specifically states otherwise, all requests, submissions, and reports the Grantee is required to make to HUD under this Grant Agreement must be made in writing via email to CPFGGrants@hud.gov.

**This agreement is hereby executed on behalf of the Grantee and HUD as follows:**

### GRANTEE

\_\_\_\_\_  
(Name of Organization)

BY: \_\_\_\_\_  
(Signature of Authorized Official)

\_\_\_\_\_  
(Typed Name and Title of Authorized Official)

\_\_\_\_\_  
(Date)

### HUD

BY: \_\_\_\_\_  
Robin J. Keegan,  
Deputy Assistant Secretary for Economic Development

\_\_\_\_\_  
(Date)

## APPENDIX 1 – Project Narrative

**APPENDIX 2 – Approved Budget**

### APPENDIX 3 – Grantee’s Indirect Cost Rate Information

Subject to the applicable requirements in 2 CFR part 200 (including its appendices), the Grantee will use an indirect cost rate as represented by the Grantee below:

- ? The Grantee will not use an indirect cost rate to charge its indirect costs to the grant.
- ? The Grantee will use the indirect cost rate(s) identified in the table below to charge its indirect costs to the grant.

Agency/Dept./Major Function	Indirect cost rate	Direct Cost Base
_____	_____ %	_____
_____	_____ %	_____

[PLEASE NOTE: The grantee must check one of the two boxes above. If the second box is checked, the corresponding table must be filled out as described below.

The table must include each indirect cost rate that will be used to calculate the Grantee’s indirect costs under the grant. The table must also specify the type of direct cost base to which each included rate applies (for example, Modified Total Direct Costs (MTDC)). Do not include indirect cost rate information for subrecipients.

For government entities, enter each agency or department that will carry out activities under the grant, the indirect cost rate applicable to each department/agency (including if the de minimis rate is used per 2 CFR 200.414), and the type of direct cost base to which the rate will be applied.

For nonprofit organizations that use the Simplified Allocation Method for indirect costs or elects to use the de minimis rate of 10% of Modified Total Direct Costs in accordance with 2 CFR 200.414, enter the applicable indirect cost rate and type of direct cost base in the first row of the table.

For nonprofit organizations that use the Multiple Allocation Base Method, enter each major function of the organization for which a rate was developed and will be used under the grant, the indirect cost rate applicable to that major function, and the type of direct cost base to which the rate will be applied.]

## **APPENDIX 4 – Award Term and Condition for Grantee Integrity and Performance Matters**

### **Reporting of Matters Related to Grantee Integrity and Performance**

#### *1. General Reporting Requirement*

If the total value of the Grantee's currently active grants, cooperative agreements, and procurement contracts from all Federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this Federal award, then during that period of time the Grantee must maintain the currency of information reported to the System for Award Management (SAM) that is made available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIIS)) about civil, criminal, or administrative proceedings described in paragraph 2 of this award term and condition. This is a statutory requirement under section 872 of Public Law 110-417, as amended (41 U.S.C. 2313). As required by section 3010 of Public Law 111-212, all information posted in the designated integrity and performance system on or after April 15, 2011, except past performance reviews required for Federal procurement contracts, will be publicly available.

#### *2. Proceedings About Which Grantee Must Report*

During any period of time when the Grantee is subject to the requirement in paragraph 1 of this award term and condition, the Grantee must submit the information required about each proceeding that:

- a. Is in connection with the award or performance of a grant, cooperative agreement, or procurement contract from the Federal Government;
- b. Reached its final disposition during the most recent five-year period; and
- c. Is one of the following:
  - (1) A criminal proceeding that resulted in a conviction, as defined in paragraph 5 of this award term and condition;
  - (2) A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more;
  - (3) An administrative proceeding, as defined in paragraph 5. of this award term and condition, that resulted in a finding of fault and liability and the Grantee's payment of either a monetary fine or penalty of \$5,000 or more or reimbursement, restitution, or damages in excess of \$100,000; or
  - (4) Any other criminal, civil, or administrative proceeding if:
    - (i) It could have led to an outcome described in paragraph 2.c.(1), (2), or (3) of this award term and condition;

- (ii) It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on the Grantee's part; and
- (iii) The requirement in this award term and condition to disclose information about the proceeding does not conflict with applicable laws and regulations.

### *3. Reporting Procedures*

During any period of time when the Grantee is subject to the requirement in paragraph 1 of this award term and condition, the Grantee must enter in the SAM Entity Management area the information that SAM requires about each proceeding described in paragraph 2 of this award term and condition. The Grantee does not need to submit the information a second time under assistance awards that the Grantee received if the Grantee already provided the information through SAM because the Grantee was required to do so under Federal procurement contracts that the Grantee was awarded.

### *4. Reporting Frequency*

During any period of time when the Grantee is subject to the requirement in paragraph 1 of this award term and condition, the Grantee must report proceedings information through SAM for the most recent five-year period, either to report new information about any proceeding(s) that the Grantee has not reported previously or affirm that there is no new information to report. If the Grantee has Federal contract, grant, and cooperative agreement awards with a cumulative total value greater than \$10,000,000, the Grantee must disclose semiannually any information about the criminal, civil, and administrative proceedings.

### *5. Definitions*

For purposes of this award term and condition:

a. Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative proceedings, Civilian Board of Contract Appeals proceedings, and Armed Services Board of Contract Appeals proceedings). This includes proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include audits, site visits, corrective plans, or inspection of deliverables.

b. Conviction, for purposes of this award term and condition, means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of nolo contendere.

c. Total value of currently active grants, cooperative agreements, and procurement contracts includes—

(1) Only the Federal share of the funding under any Federal award with a cost share or match requirement; and

(2) The value of all expected funding increments under a Federal award and options, even if not yet exercised.



**APPENDIX 5 – Specific Award Conditions**  
NONE.

## APPENDIX 6 – Conflict of Interest Requirements

1. *Conflicts Subject to Procurement Regulations.* When procuring property or services, the grantee and its subrecipients shall comply with the applicable conflict-of-interest rules in 2 CFR 200.317 and 2 CFR 200.318(c). In all cases not governed by 2 CFR 200.317 and 2 CFR 200.318(c), the Grantee and its subrecipients must follow the requirements contained in paragraphs 2-5 below.

2. *General prohibition.* No person who is an employee, agent, consultant, officer, or elected or appointed official of the Grantee or subrecipient and who exercises or has exercised any functions or responsibilities with respect to assisted activities, or who is in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a financial interest or benefit from the activity, or have a financial interest in any contract, subcontract, or agreement with respect thereto, or the proceeds thereunder, either for himself or herself or for those with whom he or she has immediate family or business ties, during his or her tenure or for one year thereafter. Immediate family ties include (whether by blood, marriage or adoption) the spouse, parent (including a stepparent), child (including a stepchild), sibling (including a stepsibling), grandparent, grandchild, and in-laws of a covered person.

3. *Exceptions.* HUD may grant an exception to the general prohibition in paragraph (ii) upon the Grantee's written request and satisfaction of the threshold requirements in paragraph (iv), if HUD determines the exception will further the Federal purpose of the award and the effective and efficient administration of the Grantee's project, taking into account the cumulative effects of the factors in paragraph (v).

4. *Threshold requirements for exceptions.* HUD will consider an exception only after the Grantee has provided the following documentation:

- a. A disclosure of the nature of the conflict, accompanied by an assurance that there has been public disclosure of the conflict and a description of how that disclosure was made; and
- b. An opinion of the Grantee's attorney that the interest for which the exception is sought would not violate state or local law.

5. *Factors to be considered for exceptions.* In determining whether to grant a requested exception after the Grantee has satisfactorily met the threshold requirements in paragraph (iii), HUD will consider the cumulative effect of the following factors, where applicable:

- a. Whether the exception would provide a significant cost benefit or an essential degree of expertise to the program or project that would otherwise not be available;
- b. Whether an opportunity was provided for open competitive bidding or negotiation;
- c. Whether the person affected is a member of a group or class of low- or moderate-income persons intended to be the beneficiaries of the assisted activity, and the exception

will permit such person to receive generally the same interests or benefits as are being made available or provided to the group or class;

*d.* Whether the affected person has withdrawn from his or her functions or responsibilities, or the decision-making process regarding the assisted activity in question;

*e.* Whether the interest or benefit was present before the affected person was in a position as described in paragraph (ii);

*f.* Whether undue hardship will result either to the Grantee or the person affected when weighed against the public interest served by avoiding the prohibited conflict; and

*g.* Any other relevant considerations.

6. *Disclosure of potential conflicts of interest.* The Grantee must disclose in writing to HUD any potential conflict of interest.

## APPENDIX 7 – Award Term and Condition Regarding Trafficking in Persons

The following award term and condition, which is required by 2 CFR part 175, applies as written:

*a. Provisions applicable to a grantee that is a private entity.*

1. You as the grantee, your employees, subrecipients under this award, and subrecipients' employees may not—
  - i. Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
  - ii. Procure a commercial sex act during the period of time that the award is in effect; or
  - iii. Use forced labor in the performance of the award or subawards under the award.
2. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if you or a subrecipient that is a private entity:
  - i. Is determined to have violated a prohibition in paragraph a.1 of this award term; or
  - ii. Has an employee who is determined by the agency official authorized to terminate the award to have violated a prohibition in paragraph a.1 of this award term through conduct that is either—

A. Associated with performance under this award; or

B. Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, “OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement),” as implemented by HUD at 2 CFR 2424.

*b. Provision applicable to a grantee other than a private entity.*

We as the Federal awarding agency may unilaterally terminate this award, without penalty, if a subrecipient that is a private entity—

1. Is determined to have violated an applicable prohibition in paragraph a.1 of this award term; or
2. Has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in paragraph a.1 of this award term through conduct that is either:

- i. Associated with performance under this award; or
- ii. Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, “OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement),” as implemented by HUD at 2 CFR 2424.

*c. Provisions applicable to any grantee.*

1. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph a.1 of this award term.
2. Our right to terminate unilaterally that is described in paragraph a.2 or b of this section:
  - i. Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), and
  - ii. Is in addition to all other remedies for noncompliance that are available to us under this award.
3. You must include the requirements of paragraph a.1 of this award term in any subaward you make to a private entity.

*d. Definitions. For purposes of this award term:*

1. “Employee” means either:
  - i. An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this award; or
  - ii. Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.
2. “Forced labor” means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.

3. “Private entity”:

i. Means any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 CFR 175.25.

ii. Includes:

A. A nonprofit organization, including any nonprofit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 CFR 175.25(b).

B. A for-profit organization.

4. “Severe forms of trafficking in persons,” “commercial sex act,” and “coercion” have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. 7102).

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To: Lisa L. Kim From: William E. Murray

Dept.: City Manager Dept.: Public Works

Subject: Approval of Amendment No. 3 to the agreement with Southern Counties Oil Company to provide fuel and fuel management for City vehicles. (Cost: \$1,000,000) (Action Item) Date: 5/9/2023

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**OBJECTIVE**

For the City Council to approve a contract extension to Southern Counties Oil Company (SC Fuels), to provide fuel and fuel management for city vehicles for a term of one (1) year at \$1,000,000.

**BACKGROUND**

The Public Works Department Vehicle Maintenance Division is responsible for providing fuel for city vehicles and equipment for all City departments, which consume an average of approximately 275,000 gallons of fuel per year. The City is currently in the last option year of a contract the City entered into on June 26, 2018 with SC Fuels.

**DISCUSSION**

Due to the volatility in the current fuel market and after discussions with the Finance Department's Purchasing Division, it was determined that extending the current contract would be in the best interest of the City. The City will commence with the bidding process during the one (1) year contract extension so as to have a new multiyear contract in place when the extension expires.

**FINANCIAL IMPACT**

The cost of Amendment No. 3 to the agreement with Southern Counties Oil Company to extend the term by one additional year is \$1 million, consistent with the existing contract amount. The funds will be included in the proposed Fiscal Year 2023-24 Fleet Fund's operating budget.

**RECOMMENDATION**

It is recommended that the City Council:

- Authorize the request to dispense with bidding in the best interest of the City pursuant to Garden Grove Municipal Code 2.50.060(G);
- Approve Amendment No. 3 to extend the term of the contract for one year with Southern Counties Oil Co. (SC Fuels), in the amount of \$1,000,000 for the purchase of fuel for city vehicles and equipment; and
- Authorize the City Manager to execute the agreement, and make minor modifications as appropriate thereto, on behalf of the City.

By: Steve Sudduth, Equipment Maintenance Supervisor

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Amendment No. 3	4/28/2023	Agreement	AMEND._3- Southern_Counties_Oil_FY24.pdf



## **CITY OF GARDEN GROVE**

### **AMENDMENT NO. 3**

**To:** Provide and Deliver fuel to the City of Garden Grove for vehicles and equipment to the following locations:

1. Municipal Service Center located at 13802 Newhope Street, Garden Grove, CA 92843
2. Garden Grove Police Department located at 11301 Acacia Parkway, Garden Grove, CA 92843

This Amendment No. 3 is made and entered into this \_\_\_\_ day of \_\_\_\_\_ 2023, by and between the **CITY OF GARDEN GROVE**, hereinafter referred to as "CITY", and SOUTHERN COUNTIES OIL CO., a California Limited Partnership, DBA SC FUELS, hereinafter referred to as "CONTRACTOR".

WHEREAS, Contractor and CITY entered into Contract No. **P158269** effective **June 26, 2018**.

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

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

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

The CITY hereby extends the performance period through June 30, 2024.

Section 3: Compensation - shall be revised as follows:

The contract price is hereby increased to \$1,000,000.00 for the above term of the contract only.

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

IN WITNESS WHEREOF, the parties have caused this Amendment No. 3 to the Existing Contract to be executed by their respective officers duly authorized on the date first written above.

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

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

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

**ATTESTED:**

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

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

**"CONTRACTOR"**  
**SOUTHERN COUNTIES OIL CO., LP**  
**a California Limited Partnership,**  
**DBA SC FUELS**

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

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

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

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

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

**APPROVED AS TO FORM:**

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

\_\_\_\_\_  
Date

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Lisa L. Kim	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Award a contract to West Yost for Professional Engineering Services for the City of Garden Grove Chapman and Dale Water Improvement Project, CP No. 1361000. (Cost: \$299,898) ( <i>Action Item</i> )		
		Date:	5/9/2023

---

**OBJECTIVE**

To recommend that the City Council award a contract to West Yost for professional engineering services for the design of the Chapman and Dale Water Improvement Project, CP No. 1361000.

**BACKGROUND**

The 2020 Garden Grove Water Master Plan was developed to evaluate the City's existing and future water system. Performance and operational criteria were developed to define Orange County Fire Authority fire flow requirements for new development, peak supply capacity, minimum and maximum distribution system pressures, booster pump stations, storage facility sizing, and water main sizing. A Capital Improvement Project list was generated based on evaluations with this criteria. The Chapman and Dale Water Improvement Project is part of the recommended improvements necessary to address fire flow capacity deficiencies and eliminate small size water mains.

The Water Improvement Design Project includes replacing approximately 9,300 lineal feet of 6-inch diameter Asbestos Cement Pipe (AC) with 8-inch diameter Polyethylene Vinyl Pipe (PVC), replacing and potentially relocating approximately 13 fire hydrants and 212 new water services. The project will also include abandoning approximately 212 water services. It includes three (3) known tie-in locations to the existing water system. The Consultant is responsible for developing bid documents that include construction plans, traffic control plans, contract documents and a cost estimate.

**DISCUSSION**

Staff requested proposals from four (4) firms and received three (3) proposals on April 13, 2023. Three (3) staff members rated the submitted proposals on the basis of qualifications without considering cost. Based on evaluation results, West Yost rated highest in qualifications and its ability to provide professional engineering services for this project. The following is a summary of the ratings with the highest total being the most qualified:

	Stantec, Inc. Irvine, CA	JIG Consultants Anaheim, CA	West Yost Irvine, CA	GHD Irvine, CA
Rater A	175	177	175	Non-Responsive
Rater B	180.125	179.75	180.625	Non-Responsive
Rater C	165	165	167	Non-Responsive
Total	520.125	521.75	522.625	N/A

#### FINANCIAL IMPACT

There is no impact to the General Fund. This project will be included in the Proposed Fiscal Year 2023/24 Capital Improvement Budget, and will be financed with Water Funds, in the amount of \$299,898.

#### RECOMMENDATION

It is recommended that the City Council:

- Award a contract to West Yost for professional engineering services for the Chapman and Dale Water Improvement Project, CP No. 1361000 for the amount of \$299,898; and
- Authorize the City Manager to execute the agreement on behalf of the City Council and approve minor modifications as needed.

By: Jessica Polidori, Associate Engineer

#### **ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Professional Services Agreement (not signed)	4/27/2023	Agreement	2020_STANDARD_AGREEMENT_(City).pdf
Location Map	4/27/2023	Exhibit	LocationMap_Exhibit_A.pdf
West Yost Proposal	4/28/2023	Backup Material	West_Yost_Proposal.pdf

## **CONSULTANT AGREEMENT**

THIS AGREEMENT is made this \_\_\_\_\_ day of \_\_\_\_\_ 2021, by the CITY OF GARDEN GROVE, a municipal corporation, ("CITY"), and \_\_\_\_\_, a California Corporation ("CONSULTANT").

### **RECITALS**

The following recitals are a substantive part of this Agreement:

1. This Agreement is entered into pursuant to Garden Grove Council authorization dated \_\_\_\_\_
2. CITY desires to utilize the services of CONSULTANT to provide \_\_\_\_\_
3. CONSULTANT is qualified by virtue of experience, training, education and expertise to accomplish services.

### **AGREEMENT**

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

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

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

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

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

- 4.1 Commencement of Work CONSULTANT shall not commence work under this Agreement until all certificates and endorsements have been received and approved by the CITY. All insurance required by this Agreement shall contain a Statement of Obligation on the part of the carrier to notify the CITY of any material change, cancellation, or termination at least thirty (30) days in advance.
- 4.2 Workers Compensation Insurance For the duration of this Agreement, CONSULTANT and all subcontractors shall maintain Workers Compensation Insurance in the amount and type required by law, if applicable. The insurer shall waive its rights of subrogation against the CITY, its officers, officials, agents, employees, and volunteers.
- 4.3 Insurance Amounts CONSULTANT shall maintain the following insurance for the duration of this Agreement:
  - a) Commercial general liability in the amount of \$1,000,000 per occurrence; (claims made and modified occurrence policies are not acceptable); Insurance companies must be admitted and licensed in California and have a Best's Guide Rating of A-, Class VII or better, as approved by the CITY;
  - b) Automobile liability in the amount of \$1,000,000 per occurrence; (claims made and modified occurrence policies are not acceptable) Insurance companies must be admitted and licensed in California and have a Best's Guide Rating of A-, Class VII or better, as approved by the CITY.

- c) Professional liability in the amount of \$1,000,000 per occurrence; Insurance companies must be acceptable to CITY and have an AM Best's Guide Rating of A-, Class VII or better, as approved by the CITY. If the policy is written on a "claims made" basis, the policy shall be continued in full force and effect at all times during the term of the agreement, and for a period of three (3) years from the date of the completion of services provided. In the event of termination, cancellation, or material change in the policy, professional/consultant shall obtain continuing insurance coverage for the prior acts or omissions of professional/consultant during the course of performing services under the term of the agreement. The coverage shall be evidenced by either a new policy evidencing no gap in coverage, or by obtaining separate extended "tail" coverage with the present or new carrier.

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

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

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

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

- 5. **Non-Liability of Officials and Employees of the CITY.** No official or employee of CITY shall be personally liable to CONSULTANT in the event of any default or breach by CITY, or for any amount, which may become due to CONSULTANT.
- 6. **Non-Discrimination.** CONSULTANT covenants there shall be no discrimination against any person or group due to race, color, creed, religion,

sex, marital status, age, handicap, national origin or ancestry, in any activity pursuant to this Agreement.

7. **Independent Contractor.** It is understood and agreed that CONSULTANT, including CONSULTANT's employees, shall act and be independent contractor(s) and not agent(s) or employee(s) of CITY, and that no relationship of employer-employee exists between the parties. CONSULTANT's assigned personnel shall not obtain or be entitled to any rights or benefits that accrue to, or are payable to, CITY employees, and CONSULTANT shall so inform each employee organization and each employee who is hired or retained under this Agreement. CITY is not required to make any deductions or withholdings from the compensation payable to CONSULTANT under the provisions of this Agreement, and is not required to issue W-2 Forms for income and employment tax purposes for any of CONSULTANT's assigned personnel. CONSULTANT hereby expressly assumes all responsibility and liability for the payment of wages and benefits to its assigned personnel, and all related reporting and withholding obligations. CONSULTANT hereby agrees to indemnify and hold CITY harmless from any and all claims or liabilities that CITY may incur arising from any contention by any third party, including, but not limited to, any employee of CONSULTANT or any federal or state agency or other entity, that an employer-employee relationship exists by reason of this Agreement, including, without limitation, claims that CITY is responsible for retirement or other benefits allegedly accruing to CONSULTANT's assigned personnel.
8. **Compliance With Law.** CONSULTANT shall comply with all applicable laws, ordinances, codes and regulations of the federal, state and local government. CONSULTANT shall comply with, and shall be responsible for causing all contractors and subcontractors performing any of the work pursuant to this Agreement, if any, to comply with, all applicable federal and state labor standards, including, to the extent applicable, the prevailing wage requirements promulgated by the Director of Industrial Relations of the State of California Department of Labor. The City makes no warranty or representation concerning whether any of the work performed pursuant to this Agreement constitutes public works subject to the prevailing wage requirements.
9. **Disclosure of Documents.** All documents or other information developed or received by CONSULTANT are confidential and shall not be disclosed without authorization by CITY, unless disclosure is required by law.
10. **Ownership of Work Product.** All documents or other information developed or received by CONSULTANT shall be the property of CITY. CONSULTANT shall provide CITY with copies of these items upon demand or upon termination of this Agreement.
11. **Conflict of Interest and Reporting.** CONSULTANT shall at all times avoid conflict of interest or appearance of conflict of interest in performance of this Agreement.



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

(a) Address of CONSULTANT is as follows:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(b) Address of CITY is as follows (with a copy to):

**Engineering:**

City of Garden Grove  
P.O. Box 3070  
Garden Grove, CA 92840

City Attorney  
City of Garden Grove  
P.O. Box 3070  
Garden Grove, CA 92840

13. **CONSULTANT'S Proposal.** This Agreement shall include CONSULTANT'S proposal, Exhibit "A" hereto, which shall be incorporated herein. In the event of any inconsistency between the terms of the proposal and this Agreement, this Agreement shall govern.
14. **Licenses, Permits and Fees.** At its sole expense, CONSULTANT shall obtain a **Garden Grove Business License**, all permits and licenses as may be required by this Agreement.
15. **Familiarity With Work.** By executing this Agreement, CONSULTANT warrants that: (1) it has investigated the work to be performed; (2) it has investigated the site of the work and is aware of all conditions there; and (3) it understands the facilities, difficulties and restrictions of the work under this Agreement. Should CONSULTANT discover any latent or unknown conditions materially differing from those inherent in the work or as represented by CITY, it shall immediately inform CITY of this and shall not proceed, except at CONSULTANT'S risk, until written instructions are received from CITY.
16. **Time of Essence.** Time is of the essence in the performance of this Agreement.
17. **Limitations Upon Subcontracting and Assignment.** The experience, knowledge, capability and reputation of CONSULTANT, its principals and employees were a substantial inducement for CITY to enter into this Agreement. CONSULTANT shall not contract with any other entity to perform the services required without written approval of the CITY. This Agreement may not be assigned voluntarily or by operation of law, without the prior written approval of CITY. If CONSULTANT is permitted to subcontract any part of this Agreement, CONSULTANT shall be responsible to CITY for the acts and omissions of its subcontractor as it is for persons directly employed. Nothing

contained in this Agreement shall create any contractual relationship between any subcontractor and CITY. All persons engaged in the work will be considered employees of CONSULTANT. CITY will deal directly with and will make all payments to CONSULTANT.

18. **Authority to Execute.** The persons executing this Agreement on behalf of the parties warrant that they are duly authorized to execute this Agreement and that by executing this Agreement, the parties are formally bound.
19. **Indemnification.** To the fullest extent permitted by law, CONSULTANT agrees to protect, defend, and hold harmless CITY and its elective or appointive boards, officers, agents, and employees from any and all claims, liabilities, expenses, or damages of any nature, including attorneys' fees, for injury or death of any person, or damages of any nature, including interference with use of property, arising out of, or in any way connected with the negligence, recklessness and/or intentional wrongful conduct of CONSULTANT, CONSULTANT'S agents, officers, employees, subcontractors, or independent contractors hired by CONSULTANT in the performance of the Agreement. The only exception to CONSULTANT'S responsibility to protect, defend, and hold harmless CITY, is due to the negligence, recklessness and/or wrongful conduct of CITY, or any of its elective or appointive boards, officers, agents, or employees.

This hold harmless agreement shall apply to all liability regardless of whether any insurance policies are applicable. The policy limits do not act as a limitation upon the amount of indemnification to be provided by CONSULTANT.
20. **Modification.** This Agreement constitutes the entire agreement between the parties and supersedes any previous agreements, oral or written. This Agreement may be modified only by subsequent mutual written agreement executed by CITY and CONSULTANT.
21. **Waiver.** All waivers of the provisions of this Agreement must be in writing by the appropriate authorities of the CITY and CONSULTANT.
22. **California Law.** This Agreement shall be construed in accordance with the laws of the State of California. Any action commenced about this Agreement shall be filed in the central branch of the Orange County Superior Court.
23. **Interpretation.** This Agreement shall be interpreted as though prepared by both parties
24. **Preservation of Agreement.** Should any provision of this Agreement be found invalid or unenforceable, the decision shall affect only the provision interpreted, and all remaining provisions shall remain enforceable.

*[SIGNATURES ON FOLLOWING PAGE]*

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

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

Dated: \_\_\_\_\_, 2021

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

**ATTEST**

**"CONSULTANT"**

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

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

Dated: \_\_\_\_\_, 2021

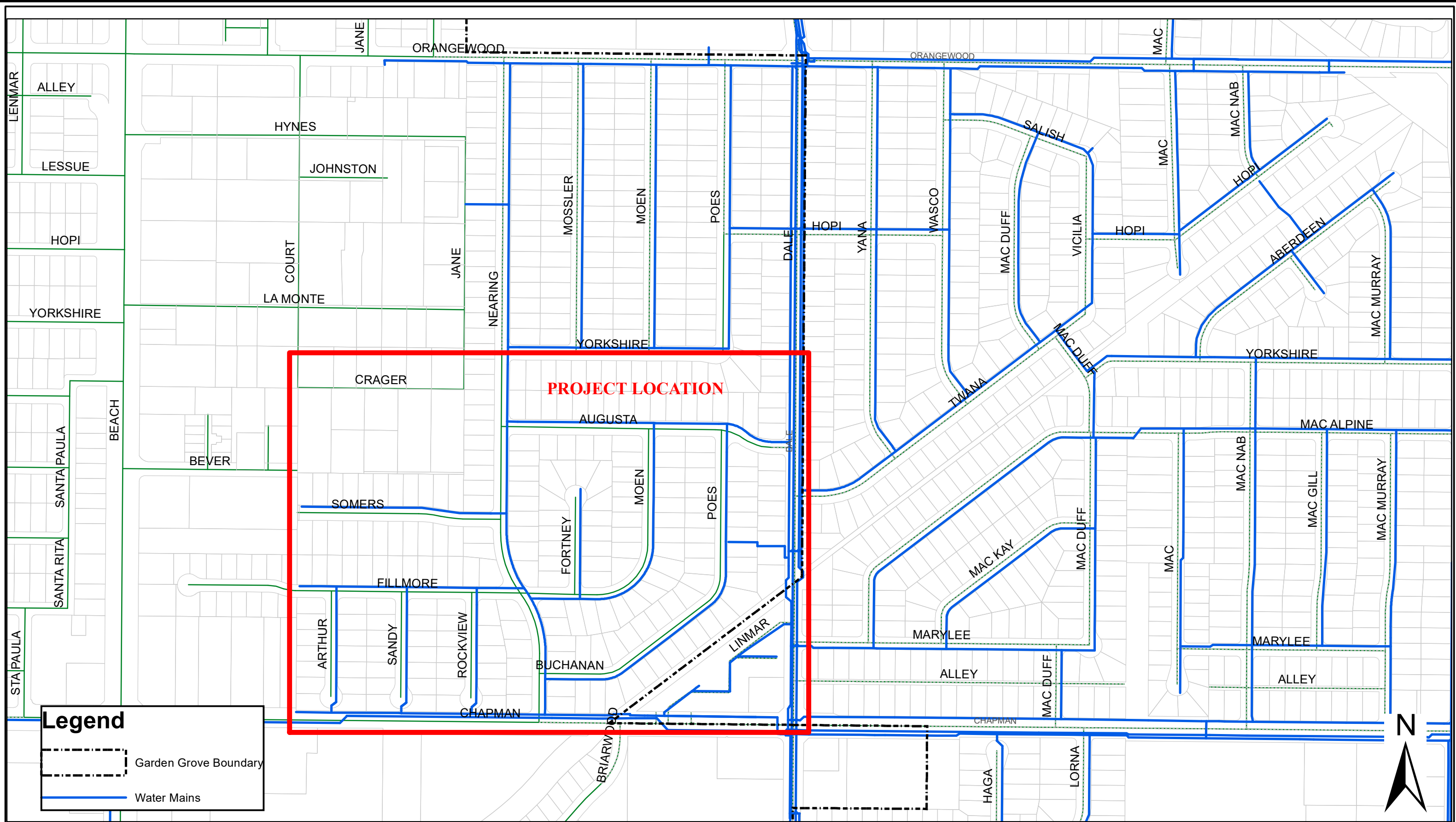
Dated: \_\_\_\_\_, 2021

**APPROVED AS TO FORM:**

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

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

Dated: \_\_\_\_\_, 2021



City of Garden Grove  
Department of Public Works

Project Info:  
Replace existing 4 & 6-inch AC mains with approximately 9,700 LF of PVC water pipeline

EXHIBIT A: LOCATION MAP  
CHAPMAN & DALE WATER IMPROVEMENT PROJECT CP NO. 1361000





CITY OF GARDEN GROVE

Civil Engineering and Surveying Design Services

# Chapman and Dale Water Improvement Project

NO. CP 1361000 | APRIL 13, 2023





April 13, 2023

**Ms. Jessica Polidori**

Associate Engineer  
City of Garden Grove  
13802 Newhope Street  
Garden Grove, CA 92843

**RE: Proposal for Civil Engineering and Surveying Design Services for Water Improvements – Chapman and Dale Water Improvement Project, No. CP 1361000**

Dear Ms. Polidori:

West Yost is excited to submit our response to your request for proposals for Civil Engineering and Surveying Design Services for the Chapman and Dale Water Improvement Project for the City of Garden Grove (City). Our team has a robust understanding of this project through several site visits and our previous work on the City's 2020 Water Master Plan. This Water Master Plan recommends the City's main replacement program be increased from an average rate of 1 mile per year to an average rate of 2.2 miles per year. Acting on these recommendations, the City proposes replacing 9,700 feet of 4-inch and 6-inch diameter asbestos concrete mains with 8-inch diameter PVC water mains in the community northwest of the intersection of Orangewood Avenue and Dale Street

**West Yost's dedicated Project Manager and experienced team will efficiently complete the City's project.** Our team's proposed project manager and primary contact is **Robert Reid**. Robert will use his leadership experience, technical expertise, local knowledge, and a collaborative approach to meet the City's project needs. Robert has designed more than 250 miles of pipeline in Southern California over the past 30 years. **Corie Moolenkamp** is West Yost's Infrastructure Business Sector Leader, and as Principal-in-Charge, Corie will be available to monitor and guide the project progress. Their work will be supported by an experienced team of water-focused pipeline designers who are knowledgeable in and efficient at designing pipelines in congested residential areas.

**West Yost will collaborate with highly-skilled subconsultants who have extensive experience working on similar projects for Southern California clients and with West Yost team members.** West Yost's team will be supported by Borchard Surveying and Mapping, Traffic Control Engineers, and Underground Solutions. Robert has worked closely with Borchard Surveying on three pipeline projects in Orange County, our team has worked closely with Traffic Control Engineers on several pipeline replacement projects in Orange County, and our team is currently working with Underground Solutions on two pipeline replacement projects in Irvine.

**West Yost will provide clear communication and deliver high-quality service and products.** West Yost uses regular check-ins and updates to promote a collaborative and responsive experience throughout a project's duration. Clear communication and high-quality work products will limit schedule delays and budget overruns. Our standard approach to the QA/QC of project deliverables leads to accurate, complete, and effective submittals to the City.

**West Yost has a great working relationship with the City and a strong understanding of the hydraulics of the local community through our recent experience preparing the City's 2020 Water Master Plan.** As part of the project, West Yost updated the City's distribution system hydraulic model, planned and completed a field program to collect hydrant flow test data, calibrated the model pipeline roughness values using the field data, and verified the model comparing model operations to SCADA data. West Yost completed a SCADA Master Plan Update, performed a facilities condition assessment of the City's wells and pump stations, and prepared an Asset Management Plan. In addition, West Yost developed a \$100 million prioritized CIP that identified improvements to address existing deficiencies related to capacity and reliability, rehabilitation and replacement, and implementation of an asset management program. This background knowledge will greatly assist us in planning the connection sequencing requirements.

Thank you for providing this opportunity to be of service to the City and continue our successful working relationship. Our proposal is a firm offer for a period of 90 days, and our team is available to begin work on this project. If you have any questions, please contact us.

Sincerely,

**WEST YOST**



Robert S. Reid, PE  
Project Manager

949.324.2091 cell  
rreid@westyost.com



Corie Moolenkamp, PE  
Principal-in-Charge

503.601.9520 cell  
cmoolenkamp@westyost.com



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# 01 // FIRM PROFILE



## Prime Consultant

**West Yost** is a **California-S Corporation** and an employee-owned consulting engineering firm founded in 1990. Our focus is exclusively water, recycled water, wastewater, groundwater, and stormwater. We provide planning, design, construction management, and program management services in these areas.

West Yost is headquartered in Davis, California and has more than 220 staff members in nine offices. West Yost serves a significant number of clients in Orange County that are supported by our local office in Lake Forest. Our staff includes certified or registered professionals in chemical, civil, control systems, electrical, environmental, and mechanical engineering; water treatment and distribution; erosion and sediment control and hazardous materials management; GIS; control systems, cybersecurity, risk management, and resilience; project management; and construction management and inspection services.

## Location of Work

The project will be managed and designed from West Yost's Lake Forest, CA, office and will be supported by offices in Davis and Sacramento, CA, and Lake Oswego, OR.

## Subconsultants

### Borchard Surveying and Mapping SURVEY

Borchard Surveying and Mapping, is a **C-type Corporation**, located in San Clemente, is a professional land surveying and mapping company in Orange County and surrounding areas. They employ inventive techniques using state-of-the-art instrumentation to provide their customers with the high-quality work products. They maintain a full-service, professional survey crew equipped with total stations, electronic data collectors and global positioning system instrumentation. Borchard is currently providing surveying services as part of West Yost's team for the Irvine Ranch Water District Lake Forest Zone C Pipeline Project and has been providing surveying and mapping services to Irvine Ranch Water District in an ongoing on-call basis.

### Underground Solutions, Inc.

#### POTHOLING

Underground Solutions, Inc. (USI) is a **C-type Corporation**, and has been in the locating and vacuum excavation utility potholing service business since 2003. USI provides safe, fast and accurate underground utility locating to water and sewer districts, municipal customer, and utility contractors. Their high-velocity, air-driven excavation delivers the power to cut precise holes into the earth without damaging utilities. Their "dry" system provides an economical and environmentally-friendly method of excavation.

### Traffic Control Engineering

#### TRAFFIC CONTROL

Traffic Control Engineering was founded in 1989 and specializes in traffic and transportation engineering. The firm is a certified MBE with Caltrans and City of Los Angeles and is an **S-type Corporation**. They have prepared traffic control plans for Caltrans and various cities, counties, water districts, and private contractors throughout Southern California. Their experience in the traffic engineering profession and familiarity with governmental agencies allows them to coordinate contractors and governmental activities effectively. Traffic Control Engineering has ongoing contracts with City of Newport Beach, Long Beach Water Department, Los Angeles County Sanitation District, and Irvine Ranch Water District for providing as-needed traffic control design. Traffic Control Engineer is providing traffic control engineering on West Yost's Woodbridge Recycled Water Pipeline Replacement team.

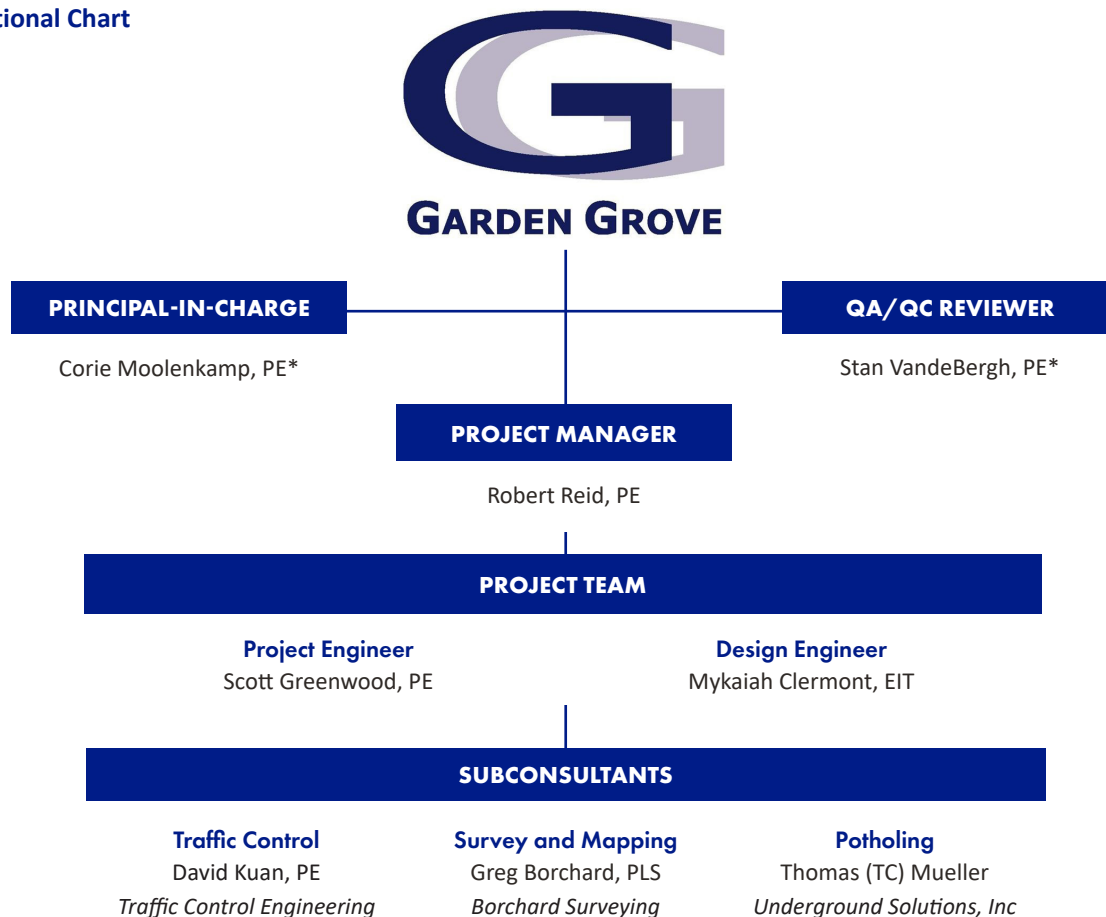


## 02 // PROJECT ORGANIZATION AND STAFFING

### Team Organization

West Yost's team of water pipeline design experts for the City's project are shown in our organizational chart below. Our proposed project manager, **Robert Reid**, has more than 35 years of experience designing and planning infrastructure projects. Through his work with multiple local agencies, Robert understands their support needs. All our team members will be fully available to support the needs of this project, and key personnel assigned to the project will not be reassigned without prior City written approval. We have included brief bios for our key team members in the following section and resumes in **Appendix A**.

### Organizational Chart



\*OR-licensed PE



## **Robert Reid, PE** **PROJECT MANAGER**

### **West Yost**

Robert Reid will be The City's primary point of contact. He will lead our project team to complete the work on schedule

and within the authorized budget. Robert has more than 35 years of related experience and has managed all phases of water resource projects, including conceptual planning, feasibility studies, facility design, and construction management. He has evaluated distribution systems and developed facility plans to meet projected future needs that involve major transmission infrastructure projects. His project experience includes water reservoirs, water booster pump stations, groundwater wells, pressure-reducing stations, water flow monitoring stations, flow control stations, and pipelines. Robert has designed or managed 250 miles of pipeline projects in Southern California.

### **Robert's Related Experience**

- Lincoln Avenue 16-inch Water Main (Beach Boulevard to approx. 1,250 feet east of Dale Avenue), City of Anaheim, CA: Project Manager
- Woodbridge Recycled Water Pipeline Replacement, Irvine Ranch Water District, Irvine, CA: Project Manager
- Randall Street Domestic Water Improvements, Irvine Ranch Water District, City of Orange, CA: Principal-in-Charge
- Trabuco and Jeffrey Roads and Bryan Avenue Capital Improvements, Irvine Ranch Water District, Irvine, CA: Project Manager
- Wells 21 and 22 Pipelines, Irvine Ranch Water District, Tustin, CA: Project Manager
- Sand Canyon Avenue Capital Pipelines, City of Irvine, CA: Project Manager
- 54-inch Baker Pipeline Realignment in Reach 1U through Santiago Creek, Santiago Aqueduct Commission, Orange, CA: Project Manager
- Montebello Hills Recycled Pipeline and PRV Design, Toll Brothers and Central Basin Municipal Water District, Montebello, CA: QA/QC



## **Corie Moolenkamp, PE\*** **PRINCIPAL-IN-CHARGE**

### **West Yost**

Corie Moolenkamp will oversee the project and dedicate West Yost resources to keep The City's project on schedule

and on budget. Corie is West Yost's Infrastructure Business Sector Lead and has more than 22 years of experience planning, designing, and providing services during construction for water storage and water and wastewater pumping and conveyance facilities. She has managed projects with engineering fees from \$5,000 to \$15 million.

### **Corie's Related Experience**

- Montebello Hills Recycled Water Pump Station, Pipeline, and PRV Design, Toll Brothers and Central Basin Municipal Water District, Montebello, CA: Principal-in-Charge
- Woodbridge Recycled Water Pipeline Replacement, Irvine Ranch Water District, Irvine, CA: Principal-in-Charge
- North Davis Meadows Water Consolidation County of Yolo, CA: Principal-in-Charge
- Washington Park Reservoir Improvements Project, Portland Water Bureau, Portland, OR: Project Manager



## **Stan VandeBergh, PE\*** **QA/QC REVIEWER**

### **West Yost**

Stan is a professional civil engineer who provides project and program management for planning, design,

and engineering services during construction and construction management of municipal water treatment and infrastructure projects. Stan was Chief Engineer and Program Manager for the City of Portland Water Bureau, where he led the development of administrative policy, planning, design, construction, capital program planning, and project implementation.

### **Stan's Related Experience**

- Woodbridge Recycled Water Pipeline Replacement, Irvine Ranch Water District, CA: QA/QC Reviewer
- March Veterans Village Building 1 Connection Plan, Western Municipal Water District, Riverside, CA: QA/QC Reviewer
- Dempsey Water Line Utility Improvements Design and Constructability Review, City of Milpitas, CA: Technical Advisor
- Miguelito Reservoir Replacement, San Jose Water Company, CA: Technical Advisor

\*OR-licensed PE



## **Scott Greenwood, PE** **PROJECT ENGINEER**

### **West Yost**

Scott Greenwood has seven years of experience in provided planning, GIS, and design services for infrastructure projects involving water, recycled water, sewer, and stormwater systems, including more than a dozen pipeline projects. He has expertise in AutoCAD Civil 3D and specializes in the development of construction plans, technical specifications, and construction estimates.

### **Scott's Related Experience**

- Design of Mainline Replacement Projects, Carmichael Water District, Carmichael, CA: Project Manager
- Baker Pipeline Realignment, Santiago Aqueduct Commission, Irvine, CA: Project Engineer
- Water Design Services, Army and Air Force Exchange Service, French Camp, CA: Project Manager
- Driscoll Main Replacement, Alameda County Water District, Fremont, CA : Project Engineer
- Woodbridge Recycled Water Pipeline Replacement, Irvine Ranch Water District, Irvine, CA: Project Engineer



## **Mykaiah Clermont, EIT** **DESIGN ENGINEER**

### **West Yost**

Mykaiah Clermont has infrastructure design experience with water distribution networks and pumps for urban and rural systems. Mykaiah has used AutoCAD, HEC-RAS, and ArcGIS on a variety of repair and water planning projects to map pipes and existing/proposed surfaces, trenching and grading details, and quantity assessment information.

### **Mykaiah's Related Experience**

- Design of Mainline Replacement Projects, Carmichael Water District, Carmichael, CA: Staff Engineer
- Monterey Circle, Peter Pan Road and Upper Walden Road Mainline Replacement, California American Water, Monterey, CA: Staff Engineer
- Woodbridge Recycled Water Pipeline Replacement, Irvine Ranch Water District, Irvine, CA: Staff Engineer



## **David Kuan, PE** **TRAFFIC CONTROL**

### **Traffic Control Engineering**

David Kuan, principal of Traffic Control Engineering, has extensive traffic control engineering experience in both public and private sectors. David has prepared traffic control plans for Caltrans as well as various cities, counties, water districts, and private contractors throughout Southern California. David's traffic control plans have included street improvements, storm drains, sewer lines, water/reclaimed water pipelines, drilling excavations, raised median landscaping, bus bays, oil pipelines, soundwalls, freeway widening, utility pipelines, and fiber optic conduits. David also serves on the Work Area Traffic Control Handbook (WATCH) committee.

### **David's Related Experience**

- AC Water Main Replacement on Via California, City of Dana Point/Caltrans for South Coast Water District, CA: Traffic Control
- Newport Boulevard Water Main Replacement, City of Newport Beach, CA: Traffic Control
- Wilmington Area Water Main Replacement for Golden State Water Company in LA County, CA: Traffic Control
- Lake Forest Zone C Pipeline Project, Irvine Ranch Water District, Lake Forest, CA: Traffic Control



## **Greg Borchard, PLS**

### **SURVEY**

#### **Borchard Surveying**

Greg Borchard has more than 25 years of experience in the civil engineering mapping field. Some of Greg's responsibilities include site investigations, project coordination and development, feasibility study and analysis, quantity and cost estimating, environmental assessment and impact evaluation, specification and construction documentation, construction observation, project close-out, and as-built certification. Greg has been the survey project manager for multiple public agency projects over the past 15 years. His duties have included interacting with the client's project engineers and providing calculations, field coordination, and problem solving and contractor collaboration.

#### **Greg's Related Experience**

- Woodbridge Recycled Water Pipeline Replacement Project, Irvine Ranch Water District, Irvine, CA: Surveying and Mapping
- Lake Forest Zone C Pipeline Project, Irvine Ranch Water District, Lake Forest, CA: Surveying and Mapping
- MWRP Phase 2 Plant Upgrade, Irvine Ranch Water District, Irvine, CA: Surveying and Mapping
- Zone 1 Reservoir Project, Irvine Ranch Water District, Irvine, CA: Surveying and Mapping
- Wells 21 & 22 Desalter Pipelines Project, Irvine Ranch Water District, Tustin, CA: Surveying and Mapping



## **TC Mueller**

### **POTHOLING**

#### **Underground Solutions, Inc**

Thomas (TC) Mueller has more than 30 years of hands-on general engineering contracting experience in the counties of San Diego, Orange, LA, Riverside, and San Bernardino with an emphasis on safety and production. TC is familiar with various types of utility installation, soil conditions, excavation equipment, traffic control, and safety practices. He provides valuable experience installing utilities and determining locations and depths of existing utilities when potholing and locating.

#### **TC's Related Experience**

- T033 Camino Capistrano, Orange County, CA: Utility Potholing via Air Excavation Potholing
- MNWD Pipeline I-5 & Oso Parkway Orange County, CA: Utility Potholing via Air Excavation Potholing
- FE 18-13 Redhill, Orange County, CA: Utility Potholing via Air Excavation Potholing
- Anaheim Rural Ridge Water Replacement, Orange County, CA: Utility Potholing via Air Excavation Potholing



## 54-inch Baker Pipeline Realignment in Reach 1 U through Santiago Creek

### SANTIAGO AQUEDUCT COMMISSION, ORANGE COUNTY, CA

**REFERENCE:** Joe McGehee, Senior Engineer – Capital Projects, IRWD, 949.453.5542, mcgehee@irwd.com

**TEAM:** Robert Reid (Project Manager), Scott Greenwood (Project Engineer)

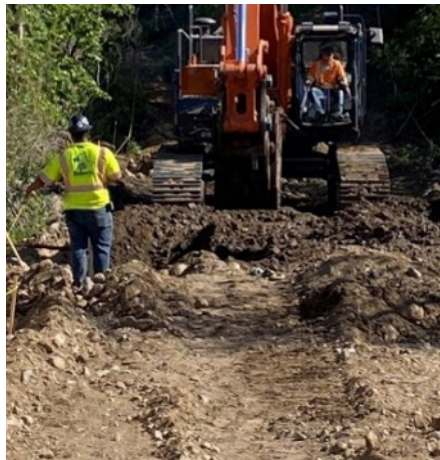
The Santiago Aqueduct Commission’s Baker transmission main conveys imported, untreated Metropolitan Water District of Southern California water 15 miles from the Santiago Lateral in Orange to the Baker Water Treatment Plant in Lake Forest. Although the transmission main was designed in 1962 to provide eight feet of cover over the pipe where it crosses the Santiago Creek, 60-years of sediment transport within the creek caused the pipeline to be partially exposed in two locations and resulted in minimal cover within the entire creek crossing. To provide a reliable supply of untreated water to the Baker Treatment Plant, the transmission main was reconstructed within the same 25-foot-wide easement at a depth of 10 feet below the current finished surface and just above bedrock.

West Yost prepared the final design to include construction plans for the vertical realignment of 300 feet of 54-inch cement mortar lined steel pipe, connection to an existing pressure regulating valve, and connections to the existing transmission main. To comply with the environmental mitigation measures, the Project Manual described specific pipeline and trench dewatering requirements that included maximum flow rates, discharge locations, water treatment facilities, and water quality testing requirements. **Our team processed an encroachment permit through the County of Orange Public Works and Parks Departments.**

In addition to bid support, **West Yost provided engineering support during construction**, which included reviewing shop drawing submittals and responding to requests for information. Lastly, our team performed a condition assessment and corrosion evaluation of the transmission main. Closed-circuit television (CCTV) was performed for 1,168 feet of pipeline. West Yost performed a visual assessment of concrete and metallic components, concrete surface assessment, surface penetrating radar, concrete mortar coating and lining sample testing, and ultrasonic thickness testing.



West Yost performed ultrasonic testing of steel pipe sample as part of condition assessment.



The project included trenching for the transmission main within a 25-foot-wide easement.



The project included the installation of 54-inch-diameter cement mortar lined and coated steel pipe.

## Woodbridge Recycled Water Pipeline Replacement Project

### IRVINE RANCH WATER DISTRICT, IRVINE, CA

**REFERENCE:** Malcolm Cortez, Engineering Manager, 949.453.5854, cortez@irwd.com; and Willie James, Engineer, 949.453.5441 jamesw@irwd.com

**TEAM:** Robert Reid (Project Manager), Scott Greenwood (Project Engineer), Mykaiah Clermont (Design Engineer), Borchard Surveying & Mapping (Surveying), Traffic Control Engineering (Traffic Control)

West Yost provided design and bid support, and is currently providing engineering support during construction for the installation of 48,000 feet of 6-inch to 12-inch PVC recycled water distribution mains to replace asbestos cement pipes (ACP) in the village of Woodbridge, with residential, institutional and retail land uses. This project also replaced all existing services, air release and vacuum relief valve assemblies originating from the ACP mains being replaced, and isolation valves. **The project had an accelerated design schedule. The preparation of traffic control plans were part of the submittal to obtain an encroachment permit from the City of Irvine. We also prepared a Storm Water Pollution Prevention Plan (SWPPP) that was included as part of the Project Manual.**

As the new recycled water pipelines cross the Metropolitan Water District of Southern California (MWD) in four locations, we adhered to their requirements and **obtained approval from MWD to install pipelines in their right-of-way and cross their East Orange County Feeder No. 2.** As the recycled water pipelines also cross the 42-inch diameter Aufdenkamp Transmission Main and the 60-inch diameter Joint Transmission Main in two locations each, **Robert also coordinated with and obtained permission from Laguna Beach County Water District and the Joint Regional Water Supply System, respectively.** Lastly, West Yost requested allowances for non-standard domestic water vertical crossings from the State Water Resources Control Board, Division of Drinking Water.

The City of Irvine required all work in vicinity of public schools to be completed when the schools are not in session as these schools have very significant student drop off and pick up traffic during much of the workday. To allow the contractor start construction on the first day of the 2022 summer recess, IRWD pre-ordered pipe, fittings, valves and appurtenances for the pipelines in vicinity of the six elementary and middle schools. We assisted IRWD by estimating the quantities for the pre-order and describing this arrangement and project schedule requirements in the Project Manual.



The Woodbridge Recycled Water Pipeline Replacement Project will replace 50,000 feet of recycled water pipelines in residential and retail areas. The project requires trenchless construction and pipeline routing by six elementary and middle schools.



## Lake Forest 16-inch Zone C Recycled Water Pipeline in Vista Terrace and Zone B to C Pump Station Piping Improvements

IRVINE RANCH WATER DISTRICT, IRVINE, CA

**REFERENCE:** Rich Mori, Engineering Manager, IRWD, 949.453.5571, mori@irwd.com

**TEAM:** Robert Reid (Project Manager), Borchard Surveying & Mapping (Surveying), Traffic Control Engineering (Traffic Control)

West Yost provided design services, bid support, and engineering support during construction for 1,650 feet of 16-inch and 145 feet of 12-inch cement mortar-lined and coated (CML&C) steel pipe in Vista Terrace in the City of Lake Forest. The pipeline connects to an existing 12-inch PVC pipeline in Lake Forest Drive and an existing 16-inch CML&C steel pipe near the western boundary of the Lake Forest Sports Park. Three water services were added, and three water quality sampling stations were demolished. The project included the construction of two 12-inch CML&C steel pipe laterals in Lake Forest Drive to serve as the suction and discharge piping for a future pump station. **The project included land survey and traffic control engineering, and the project team processed an encroachment permit through the City.** West Yost initially designed this project as a PVC pipeline. However, after further discussion with IRWD, a new design using CML&C steel pipe was created as it better suited the Project's need for a curved horizontal alignment.



West Yost designed a domestic water pipeline alignment along Lake Forest Drive in Irvine, CA.

## Montebello Hills Water and Recycled Water Systems

TOLL BROTHERS/CENTRAL BASIN MWD/  
SAN GABRIEL VALLEY WATER COMPANY

**REFERENCE:** Toll Brothers: Peter Kim, Vice President of Land Development, 714.347.1300 ext. 1319, pkim@tollbrothers.com; SGVWC: Matt Yucelen, VP of Engineering, 626.448.6183, myyucelen@sgvwater.com; CBMWD: John Robinson, Manager of Engineering and Operations, 626.375.9389, jrobinson@johnrobinsonconsulting.com

**TEAM:** Robert Reid (Engineer of Record, QA/QC)

West Yost designed water and recycled water distribution systems as part of the Toll Brothers Montebello Hills development. In conjunction with the San Gabriel Valley Water Company, West Yost designed a dedicated potable water distribution system that consists of two pressure zones located throughout the Montebello Hills project development. The dedicated distribution system design included a hydraulic analysis to determine distribution system sizing and surge effects, and the design of several sets of potable water piping plans to extend the distribution system by project phases to proposed residential connection points throughout the development. **The project required extensive coordination with the developer, development engineers, several subconsultants, SGVWC, City of Montebello, and Division of Drinking Water.**

West Yost also designed a recycled water distribution system designed to serve the landscape irrigation demands of the Montebello Hills residential development. The project included approximately 11,300 linear feet of 4-inch up to 12-inch PVC backbone and in-tract PVC pipelines. The dedicated distribution system design included a hydraulic analysis to determine distribution system sizing and surge effects, the design of several sets of recycled water piping, and PRV plans to extend the distribution system by project phases to proposed landscape connection points throughout the development.



The Montebello Hills Recycled Water project required extensive coordination with the landscape designer, developer, development engineers, subconsultants, CBMWD, City of Montebello, and DDW.

## Driscoll Main Replacement

### ALAMEDA COUNTY WATER DISTRICT, FREMONT, CA

**REFERENCE:** Dorota Budzynska, Project Engineer, 510.668.4420, dorota.budzynska@acwd.com

**TEAM:** Scott Greenwood (Project Engineer)

West Yost provided the design for the replacement of 7,400 feet of 12-inch diameter asbestos cement (AC) pipe with 12-inch and 16-inch diameter steel pipe. The water main design stretches across two pressure zones, requiring detailed phasing and connection details for all connections to the existing water system, consisting of various AC and steel pipe sizes. Cathodic protection design was included to expand the lifetime of the new water main. **The Driscoll project challenges included limiting outages and reducing disruption to customers, reducing traffic impacts, maintaining pressures in different pressure zones, removing the existing AC pipe along select stretches of the project, and constructing tie-ins to the existing system.**

West Yost analyzed and later rejected an option to remove and replace the pipe in place while providing a temporary bypass system. Our team developed a detailed suggested phasing concept to maintain the required pressures. We located the pipeline close to the edge of the roadway to allow one lane of traffic to be open at all times. Our staff provided agency-specific AC handling/snapping/support details for working around AC pipe. We also provided instructions to the contractor related to proper demolition, handling, and transportation of removed AC pipe. In addition, we developed phased connection details showing an interim condition and a final closure detail for each connection to the existing system.



The City of Fremont is a dense metropolitan area and many utilities are crowded and the project spans two pressure zones. The Driscoll Mains cross several additional jurisdictions, including the San Francisco Public Utilities Commission.

## Lammers Road Transmission Main

### CITY OF TRACY, CA

**REFERENCE:** Ilene Macintire, Associate Civil Engineer, 209.831.6839, ilene.macintire@cityoftracy.org

**TEAM:** Scott Greenwood (Project Manager)

West Yost completed design for the City of Tracy's Lammers Road Transmission Main project. West Yost designed and constructed 7,000 feet of 12-inch, 20-inch, and 24-inch potable water transmission mains. West Yost had previously modeled and identified buildout alternatives using existing facilities. The alternative that was chosen includes multiple tie-in locations that will re-zone existing piping in addition to the new pipelines.



Key challenges of the Lammers Road Transmission Main included a trenchless crossing under the Union Pacific Railroad, crossing multiple large diameter gas transmission mains in the Pacific Gas & Electric right-of-way, and installing the transmission main under a canal via open cut, which required a Division of Drinking Water Waiver.

# 04 // UNDERSTANDING AND APPROACH

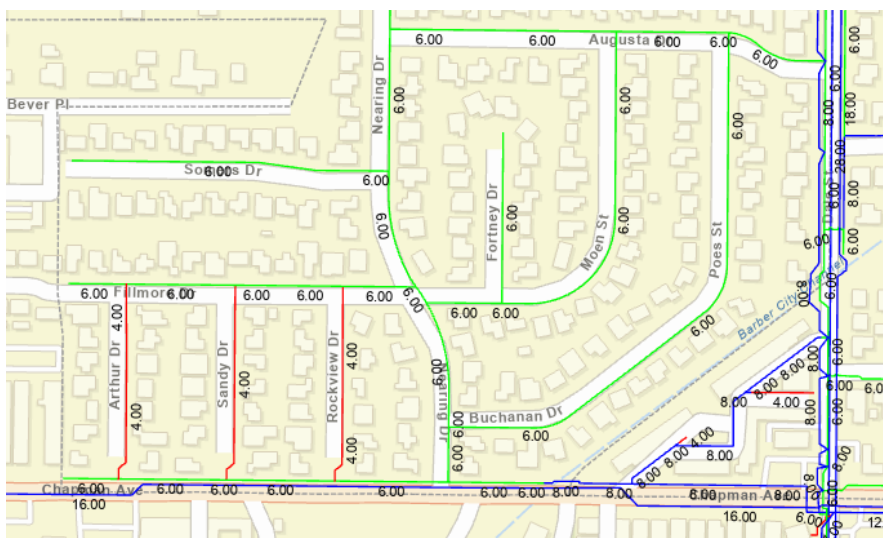
## Project Understanding

The Capital Improvement Program included within the City's 2020 Water Master Plan (Master Plan) developed by West Yost recommends the City's main replacement program be increased from an average rate of 1 mile per year to an average rate of 2.2 miles per year, and continue increasing in future years. The Master Plan also recommends targeting smaller diameter mains (4-inch and 6-inch) and replacing them with the City's current minimum standard diameter of 8 inches. As one of the first projects to be initiated based on these recommendations, the City proposes replacing 9,700 feet of 4-inch and 6-inch diameter asbestos concrete (AC) mains with 8-inch diameter PVC water mains in the community northwest of the intersection of Chapman Avenue and Dale Street. As described in the Master Plan, the Chapman and Dale Water Improvements Project (Project) will resolve fire flow deficiencies in the area. The Project will also include the abandonment of 9,700-feet of existing 4-inch and 6-inch diameter AC mains, the installation of approximately 200 new 1-inch water services, the abandonment of existing water services, and the installation of approximately 10 new hydrant assemblies. All existing water services are to remain in service until the new main is installed and successfully flushed, pressure tested, and disinfected.

**We understand the construction is scheduled to take place before the County of Orange's pavement restoration project for this area. To achieve the City's goal, the approved contract documents are due by October 2023.**

Due to the relatively flat topography and the lack of locations where the proposed waterlines will cross other significant utilities, West Yost will prepare plan view only sheets for most of the waterline design, as directed in a March 17, 2023, email from the City. However, we anticipate that the waterlines in the intersections of Augusta Drive and Dale Street, Nearing Drive and Chapman Avenue, Nearing Drive and Fillmore Drive/ Moen Street, Nearing Drive and Augusta Drive, and Nearing Drive and Buchanan Drive will require vertical designs. Also, the waterlines through the cul-de-sac ends of Arthur Drive, Sandy Drive, and Rockview Drive extending into Chapman Avenue may require vertical designs. Although some of these locations may be simpler and not require vertical designs, other locations not anticipated may require vertical designs. Therefore, we assume that eight locations will require profiles. Based on our review of the hydraulic model from the Water Master Plan, it appears that connection details will be required for the following existing connections:

- 8-inch waterline south of the intersection of Nearing Drive and Yorkshire Avenue
- 8-inch waterline in the intersection of Augusta Drive and Dale Street
- 8-inch waterline southwest of the County of Orange's Barber City Channel
- Waterline at the tract boundary along Somers Drive (details possibly required)
- Existing waterline at the tract boundary along Fillmore Drive (details possibly required)



**A figure from the City's 2020 Water Master Plan Hydraulic Model shows the limits of 4-inch and 6-inch waterlines.**



## Project Approach

To efficiently and effectively deliver a successful project for the City, West Yost's approach includes five key elements. West Yost will:

1. Incorporate lessons learned from the Orangewood Avenue and Dale Street Water Improvement Project,
2. Conduct complete and accurate utility research,
3. Provide a thorough alignment evaluation,
4. Develop clear construction sequencing to minimize service disruptions, and
5. Provide comprehensive quality assurance and quality control.

These key elements are detailed in the following section.

### West Yost will incorporate lessons learned from the Orangewood Avenue and Dale Street Water Improvements Project.

The City recently completed the design and construction of the Orangewood Avenue and Dale Street Water Improvement Project. This past project is very similar to the proposed Project in that it is within the County of Orange and is immediately north of the proposed Project. From discussions with City staff, our experience and observations from a site visit, the following lessons will be incorporated into this design project.



Some residents are unaware that the perimeter walls they build directly behind sidewalks fall within the public right-of-way.

**Installation of New Fire Hydrants.** From our field visit, we noted that this neighborhood has significantly fewer fire hydrants than subdivision neighborhoods constructed in the 2020's. If possible, it would be a substantial improvement to public safety to add fire hydrants to the water distribution system. Although existing right-of-way is available to add fire hydrants, practical constraints make this goal extremely challenging. Many residents may not understand that perimeter walls residents construct right behind sidewalks are within the public right-of-way. It would be very challenging politically to require these residents to remove their walls to install a fire hydrant. We also noted that the existing sidewalks are not wide enough to install new fire hydrants within the sidewalks while maintaining Americans with Disabilities Act minimum clearances for wheelchair access. Therefore, this location strategy does not appear reasonable. West Yost proposes to work closely with the City and Orange County Fire Authority to determine if any neighborhood improvements to the fire protection system are practical.

**County of Orange Coordination.** We understand that the encroachment permit process with the County of Orange was significantly longer than expected. To mitigate this issue, West Yost proposes to start the preparation of the traffic control plans as soon as the horizontal alignment is finalized by the City's design team and West Yost. We will then submit the complete design package as soon as it is ready. Similar to our successful execution of the City of Irvine Woodbridge pipeline replacement project, West Yost will meet with various departments of the City to review the scope and timing of our project. This additional step reduces the number of plan check comments and will speed up the permitting period.

We also understand the Orangewood Avenue and Dale Street Water Improvement Project experienced some challenges in determining the street pavement removal and replacement requirements. To reduce confusion during bidding and the likelihood of construction change orders, West Yost proposes to carefully review their standard plans and communicate closely with the County of Orange staff. This will allow West Yost to determine the pavement requirements for the limits of grind and cap overlays and slurry seals. We will also understand the required timing for restoration from the County of Orange so bidding contractors can accurately estimate the number of pavement mobilizations. These pavement requirements will be clearly shown on the construction plans and within the technical specifications.

## West Yost will conduct complete and accurate utility research.

West Yost will prepare an accurate and comprehensive existing utility base map that will yield the optimal design and reduce contractor change orders. Developing the base map involves:

- Having a thorough set of record data,
- Interpreting the record data correctly,
- Correctly translating the record data onto the base map, and
- Performing field verifications and corrections to map information as needed.

In preparing this proposal, West Yost has obtained a list of utility providers participating in the Underground Service Alert (USA) of Southern California's DigAlert service and has begun requesting available records, including any future planned projects in the area that may potentially impact the proposed construction schedule. Once we have obtained all the available utility information, we will draft the information into an AutoCAD drawing and combine it with the topographic survey to serve as the basis for the new waterline alignments.

## West Yost will provide a thorough alignment evaluation.

West Yost's design engineers will then walk the entire project site comparing all obtained utility and topographic data to actual field conditions, noting all above ground utility features such as valve cans, manhole covers, and appurtenances, as well as any repaired pavement trench limits or other items that may inform our development of alignment alternatives. We will verify locations and items through the field measurements and adjust the locations in the drawings, if necessary, to show the exact locations based on the information to date. We will back check the information in the AutoCAD drawings and base map information with utility and record data obtained. In the drawings, we will include a hyperlink to the as-built plan sets for verification.

West Yost will recommend horizontal waterline alignments based on the relationship between the proposed waterline trench and adjacent utilities, the anticipated soil conditions anticipated to be found during construction, the proximity to vehicular lane lanes and travel ways, and the ability to trench near existing parallel utilities without undermining them. Using the completed base map, West Yost will study potential horizontal alignments for approximately 9,700 feet of waterline within the community. We will recommend alignments that will:

- Satisfy Department of Public Health horizontal and vertical separation requirements between potable water, recycled water, storm drain, and sanitary sewer.
- Provide sufficient separation from all other buried facilities to minimize potential cave-ins and conflicts.
- Minimize traffic control measures required to create a safe work area.
- Minimize asphalt removal and replacement requirements.
- Minimize community disruptions during construction, such as aligning the waterline to minimize the blocking of driveways.

Once our design team has balanced these goals, we will create potential alignments in AutoCAD and inform the City of the benefits and disadvantages of each alignment alternative during our 25% design workshop. Our goal for the workshop will be for all design team members and City staff to agree on the final design alignment.

## West Yost will develop clear construction sequencing to minimize service disruptions.

West Yost's proposed team members have extensive experience providing design services and engineering support during construction for waterline replacement projects for clients throughout California. Using this experience, we will prepare a detailed project schedule with realistic durations. We strongly believe an accurate and updated schedule is critical for successful project execution.

The waterlines to be replaced currently serve approximately 200 residential customers. We will design the replacement waterlines to minimize the number and duration of shutdowns. To achieve this goal, the proposed replacement waterlines will be located a safe distance from the existing waterlines so that the construction does not damage the existing waterlines while they remain in service. However, we plan to locate the proposed waterlines near enough to the existing waterlines to minimize traffic impacts and pavement replacement.

The proposed waterlines will be constructed, pressure tested, disinfected, and connected to the existing system before the services are transferred from the old mains. After all services have been transferred to the newly installed pipes, the existing waterlines will then be removed from service and abandoned in place.

As previously described, we will show each tie-in detail in the Construction Plans and describe them in the Contract Documents. The Contract Documents will require all shutdowns to be closely coordinated with the City.



Current construction for the Orangewood Ave - Dale St. Water Improvements Project

As Chapman Avenue is an arterial road, traffic control plans will be prepared for all work in Chapman Avenue. We also propose to prepare traffic control plans for work with Dale Street. All other work will be within subdivision streets that can have traffic effectively controlled by following the Work Area Traffic Control Handbook (WATCH) Manual.

Based on our review of the existing record information, we understand that the easterly Chapman Avenue tie-in will be west of the Barber Community Channel; and therefore, the Project will not require special coordination with Orange County Flood. As the Project is within the County of Orange, we will still coordinate with OC Public Works.

## West Yost will provide comprehensive quality assurance and quality control.

Quality is extremely important to West Yost. Our firm was founded on and has built a reputation for providing high quality work products and client service to achieve the objectives of our clients. Our quality assurance/quality control (QA/QC) policy is an integral component of company-wide policies, and QA/QC is the responsibility of multiple personnel levels at varying project stages.

### QUALITY ASSURANCE

At the project level, QA is fundamentally the responsibility of the project manager. Components of QA implementation include properly scoping the project at the outset, establishing QA/QC procedures specific to the project objectives, and using project management best management practices to execute the work. QA implementation also includes conducting monthly project reviews by a company principal; conducting post-project debriefings with our internal project teams and our clients; and providing feedback to West Yost's chief engineer to update guide specifications, standard details, and other design guides.

At the company level, West Yost uses a powerful, cloud-based accounting system to accurately track work expenditures and keep project managers informed in real time. West Yost maintains the Microsoft Project Web App to allocate staff resources and coordinate workload among team members. West Yost has an Engineering Resource Program, for which West Yost develops materials and resources to assist project teams with project QA in the areas of CAD, modeling, GIS, preparing engineer's opinion of probable construction cost, project management, design details, and guide specifications.

### QUALITY CONTROL

The goal of West Yost's QC policy is to confirm that project deliverables and services meet the firm's quality standards. Our QC policy approach is focused on having senior-level staff with subject matter expertise and who are not engaged in the day-to-day decisions of the project review all project deliverables prior to submission to the client. Each sector of the company is responsible for defining and refining requirements specific to deliverables and services in their specific service areas. This includes the development of QC measures and checklists, which are available to all staff. For each project, West Yost's QC procedures include:

- Establishment of a QC lead on the project team.
- Completion of a quality control initiation plan by the QC lead.



- Inclusion of a task or subtask for QC and a budget for QC in the scope of work.
- Identification of client/project goals and expectations and the communication of these to the QA/QC lead and team.
- Identification of client requirements for drawing title block and the establishment of criteria for signing project deliverables.
- Completion of an internal project kickoff meeting and a discussion of the QA/QC approach.

## DOCUMENTING QA/QC ACTIVITIES

West Yost saves each review draft of the deliverable documents identified during the internal kickoff meeting and includes them in the project's QC plan with the review notes. Review comments/documents are in electronic format, usually PDF format, and are initialed and dated by the reviewer. Following every QC review, each review comment is addressed, and the document is revised accordingly. QC review comments that are not followed are noted as such and explanation is given indicating the reason for not incorporating the revision. Following the PM's review of the revisions, the QC reviewer backchecks the documents.

## REGULAR CLIENT CHECK-INS

West Yost recommends bi-weekly project check-ins with all clients. These check-ins promote regular communication, which enables positive project momentum and provides the opportunity for our teams to discuss critical path items early. These check-ins can be increased to weekly intervals to help keep the City's project manager informed and aware of the current project status.

## OTHER TOOLS AND PROCEDURES

West Yost's pipeline design staff meet bi-weekly to review all upcoming milestone submittals, staffing needs, and current task status updates. These meetings allow project managers to ask for additional support and for West Yost to reallocate resources as necessary. In addition to these meetings, we usually hold weekly internal check-in meetings for most projects so that project managers know when additional resources or direction may be necessary to meet project milestones. Staff members across regions routinely collaborate and assist with projects using Microsoft Teams to communicate and share screens when necessary.



# 05 // SCOPE OF WORK

The following scope of work outlines the tasks defined in the City's RFP to replace water mains, abandon old mains, and install new water services and fire hydrants.

## Task 1. Project Management, Meetings, and Coordination

West Yost will conduct project management activities to adhere to the scope, schedule, and budget. We will also facilitate efficient communication between West Yost, the City, and other stakeholders as required. Additionally, we will implement an effective quality assurance/quality control (QA/QC) program to confirm project deliverables and services meet West Yost's quality standards.

### 1 A. Project Status Reports

West Yost will prepare a Monthly Status Report to include with the billing invoice that will outline the percent completion of each task and progress in relation to the established budget and schedule. Additionally, West Yost will update the Project schedule and include it with the Monthly Status Reports when modifications are required.

Due to the fairly aggressive design schedule, we propose bi-weekly check-in calls. These calls between the City and our Project Manager could be 15 to 30 minutes. These calls would keep the project team informed and moving in the same direction at all times.

### 1 B. Project Meetings

West Yost will prepare and submit meeting agendas for the City's review and concurrence prior to each meeting. Based on the anticipated meeting agenda, we will recommend attendees who we believe will add significant value to the discussions. We will prepare draft and final meeting notes for all meetings and submit them to the City for review by email as a PDF attachment. We will include decisions made and action items in the meeting notes.

Based on the extent and complexity of the City's comments, these meetings could be in person, over the phone, or on Microsoft Teams. We have assumed the following meetings to be included in this scope:

1. Design Kick-off Meeting
2. 25% Proposed Alignments Review Meeting
3. 60% Design Review Meeting
4. 90% Design Review Meeting

## 1 C. Quality Assurance and Quality Control

West Yost will identify potential design and construction risks associated with the Project. Our risk management process will include risk analysis and mitigation measures. Robert will be responsible for risk monitoring and control as described in our Project Approach. Completing this task will minimize the risk of the Project being delivered over budget, behind schedule, or without the necessary support from the City and/or affected parties.

## Task 2. Preliminary Investigation and Design Survey

### 2A. Utility Investigation and Coordination

West Yost will request utility maps and any relevant information regarding planned utility projects from utility providers that participate in Underground Service Alert (USA) of Southern California. We will generate a utility tracking log in Microsoft Excel. We understand the following utility providers have facilities within the project area:

- |                                     |  |
|-------------------------------------|--|
| ■ City of Garden Grove              | ■ Southern California Gas Company            |
| ■ County of Orange                  | ■ AT&T                                       |
| ■ Orange County Sanitation District | ■ Spectrum                                   |
| ■ Golden State Water Company        | ■ Frontier                                   |
| ■ City of Stanton                   | ■ Crown Castle                               |
| ■ Southern California Edison        | ■ Orange County Public Works - Flood Control |

West Yost will prepare utility request letters for each utility provider, outlining the City's Project and the anticipated work area. Additionally, we will include the estimated construction period, and request record drawings for their facilities and information on any planned projects within our project area for the next few years. We will send requests via email or postal mail, depending on the agency's requirements. We will also request each agency to respond in writing, indicating that they have reviewed our preliminary and final construction plans so we can identify and resolve any conflicts.

West Yost will update our utility tracking log as utility providers send us information. For utility providers that do not respond to our request, we will follow up with additional requests. We will provide the utility tracking log to the City as part of the Design Notebook. We will give particular attention to improvements that have been recently installed or are planned for the next two years. As part of the task, we will conduct a field walk to verify that all existing facilities that can be visually confirmed are shown on our drawings accurately.

## **2B. Pothole Investigation**

West Yost will coordinate with our subcontractor, Underground Solutions, to pothole existing utilities that may conflict with or affect the proposed waterline facility design and construction or to determine the locations and depths of existing mains at proposed points of connection.

Prior to performing the field work, West Yost will propose the waterline horizontal alignments and mark the location of the proposed potholes on the base construction drawings for City approval during the 25% design workshop. Our surveyor, Borchard Surveying, will survey the locations for the potholes. Underground Solutions will call DigAlert and coordinate with the utility companies to have the utilities marked-out prior to potholing. Underground Solutions will obtain an encroachment permit from the County of Orange, City of Garden Grove, and City of Stanton as necessary for the potholing. Underground Solutions will prepare all traffic control plans required in conjunction with encroachment permit for potholing. In accordance with the RFP, we have budgeted the execution of 30 potholes. Underground Solutions will expose top to bottom and measure all phone and electric underground during the investigation.

## **2C. Design Survey**

Borchard Surveying and Mapping will perform design-level topographic surveying as required to perform design work. Survey will include the establishment of all existing street alignments, centerline control, benchmark elevations, existing right-of-way limits, identifications of existing surface features, and topography. Cross-section elevations will be every 50 feet and at grade changes. Sewer and storm drain facilities will be “dipped” and rim elevations shot at each manhole within the project limits. In some instances, a first manhole outside of the project limits may need to be located.

Borchard Surveying and Mapping will be responsible for obtaining all necessary County of Orange, City of Garden Grove, and City of Stanton permits, traffic control, and clearances for all necessary fieldwork.

## **Task 3. Preliminary Engineering (25% Complete Plans with Preliminary Design Report)**

West Yost will prepare a Preliminary Design Report (PDR) that includes 25% construction plans and consist of a preliminary plan view of the proposed water alignments. The PDR will also include the encroachment permit and easement requirements, preliminary schedule, preliminary engineer’s estimate of probable construction costs, and recommendations for construction requirements and sequencing.

In the PDR, West Yost will include a summary of fire hydrant recommendations. From our site visit, it appears that the Project site currently includes approximately 10 fire hydrants. With the upgraded pipe sizing and the opportunity with a new pipeline, the City may want to not only replace the existing hydrants but reduce the spacing between fire hydrants to meet the requirements of the County of Orange Fire Marshall by adding additional hydrants to the Project if public right-of-way is available.

West Yost will prepare Construction Plans using the latest version of AutoCAD on 24-inch by 36-inch sheets using the City’s standard border template. We will base the Construction Plans on the NAVD 88 datum and California State Plane Coordinates based on NAD 83. The drawings will be a horizontal scale of 1”=40’ and a vertical scale of 1”=4’.

## **Task 4. Final Engineering**

West Yost will perform the final engineering design, which will include submittals at 60%, 90%, 99%, and 100% stages of design. West Yost will provide five sets of progress submittal prints (full size) and/or reports to the City at each stage. West Yost will provide additional sets to utility providers and/or permitting agencies as needed.

### **4A. Construction Plans**

West Yost’s Construction Plans will include a site plan, sheet index/location map/legend, general notes, index map, plans and select profiles of the pipeline improvements, new service connections to replace all existing services, abandonment of existing pipes, notes and details, general construction sequencing, and all details necessary for the construction of the improvements. We have included a table with a sample list of anticipated project sheets (Table 5-1).

**Table 5-1. Sample Construction Plans Sheet Index**

NO.	TITLE
1	Title Sheet, General Notes, Vicinity Map, and Sheet Index Map
2	Construction Notes, Water Notes, Agency Index, Legend, and Abbreviations
3	Chapman Avenue: Sta. 10+00 to 20+00
4	Nearing Drive: Sta. 20+00 to 26+25
5	Nearing Drive: Sta. 26+25 to 32+50
6	Somers Drive: Sta. 40+00 to 48+00
7	Fillmore Drive: Sta. 50+00 to 59+00
8	Arthur Drive: Sta. 60+00 to 65+20
9	Sandy Drive: Sta. 70+00 to 75+20
10	Rockview Drive: Sta. 80+00 to 85+20
11	Moen Street: Sta. 90+00 to 95+50
12	Moen Street: Sta. 95+50 to 101+00
13	Poes Street: Sta. 110+00 to 117+50
14	Poes Street/Buchanan Drive: Sta. 117+50 to 125+00
15	Augusta Drive: Sta. 130+00 to 136+00
16	Augusta Drive: Sta. 136+00 to 142+00
17	Fortney Drive – Sta. 150+00 to 154+20
18	Pipeline Connection Details and Applicable Construction Notes
19	Pipeline Conversion Details and Applicable Construction Notes
20	County of Orange Civil Details 1: Pavement, Curb and Gutter, and Sidewalk Repair Details
21	County of Orange Civil Details 2: Pavement, Curb and Gutter, and Sidewalk Repair Details
22	Traffic Control Project Key Map and General Notes
23	Traffic Control Plans for Chapman Avenue from Arthur Drive - OCFC Channel west of Dale Street
24	Traffic Control Plans for Chapman Avenue at Arthur Drive (tie-in)
25	Traffic Control Plans for Chapman Avenue at Sandy Drive (tie-in)
26	Traffic Control Plans for Chapman Avenue at Rockview Drive (tie-in)
27	Traffic Control Plans for Chapman Avenue at Nearing Drive (tie-in)
28	Traffic Control Plans for Chapman Avenue at OCFC Channel (tie-in)
29	Traffic Control Plans for Dale Street at Augusta Drive (tie-in)

## 4B. Project Specifications

West Yost will prepare Project Specifications in the City's standard format for the Contract Documents. The City's most current front-end documents will be used, and West Yost will assess the City's documents to determine if any supplemental special provisions should be added to comply with the City's General Provisions and front-end requirements. The Project Specifications will describe the work, the allowable shutdown durations, and suggested sequencing associated with any connections and tie-ins to existing City facilities. The Project Specifications will also include the Technical Specifications and be provided in Microsoft Word format. We will provide two sets of project specifications, one original set un-bound and one set copied and bound.

## 4C. Opinion of Probable Construction Cost

West Yost will prepare a detailed and itemized engineer's opinion of probable construction cost for the proposed facilities for submission. The engineer's opinion of probable construction cost will be in the form of the Schedule of Work as included in the Bid Documents section of the Project Specifications. The opinion of probable construction cost will be submitted with the 25%, 60%, 90%, 99%, and 100% design deliverables as Microsoft Excel files.

## 4D. Permits

West Yost will prepare applications and secure approval for the County of Orange and City of Stanton encroachment permits. We will include copies of permit conditions in the Project Specification's Appendix, and the plans and specifications will reflect all County requirements for pavement restoration. The City will pay all permit fees directly to the County and City of Stanton. West Yost will contact property owners if a temporary construction easement or permit is required.

We assume no easements or permits will be required from private property owners. However, if an easement is required, West Yost will prepare the easement document as an optional task.

We assume the Project will be Categorically Exempt from CEQA, and the City will handle all notices and paperwork. Environmental/CEQA services are excluded from this scope of work.

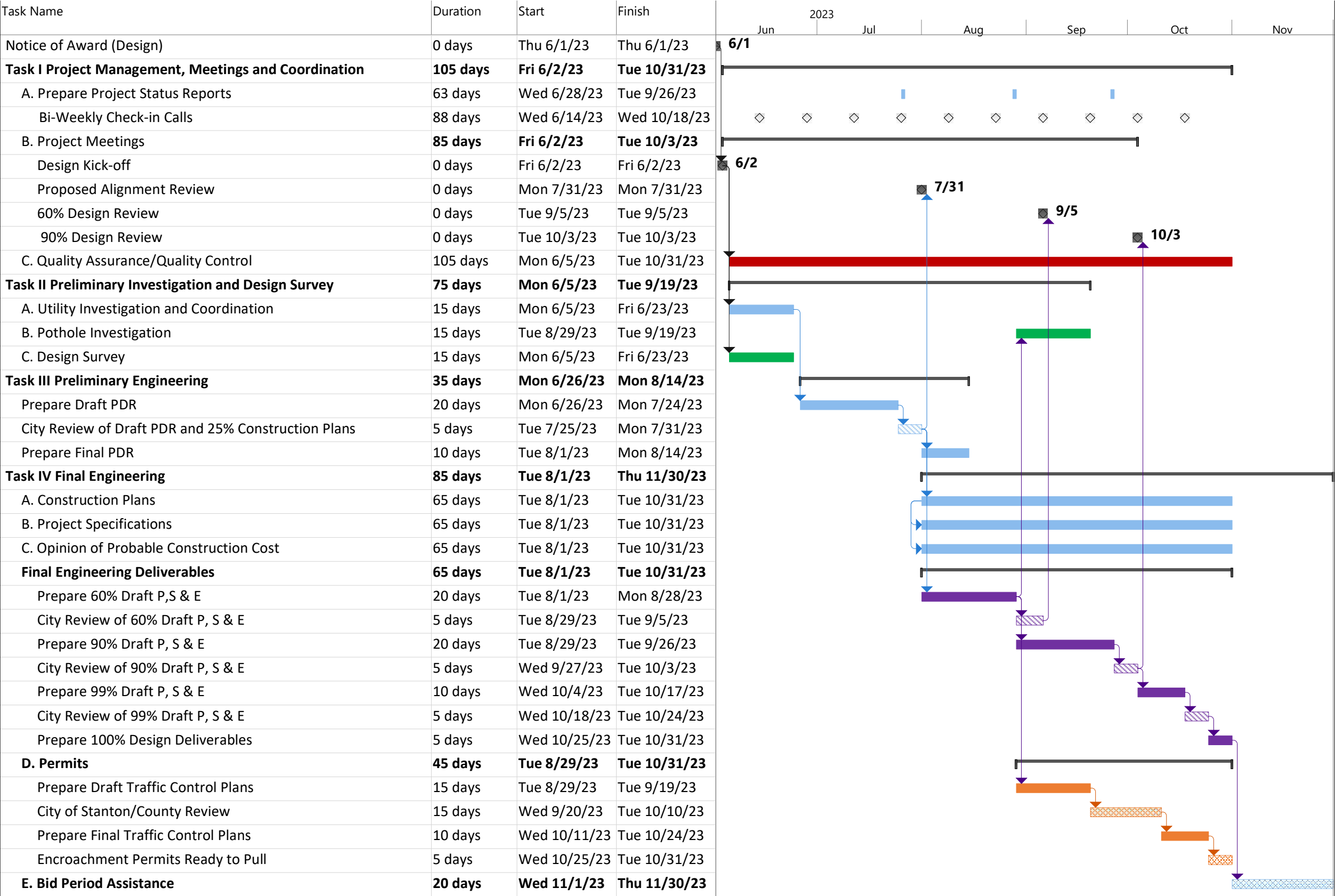
## 4E. Bid Period Assistance

If required, West Yost will provide assistance during bidding to answer questions that arise from the contract documents.



06

PROJECT SCHEDULING AND  
WORK HOURS ESTIMATE



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## Work Hours Estimate

The following table shows West Yost's estimate of hours by task to complete the City's project.

Project Summary, Hours Only West Yost Associates		EM/SM/GM I Moolenkamp	PE/PS/PG II Reid	SE/SS/SG I Greenwood	ESG II Clermont	TS II Colorado	PE/PS/PG II VandeBergh	Labor Hours
PROJECT: Chapman and Dale Water Improvements								
Task 1	Project Management, Meetings and							
Subtotal, Task 1 (hours)		0	0	0	0	0	0	0
Task 2	Preliminary Investigation and Design Survey							
Subtotal, Task 2 (hours)		0	9	8	22	2	0	41
Task 3	Preliminary Engineering (25% Complete Plans							
Subtotal, Task 3 (hours)		2	24	60	104	8	6	204
Task 4	Final Engineering							
Subtotal, Task 4 (hours)		4	46	130	208	12	22	422
Task 5	Contingency							
Subtotal, Task 5 (hours)		0	0	0	0	0	0	0
TOTAL (hours)		6	79	198	334	22	28	667





## **West Yost**

### **Project Manager**

Robert Reid, PE

### **Principal-in-Charge**

Corie Moolenkamp, PE\*

### **QA/QC Reviewer**

Stan VandeBergh, PE\*

### **Project Engineer**

Scott Greenwood, PE

### **Design Engineer**

Mykaiah Clermont, EIT

## **Subconsultants**

### **Traffic Control | Traffic Control Engineering**

David Kuan, PE

### **Survey and Mapping | Borchard Surveying**

Greg Borchard, PLS

### **Potholing | Underground Solutions, Inc**

Thomas (TC) Mueller

\*OR-licensed PE



## Robert Reid, PE

### Project Manager

Robert Reid has diversified experience in water resources engineering and consulting for the private and public sectors. He has managed all phases of water resource projects including conceptual planning, feasibility studies, facility design, and construction management. He has evaluated distribution and collection systems and developed facility plans to meet projected future needs that involve major transmission, storage and collection infrastructure projects. He has experience in a wide array of projects, including water reservoirs, water booster pump stations, groundwater wells, pressure-reducing stations, water and wastewater flow monitoring stations, flow control stations, flow splitter boxes, wastewater lift stations, force mains, and pipelines. He has conducted more than 50 hydraulic analyses, and designed or managed 250 miles of pipeline projects.

### EXPERIENCE

**54-inch Baker Pipeline Realignment in Reach 1 U through Santiago Creek, Santiago Aqueduct Commission, Orange, CA:** Robert served as Project Manager for the design for the vertical realignment of 300-feet of 54-inch CML&C steel pipe approximately 10-feet deeper to remove the exposed pipe and place the new pipe below the potential scour zone. He processed an encroachment permit through the County of Orange.

**Lake Forest 16-inch Zone C Recycled Water Pipeline in Vista Terrace and Zone B to C Pump Station Piping Improvements, Irvine Ranch Water District, Irvine, CA:** Project Manager on the design, bid support, and engineering support during construction for 1,650 feet of 16-inch cement mortar-lined and coated (CML&C) steel pipe in Vista Terrace. The pipeline connects to an existing 12-inch PVC pipeline in Lake Forest Drive and an existing 16-inch CML&C steel pipe near the western boundary of the Lake Forest Sports Park. Three water services were added, and three water quality sampling stations were demolished. The project included the construction of two 12-inch CML&C steel pipe laterals in Lake Forest Drive to serve as the suction and discharge piping for a future pump station.

**Woodbridge Recycled Water Pipeline Replacement, Irvine Ranch Water District, Irvine, CA:** Robert served as Project Manager for the design, bid support, and engineering support during construction for 48,000 feet of 6-inch to 12-inch PVC recycled water distribution mains to replace asbestos cement pipe (ACP) in the village of Woodbridge. This project also replaced all existing services, air release and vacuum relief valve assemblies originating from the ACP mains being replaced, and isolation valves. The project had an accelerated schedule. Robert also oversaw the preparation of traffic control plans that were a part of the submittal to obtain an encroachment permit from the City of Irvine. As the new recycled water pipelines cross the Metropolitan Water District of Southern California (MWD) in four locations, he adhered to their requirements and obtained approval from MWD to install pipelines in their right-of-way and cross their East Orange County Feeder No. 2. As the recycled water pipelines



**STAFF TITLE:** Principal Engineer II

**YEARS OF EXPERIENCE:** 35

#### PROFESSIONAL REGISTRATIONS

- Professional Civil Engineer, California No. 49624

#### EDUCATION

- BS, Mechanical Engineering, University of Michigan, Ann Arbor
- MBA, Business Administration, University of Michigan, Ann Arbor

#### PROFESSIONAL AFFILIATIONS

- American Society of Civil Engineers
- American Water Works Association
- Orange County Water Association, Past President

also cross the 42-inch diameter Aufdenkamp Transmission Main and the 60-inch diameter Joint Transmission Main in two locations each, Robert also coordinated with and obtained permission from Laguna Beach County Water District and the Joint Regional Water Supply System, respectively. Lastly, he requested allowances for non-standard domestic water vertical crossings from the State Water Resources Control Board, Division of Drinking Water.

**Sand Canyon Avenue Capital Pipelines, Irvine Ranch Water District, Irvine, CA:** Project Manager for the preparation of construction drawings and technical specifications and the providing of construction management services for the capital pipelines installed in Sand Canyon Avenue between Interstate 5 and Portola Parkway. The project involved the installation of 4,000 feet of 12-inch domestic water PVC pipe, 8,575 feet of 12-inch recycled water PVC pipe, and 16-inch cement mortar lined and coated steel pipe, 6,870 feet of 18-inch C900 PVC sewer, and other associated work. The effort also included potholing existing utilities, coordinating and processing permits through the City of Irvine, coordinating with adjacent development, and preparing cost estimates.

**Lincoln Avenue 16-inch Water Main (Beach Blvd. to approx. 1,250 feet east of Dale Ave.), City of Anaheim, CA:** Project Manager for the design of 4,500 feet of new 16-inch ductile iron pipe (DIP) in Lincoln Avenue from Beach Boulevard to a point 1,250 feet east of Dale Avenue. The project also required installation of a water main lateral in Beach Boulevard to the south to join the City's existing water mains.

**Jeffrey Lateral Recycled Water Relocation, Irvine Ranch Water District, Irvine, CA:** As Project Manager/Engineer, Robert managed final design, bid services, and construction support for the relocation of 2,500 feet of a 36- and 42-inch non-potable water transmission main. Relocations occurred in an existing roadway.

**Irvine Avenue and Dover Drive 24-inch Water Main Replacement, City of Newport Beach, CA:** Project Manager for the design of the replacement of an existing 16-inch reinforced concrete steel cylinder pipe and mortar lined cement coated steel pipe along Irvine Avenue from Santiago Drive to Dover Drive and along Dover Drive from Irvine Avenue to Westcliff Drive. The 7,500-foot replacement pipe was a 24-inch cement mortar lined and tape wrapped steel pipe. He also designed 3,000 feet of a new 8-inch distribution pipe to replace an existing pipeline.

**2010/2014 Waterline Replacements and Pressure Reducing Stations, Yorba Linda Water District, Yorba Linda/Anaheim/Placentia, CA:** Project Manager for preliminary and final design and construction support services to replace seven pipeline segments and one pressure reducing station and install one new pressure reducing station. The pipeline

replacements required many connections to existing pipelines, laterals, services, fire hydrants, and other appurtenances. The project included 3,000 feet of 12-inch pipeline along Plumosa Drive from Lemon Drive to Bastanchury Road, 1,280 feet of 8-inch pipeline along Tamarisk Drive, Fircrest Drive and Pebble Beach Lane, 400 feet of 8-inch pipeline between Sunwood Lane in Anaheim and Peppertree Lane in Yorba Linda, 140 feet of 16-inch Hidden Hills Booster Pump Station discharge pipeline, 220 feet of 12-inch pipeline within a narrow access road between Catalina Court and Joel Brattain Drive, 300 feet of 8-inch pipeline within an easement south of Gordon Lane and east of Ohio Street, and 1,400 feet of 12-inch pipeline along Richfield Road in Placentia from YLWD Well 5 to 100-feet north of Orange County Flood Control District Channel. The project also replaced the pressure reducing station southeast of the intersection of Kellogg Drive and Cresthill Drive, installed a pressure reducing station at the terminus of Sunwood Lane, and removed the existing buried vault.

**Sand Canyon Avenue 48-Inch Transmission Main Relocation, Irvine Ranch Water District, Irvine, CA:** Project Manager for the design for the relocation of 9,500 feet of a 48-inch cement mortar lined and coated (CML&C) steel pipe, three 48-inch valve vault structures, numerous system interconnections, and associated work. The project included potholing of existing utilities; coordinating and processing permits through the City of Irvine, County of Orange, and Caltrans; coordinating with adjacent property owners' representatives; and preparing cost estimates.

**Anaheim Hills Road/Santa Ana Canyon Road Parallel Domestic Water Mains, City of Anaheim, CA:** As Project Manager, Robert led the design for 8,000 feet of 30-inch domestic water transmission mains. This project included extensive coordination with the County of Orange related to the crossing of a regional flood control facility, and an arborist as the Santa Ana Canyon Road alignment was near large, mature trees.

**Phase 2 Katella Smart Street Domestic Water Main Relocation, City of Anaheim, CA:** Project Manager for the preparation of the preliminary design report and final design plans for replacing 2,100 feet of an existing 6-inch diameter asbestos cement pipe and 2,100 feet of a 12-inch diameter cast iron pipe with a single 12-inch diameter ductile iron pipe.

**Jeffrey Road Recycled Water Pipeline and Trunk Sewer, Irvine Ranch Water District, Irvine, CA:** Project Manager for engineering services for the project that extended from Irvine Center Drive to Trabuco Road. The trunk sewer and recycled water pipeline project encompassed 9,000 feet of each pipeline, including crossing the Metro Link railroad tracks and the Interstate 5 rights-of-way. Additionally, various water and sewer facilities associated with the grade separation construction project were relocated.

## Corie Moolenkamp, PE\*

### Principal-in-Charge

Corie is a professional engineering manager who has progressive experience in the management, design and construction management of water storage, water and wastewater pumping and conveyance facilities, as well as water and wastewater treatment. She has been involved in several planning projects including work on wastewater facilities plans, water supply and distribution plans and water rights. She brings a significant amount of local knowledge to the team, as all of her professional work has been municipal in nature and focused in Oregon, primarily in the Portland metropolitan area. In addition to technical work, Corie has successfully managed projects from \$5,000 to \$15 million in fees. She is well-versed in the financial, organizational, and resource allocation aspects of public works projects.

### EXPERIENCE

**Montebello Hills Recycled Water Pump Station, Pipeline, and PRV Design, Toll Brothers and Central Basin Municipal Water District, Montebello, CA:** Principal-in-Charge. West Yost is currently designing a recycled water distribution system designed to serve the landscape irrigation demands of the Montebello Hills residential development. The project includes the design of a dedicated recycled water distribution system located throughout the Montebello Hills project development in the City of Montebello. The pipeline design included approximately 11,300 linear feet of 4-inch up to 12-inch PVC backbone and in-tract PVC pipelines. The dedicated distribution system design included a hydraulic analysis to determine distribution system sizing and surge effects, the design of several sets of recycled water piping and PRV plans to extend the distribution system by project phases to proposed landscape connection points throughout the development. The project required extensive coordination with the landscape designer, developer, development engineers, several subconsultants, CBMWD, City of Montebello, and Division of Drinking Water.

**Barnett Reservoir Zone 2 Pumping Design Consulting, Medford Water Commission, OR:** Project Manager. The Medford Water Commission (MWC) has retained West Yost to plan and design its Barnett Pump Station and 3,000 feet of pipeline. Barnett PS will pump supply water from Zone 1A to Zone 2. The primary goal of the project is to add redundancy to Zone 2, increase operational flexibility and create a seismically-resilient system. West Yost is currently working in the pre-design phase to analyze system hydraulics, the potential surge in the pipeline, area modeling, and pump selection for current conditions and those in the future.

**South Side Reservoir Study, City of Lake Oswego, OR:** Project Manager. The Project set out to perform a comprehensive reservoir condition assessment to determine individual, condition-based improvements. For the City's South Side system, a comprehensive review of storage needs was performed to determine ultimate storage needs for the City's Bergis and City View Zones. A hydraulic evaluation was performed to support an alternatives analysis to assess hydraulic performance of evaluates



**STAFF TITLE:** Engineering Manager I

**YEARS OF EXPERIENCE:** 23

#### PROFESSIONAL REGISTRATIONS

- Professional Civil Engineer, Oregon No. 73588

#### EDUCATION

- BS, Civil Engineering, University of Idaho

#### PROFESSIONAL AFFILIATIONS

- American Water Works Association
  - Pacific Northwest Section
  - Northwest Oregon Subsection

#### AWARDS

- Pioneer Award, Pacific Northwest Section, American Water Works Association, May 2007

\*OR-licensed PE

storage sites and to develop other improvements to improve hydraulic performance and fire flow availability. A pressure optimization exercise was also performed to address high and low pressures, a system curve for a replacement McVey PS was developed based on the selected storage location was developed to facilitate pump selection.

**Grabhorn Reservoir Replacement Owner's Representative and Project Management, Tualatin Valley Water District (TVWD), Beaverton, OR:** Project Manager responsible for providing Owner's Representative and Project Management services to assist TVWD with the Grabhorn Reservoir Replacement Project. Evaluated the potential options of new reservoir size and locations, resulting in replacement of the existing reservoir with a new 5 MG, partially buried, AWWA D-110 concrete tank. Lead an evaluation of project delivery methods including Design Bid Build (DBB); Construction Manager/General Contractor (CM/GC); Lump Sum Design Build (DB); and Progressive Design Build (PDB). Conducted collaborative workshops with TVWD to rank and select the preferred project delivery method – Progressive Design Build. Managed the process to meet Oregon Revised Statue 279C.335 including development of findings and obtaining TVWD Board approval. Prepared the RFP for the selection of the PDB Team, followed by management of the selection process, project management, design review and worked with the PDB contractor on the developing bid packages and a guaranteed maximum price (GMP). The reservoir replacement was completed in 2019.

**Washington Park Reservoir Improvements Project, Portland Water Bureau, Portland, OR:** As Project Manager, Corie is leading the engineering services during construction for the Portland Water Bureau's construction manager/general contractor project. The project includes addressing submittals, RFIs, construction change directives, and change order support. Corie provides cost estimates, evaluates the schedule, and manages subconsultants. At the start of the project, Corie managed a review team to evaluate the design documents for constructability and completeness. Her team completed the review of more than 800 multidisciplinary design sheets in less than four weeks. Since then, Corie has managed the West Yost team to update and redesign ductile iron, welded steel, HDPE, and PVC gravity and pressure mains ranging in size from 4 to 30 inches; coordinate utilities; phase projects and schedule public involvement; design chlorine injection systems; design cathodic protection of piping systems; and prepare live as-builts as the project proceeds.

**Medford Reuse Pipeline, City of Medford, OR:** Project Engineer assisting in the alignment selection, pre-design, and design of a reuse water pipeline to deliver Level IV reclaimed water to agricultural users in the vicinity of the wastewater treatment plant. The pipeline consists of approximately 20,000 lineal feet of 18-inch diameter pipe and 2,300 feet of 12-inch diameter pipe.

**Kelly Butte Reservoir Project, Portland Water Bureau (PWB), OR:** Project Engineer/Project Manager during design of this project. The project involved the replacement of an existing 10 MG above-grade steel reservoir with a new, 25 MG buried reinforced concrete reservoir to ensure compliance with requirements in the Long-term 2 Surface Water Treatment Rule. The project was fast-tracked via construction management/general construction (CM/GC) alternative delivery to ensure the project met compliance deadlines. Corie managed the land use process and was responsible for obtaining those permits for the project. At 60% design completion, Corie transitioned to Project Manager at the client's request and saw the project into construction.

**Ridgewood View Reservoir and Pump Station Improvements, Tualatin Valley Water District (TVWD), Beaverton, OR:** Design Manager/Project Manager for the replacement of an existing 5 MG partially buried circular D110 Type tank with a new, 8 MG 5-sided reinforced concrete tank. The reservoir was designed to match the shape of the site in order to maximize the total storage volume. The project also included an 11 mgd pump station on site and many park improvements. Corie managed the land use process and was responsible for obtaining those permits for the project. She finalized design coordination, and performed quality control reviews and coordination checks on the technical specifications and drawings. Corie managed the construction phase support for TVWD with a difficult contractor requiring her to provide technical defense for TVWD through construction claims and change orders.

**Powell Butte Reservoir Project, Portland Water Bureau (PWB), OR:** Project Engineer for the designer during the construction of a 50 MG Reservoir for the City of Portland. Reviewed submittals, answered RFIs and made site visits to verify adequate work and installation. Assisted in the close-out of the project.

**Kruger Road Reservoir, Tualatin Valley Water District, City of Sherwood, OR:** Corie served as Project Engineer during site layout, design and construction management of this 3.0 MG D110 prestressed, partially buried, concrete reservoir. She worked on design documents for tank, piping, and civil elements of the project. During the construction phase, Corie reviewed submittals and RFIs while making regular visits to the construction site for engineering observation.



## Stan VandeBergh, PE \*

### QA/QC Reviewer

Stan VandeBergh is a professional civil engineer who provides project and program management for planning, design, and engineering services during construction and construction management of municipal water treatment and infrastructure projects. Stan was Chief Engineer and Program Manager for the City of Portland Water Bureau where he led development of administrative policy, planning, design, construction, capital program planning, and project implementation.

### EXPERIENCE

**Woodbridge Recycled Water Pipeline Replacement, Irvine Ranch Water District, Irvine, CA:** QA/QC Reviewer on a project that will replace approximately 50,000 feet of asbestos cement pipe (ACP) recycled water distribution mains with PVC and ductile iron pipeline in the village of Woodbridge. This project will also replace all existing services, air release and vacuum relief valve assemblies originating from the ACP mains being replaced, and isolation valves. The project has an accelerated schedule.

**Miguelito Reservoir Replacement, San Jose Water Company, CA:** Technical Advisor for the design two 0.8 MG prestressed concrete tanks to replace two earthen embankment reservoirs constructed in 1927 and 1962. The Miguelito Station is an inter-zone treated water storage and pumping facility located along the City of San Jose's eastern foothills. Design includes chemical feed and mixing system, flexible connections, on-site storm water treatment, coordinate adjacent pump station which is currently under construction. Also required addressing the challenging site constraints which include: continuous operation of one reservoir during construction, limited access for equipment needed to demolish and remove existing facilities, and limited usable space to construct new facilities. Design scope included developing a grading plan, site and piping layout, mechanical design for tank and associated pipes and valves.

**Graham Hill Water Treatment Plant Concrete Tank Replacement Project, City of Santa Cruz, CA:** Technical Advisor for the design of three prestressed tanks (1 MG, 0.7 MG, and 0.7 MG) to replace three existing post-tension concrete tanks that are past their expected service life. The treatment plant is located in the Santa Cruz hills and includes a challenging project site with limited space for construction. Design also included 30-ft retaining walls for a new pad one of the new tanks, three pump stations, replacement of large-diameter pipelines, and a new electrical building. Due to the high seismicity of the site soil mitigation measures will be necessary. Construction sequencing is a critical component of the construction to allow the water treatment plant to stay in operation during construction.

**Gravity Sewer Rehabilitation Project Phase VII, Union Sanitary District, CA:** QA/QC for the replacement and rehabilitation of 8-inch and 6-inch sewer mains spanning five locations across USD's service area in the cities of Fremont, Newark, and Union City. Rehabilitation and replacement methods varied including open-cut construction, pipe bursting, and CIPP lining. Special considerations included lining sewers located in



**STAFF TITLE:** Principal Engineer II

**YEARS OF EXPERIENCE:** 48

#### PROFESSIONAL REGISTRATIONS

- Professional Civil Engineer, Oregon No. 11763, Washington No. 21318

#### EDUCATION

- BT, Civil Engineering, Oregon Institute of Technology, Klamath Falls, OR
- AE, Structural Engineering, Oregon Institute of Technology, Klamath Falls, OR

#### PROFESSIONAL AFFILIATIONS

- American Society of Civil Engineers
- American Water Works Association
- American Concrete Institute
- American Public Works Association
- Member of National AWWA

\*OR-licensed PE

residential backyards, open-cut excavation across an active earthquake fault, and repairing laterals within areas of loose soils.

**Washington Park Reservoir Replacement Project, Portland Water Bureau, OR:** Stan is the West Yost program manager for the \$190 million concrete reinforced reservoir project to improve the City's historic water system.

## ADDITIONAL EXPERIENCE

**Powell Butte 2 Reservoir, Portland Water Bureau, Portland, OR:** Project Design/Construction Manager (Phase 1)/Construction Technical Advisor, and QA/QC (Phase 2). This project consisted of the design and construction of a 50-million-gallon, buried concrete storage reservoir and supporting infrastructure located in a 600-acre nature park. The supporting infrastructure consisted of maintenance/storage facilities, the caretaker's residence, an interpretive center and restrooms, stormwater improvements, and park trail upgrades. Phase 1 of the project consisted of site preparation of the work area, access roads and laydown area, stormwater handling facilities, and excavation of 330,000 cubic yards of material hauled off site. Phase 2 of the project consisted of the completion of the excavation and stockpiling of the materials on site, construction of an approximately 800-foot by 400-foot by 25-foot to 35-foot-deep, twin-celled, hopper-bottomed, buried reinforced concrete reservoir. The work included the installation of more than 1,800-feet of 90-inch-diameter cement mortar lined and coated steel pipe.

**Kelly Butte Reservoir, Portland Water Bureau, Portland, OR:** Manager of Construction Management Group, Technical Advisor and QA/QC. This project consisted of design and construction of a 25-million-gallon, buried concrete storage reservoir replacing an above grade, 10-million-gallon steel tank. The project was located in a 23-acre nature park. The reservoir of an approximately 400-foot by 250-foot by 25-foot to 35-foot deep twin celled hopper bottomed buried reinforced concrete reservoir. The reservoir dual inlet/outlet source pipelines and valve control structures. The project consisted of removal of the 10-million-gallon steel tank and construction of the reservoir, dual 48-inch diameter inlet/outlet pipelines, dual valve control structures, overflow and stormwater management facilities, and access road.

**Forest Park Low Reservoir, Portland Water Bureau, Portland, OR:** Manager of construction management group, Technical Advisor, and QA/QC. This project consisted of design and construction of a 1.3-million-gallon fully-buried prestressed concrete storage reservoir and adjoining 3,300 gpm pump station. The tank is 76 feet in diameter and 41 feet tall and required 30,000 cubic yards of excavation to depths of 50 feet on a steep slope to construct.

**Columbia South Shore Groundwater Pump Station, Portland Water Bureau, Portland, OR:** Final construction inspection and QA/QC, startup and commissioning of the facility including training of operational staff. The project consisted of the first phase development of an alternative supply for the City of Portland Water Bureau. The groundwater pump station is a 100-million-gallon pumping facility that has capabilities to reverse flows and generate up to 4.5 megawatt of power. This facility includes a 2-million-gallon, steel regulating tank utilized for both pumping and generation modes of operation. During operation, the tank turns over its storage volume every 30 minutes. The tank is founded on a concrete ring wall supported by micropiles in soft soils along the Columbia River. The pump station consists of 6-2,350 horsepower motor-generator pumping units capable of pumping 18-million-gallons each and 2-500 horsepower jockey pumps capable of 5-million-gallons each.

**Chief Engineer, Portland Water Bureau, Portland, OR:** As Chief Engineer, Stan managed and supervised a group of 85 professional and non-professional technical staff. He was responsible for planning and engineering for the largest water system in Oregon, which served over 850,000 people, and managing an annual CIP budget that ranged from \$35 million to \$45 million. He provided leadership in development of administrative policy, planning, design, construction, and capital program planning and implementation

**Principal Engineer, Portland Water Bureau, Portland, OR:** Stan managed and supervised the Project Management Division/Design Division, Planning Division, and Construction Management Division where he was responsible for professional and non-professional staff of 30 and annual division budgets averaging \$40 million and as high as \$80 million. He served on the Steering Committee for City Construction and Professional Services procurement and State of Oregon Standard Construction Specifications development. His numerous projects included 4-inch to 90-inch diameter pipelines, elevated and ground level reservoirs, pump stations, treatment facilities, dams, roads, buildings, and large lightrail system relocation improvements. He also provided quality assurance and quality control to various projects. He managed and supervised the development of the City of Portland Water Bureau "Water System Seismic Study" in response to the Oregon Resilience Plan. He was directly responsible for the \$100 million emergency repair project to two of the three major conduits serving the City and accomplished the emergency design repairs and construction of conduits and 110-foot supporting bridge in 26 days.

## Scott Greenwood, PE

### Project Engineer

Scott Greenwood has six years of experience in provided planning, GIS, and design services for infrastructure projects involving water, recycled water, sewer, and stormwater systems, including more than 200,000 LF of potable transmission and distribution pipeline projects. He has expertise in AutoCAD Civil 3D and specializes in the development of construction plans, technical specifications, and construction estimates.

### EXPERIENCE

**Woodbridge Recycled Water Pipeline Replacement, Irvine Ranch Water District, Irvine, CA:** Project Engineer on a project that will replace approximately 50,000 feet of asbestos cement pipe (ACP) recycled water distribution mains with PVC and ductile iron pipeline in the village of Woodbridge. This project will also replace all existing services, air release and vacuum relief valve assemblies originating from the ACP mains being replaced, and isolation valves. The project has an accelerated schedule.

**54-inch Baker Pipeline Realignment in Reach 1U through Santiago Creek, Santiago Aqueduct Commission, Orange, CA:** Project Engineer on the design for the vertical realignment of 300-feet of 54-inch CML&C steel pipe approximately 10-feet deeper to remove the exposed pipe and place the new pipe below the potential scour zone.

**Foothill Raw Water Pipelines - Phase 2 and Oak Terrace Pump Station, Placer County Water Agency, Auburn, CA:** Project Manager for completion of the Raw Water Pipeline Project. Provided design services for the Foothill Raw Water Pipeline and Oak Terrace Pump Station. The project includes preparing new contract documents for portions of the Phase 1 project that were not completed including approximately 700 feet of 45-inch diameter pipeline, and completion of contract documents for the Phase 2 facilities including 8,500 feet of 36-inch and 39-inch raw water pipelines, 7,000 feet of 18-inch diameter treated water pipeline, two energy dissipation structures, a hydraulic control stand pipe, a pressure reducing station and a small booster pump station.

**Lammers Road Transmission Main, City of Tracy, CA:** Project Manager for the design and construction of 7,000 feet of 12-inch, 20-inch, and 24-inch potable water transmission mains. West Yost had previously modeled and identified buildout alternatives using existing facilities. The alternative that was chosen includes multiple tie-in locations that will re-zone existing piping in addition to the new pipelines. Small portions of pipeline will be abandoned as part of this project. Key challenges include a trenchless crossing under the Union Pacific Railroad, crossing the Pacific Gas & Electric right-of-way, and installing the transmission main under a canal via open cut, which requires a Division of Drinking Water Waiver.



**STAFF TITLE:** Senior Engineer I

**YEARS OF EXPERIENCE:** 7

#### PROFESSIONAL REGISTRATION

- Professional Civil Engineer, California No. 88759

#### EDUCATION

- MS, Civil and Environmental Engineering, University of California, Davis
- BS, Civil Engineering, California State University, Fresno

**Tracy Recycled Water Pipelines, City of Tracy, CA:** Project Engineer for preliminary design and construction document preparation for approximately nine miles of 24- and 30-inch diameter recycled water pipeline that will extend from the City's wastewater treatment plant on the north side of the City to the Delta Mendota Canal south of the City. Pipelines will run through open fields, city and county roads, under several irrigation canals, through Caltrans right-of-way, and under two railroads. Provided pipeline design and construction services for the project and assisted with permitting.

**East Sacramento Water Main Replacement and Meter Retrofit Phase 3, City of Sacramento, CA:** Staff Engineer providing design assistance and construction document production for the design of water main replacements and meter retrofits in the City's East Sacramento neighborhood. The project included abandoning existing water mains located in backyards and installing more than 13 miles of 8-inch and 12-inch water mains in City streets, replacing fire hydrants, adding new fire hydrants as needed to meet current fire protection spacing requirements, installing water meter boxes and meters at the front of the property, providing details for connecting new water services to existing residential and commercial water services, and meeting with homeowners to discuss the project.

**Washington Park Subdivision Emergency Waterline Replacement, Town of Yountville, CA:** Project Manager for a project in a response to a recent study conducted by the Town of Yountville that determined portions of the Washington Park Subdivision water infrastructure needed to be immediately replaced. This included the construction of approximately 3,000 feet of new 6-inch and 8-inch Ductile Iron watermain as well as new valves and fire hydrant assemblies.

**Design of Mainline Replacement Projects and Engineering Services During Construction, Carmichael Water District, Carmichael, CA:** Project Engineer for the District's San Juan Water main replacement project, which includes abandoning existing asbestos concrete mains and installing 5,000 feet of new distribution main. The project included replacing fire hydrants with new fire hydrants, installing appurtenances, and constructing new lateral connections. All installations of new piping were done by open cut. Permitting for the project included obtaining a Division of Drinking Water Waiver and an encroachment permit.

**Recycled Water Pipelines, City of Tracy, CA:** Project manager and project engineer for preliminary design and construction document preparation for approximately nine miles of 24- and 30-inch diameter recycled water pipeline that will extend from the City's wastewater treatment plant on the north side of the City to the Delta Mendota Canal south of the City. Newly-constructed pipelines will deliver recycled water to developing

portions of the City including Tracy Hills, Cordes Ranch, and Ellis Town and County. To deliver water to customers, pipelines will run through open fields, city and county roads, under several irrigation canals, through Caltrans rights-of-way, and under two railroads. Trenchless methods were utilized to traverse each major crossing and subsequent permitting efforts were provided. Upon the completion of design, services during construction were provided.

**Driscoll Main Renewal Project, Alameda County Water District, Fremont, CA:** Project Engineer for the replacement of 7,400 feet of 12-inch diameter asbestos cement (AC) pipe with 12-inch and 16-inch diameter steel pipe. The project included the design of connection details in two pressure zones for all connections to the existing water system, consisting of various sizes of AC and steel pipe.

**Recycled Water Storage and Distribution, City of Hayward, CA:** Project Engineer for design of the City's recycled water storage and distribution system, which includes 2.5 MG tank, pump station, and 42,000 feet of distribution main. Distribution mains will connect the existing treatment plant to the industrial area of the city. The project included the design of seven trenchless crossings beneath existing critical facilities. Permitting efforts for the crossings included obtaining permits with the railroad, Caltrans, and local Flood Control district. Alignments for the project were located in highly-congested areas that required temporary relocations of existing facilities. Upon completion of design, services during construction were provided.

**Peacock Gap Recycled Water Transmission Pipeline Project, Marin Municipal Water District, Corte Madera, CA:** Project Engineer for the alternatives analysis of three separate alignments established by the District linking the District's existing recycled water system and the Peacock Gap Golf Club. The analysis was documented in a preliminary design report (PDR) which included preliminary design plans for approximately 45,000 feet of 12-inch diameter fused PVC pipeline. The PDR also documented geotechnical considerations, trenchless design parameters for specific crossing locations, and environmental compliance efforts required during Phase 2. Tasks involved performing QA/QC of the existing utility base map, assisting with team management, and providing design input to be incorporated into the PDR.

**McCall Avenue Sewer Rehabilitation, Selma-Kingsburg-Fowler County Sanitation District, CA:** Project Engineer for the McCall Avenue trunk sewers. The four-mile-long parallel 18-inch and 24-inch trunk sewers were determined to be in very poor condition and in need of immediate rehabilitation. The majority of the 24-inch diameter sewer was inspected and found to be in severe to very severe condition and the 18-inch sewer was not inspectable. Performed initial manhole inspections and provided design services for the project.



## Mykaiah Clermont, EIT

### Design Engineer

Mykaiah Clermont has infrastructure design experience with water distribution networks and pumps for urban and rural systems. Mykaiah has used AutoCAD, HEC-RAS, and ArcGIS on a variety of repair and water planning projects to map pipes and existing/proposed surfaces, trenching and grading details, and quantity assessment information.

### EXPERIENCE

**Woodbridge Recycled Water Pipeline Replacement, Irvine Ranch Water District, Irvine, CA:** Staff Engineer for a project that will replace approximately 50,000 feet of asbestos cement pipe (ACP) recycled water distribution mains with PVC and ductile iron pipeline in the village of Woodbridge. This project will also replace all existing services, air release and vacuum relief valve assemblies originating from the ACP mains being replaced, and isolation valves. The project has an accelerated schedule.

**39-Inch Sanitary Sewer Rehabilitation Analysis, Central Contra Costa Sanitation District, Pacheco, CA:** Staff Engineer for the development of a technical memorandum to assess the benefits and drawbacks of several trenchless rehabilitation methods for consideration. Performed document review of available design drawings, and specifications. Conducted information outreach with product suppliers and services to compile quantifiable information for method comparison. Outlined key criteria for project site consideration, and drafted figures for technical memorandum using C3D.

**Monterey Circle, Peter Pan Road and Upper Walden Road Mainline Replacement, California American Water, Monterey, CA:** Staff Engineer for water mainline replacement projects approximately 2,300 linear feet of 2-4-inch diameter cast-iron concrete lined pipe with 8-inch C900 polyvinyl chloride (PVC) pipe. Replacement of all service lines, and accurate installment of air release valves and blow off was included in both projects. This project had limited Performed utility coordination and permit development for Title 22 regulation compliance.

**San Juan Avenue Mainline Replacement Project, Carmichael Water District, Carmichael, CA:** Staff Engineer for the mainline installation and replacement of 5,300 linear feet of asbestos concrete pipe with ductile iron pipe along city roads and residential streets. Performed utility coordination and drafted existing utilities into CAD. Submitted 65% design plans and profile sheets abiding by Title 22 compliance criteria for the project span. Drafted Carmichael Water District's Division of Drinking Water (DDW) waiver for parallel and crossing pipes along the design alignment.

**Pershing Avenue Sewer Rehabilitation, City of Stockton, CA:** Staff Engineer for trunk sewer remove-and-replace rehabilitation project. This project would rehabilitate the existing 24-inch sanitary sewer main line that is experiencing cracking and has the potential for structural failure. Performed crossing pipe profile drafting and vertical



**STAFF TITLE:** Engineer II

**YEARS OF EXPERIENCE:** 2

#### PROFESSIONAL REGISTRATIONS

- Engineer-in-Training, California No. 19-619-62

#### CERTIFICATION

- National Association of Sewer Service Companies, Certification No. U-0721-70402515
  - Pipeline Assessment Certification Program
  - Manhole Assessment Certification Program
  - Lateral Assessment Certification Program

#### EDUCATION

- BS, Civil Engineering, University of California, Davis

#### PROFESSIONAL AFFILIATIONS

- American Society of Civil Engineers

analysis to provide boundary conditions for proposed junction structure. Supporting on-going plan development efforts.

#### **Huff's Corner Levee Rehabilitation and Channel**

**Reconfiguration, City of Woodland, CA:** Project Engineer for floodplain levee rehabilitation and restoration project. Mykaiah surveyed and drafted existing and proposed grading surfaces for levee rehabilitation and pavement details for 1,400 linear feet of county roadway with residential driveway and agricultural impacts. Coordinated with the City to develop an Environmental Impact Report. The project required extensive coordination with multiple private entities (landowners) and the government sector (Caltrans, PG&E, USACE, CVFPB). Drafted and submitted quarterly progress reports to the CVFPB with expense details and plans for project.

#### **Dry Creek Erosion Rehabilitation, Reclamation District**

**2103, Wheatland, CA:** Project Engineer for approximately 400 linear feet of erosion repair along the south bank of Dry Creek. Mykaiah surveyed the site with GPS equipment and used AutoCAD/HEC-RAS modeling to reestablish levee slope and provide environmental bank protection from future hydraulic impacts. Drafted bid estimate and project and material specifications for public bid. Served as construction engineer. Drafted and submitted the project completion report.

#### **Andreotti Emergency Pipe Replacement, Reclamation**

**District 70, Meridian, CA:** Project Engineer for emergency replacement of failed agricultural pump and pipe within levee system. Project consisted of the redesign of existing facilities and quantity analysis for backfill and compaction requirements per USACE and CVFPB flood standards. Drafted designs, specifications, and bid estimate on an accelerated schedule during flood season.

#### **Feather River Slope Protection, Reclamation District 1001,**

**Nicolaus, CA:** Project Engineer for the assessment, design, and construction to establish rock slope protection along landside toe of 4,500 linear feet of Feather River. Used AutoCAD and ArcGIS software to design 100% plans. Drafted specifications and project bid estimate for public bid. Served as construction engineer during construction and submitted project completion report to CVFPB.

#### **Grasshopper Slough FEMA Certification, Reclamation**

**District 2103, Wheatland, CA:** Staff Engineer for 200-year floodplain elevation certification for Grasshopper Slough. Mykaiah performed GPS surveying of 3,300 linear feet using rod and toll station methods. Developed CAD surface of existing ground for comparison to FEMA 200-year flood certification. Mykaiah also used HEC-RAS hydraulic modelling and analysis to evaluate the 200-year levee crown elevation for standard cross section design along project alignment.

Inspected in-use/abandoned agricultural utilities and coordinated future rehabilitation, repair, or removal per CVFPB and USACE standards.

#### **Deferred Maintenance Program for Annual Pipe Inspections and Budgeting, Reclamation Districts 1000**

**and 1608, Sacramento and San Joaquin, CA:** Staff Engineer drafting submittal for eight annual reimbursement packages to the CVFPB for state reimbursement. Tracked annual expenses for operations and maintenance, staffing, System Wide Improvement Framework, and equipment purchases for the Reclamation Districts.

#### **Senior Capstone Project, UV Treatment System Retrofit, UC Davis Wastewater Treatment Plant, University**

**of California, Davis, CA:** Senior Design Team Lead for preliminary assessment, design, and modeling for the upgrade of the current UV disinfection system. Analyzed wastewater plant influent/effluent data and performed a cost-benefits analysis on materials required for retrofit. Mykaiah drafted MATLAB code to calculate required lamp intensity, orientation, spacing, and system variables/constraints. Used AutoCAD for draft plan development. Presented results and findings at Senior Capstone Showcase.



# **TRAFFIC CONTROL ENGINEERING, INC.**

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## **Professional Qualifications David Kuan, P.E.**

Mr. Kuan is President of the firm Traffic Control Engineering, Inc. which was organized in 1989. Prior to organizing his own consulting firm, he served the City of Orange as the City Transportation Engineer from 1984 to 1989. During his tenure with the City, he conducted a wide variety of traffic and transportation projects, both at local and regional levels. He was directly in charge of developing the City's General Plan Circulation Element as well as a new circulation master plan for a 7100 acre planning area. He later gained new responsibility of serving the City's Transportation Planning Committee, responsible for a broad range of traffic and transportation projects. Mr. Kuan was also the City of Orange's Transportation Demand Management Coordinator, responsible for formulating and implementing traffic reduction measures for the City and major employers in the City. Mr. Kuan has worked on numerous state and federal grants and funding programs, including OTS, HES, OCUTT, FETSIM, AHFP, and FAU. While with the City of Orange, Mr. Kuan had a close working relationship with Caltrans and other governmental transportation agencies including OCTA, Transportation Corridor Agency, etc.. He represented the City working with Caltrans in developing I-5 widening/interchange alternatives, Has also served on the Rt. 55 Car-Pool Lane Technical Advisory Committee. Mr. Kuan's experience and familiarity with various governmental agencies is a valuable asset in providing expedient project approval process.

Prior to 1984, Mr. Kuan was engaged by the firm of PRC Voorhees. During the years he was with that firm, he was responsible for numerous traffic/transportation projects including impact analysis, access studies, parking studies, traffic signal coordination, circulation master plan and general plan throughout Southern California.

Mr. David Kuan holds a Bachelor Degree in Civil Engineering from the University of California at Irvine, a Masters Degree in Transportation Engineering from the University of California at Berkeley, is a member of the WATCH committee, served as a Chairperson of Orange County Traffic Engineering Council (OCTEC), a member of the Institute of Transportation Engineers (ITE), and is also registered as a Professional Traffic Engineer (TR 1429, exp. date 12/31/22) and a Professional Civil Engineer (C 57387, exp. date 12/31/21) in the State of California.

Traffic Control Engineering, Inc. has an on-going contract with Irvine Ranch Water District, City of Newport Beach, City of Chino, Costa Mesa Sanitary District, Long Beach Water Department, Los Angeles County Sanitation District, Orange County Sanitation District, Orange County Water District, South Coast Water District, Santa Margarita Water District, East Orange County Water District for providing as-needed traffic control design.

## **RELATED PROJECT (TRAFFIC CONTROL DESIGN)**

- o IRWD Bonita Canyon Recycled Water Zone D to B, in City of Irvine**
- o. IRWD Culver Dr. Recycled Water Replacement in City of Irvine**
- o Newport Coast Lift Station Rehab. for IRWD in City of Newport Beach**
- o IRWD Emergency Waterline Repair, BAke Pkwy. at I-5 Truck Bypass, Caltrans/Irvine**
- o IRWD Water Service Repair, Santiago Canyon Rd. in City of Orange**
- o IRWD ILP North Conversion Project, Chapman Ave./Jamboree Rd., City of Orange**
- o IRWD 2019 Vault Rehab, Culver Dr./Irvine Blvd., City of Irvine**
- o Relocating Cathodic Protection Test Station for IRWD, Laguna Canyon Rd. in City of Irvine/Caltrans.**
- o Newport Blvd. Water Main Replacement, for City of Newport Beach**
- o Katella Ave. Water Main in City of Anaheim.**
- o AC Water Main Replacement on Via California, City of Dana Point/Caltrans for South Coast Water District**
- o Talbert Seawater Intrusion Barrier Project for Orange County Water District  
Mountain Pkwy. Bouquet Canyon Rd. and Newhall Ranch Rd. for Castaic Lake Water Agency in City of Santa Clarita**
- o. Lawndale Area Water Main Replacement for Golden State Water Company**
- o. Wilmington Area Water Main Replacement for Golden State Water Company in LA County.**
- o Newport Force Main, Project 5-60 in Newport Beach/Caltrans for OCSD**
- o Newhope-Placentia Trunk Sewer Replacement (2-72) in State College Blvd., in Fullerton and Anaheim for OCSD**
- o East Lido Force Main Rehab., Newport Blvd. in City of Newport Beach for OCSD.**
- o Seal Beach Pump Station Project 3-62 in Seal Beach for OCSD**
- o Los Alamitos Trunk Sewer Rehab. 3-64B in Cities of Seal Beach, Los Alamitos and**





**Greg Borchard, PLS, Founder and CEO**, has over 25 years experience in the Civil Engineering Mapping Field. He graduated from California State Polytechnic University, Pomona in 1992 and received his Professional Land Surveying License in 2000. His experience includes work performed for the Metropolitan Water District, Robert Bein William Frost and Associates, and Douglas Bender and Associates.

As a Registered Professional Land Surveyor, some of his responsibilities include client relations, project coordination and development, feasibility study and analysis, quantity and cost estimating, environmental assessment and impact evaluation, specification and construction documentation, construction observation, project close-out and as-built certification. Additional responsibilities include site investigation and research and expert witness testimony.

#### **Irvine Ranch Water District**

*Project: On-Call Professional Surveying Services (Ongoing)*

*Services: Surveying & Mapping*

*Client Contact: Malcolm Cortez, PE, Principal Engineer Operations and Maintenance – 949.453.5854*

*Irvine Ranch Water District | 15600 Sand Canyon | Irvine, CA 92618*

*Project Cost/Budget: As needed per project*

- Ongoing performance of various professional surveying and mapping duties as requested by client, including legal descriptions and exhibits, easement constraint maps, ALTA surveys on newly purchased facilities, GPS control establishment and construction staking and calculations.

#### **Irvine Ranch Water District**

*Project: Wells 21 & 22 Desalter Project*

*Location: Tustin, CA*

*Services: Surveying & Mapping*

*Client Contact: Joe McGehee, PE, Project Engineer – 949.453.5542*

*Irvine Ranch Water District | 15600 Sand Canyon | Irvine, CA 92618*

*Project Cost/Budget: \$35,000,000*

- Established a high precision construction control network along the project pipeline route to ensure construction staking would be done within acceptable standards for layout of the pipelines, facilities and appurtenances.
- Provided construction staking for over 22,000 feet of newly constructed pipeline & appurtenances.





## Thomas C. Mueller

VP Field Operations

Thomas (T.C.) Mueller has over thirty (30) years of hands-on general engineering contracting experience in the counties of San Diego, Orange, LA, Riverside and San Bernardino area with emphasis on safety and production. Familiarity with various types of utility installation, soil conditions, excavation equipment, traffic control and safe practices. Experience installing utilities is found to be invaluable in determining locations and depths of existing utilities when potholing and locating.

### Education

1989 Orange Glen High School – Escondido, CA

### Licenses/Certifications

10-Hr OSHA, Competent Person/Confined Space, HAZCOM-MSDS, Jobsite Safety Inspection, Staking University Certificate of Locating Competency (Electro-magnetic instruments) Louisiana Tech University Certificate of Utility Investigation

### Years of Experience

30+ years

### Firms

Underground Solutions, 2004 – Current

Garver West  
2000 - 2004.

Southern Contracting, Inc  
1989 - 2000

### RELEVANT EXPERIENCE

Project Name	Year	City/County	Description
T033 Camino Capistrano	2019	Orange County	Utility Potholing via Air Excavation Potholing
MNWD Pipeline I-5 & Oso Parkway	2018	Orange County	Utility Potholing via Air Excavation Potholing
Seawatch	2017	Orange County	Utility Potholing via Air Excavation Potholing
FE 18-13 Redhill	2020	Orange County	Utility Potholing via Air Excavation Potholing
McFadden Sewer Lift Station	2021	Orange County	Utility Potholing via Air Excavation Potholing
Anaheim Rural Ridge Water Replacement	2021	Orange County	Utility Potholing via Air Excavation Potholing



**WE SUPPORT OUR COMMUNITIES**  
**WE ARE WATER FOCUSED**  
**WE TAKE PRIDE IN WHAT WE DO**  
**WE STRIVE TO BECOME OUR BEST**  
**WE DO WHAT'S RIGHT**  
**WE BELIEVE IN QUALITY**  
**WE LISTEN**  
**WE SOLVE CHALLENGING PROBLEMS**  
**WE SEE THE BIGGER PICTURE**  
**WE TAKE OWNERSHIP**  
**WE COLLABORATE**  
**WE HAVE FUN**  
**WE ARE WEST YOST**





23692 Birtcher Drive  
Lake Forest, CA 92630

949.517.9060 phone  
530.756.5991 fax  
westyost.com

April 13, 2023

**Ms. Jessica Polidori**

Associate Engineer  
City of Garden Grove  
13802 Newhope Street  
Garden Grove, CA 92843

**RE: Fee Proposal for Civil Engineering and Surveying Design Services for Water Improvements – Chapman and Dale Water Improvement Project, No. CP 1361000**

Dear Ms. Polidori:

West Yost has included our fee proposal for the Chapman and Dale Water Improvement Project in the attached table. Our not-to-exceed proposed fee reflects our approach and labor-hour estimate to complete the City's project. We recognize that our interpretation of the needs for this project may be different than the City's, and we are flexible to work with you to revise our scope and effort as appropriate.

We appreciate the opportunity to provide engineering design services to the City, and we look forward to starting work on this important project. Please contact either of us if you have any questions or need additional information.

Sincerely,

**WEST YOST**

Robert S. Reid, PE  
Project Manager

949.324.2091 cell  
rrid@westyost.com

Corie Moolenkamp, PE  
Principal-in-Charge

503.601.9520 cell  
cmoolenkamp@westyost.com

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	Engineer/Scientist/Geologist Manager I	Principal Engineer/Scientist/Geologist II	Senior Engineer/Scientist/Geologist I	Engineer/Scientist/Geologist II	Technical Specialist II	QC Review									
West Yost Associates	EM/SM/GM I \$319 Moolenkamp	PE/PS/PG II \$307 Reid	SE/SS/SG I \$259 Greenwood	ESG II \$201 Clermont	TS II \$203 Colorado	PE/PS/PG II \$307 VandeBergh	Labor		TCE	BSM	USI	LKT	Costs		
							Hours	Fee					Sub. w/ markup 10%	Other Direct	Total Costs
PROJECT: Chapman and Dale Water Improvements															

Task 1	Project Management, Meetings and Coordination														
Project Management, Meetings and 1.1 Coordination							0								
Subtotal, Task 1 (hours)	0	0	0	0	0	0	0								
Subtotal, Task 1 (\$)															

Task 2	Preliminary Investigation and Design Survey														
2.1 Utility Investigation and Coordination		2	4	12			18	\$ 4,062						\$ 450	\$ 4,512
2.2 Pothole Investigation		4	4	8	1		17	\$ 4,075		\$ 7,800	\$ 36,330		\$ 48,543		\$ 52,618
2.3 Design Survey		2		2	1		5	\$ 1,219		\$ 52,100			\$ 57,310		\$ 58,529
Subtotal, Task 2 (hours)	0	8	8	22	2	0	40								
Subtotal, Task 2 (\$)		\$ 2,456	\$ 2,072	\$ 4,422	\$ 406			\$ 9,356		\$ 59,900	\$ 36,330		\$ 105,853	\$ 450	\$ 115,659

Task 3	Preliminary Engineering (25% Complete Plans with PDR)														
3.1 Preliminary Design Report	1	12	16	24	8	2	63	\$ 15,209						\$ 500	\$ 15,709
3.2 Prepare 25% Construction Plans		8	32	40		4	84	\$ 20,012				\$ 3,000	\$ 3,300	\$ 200	\$ 23,512
Subtotal, Task 3 (hours)	1	20	48	64	8	6	147								
Subtotal, Task 3 (\$)	\$ 319	\$ 6,140	\$ 12,432	\$ 12,864	\$ 1,624	\$ 1,842		\$ 35,221				\$ 3,000	\$ 3,300	\$ 700	\$ 39,221

Task 4	Final Engineering														
4.1 Construction Plans	2	32	40	80		16	170	\$ 41,814	\$ 30,000			\$ 7,000	\$ 40,700	\$ 1,500	\$ 84,014
4.2 Project Specifications	1	4	16	6	8	4	39	\$ 9,749						\$ 800	\$ 10,549
4.3 Opinion of Probable Construction Cost		4	6	12		2	24	\$ 5,808							\$ 5,808
4.4 Permits		2	4	4	2		12	\$ 2,860							\$ 2,860
4.5 Bid Period Assistance		4	4		2		10	\$ 2,670							\$ 2,670
Subtotal, Task 4 (hours)	3	46	70	102	12	22	255								
Subtotal, Task 4 (\$)	\$ 957	\$ 14,122	\$ 18,130	\$ 20,502	\$ 2,436	\$ 6,754		\$ 62,901	\$ 30,000			\$ 7,000	\$ 40,700	\$ 2,300	\$ 105,901

Task 5	Contingency														
5.1 15% Contingency							0								\$ 39,117
Subtotal, Task 5 (hours)	0	0	0	0	0	0	0								
Subtotal, Task 5 (\$)															\$ 39,117

TOTAL (hours)	4	74	126	188	22	28	442								
TOTAL (\$)	\$ 1,276	\$ 22,718	\$ 32,634	\$ 37,788	\$ 4,466	\$ 8,596		\$ 107,478	\$ 30,000	\$ 59,900	\$ 36,330	\$ 10,000	\$ 149,853	\$ 3,450	\$ 299,898





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## 2023 Billing Rate Schedule

(Effective January 1, 2023 through December 31, 2023)\*



POSITIONS	LABOR CHARGES (DOLLARS PER HOUR)
<b>ENGINEERING</b>	
Principal/Vice President	\$338
Engineer/Scientist/Geologist Manager I / II	\$319 / \$334
Principal Engineer/Scientist/Geologist I / II	\$288 / \$307
Senior Engineer/Scientist/Geologist I / II	\$259 / \$272
Associate Engineer/Scientist/Geologist I / II	\$215 / \$231
Engineer/Scientist/Geologist I / II	\$173 / \$201
Engineering Aide	\$101
Field Monitoring Services	\$125
Administrative I / II / III / IV	\$92 / \$115 / \$138 / \$152
<b>ENGINEERING TECHNOLOGY</b>	
Engineering Tech Manager I / II	\$332 / \$334
Principal Tech Specialist I / II	\$305 / \$315
Senior Tech Specialist I / II	\$279 / \$291
Senior GIS Analyst	\$252
GIS Analyst	\$239
Technical Specialist I / II / III / IV	\$178 / \$203 / \$228 / \$254
Technical Analyst I / II	\$128 / \$152
Technical Analyst Intern	\$103
Cross-Connection Control Specialist I / II / III / IV	\$133 / \$144 / \$162 / \$180
CAD Manager	\$201
CAD Designer I / II	\$156 / \$176
<b>CONSTRUCTION MANAGEMENT</b>	
Senior Construction Manager	\$322
Construction Manager I / II / III / IV	\$197 / \$211 / \$224 / \$283
Resident Inspector (Prevailing Wage Groups 4 / 3 / 2 / 1)	\$172 / \$191 / \$213 / \$221
Apprentice Inspector	\$156
CM Administrative I / II	\$83 / \$112
Field Services	\$221

- Hourly rates include Technology and Communication charges such as general and CAD computer, software, telephone, routine in-house copies/prints, postage, miscellaneous supplies, and other incidental project expenses.
- Outside Services such as vendor reproductions, prints, shipping, and major West Yost reproduction efforts, as well as Engineering Supplies, etc. will be billed at actual cost plus 15%.
- The Federal Mileage Rate will be used for mileage charges and will be based on the Federal Mileage Rate applicable to when the mileage costs were incurred. Travel other than mileage will be billed at cost.
- Subconsultants will be billed at actual cost plus 10%.
- Expert witness, research, technical review, analysis, preparation and meetings billed at 150% of standard hourly rates. Expert witness testimony and depositions billed at 200% of standard hourly rates.
- A Finance Charge of 1.5% per month (an Annual Rate of 18%) on the unpaid balance will be added to invoice amounts if not paid within 45 days from the date of the invoice.

\*This schedule is updated annually.

## 2023 Billing Rate Schedule

(Effective January 1, 2023 through December 31, 2023)\*



### Equipment Charges

EQUIPMENT	BILLING RATES
2" Purge Pump & Control Box	\$300 / day
Aquacalc / Pygmy or AA Flow Meter	\$28 / day
Emergency SCADA System	\$35 / day
Field Vehicles (Groundwater)	\$1 / mile
Gas Detector	\$80 / day
Generator	\$60 / day
Hydrant Pressure Gauge	\$10 / day
Hydrant Pressure Recorder, Impulse (Transient)	\$55 / day
Hydrant Pressure Recorder, Standard	\$40 / day
Low Flow Pump Back Pack	\$135 / day
Low Flow Pump Controller	\$200 / day
Powers Water Level Meter	\$32 / day
Precision Water Level Meter 300ft	\$30 / day
Precision Water Level Meter 500ft	\$40 / day
Precision Water Level Meter 700ft	\$45 / day
QED Sample Pro Bladder Pump	\$65 / day
Stainless Steel Wire per foot	\$0.03 / day
Storage Tank	\$20 / day
Sump Pump	\$24 / day
Transducer Components (per installation)	\$23 / day
Trimble GPS – Geo 7x	\$220 / day
Tube Length Counter	\$22 / day
Turbidity Meter	\$30 / day
Vehicle (Construction Management)	\$10 / hour
Water Flow Probe Meter	\$20 / day
Water Quality Meter	\$50 / day
Water Quality Multimeter	\$185 / day
Well Sounder	\$30 / day

\*This schedule is updated annually.