

## AGENDA



Garden Grove City  
Council

Tuesday, September 26,  
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-Penalosa**

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-PENALOZA, 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 Assistant City Manager Maria Stipe's retirement after 26 years of service.
- 1.b. Community Spotlight in recognition of Housing Authority Manager Danny Huynh's retirement after 30 years of service.
- 1.c. Community Spotlight in recognition of Sabroso! Mexican Grill restaurant for being featured on the most recent season of Food Network's Diners, Drive-Ins, and Dives: Triple D Nation.
- 1.d. Overview of the CalOptima Renewal Program as presented by CalOptima.

### 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 of commendation recognizing Assistant City Manager, Maria Stipe, on her retirement after 26 years of service to the City of Garden Grove. *(Action Item)*
- 3.b. Adoption of a Resolution of Commendation recognizing Housing Authority Manager, Danny Huynh, on his retirement after 30 years of service to the City of Garden Grove. *(Action Item)*

- 3.c. Adoption of a Proclamation recognizing September as National Service Dog Month. (*Action Item*)
- 3.d. Adoption of a Proclamation designating September as Service Clubs Month in Garden Grove. (*Action Item*)
- 3.e. Adoption of a Proclamation recognizing October 8-14th as Fire Prevention Week. (*Action Item*)
- 3.f. Adoption of a Proclamation recognizing September as National Preparedness Month in Garden Grove. (*Action Item*)
- 3.g. Adoption of a Proclamation recognizing October as Pregnancy and Infancy Loss Awareness Month. (*Action Item*)
- 3.h. Approval to name the Civic Center Bridge in memory of Garden Grove Police Corporal Han Cho. (*Action Item*)
- 3.i. Approval of Final Tract Map No. 19232 and Subdivision Improvement Agreement with PLC Garden Grove, LLC. for property located at 9071 Lampson Avenue, Garden Grove. (*Action Item*)
- 3.j. Approval of Amendment No.1 to an Agreement with Ardurra Group Inc., to provide professional engineering services for the Phase II Repair and Rehabilitation Water Storage Reservoirs Project. (Cost: \$155,355) (*Action Item*)
- 3.k. Authorize the issuance of a purchase order to Aardvark for Police Department SWAT Team tactical vests. (Cost: \$112,570.31) (*Action Item*)
- 3.l. Authorize the issuance of a purchase order to National Auto Fleet Group for one (1) Gate Valve Truck and one (1) Gate Valve Machine. (Cost: \$181,690.63) (*Action Item*)
- 3.m. Authorize the issuance of purchase orders to Napa Auto Parts, O'Reilly Auto Parts and Factory Motor Parts for miscellaneous auto parts. (Cost: \$240,000) (*Action Item*)
- 3.n. Receive and file minutes from the meeting held on September 12, 2023. (*Action Item*)
- 3.o. Receive and file warrants. (*Action Item*)

#### 4. PUBLIC HEARINGS

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

- 4.a. Acceptance of the Fiscal Year 2022-23 Consolidated Annual Performance and Evaluation Report. (*Action Item*)

#### 5. ITEMS FOR CONSIDERATION

- 5.a. Civic Center Revitalization Project Update and Approval of Design Development Phase, Authorization of a negotiation of final terms,

and execution an Exclusive Negotiation Agreement (ENA). (Cost: \$3,000,000) (*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, October 10, 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: Ana Pulido

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

Subject: Adoption of a Resolution of commendation recognizing Assistant City Manager, Maria Stipe, on her retirement after 26 years of service to the City of Garden Grove.  
(*Action Item*) Date: 9/26/2023

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**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Resolution of Commendation - Maria Stipe	9/21/2023	Resolution	9-26-23_Resolution_of_Commendation_-_Maria_Stipe.pdf

Resolution of Commendation  
Garden Grove Assistant City Manager Maria Stipe

WHEREAS, Maria Stipe began her 26-year career with the City of Garden Grove on June 9, 1997 as an Administrative Analyst in the Public Works Department; was promoted to Senior Administrative Analyst in 2000, and to Principal Administrative Analyst in 2004; and

WHEREAS, In 2005, Maria became Assistant to the City Manager and Division Manager in 2008; in 2011, Maria was appointed Deputy City Manager and in 2019 ascended to Assistant City Manager; and

WHEREAS, During Maria's time in the City Manager's Office, she provided policy-oriented and administrative support to the City Manager and the City Council, assisting the City Council in establishing community goals and policies, and working with City departments to achieve departmental objectives; and

WHEREAS, Included in Maria's many accomplishments with the City are: serving on the Executive Budget Committee to eliminate the City's structural budget deficit; leading community education and outreach efforts related to the transition to District Elections and Measure O; serving as the Planning Chief for the City's Emergency Operations Center during the COVID-19 pandemic; assisting the City in advocating for over \$55 million in the Coronavirus Aid, Relief, and Economic Security (CARES) Act and the American Rescue Plan Act funding; and

WHEREAS, Maria has been a long-time member of the International City/County Management Association, Orange County City Manager Association, and Women Leading Government. She also maintains a strong involvement in the Garden Grove community and presently serves on the executive board of the Garden Grove Rotary Club; and

WHEREAS, On Tuesday, September 26, 2023, the City of Garden Grove honors Assistant City Manager Maria Stipe with a Community Spotlight, in recognition of her retirement. Prior to her recognition, employees, colleagues, community members, elected officials, and family and friends gathered to wish her the best retirement has to offer.

NOW, THEREFORE, BE IT RESOLVED, that the City of Garden Grove does hereby commend Assistant City Manager Maria Stipe for her venerable service and profound commitment to the City of Garden Grove, and wishes her countless fulfillment in her future years ahead.

September 26, 2023

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To: Lisa L. Kim From: Ana Pulido  
Dept.: City Manager Dept.: City Manager  
Subject: Adoption of a Resolution of Commendation recognizing Housing Authority Manager, Danny Huynh, on his retirement after 30 years of service to the City of Garden Grove. (*Action Item*) Date: 9/26/2023

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The attached Resolution of Commendation recognizing Housing Authority Manager, Danny Huynh, on his retirement after 30 years of service to the City of Garden Grove, is recommended for adoption.

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Resolution of Commendation - Danny Huynh	9/21/2023	Resolution	9-26-23_Resolution_of_Commendation_-_Danny_Huynh.pdf

Resolution of Commendation  
Garden Grove Housing Authority Manager Danny Huynh

WHEREAS, Danny Huynh began his 30-year career with the Garden Grove Housing Authority in 1993 as a Housing Specialist; was promoted to Senior Housing Specialist in 1999; Housing Supervisor in 2003; and ascended to Housing Authority Manager in 2010; and

WHEREAS, Under Danny's leadership, in Fiscal Year 2022-23, and in many prior years, the Housing Authority scored 100 percent on the Section 8 Management Assessment Program and earned the designation of "High-Performance Agency" from the Department of Housing and Urban Development; and

WHEREAS, Danny has currently guided and assisted more than 2300 low-income families, senior citizens, disabled persons, and veterans through the Section 8 Housing Choice Voucher Program; and

WHEREAS, in 2021, Danny was instrumental in the Housing Authority's being awarded with 117 Emergency Housing Vouchers and funding of almost two million dollars through the American Rescue Plan Act of 2021, assisting those who are homeless, at risk to be homeless, fleeing or attempting to flee domestic violence, dating violence, assault and human trafficking; and

WHEREAS, In 2020, Danny was instrumental in receiving and administering 75 new mainstream vouchers and funding from the Department of Housing and Urban Development to help respond to Coronavirus related housing needs in the Community; and

WHEREAS, On Tuesday, September 26, 2023, the City of Garden Grove honors Danny Huynh, Garden Grove Housing Authority Manager, with a Community Spotlight, in recognition of his retirement. Danny will surely be missed by the people he helps through his work, and his colleagues and co-workers will miss his talented pictorials captured on film celebrating special moments.

NOW, THEREFORE, BE IT RESOLVED, that the City of Garden Grove does hereby commend Garden Grove Housing Authority Manager, Danny Huynh for his venerable service and profound commitment to the City of Garden Grove, and wishes him a life full of adventure and fulfillment in the years ahead.

September 26, 2023

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To: Lisa L. Kim From: Teresa Pomeroy  
Dept.: City Manager Dept.: City Clerk  
Subject: Adoption of a Proclamation recognizing September as National Service Dog Month. (*Action Item*) Date: 9/26/2023

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Attached is a Proclamation recognizing September as National Service Dog Month that was introduced by Council Member Klopfenstein at the meeting held on September 12, 2023, and was unanimously approved by the City Council to list the proclamation for action, and is recommended for adoption.

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Proclamation	9/14/2023	Proclamation	9-26-23_National_Service_Dog_Month_Proclamation.9.12.23_(1).pdf

## **Proclamation**

### **National Service Dog Month**

WHEREAS, We believe in the joyful, transformative power of the human-canine bond and inclusivity of all citizens; and

WHEREAS, In the United States, 64 million adults and children have a disability and only 16,000 service dogs from accredited training programs exist nationwide and the need is growing; and

WHEREAS, Canine Companions is a nonprofit organization that enhances the lives of people with disabilities by providing expertly-trained service dogs and ongoing support to ensure quality partnerships; and

WHEREAS, Canine Companions and their service dogs empower people with disabilities to lead life with greater independence, by providing best-in-class training, ongoing follow up services and a deeply committed community of support; and

WHEREAS, National Service Dog Month aims to educate our community about the benefits of service dogs and the laws protecting them; and

WHEREAS, The City of Garden Grove continues to work toward becoming an inclusive community in which all citizens, and their service dogs, are embraced.

NOW, THEREFORE, BE IT PROCLAIMED, that the City of Garden Grove does hereby proclaim September to be National Service Dog Month in Garden Grove in recognition of service dogs and the adults and children with disabilities in our community. We encourage all citizens to celebrate task trained service dogs and be respectful of the rights afforded to the adults, children and veterans who lead more independent lives because of their assistance.

September 26, 2023

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To: Lisa L. Kim From: Maria Stipe  
Dept.: City Manager Dept.: City Manager  
Subject: Adoption of a Proclamation designating September as Service Clubs Month in Garden Grove. (*Action Item*) Date: 9/26/2023

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Attached is a Proclamation designating September as Service Clubs Month in Garden Grove recommended for adoption.

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Proclamation	9/18/2023	Proclamation	9-26-23_Service_Club_Month_Proclamation_2023_(1).pdf

## Proclamation

### Service Clubs Month

WHEREAS, service clubs in Garden Grove are organizations that engage in community service, charitable work, and fundraising. These clubs have been an integral part of Garden Grove for over sixty years and have made significant contributions to the development of our communities; and

WHEREAS, service clubs play a vital role in community development by providing resources and services to support local communities. They contribute to various community projects, such as building playgrounds, supporting educational programs, and providing scholarships; and

WHEREAS, these clubs engage in various charitable works, such as donating food, clothing, hygiene supplies, and toys to families and children in need; supporting local and international health programs; and aiding disaster relief efforts; and

WHEREAS, service clubs provide leadership development opportunities for their members and provide avenues to learn about leadership skills, team building, and communication, assisting them in their personal and professional lives; and

WHEREAS, these clubs offer networking opportunities for members where they can interact with other professionals and community leaders, build relationships, and expand their social and professional networks; and

WHEREAS, service clubs also focus on developing the skills and talents of young people. They provide mentoring, leadership training, and scholarship opportunities for students and organize programs to support underprivileged youth; and

WHEREAS, these clubs encourage civic engagement by promoting volunteering and community service;

NOW, THEREFORE, BE IT PROCLAIMED, that the City Council of the City of Garden Grove does hereby designate September as Service Clubs Month in Garden Grove in appreciation for all the significant contributions these organizations make to our communities.

September 26, 2023

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To: Lisa L. Kim From: Teresa Pomeroy  
Dept.: City Manager Dept.: City Clerk  
Subject: Adoption of a Proclamation recognizing October 8-14th as Fire Prevention Week.  
(*Action Item*) Date: 9/26/2023

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Attached is a proclamation recognizing October 8th through the 14th as Fire Prevention Week recommended for adoption.

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Proclamation	9/6/2023	Proclamation	9-26-23__Fire_Prevention_Proc_-_2023_-_ATT_(1).pdf

**Proclamation  
October 8-14, 2023 as Fire Prevention Week**

WHEREAS, fire is a serious public safety concern both locally and nationally, and homes are where people are at greatest risk from fire; and

WHEREAS, cooking is the leading cause of house fires and injuries in the nation causing nearly half of all home structure fires; and

WHEREAS, more than 3,000 Americans die in fires each year. Working smoke alarms in the home can reduce the risk of dying in a fire by more than half. An average of 358,500 homes experience a structural fire each year. These fires result in 7 deaths every day; and

WHEREAS, more than a third of home fire deaths occur in homes with no smoke alarms. The risk of dying in reported home structure fires is 55 percent lower in homes with working smoke alarms; and

WHEREAS, Orange County residents are responsive to public education and outreach measures and can take personal steps to increase their safety from fire, especially in their homes; and

WHEREAS, the 2023 Fire Prevention Week theme, "Cooking Safety Starts with YOU. Pay attention to fire prevention" effectively serves to remind us to educate everyone about simple but important actions they can take to keep themselves and those around them safe from cooking fires

NOW, THEREFORE BE IT RESOLVED, that the City of Garden Grove City Council does hereby declare October 8-14, 2023, as "Fire Prevention Week" and urge residents to practice safe cooking habits. Stay in the kitchen while cooking, remove items from around the stove that can catch fire, and support the many public safety activities and efforts during Fire Prevention Week 2023.

September 26, 2023

## City of Garden Grove

## INTER-DEPARTMENT MEMORANDUM

To:	Lisa L. Kim	From:	Amir El-Farra
Dept.:	City Manager	Dept.:	Police Chief
Subject:	Adoption of a Proclamation recognizing September as National Preparedness Month in Garden Grove. ( <i>Action Item</i> )	Date:	9/26/2023

Attached is a Proclamation recognizing September as National Preparedness Month recommended for adoption.

**ATTACHMENTS:**

Description	Upload Date	Type	File Name
Proclamation	9/15/2023	Proclamation	9-26-23_National_Preparedness_Month.pdf

## **PROCLAMATION**

### September as National Preparedness Month

WHEREAS, National Preparedness Month is a call to action for individuals, families, businesses, and other organizations to be prepared for disasters and emergencies; and

WHEREAS, under this year's theme "Preparing for Older Adults," National Preparedness Month 2023 highlights disaster preparation for seniors who are at risk to be disproportionately affected by an emergency event; and

WHEREAS, emergency preparedness means being educated about what to do before, during, and after a disaster and how to respond to threats from weather, terrorism, crime, and other threatening events; and

WHEREAS, the City of Garden Grove Police Department's Emergency Management Office provides residents with opportunities to volunteer and train in disaster preparedness and life-saving skills as part of a Community Emergency Response Team; and

WHEREAS, the City of Garden Grove encourages residents to "Be Aware, Make a Plan, Build an Emergency Kit, and Stay Informed" to help make communities safer and more resilient.

NOW, THEREFORE BE IT PROCLAIMED, the City of Garden Grove City Council does hereby recognize September 2023, as "National Preparedness Month" in Garden Grove.

September 26, 2023

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To: Lisa L. Kim From: Teresa Pomeroy  
Dept.: City Manager Dept.: City Clerk  
Subject: Adoption of a Proclamation recognizing October as Pregnancy and Infancy Loss Awareness Month. (*Action Item*) Date: 9/26/2023

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Attached is the Proclamation recognizing October as Pregnancy and Infancy Loss Awareness Month recommended for adoption.

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Proclamation	9/14/2023	Proclamation	9-26-23_Pregnancy_and_Infant_Loss_Remembrance_Month.pdf

## **PROCLAMATION**

### **Pregnancy and Infant Loss Awareness Month**

WHEREAS Tens of thousands of families across the United States experience Pregnancy and Infant Loss;

WHEREAS this devastating tragedy often occurs suddenly, without warning, as a result of miscarriage, stillbirth, preterm birth, Sudden Infant Death Syndrome (SIDS), accident, or other causes or complications;

WHEREAS the City of Garden Grove wishes to acknowledge the profound grief experienced by families who suffer the death of a baby; and

WHEREAS even the shortest of lives are valuable and the grief of those who mourn the loss of these lives should not be trivialized or stigmatized;

WHEREAS the 15th day of October is recognized as a day of remembrance and awareness of pregnancy and infant loss;

WHEREAS recognizing Pregnancy and Infant Loss Remembrance Day and Month is an opportunity to increase awareness, promote research and greater understanding, and provide community to those who have experienced pregnancy or infant loss; and

WHEREAS a month of remembrance honors the lives of children taken far too soon and supports grieving parents, grandparents, siblings and other family members whose lives are forever altered by the heartbreak of losing a child.

NOW THEREFORE BE IT RESOLVED that the City of Garden Grove City Council does recognize October as Pregnancy and Infant Loss Awareness Remembrance Month, and encourages individuals and communities to meet the needs of bereaved mothers, fathers, and family members.

September 26, 2023

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Lisa L. Kim	From:	Teresa Pomeroy
Dept.:	City Manager	Dept.:	City Clerk
Subject:	Approval to name the Civic Center Bridge in memory of Garden Grove Police Corporal Han Cho. ( <i>Action Item</i> )	Date:	9/26/2023

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At the September 12, 2023, City Council Meeting, Mayor Pro Tem Brietigam introduced a discussion item to name the newly improved and reconstructed Civic Center Bridge located on the west side of the Community Meeting Center in memory of Garden Grove Police Corporal Han Cho, which was unanimously approved to list for action at their next meeting, and is recommended for approval.

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Lisa L. Kim	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Approval of Final Tract Map No. 19232 and Subdivision Improvement Agreement with PLC Garden Grove, LLC. for property located at 9071 Lampson Avenue, Garden Grove. ( <i>Action Item</i> )		
		Date:	9/26/2023

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**OBJECTIVE**

To receive City Council approval of Final Tract Map No. TR 19232 and a Subdivision Improvement Agreement with PLC Garden Grove, LLC. (Applicant), for the property located at 9071 Lampson Avenue, Garden Grove (north side of Lampson Avenue between Lucille Avenue and Hazel Avenue).

**BACKGROUND**

On December 1, 2022, pursuant to Planning Commission Resolution No. 6055-22, the Applicant received approval of Site Plan No. SP-118-2022 and Tentative Tract Map No. TT-19232. A copy of Planning Resolution No. 6055-22 is attached.

**DISCUSSION**

The Tract Map will subdivide the subject property into 17 separate lots to facilitate the development of the project. Thirteen (13) lots will consist of the dwelling units, one (1) for the private street, and three (3) lots for the open space along the front 10'-0" setback and common recreation areas. Easements for public utility, vehicle access, domestic water, and appurtenances have been dedicated.

The Subdivision Improvement Agreement requires the posting of Subdivision Improvement Bonds to ensure completion of off-site street, sewer, water and drainage improvements related onsite improvements and survey monumentation.

Staff has reviewed all the subdivision documentation mandated by City Ordinances and the Subdivision Map Act and finds this map to be in compliance.

**FINANCIAL IMPACT**

There is no financial impact to the City for the approval of final tract map and subdivision improvement agreement with PLC Garden Grove, LLC.

### **RECOMMENDATION**

It is recommended that the City Council:

- Approve Final Tract Map No. TR 19232 and the Subdivision Improvement Agreement with PLC Garden Grove, LLC., for the property located at 9071 Lampson Avenue, Garden Grove;
- Accept the Subdivision Improvement Bonds; and
- Authorize the City Manager to execute the Agreement on behalf of the City and make minor modifications as appropriate.

By: Kamyar Dibaj, Project Engineer

### **ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Subdivision Improvement Agreement	9/18/2023	Agreement	9-26-23_SUBDIVISION_AGRMT_19232.pdf
Tract Map	9/18/2023	Exhibit	9-26-23_COPY_TRACT_MAP.pdf
Planning Commission Resolution	9/18/2023	Resolution	PUD-018-2022_Reso_SP_TT.pdf

## SUBDIVISION IMPROVEMENT AGREEMENT

SUBDIVIDER: PLC GARDEN GROVE, LLC.

TRACT MAP NO. 19232

THIS AGREEMENT is made this 15<sup>th</sup> day of SEPTEMBER 2023, by the CITY OF GARDEN GROVE, a municipal corporation ("CITY") on the one hand, and PLC GARDEN GROVE, LLC, a California limited liability company ("SUBDIVIDER"). CITY and SUBDIVIDER are sometime referred to herein individually as the "Party" or collectively as the "Parties."

### RECITALS:

The following recitals are a substantive part of this Agreement:

1. SUBDIVIDER has obtained initial City approval of a subdivision map for Tentative Tract Map No. 19232 ("Project"), subject to certain conditions of approval for the development of the Project ("Conditions of Approval").
2. As a condition precedent to the approval of the Final Map by CITY, SUBDIVIDER is required to construct, install and/or offer for dedication to CITY certain streets, highways, easements, infrastructure improvements and/or parcels of land intended for public use.
3. SUBDIVIDER, by the Final Map, has offered for dedication to CITY certain streets, easements, property, and infrastructure improvements.
4. CITY desires to accept the dedications of such streets, easements, property, and other improvements as shown on the Final Map, and certain other improvements described in this Agreement.
5. SUBDIVIDER has delivered to CITY and CITY has approved plans and specifications and related documents for certain "Improvements" (as hereinafter defined), which are required to be constructed and installed in order to accommodate the development of the Project.
6. SUBDIVIDER has requested approval of the Final Map prior to completion of all of the Improvements required by CITY.
7. To assure CITY that SUBDIVIDER will complete construction and installation of all required Improvements, the Parties have entered into this Agreement.
8. SUBDIVIDER's agreement to construct and install the Improvements pursuant to this Agreement and its offer of dedication of the streets, easements, and other improvements, as shown on the Final Map, are a material consideration to CITY in approving the Final Map and permitting development of the Project to proceed. SUBDIVIDER has agreed to perform, the construction and installment of the Improvements.
9. This Agreement is entered into in accordance with the Subdivision Map Act (Government Code sections 66410 et seq.) and the ordinances, rules, regulations, and determinations of the CITY.

## **AGREEMENT**

NOW THEREFORE, based on the foregoing Recitals, which are incorporated herein by reference, and in consideration of the CITY's approving the Final Map and permitting development of the Project to proceed, CITY's acceptance of the streets, easement, and other improvements offered for dedication by SUBDIVIDER, and the mutual promises contained herein, the Parties mutually agree as follows:

1. **Improvements.** SUBDIVIDER, at his or her sole expense, agrees to construct and install, as applicable, the street, sidewalks, drainage, domestic water, sanitary sewer, and other improvements (herein sometimes collectively referred to as the "Improvements") required to be constructed or agreed to be constructed as a condition precedent to the approval of the Final Map and acceptance of such streets and easements, as expressly shown on (1) the Improvement Lists attached hereto at Exhibit "A" and Exhibit "B" and incorporated herein by reference, and/or (2) the approved Project Improvement Plans on file with CITY and/or subsequently approved or revised by CITY and SUBDIVIDER (the "Improvement Plans"). The estimated construction cost for the Improvements is \$611,085.72.
2. **Security.** To secure the faithful performance of each improvement required under this Agreement and to ensure full payment to all persons furnishing or supplying labor or materials for each improvement required, SUBDIVIDER shall provide CITY with the following bonds (or a cash deposit or instrument of credit in lieu of bonds):

Improvement	Type of Bond	Amount
100% of total estimate for Off-Site Improvements and On-Site Grading & Drainage Improvements as shown on Grading Plan No. G-1301 and Street Improvement Plan No. A-1857	Faithful Performance	\$611,085.72
50% of total estimate for Off-Site Improvements and On-Site Grading & Drainage Improvements as shown on Grading Plan No. G-1301 and Street Improvement Plan No. A-1857	Labor & Material	\$305,542.86
100% total estimate for Survey Monument Bond for setting required survey monuments and filing all documentation and records as described and required by the Final Tract Map on file with the CITY	Monument Bond	\$3,100.00

The bonds shall be executed on CITY forms by a surety authorized to do business in the State of California and shall be subject to approval by the City Attorney. Any instrument of credit provided in lieu of bonds shall be from a qualified financial institution, and in a form, acceptable to CITY.

3. **Time for Completion.** SUBDIVIDER shall complete construction and installation of the Improvements within 365 days, or such later time as approved by the CITY in writing.

4. **CITY Inspection and Acceptance.** The City Engineer or his or her duly authorized representative, upon request of SUBDIVIDER, shall inspect the improvements herein agreed to be constructed or installed by SUBDIVIDER, and, if determined to be in accordance with the applicable CITY standards, as set forth in the Garden Grove Municipal Code, Conditions of Approval and Improvement Plans, shall recommend the acceptance of such improvements by the CITY.
5. **Changes or Alterations.** SUBDIVIDER shall perform changes or alterations in the construction and installation of the improvements required by CITY, to the extent such changes or alterations are needed to cause the improvements to comply with the applicable CITY standards, as set forth in the Garden Grove Municipal Code, Conditions of Approval and Improvement Plans.
6. **Guarantee.** SUBDIVIDER shall guarantee such improvements for a period of one (1) year following the completion by SUBDIVIDER and acceptance by CITY against any defective work or labor done, or defective materials furnished, in the performance of work pursuant to this Agreement.
7. **Insurance and Indemnification Requirements.**
  - 7.1 **Commencement of Work.** Unless expressly waived in writing by CITY, insurance meeting the requirements set forth in this Agreement and covering the acts and omissions of SUBDIVIDER, and all other contractors and subcontractors engaged in any way in the construction and installation of the Improvements must be provided to CITY, and SUBDIVIDER, all contractors, and subcontractors shall not commence work under this Agreement until all required insurance 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.
  - 7.2 **Contractors and Subcontractors.** SUBDIVIDER shall require all contractors and subcontractors engaged in construction and installation of the Improvements to obtain and maintain the same insurance as required of SUBDIVIDER herein and shall require such contractors and subcontractors to agree to comply with the insurance requirements herein, including providing the endorsements naming the CITY as an additional insured. SUBDIVIDER shall be responsible to collect and maintain all insurance from all such contractors and subcontractors. Should the insurance carrier for any such contractor or subcontractor require an agreement with the CITY prior to providing effective additional insured coverage, then such contractor or subcontractor shall be required to execute an agreement with the CITY, in a form approved by the City Attorney, agreeing to perform the pertinent work and stipulating to indemnify and provide insurance under the terms of the Insurance and Indemnification Requirements of this Agreement.
  - 7.3 **Workers Compensation Insurance.** SUBDIVIDER shall obtain and maintain Workers Compensation Insurance prior to commencing any work hereunder in the amount and type required by California law, if applicable. The insurer shall waive its rights of subrogation against the CITY, its officers, officials, agents, employees, and volunteers.
  - 7.4 **Insurance Amounts.** SUBDIVIDER shall provide and maintain and shall cause its contractors and all subcontractors engaged in any way in the construction

and installation of the Improvements to provide and maintain the following insurance prior to commencing any work hereunder:

(a) Commercial general liability, including mobile equipment and not excluding XCU, in an amount not less than \$5,000,000 per occurrence; **(claims made and modified occurrence policies are not acceptable)**; Insurance companies must be acceptable to CITY and have an AM Best's Guide Rating of A-, Class VII or better, as approved by the CITY.

(b) Automobile liability in an amount not less than of \$2,000,000 combined single limit; **(claims made and modified occurrence policies are not acceptable)**; Insurance companies must be acceptable to CITY and have an AM Best's Guide Rating of A-, Class VII or better, as approved by the CITY.

An Additional Insured Endorsement, **ongoing and products-completed operations**, for the policy under section 7.4 (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 SUBDIVIDER. SUBDIVIDER 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 7.4 (b) shall designate CITY, its officers, officials, employees, agents, and volunteers as additional insureds for automobiles owned, leased, hired, or borrowed by the SUBDIVIDER 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, SUBDIVIDER's insurance coverage shall be primary insurance as respects CITY, its officers, officials, employees, agents, and volunteers. Any insurance or self-insurance maintained by the CITY, its officers, officials, employees, agents, or volunteers shall be excess of the SUBDIVIDER's insurance and shall not contribute with it.

The insurer for each policy of insurance required pursuant to this Agreement shall waive its rights of subrogation and provide a waiver of subrogation against CITY, its officers, officials, employees, agents, and volunteers.

In the event any of SUBDIVIDER's underlying policies do not meet policy limits within the insurance requirements, SUBDIVIDER shall provide: 1) the schedule of underlying policies for a follows form excess liability policy, 2) state that the excess policy follows form on the insurance certificate, and 3) an additional insured endorsement for the follows form excess liability policy designating CITY, its officers, officials, employees, agents, and volunteers.

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

**7.5 Indemnification.**

- A. SUBDIVIDER agrees to protect, defend, and hold harmless CITY and its officials, officers, employees and agents from any and all claims, liabilities, expenses or damages of any nature, including attorneys' fees, for injury to or death of any person, damage to property, interference with use of property, and monetary damages of any nature resulting from, arising out of, or in any way connected with performance of the Agreement by SUBDIVIDER and its agents, officers, employees, subcontractors, or independent contractors hired by SUBDIVIDER. The only exception to SUBDIVIDER'S responsibility to protect, defend, indemnify and hold harmless CITY, is due to the negligence or willful misconduct of CITY, or any of its officials, officers, employees or agents.
- B. SUBDIVIDER agrees to protect, defend, and hold harmless CITY and its officials, officers, employees and agents from any and all claims, liabilities, expenses or damages of any nature, including attorneys' fees, for injury to or death of any person, damage to property, interference with use of property, and monetary damages of any nature resulting from, arising out of, or in any way connected with the construction and installation of the Improvements and performance of the Agreement by SUBDIVIDER and its agents, officers, employees, subcontractors, or independent contractors hired by SUBDIVIDER. The only exception to SUBDIVIDER'S responsibility to protect, defend, indemnify and hold harmless CITY, is due to the negligence or willful misconduct of CITY, or any of its officials, officers, employees or agents.
- C. CITY does not, and shall not waive any rights against SUBDIVIDER which it may have by reason of this hold harmless agreement. This hold harmless agreement shall apply to all liability regardless of whether or not any insurance policies are applicable. The policy limits do not act as a limitation upon the amount of indemnification to be provided by SUBDIVIDER in the event of loss, claim, damage, or expense. The indemnification obligations of SUBDIVIDER shall survive the termination of this Agreement until all such obligations are fully and finally resolved.

**8. Default.**

- 8.1 **Remedies Not Exclusive.** In any case where this Agreement provides a specific remedy to CITY for a default by SUBDIVIDER hereunder, such remedy shall be in addition to, and not exclusive of, CITY's right to pursue any other administrative, legal, or equitable remedy to which it may be entitled.
- 8.2 **CITY Right to Perform Work.** In the event SUBDIVIDER fails to perform any obligations under this Agreement, SUBDIVIDER hereby authorize CITY to perform such obligations twenty (20) days after mailing written Notice of Default to SUBDIVIDER at the address given below, and agrees to pay the entire cost of such performance by CITY, unless SUBDIVIDER cures such default in such twenty (20) day period, or such additional time as CITY deems reasonable in its sole discretion.

- 8.3 **Costs and Attorney's Fees.** In the event either SUBDIVIDER fails to perform any obligations under this Agreement, SUBDIVIDER agrees to pay all costs and expenses reasonably incurred by CITY in securing performance of such obligations, including costs of suit and reasonable attorney's fees. In the event of any dispute arising out of SUBDIVIDER's performance of its obligations under this Agreement or under any of the Security Instruments referenced herein, the prevailing party in such action, in addition to any other relief which may be granted, shall be entitled to recover its reasonable attorney's fees and costs. Such attorney's fees and cost shall include fees and costs on any appeal, and in addition a party entitled to attorney's fees and costs shall be entitled to all other reasonable costs incurred in investigating such action, taking depositions and discovery, retaining expert witnesses, and all other necessary and related costs with respect to the litigation. All such fees and costs shall be deemed to have accrued on commencement of the action and shall be enforceable whether or not the action is prosecuted to judgment.
9. **Non-Liability of Officials and Employees of CITY.** No member, official or employee of CITY shall be personally liable to SUBDIVIDER, or any successor in interest, in the event of any default or breach by CITY, or for any amount which may become due from CITY or its successor, or any obligation under the terms of this Agreement.
10. **Labor.**
- 10.1 **Labor Standards.** SUBDIVIDER shall be responsible for causing itself and all contractors and subcontractors constructing or installing any of the Infrastructure Improvements 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. CITY makes no warranty or representation concerning whether any of the Infrastructure Improvements required to be constructed and/or installed pursuant to this Agreement constitute public works subject to the prevailing wage requirements.
- 10.2 **Non-Discrimination.** SUBDIVIDER covenants and agrees that there shall be no discrimination against or segregation of any person, group, or employee due to race, color, creed, religion, sex, marital status, age, handicap, national origin or ancestry, in any action or activity undertaken pursuant to this Agreement.
- 10.3 **Licensed Contractors.** SUBDIVIDER shall cause all of the Improvements to be constructed and/or installed by contractors and subcontractors with valid California Contractors' licenses for the type of work being performed.
11. **Change of Subdivider.** If SUBDIVIDER ceases to have legal interest in the Project, then a notice to that effect shall be filed with CITY by SUBDIVIDER. The notice shall include the name and address of the new subdivider. SUBDIVIDER shall require as a condition of the transfer of the legal interest in the Project, that the new subdivider shall (1) submit new bonds in accordance with this Agreement (at which time the original bonds shall be released); (2) submit to CITY a certified copy of the recorded deed referencing the transfer of the legal interest; and (iii) require that, upon transfer, the successor subdivider undertake all of the obligations under this Agreement in lieu and in place of SUBDIVIDER. Thereafter, SUBDIVIDER shall have no further obligations to CITY under this Agreement except for any liability, obligations, acts or

omissions incurred prior to such transfer. SUBDIVIDER's responsibility for such liability, obligations, acts or omissions shall survive until such liability or obligations are fully and finally resolved,

12. **General Provisions.** It is mutually agreed as follows:

- 12.1 **Assignment or Delegation.** Neither CITY nor SUBDIVIDER shall assign this Agreement without the consent of the other. SUBDIVIDER shall not delegate its obligations under this Agreement to another.
- 12.2 **Independent Contractor.** It is understood and agreed that, in connection with the performance of SUBDIVIDER's obligations under this Agreement, SUBDIVIDER, its employees, agents, contractors, and any subcontractors acting on behalf of SUBDIVIDER shall act and be independent contractors and shall not be agents or employees of the CITY, and as independent contractors, shall obtain no rights to retirement benefits, or other benefits which accrue to CITY employees, and SUBDIVIDER, on behalf of itself, its employees, agents, contractors, and any subcontractors acting on behalf of SUBDIVIDER, hereby expressly waives any claim it may have to any such rights.
- 12.3 **Compliance with Law.** SUBDIVIDER shall comply with, and require all those acting on SUBDIVIDER's behalf to comply with, all applicable laws, ordinances, codes, and regulations of the federal, state, and local government.
- 12.4 **Conflict of Interest and Reporting.** SUBDIVIDER shall at all times avoid conflict of interest or appearance of conflict of interest in performance of this Agreement.
- 12.5 **Notices.** All notices shall be personally delivered or mailed, postage prepaid, to the below-listed address, or to such other address as may be designated by written notice. These addresses shall be used for delivery of service of process.

If to SUBDIVIDER:

PLC Garden Grove, LLC  
Attn: Bill Holman  
888 San Clemente Drive, Suite 200  
Newport Beach, California 92660

If to CITY:

City of Garden Grove  
Attention: Public Works Director  
11222 Acacia Parkway  
Garden Grove, California 92840

- 12.6 **Licenses, Permits, Fees, and Assessments.** At its sole cost and expense, SUBDIVIDER shall obtain such license, permits, and approvals as may be required by law for the performance of SUBDIVIDER's obligations under this Agreement. SUBDIVIDER, and not CITY, shall have the sole obligation to pay for any fees, assessments, and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the performance of the obligations required under this Agreement.

- 12.7 **Time of Essence**. Time is of the essence in the performance of this Agreement.
- 12.8 **Heirs, Successors and Assigns**. This Agreement shall be binding upon and inure to the benefit of the heirs, successors and assigns of the Parties, including all successors and assigns to SUBDIVIDER's right, title, and interest in the property covered by the Project and any portion thereof.
- 12.9 **Corporate Authority**. The persons executing this Agreement on behalf of the Parties hereto warrant that they are duly authorized to execute this Agreement on behalf of said Parties and that by so executing this Agreement the parties hereto are formally bound to the provisions of this Agreement.
- 12.10 **Modification**. This Agreement constitutes the entire agreement between the Parties. This Agreement may be modified only by subsequent mutual written agreement executed by CITY and SUBDIVIDER.
- 12.11 **Waiver**. All waivers of the provisions of this Agreement must be in writing by the appropriate authorities of the CITY, SUBDIVIDER. SUBDIVIDER agrees that waiver by CITY of any one or more of the conditions of performance under this Agreement shall not be construed as waiver of any other condition of performance under this Agreement.
- 12.12 **California Law**. This Agreement shall be construed in accordance with the laws of the State of California. Any action commenced pursuant to this Agreement shall be initiated in the central or main branch of the Orange County Superior Court.
- 12.13 **Interpretation**. This Agreement shall be interpreted as though prepared by all Parties.
- 12.14 **Preservation of Agreement**. Should any paragraph, clause, provision or word of this Agreement be found invalid or unenforceable, such decision shall affect only the paragraph, clause, provision or word so construed and interpreted, and all remaining provisions shall remain valid and enforceable.
13. **Mutual Agreement**. The Parties hereto do mutually covenant and agree to the full and faithful performance of their respective obligations under this Agreement.

[SIGNATURES ON FOLLOWING PAGES]

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

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

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

BY: \_\_\_\_\_  
City Manager

**ATTEST:**

\_\_\_\_\_  
City Clerk  
Date: \_\_\_\_\_

**"SUBDIVIDER"**

**PLC GARDEN GROVE, LLC,**

By: Daniel O'Bannon

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

Name: DANIEL O'BANNON

Its: CFO


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

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

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

Its: \_\_\_\_\_

APPROVED AS TO FORM:

  
Garden Grove City Attorney  
Date: 8/24/23

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

INSTRUCTIONS: If SUBDIVIDER is a corporation or limited liability company, the Agreement must be executed in the corporate/LLC name and signed by the President or a Vice-President and the Secretary or Assistant Secretary. If SUBDIVIDER is a limited liability company with designated centralized management (i.e., those that specifically designate in their articles of organization that they will be managed by a manager or managers), the Agreement must be executed in the LLC's name and signed by at least *two managers* (or by one manager in the case of an LLC whose articles of organization state that it is managed by only one manager). If SUBDIVIDER is a partnership, it must be signed by all general partners. If SUBDIVIDER is an individual doing business under a fictitious name, it must be signed by all persons having an interest in the business, and the fictitious name must be included.

## CITY OF GARDEN GROVE ENGINEERING DEPARTMENT

## CONSTRUCTION COST WORKSHEET

## Off-Site Improvements

TR 19232 - 9071 LAMPSON

DATE: 09/11/23

## OFFSITE IMPROVEMENTS:


(Applicable % of Estimated  
Construction Costs or Minimum,  
whichever is greater)

Street/Drainage	= \$	53,818.60
Erosion	\$	0.00
Grading	\$	0.00
Sewer	\$	10,150.00
Onsite Water	\$	156,435.00
<b>Subtotal</b>	<b>\$</b>	<b>220,403.60</b>
<b>Contingency 20%</b>	<b>\$</b>	<b>44,080.72</b>
<b>Total</b>	<b>\$</b>	<b>264,484.32</b>

(Based on 30% of project cost  
cut or fill volume, 50% of on-site,  
non-City maintained drainage  
and 100% of the cost of erosion  
control facilities.)

\$	
\$	0.00

## DESIGN ENGINEER'S CALCULATION OF PLAN CHECK AND BOND


  
Signature

9/11/2023

Date

Edward J. Lenth  
Name Typed or printed52496  
RCE#12/31/24  
Exp. Date

Civil Engineer's Stamp

CITY OF GARDEN GROVE ENGINEERING DEPARTMENT  
CONSTRUCTION COST WORKSHEET  
OFF-SITE STREET IMPROVEMENTS

PROJECT:

TR. 19232 - 9071 LAMPSON

DATE:

09/11/23

QUANTITY	UNIT	ITEM	UNIT COST	AMOUNT
	L.S.	Move-In's	\$	0.00
	C.Y.	Roadway Excavation	\$ 18.00	\$ 0.00
	S.F.	Balance Street Grade and Parkways	\$ 0.50	\$ 0.00
	C.Y.	Import / Export Dirt	\$ 9.00	\$ 0.00
	C.Y.	Aggregate Base Class II (1.55')- 33,525 SF	\$ 60.00	\$ 0.00
	TON	A.C. Pavement (0.55') - 33,525	\$ 90.00	\$ 0.00
	S.F.	Asphalt Overlay (0.10')	\$ 0.90	\$ 0.00
	TON	Asphaltic Emulsion (Fog Seal)	\$ 600.00	\$ 0.00
	S.F.	Decorative Pavement / Stamped Concrete	\$ 10.00	\$ 0.00
55	L.F.	P.C.C. Curb and Gutter (Type A-6)	\$ 15.00	\$ 825.00
	L.F.	P.C.C. Curb Only	\$ 9.00	\$ 0.00
	L.F.	P.C.C. Curb and Gutter (Type C)	\$ 15.00	\$ 0.00
	L.F.	P.C.C. 0" Curb	\$ 9.00	\$ 0.00
	L.F.	Curb Transition from Type C to Type 6A Curb	\$ 16.00	\$ 0.00
	S.F.	P.C.C. Cross Gutter and Spandrels	\$ 12.00	\$ 0.00
927	S.F.	P.C.C. Sidewalk	\$ 6.00	\$ 5,562.00
	S.F.	P.C.C. Drive Approach (W=26')	\$ 2,600.00	\$ 0.00
	EA.	P.C.C. Sidewalk Handicap Ramps	\$ 2,000.00	\$ 0.00
	EA.	New Traffic Sign	\$ 275.00	\$ 0.00
	L.F.	AC 6" Dike	\$ 6.00	\$ 0.00
	L.F.	Relocate Road Sign	\$ 150.00	\$ 0.00
1	EA.	Adjust Manhole to Grade	\$ 500.00	\$ 500.00
1	EA.	Adjust Water Valve Can to Grade	\$ 150.00	\$ 150.00
	SF	Sawcut Asphalt , Grind/Overlay	\$ 2.00	\$ 0.00
713	L.F.	Sawcut - Concrete	\$ 5.00	\$ 3,565.00
	S.F.	Grind A.C. Pavement (.10')	\$ 1.00	\$ 0.00
328	S.F.	Remove A.C. Pavement	\$ 1.20	\$ 393.60
	L.F.	Remove Curb and Gutter	\$ 12.00	\$ 0.00
	L.F.	Remove A.C. Dike	\$ 3.50	\$ 0.00
385	S.F.	Remove Sidewalk	\$ 8.00	\$ 3,080.00
	L.F.	Remove Traffic Stripes & Markings	\$ 0.40	\$ 0.00
	EA.	Gutter Depression for Catch Basin	\$ 2,000.00	\$ 0.00
	EA.	Delineators (Class 2)	\$ 45.00	\$ 0.00
	EA.	Relocate & Underground Wooden Power Pole	\$ 15,000.00	\$ 0.00
	EA.	Street Light	\$ 4,000.00	\$ 0.00
	L.F.	Thermoplastic Traffic Stripe	\$ 1.25	\$ 0.00
	EA.	Electric Service Meter and Pedestal	\$ 10,000.00	\$ 0.00
2	EA.	Street Trees (15 Gallon ) with Root Barriers	\$ 250.00	\$ 500.00
	EA.	Street Name Sign	\$ 250.00	\$ 0.00
	EA.	Stop Sign	\$ 250.00	\$ 0.00
	EA.	Painted Stop Bar	\$ 50.00	\$ 0.00
	LS	Signal and Lighting Modification	\$ 100,000.00	\$ 0.00
2	EA.	Install Truncated Domes	\$ 850.00	\$ 1,700.00
1111	S.F.	Driveway Approach - 6"	\$ 13.00	\$ 14,443.00
		Subtotal		\$ 30,718.60
		Total		\$ 30,718.60

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## OFF-SITE STORM DRAIN IMPROVEMENTS

**DATE:** 09/11/23

QUANTITY	UNIT	ITEM	UNIT COST	AMOUNT
52	L.F.	18" R.C.P.	\$ 75.00	\$ 3,900.00
	L.F.	24" R.C.P.	\$ 82.00	\$ 0.00
	EA.	30" R.C.P.	\$ 87.00	\$ 0.00
	EA.	36" R.C.P.	\$ 97.00	\$ 0.00
	EA.	42" R.C.P.	\$ 107.00	\$ 0.00
	EA.	48" R.C.P.	\$ 119.00	\$ 0.00
	EA.	54" R.C.P.	\$ 135.00	\$ 0.00
	EA.	60" R.C.P.	\$ 150.00	\$ 0.00
	L.F.	18" C.M.P. HDPE or Equal	\$ 40.00	\$ 0.00
	L.F.	24" C.M.P. HDPE or Equal	\$ 50.00	\$ 0.00
	L.F.	30" C.M.P. HDPE or Equal	\$ 60.00	\$ 0.00
	L.F.	36" C.M.P. HDPE or Equal	\$ 70.00	\$ 0.00
	L.F.	42" C.M.P. HDPE or Equal	\$ 80.00	\$ 0.00
	L.F.	48" C.M.P. HDPE or Equal	\$ 100.00	\$ 0.00
	L.F.	54" C.M.P. HDPE or Equal	\$ 110.00	\$ 0.00
	L.F.	60" C.M.P. HDPE or Equal	\$ 120.00	\$ 0.00
	EA.	Catch Basin W=4'	\$ 3,700.00	\$ 0.00
	EA.	Drainage Inlet W=7'	\$ 5,000.00	\$ 0.00
	EA.	Catch Basin W=10'	\$ 5,800.00	\$ 0.00
	EA.	Catch Basin W=14'	\$ 7,080.00	\$ 0.00
	EA.	Catch Basin W=21'	\$ 8,820.00	\$ 0.00
	EA.	Catch Basin W=28'	\$ 11,760.00	\$ 0.00
	EA.	Manhole #1 - 33" or smaller pipes	\$ 5,768.00	\$ 0.00
	EA.	Manhole #2 - 36" or larger pipes	\$ 6,695.00	\$ 0.00
	EA.	Manhole #3 - Box	\$ 5,768.00	\$ 0.00
	EA.	Modified Manhole #1 for Low Flow	\$ 6,500.00	\$ 0.00
	EA.	Adjust Manhole to Grade	\$ 500.00	\$ 0.00
	EA.	Junction Structure #1 - pipe to box	\$ 3,500.00	\$ 0.00
2	EA.	Junction Structure #2 - pipe to pipe	\$ 4,900.00	\$ 9,800.00
	EA.	Junction Structure #7 - concrete channel	\$ 3,000.00	\$ 0.00
	EA.	Transition Structure No. 1 (Pipe to Box)	\$ 15,500.00	\$ 0.00
	EA.	Transition Structure No. 2 (Box to Box)	\$ 12,500.00	\$ 0.00
	L.F.	Transition Structure No. 3 (Pipe to Pipe)	\$ 5,700.00	\$ 0.00
	C.Y.	Rip Rap (1/4 Ton)	\$ 40.00	\$ 0.00
	C.Y.	Rip Rap (1/2 Ton)	\$ 45.00	\$ 0.00
	EA.	Bubble up Drain Outlet	\$ 2,500.00	\$ 0.00
4	EA.	Remove Bubble up Stucture/Clean Out/WM	\$ 600.00	\$ 2,400.00
	EA.	Concrete Collar	\$ 1,000.00	\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
			\$	\$ 0.00
			Subtotal	\$ 16,100.00
			<b>Total</b>	<b>\$ 16,100.00</b>

## OFF-SITE STORM DRAIN IMPROVEMENTS

**DATE:** 09/11/23

[illegible]

**PROJECT:** TR. 19232 - 9071 LAMPSON **DATE:** 09/11/23

Page 35 of 331

4 1 2 1

**DATE:** 09/11/23

QUANTITY	UNIT	ITEM	UNIT COST	AMOUNT
466	L.F.	8" PVC C-900 Waterline	\$ 170.00	\$ 79,220.00
	L.F.	4" PVC Waterline	\$ 25.00	\$ 0.00
2	EA.	8" Flanged Tee	\$ 250.00	\$ 500.00
	EA.	8" Flanged Cross	\$ 400.00	\$ 0.00
	L.F.	10"x10"x8" Flanged Tee	\$ 300.00	\$ 0.00
	L.F.	10"x8" Flanged Cross	\$ 450.00	\$ 0.00
2	EA.	8"- 45° Bend	\$ 200.00	\$ 400.00
	EA.	6" Gate Valve	\$ 800.00	\$ 0.00
3	EA.	8" Gate Valve	\$ 1,900.00	\$ 5,700.00
	EA.	10" Gate Valve	\$ 1,300.00	\$ 0.00
	EA.	8"x6" Reducer	\$ 225.00	\$ 0.00
2	EA.	Fire Hydrant (6") Super	\$ 10,850.00	\$ 21,700.00
	EA.	Fire Hydrant (6") Standard	\$ 3,000.00	\$ 0.00
1	EA.	Blue Reflective Pavement Marker	\$ 15.00	\$ 15.00
13	EA.	1" Water Service With Meter	\$ 3,150.00	\$ 40,950.00
	EA.	1" LS Water Sevice with Meter	\$ 1,200.00	\$ 0.00
	EA.	1 1/2" LS Water Sevice with Meter	\$ 1,600.00	\$ 0.00
	EA.	2" LS Water Sevice with Meter	\$ 2,000.00	\$ 0.00
2	EA.	Blowoffs (4")	\$ 2,000.00	\$ 4,000.00
	EA.	8"x4"- 90° Bend	\$ 225.00	\$ 0.00
	EA.	4" Gate Valve	\$ 700.00	\$ 0.00
	EA.	Relocation of Blowoff	\$ 1,000.00	\$ 0.00
	EA.	1" Air and Vacuum Valve.	\$ 2,000.00	\$ 0.00
	EA.	Sampling Point Assembly	\$ 500.00	\$ 0.00
	EA.	18" Tee	\$ 1,000.00	\$ 0.00
	S.F.	Sawcut, Remove & Replace Pavement	\$ 5.00	\$ 0.00
	L.F.	24" Dia.Steel Casing	\$ 40.00	\$ 0.00
	L.F.	30" Dia.Steel Casing	\$ 50.00	\$ 0.00
	L.F.	Back Fill Water Line With Slurry	\$ 35.00	\$ 0.00
	L.F.	8" Recycled Waterline	21.00	\$ 0.00
	EA.	8" Recycled Water Gate Valve	850.00	\$ 0.00
	EA.	8" Recycled Water Misc. Fittings	250.00	\$ 0.00
	EA.	Recycle Blow-off	1,600.00	\$ 0.00
	EA.	Recycled Air and Vacuum Valve.	\$ 1,850.00	\$ 0.00
	L.F.	Back Fill Recycled Water Line With Slurry	\$ 35.00	\$ 0.00
	EA.	8" Hot Tap	850.00	\$ 0.00
1	CY	Construct Anchor Block	\$ 150.00	\$ 150.00
1	EA.	1" Water Service with Meter and Reduced	\$ 3,800.00	\$ 3,800.00
		Pressure Device	\$	\$ 0.00
	EA.	InstallTapping Sleeve and 8" Gate Valve	\$ 1,250.00	\$ 0.00
			\$	\$ 0.00
			\$	\$ 0.00
			\$	\$ 0.00
			\$	\$ 0.00
			\$	\$ 0.00
			Subtotal	\$ 156,435.00
			Total	\$ 156,435.00

## CITY OF GARDEN GROVE ENGINEERING DEPARTMENT

## CONSTRUCTION COST WORKSHEET

## On-Site Improvements

TR 19232 - 9071 LAMPSON

DATE: 08/17/23

## ONSITE IMPROVEMENTS:

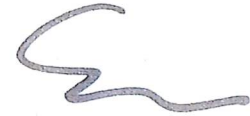
(Applicable % of Estimated  
Construction Costs or Minimum,  
whichever is greater)

Street/Drainage	= \$	109,831.00
Erosion	\$	4,168.00
Grading	\$	85,794.50
Sewer	\$	89,041.00
<b>Subtotal</b>	<b>\$</b>	<b>288,834.50</b>
<b>Contingency 20%</b>	<b>\$</b>	<b>57,766.90</b>
<b>Total</b>	<b>\$</b>	<b>346,601.40</b>

(Based on 30% of project cost  
cut or fill volume, 50% of on-site,  
non-City maintained drainage  
and 100% of the cost of erosion  
control facilities.)

\$	
\$	0.00

## DESIGN ENGINEER'S CALCULATION OF PLAN CHECK AND BOND



Signature

8/17/2023

Date

Edward J. Lenth

Name Typed or printed

52496

RCE#

12/31/24

Exp. Date



Civil Engineer's Stamp

PROJECT: TR. 19232 - 9071 LAMPSON DATE: 08/17/23

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CITY OF GARDEN GROVE ENGINEERING DEPARTMENT  
CONSTRUCTION COST WORKSHEET  
**EROSION CONTROL & WATER QUALITY BMP's**  
**ON-SITE EROSION CONTROL IMPROVEMENTS**  
PROJECT: TR. 19232 - 9071 LAMPSON

DATE: 08/17/23

QUANTITY	UNIT	ITEM	UNIT COST	AMOUNT
<b>EROSION CONTROL</b>				
80	EA.	Gravel Bags (1-foot length)	\$ 2.50	\$ 200.00
	L.F.	Gravelbag Barrier (2 bags on bottom, 1 bag top)	\$ 5.10	\$ 0.00
40	L.F.	Gravelbag Checkdam (6 bags 3-2-1)	\$ 10.20	\$ 408.00
			\$	0.00
170	L.F.	Silt Fencing	\$ 3.00	\$ 510.00
	L.F.	Silt Fencing - wire reinforced	\$ 5.70	\$ 0.00
	L.F.	Fiber Roll / Straw Wattle	\$ 3.54	\$ 0.00
	S.F.	Straw Matt - double sided	\$ 0.30	\$ 0.00
	S.F.	Straw Bales	\$ 9.90	\$ 0.00
	S.F.	Jute Netting	\$ 0.36	\$ 0.00
	S.F.	Polymer Soil Binder / Tackifier	\$ 0.04	\$ 0.00
	S.F.	Hydro Mulch -2000#/ac + 200#/ac binder	\$ 0.06	\$ 0.00
	S.F.	Blown Fiber Mix - prepkg'd. 3500 #/ac	\$ 0.17	\$ 0.00
	S.F.	Blown Fiber Mix - w/ Hydroseed	\$ 0.21	\$ 0.00
1	S.F.	Stabilized Const. Entrance (30'x50' rock & fabric)	\$ 2,100.00	\$ 2,100.00
	TON	No. 2 Course Aggregate	\$ 26.00	\$ 0.00
	MONTH	Shaker Plates (2 each per month rental)	\$ 240.00	\$ 0.00
1	E.A.	Concrete Washout (6.5 CY bin)	\$ 800.00	\$ 800.00
	S.F.	Visquene (10 mil)	\$ 0.10	\$ 0.00
	C.Y.	Export Sediment	\$ 10.00	\$ 0.00
	4 HR	Water Truck (4hr minimum)	\$ 480.00	\$ 0.00
	4 HR	Street Sweeper (4hr minimum)	\$ 600.00	\$ 0.00
	4 HR	Maintenance (4 man crew, 4 hr minimum)	\$ 864.00	\$ 0.00
			\$	\$ 0.00
1	EA.	Install Dust Control Sign	\$ 150.00	\$ 150.00
			\$	\$ 0.00
			\$	\$ 0.00
<b>WATER QUALITY BMP's</b>				
	L.F.	Sand Filter Trench w/ PVC Drain Pipe	\$ 40.00	\$ 0.00
	L.F.	Infiltration Trench w/o PVC Drain Pipe	\$ 28.00	\$ 0.00
	E.A.	Dry Well	\$	\$ 0.00
	L.S.	Underground Infiltration / Detention Chambers	\$	\$ 0.00
	L.F.	Vegetated Bio Swale	\$ 8.80	\$ 0.00
	S.F.	Porous Ashpalt	\$ 6.00	\$ 0.00
	S.F.	Porous Concrete Pavers	\$ 9.00	\$ 0.00
	S.F.	Porous Landscape Detention Basin	\$	\$ 0.00
	E.A.	Kristar Drop Inlet Insert	\$ 800.00	\$ 0.00
	E.A.	Clearwater Solutions CB Insert	\$ 4,000.00	\$ 0.00
	E.A.	Inlet Stencil "No Rain in the Drain"	\$ 95.00	\$ 0.00
			\$	\$ 0.00
			\$	\$ 0.00
			\$	\$ 0.00
			\$	\$ 0.00
		Subtotal		\$ 4,168.00
		<b>Total</b>		<b>\$ 4,168.00</b>

CITY OF GARDEN GROVE ENGINEERING DEPARTMENT  
CONSTRUCTION COST WORKSHEET  
ON-SITE GRADING

PROJECT: TR. 19232 - 9071 LAMPSON DATE: 08/17/23

QUANTITY	UNIT	ITEM	UNIT COST	AMOUNT
	L.S.	Move-in / Mobilize	\$	0.00
	Acre	Clearing and Grubbing up to 6" Trees	\$ 5,000.00	\$ 0.00
	EA.	Remove existing tree above 6"	\$ 250.00	\$ 0.00
	L.F.	Remove existing fence	\$ 5.00	\$ 0.00
	L.F.	Remove Existing Concrete Drain	\$ 10.00	\$ 0.00
	E.A.	Cap Well	\$ 2,500.00	\$ 0.00
	L.S.	Remove Septic Tank	\$	\$ 0.00
	L.S.	Demo / Remove Existing Structure	\$	\$ 0.00
	L.S.	Asbestos Study & Removal	\$	\$ 0.00
			\$	\$ 0.00
	C.Y.	Cut / Fill (Larger of the two)	\$ 1.75	\$ 0.00
	C.Y.	Over-excavation / Remedial	\$ 1.75	\$ 0.00
	S.F.	Balance Street Grade / Parkways	\$ 0.50	\$ 0.00
	C.Y.	Import / Export Dirt	\$ 9.00	\$ 0.00
	L.F.	6' Wide Trapezoidal Graded Ditch per detail	\$ 35.00	\$ 0.00
			\$	\$ 0.00
	L.F.	6" Subdrain	\$ 20.00	\$ 0.00
	L.F.	8" Subdrain	\$ 25.00	\$ 0.00
	L.F.	Interceptor Drain Std. 432	\$ 25.00	\$ 0.00
	L.F.	Terrace Drain Std. 415a	\$ 30.00	\$ 0.00
	L.F.	Down Drain Std. 415b	\$ 25.00	\$ 0.00
	EA.	Terrace & Down Drain Intersection Std. 415c	\$ 200.00	\$ 0.00
	S.F.	Masonry Splash Wall Std. 415a	\$ 15.00	\$ 0.00
	EA.	Down Drain & Pipe transition Std. 431	\$ 1,000.00	\$ 0.00
	L.F.	1' Wide "V" Ditch behind ret. wall per detail	\$ 15.00	\$ 0.00
			\$	\$ 0.00
	L.F.	Gabion drop structure per detail	\$ 60.00	\$ 0.00
	S.F.	Turf Block all weather access	\$ 6.50	\$ 0.00
	S.F.	Concrete Slope Protection per detail	\$ 5.00	\$ 0.00
			\$	\$ 0.00
	L.F.	Relocate Chain Link Fence	\$ 12.00	\$ 0.00
	L.F.	Remove Chain Link Fence	\$ 7.50	\$ 0.00
			\$	\$ 0.00
11,010	SF	Construct 4" AC o/ 5" Class II	\$	\$ 0.00
335	Tons	Asphalt Base (A.B.) Class II -11,010 SF	\$ 60.00	\$ 20,100.00
263	Tons	Asphalt Concrete (A.C.) -11,010 SF	\$ 90.00	\$ 23,670.00
500	L.F.	6" Wedge Curb & Gutter	\$ 25.00	\$ 12,500.00
2,063	SF	4" thick Concrete Sidewalk	\$ 10.00	\$ 20,630.00
11	L.F.	Construct Curb Transition	\$ 16.00	\$ 176.00
126	L.F.	Construct 6" Curb Only	\$ 20.00	\$ 2,520.00
155	L.F.	Modified 6" Wedge Curb & Gutter	\$ 25.00	\$ 3,875.00
2	EA.	Construct Local Depression	\$ 535.00	\$ 1,070.00
28	L.F.	Construct 6" Curb & gutter	\$ 25.00	\$ 700.00
123	L.F.	Construct "No Parking" Painted Red Curb	\$ 4.50	\$ 553.50
				\$ 0.00
		Subtotal		\$ 85,794.50
		Total		\$ 85,794.50

PROJECT: TR. 19232 - 9071 LAMPSON DATE: 08/17/23

Page 41 of 331

SHEET 1 OF 3 SHEETS  
ALL OF TENTATIVE TRACT NO. 19232  
13 NUMBERED LOTS, 4 LETTERED LOTS  
1,600 ACRES GROSS  
1.097 ACRES NET  
DATE OF SURVEY: FEBRUARY, 2022

# TRACT NO. 19232

IN THE CITY OF GARDEN GROVE, COUNTY OF ORANGE, STATE OF CALIFORNIA  
BEING A SUBDIVISION OF ALL OF PARCELS 1 THROUGH 4, INCLUSIVE, AS SHOWN ON A MAP FILED IN BOOK 113,  
PAGES 1 AND 2, OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.  
DARYL J. CHRISTIAN, L.S. 8554 MDS CONSULTING FEBRUARY, 2022

ACCEPTED AND FILED AT THE  
REQUEST OF  
FIDELITY NATIONAL TITLE COMPANY

DATE \_\_\_\_\_  
TIME \_\_\_\_\_ FEE \$ \_\_\_\_\_  
INSTRUMENT # \_\_\_\_\_  
BOOK \_\_\_\_\_ PAGE \_\_\_\_\_  
HUGH NGUYEN  
COUNTY CLERK-RECORDER  
BY: \_\_\_\_\_  
DEPUTY

## OWNERSHIP CERTIFICATE

WE, THE UNDERSIGNED, BEING ALL PARTIES HAVING ANY RECORD TITLE INTEREST IN THE LAND COVERED BY THIS MAP, DO HEREBY CONSENT TO THE PREPARATION AND RECORDATION OF SAID MAP, AS SHOWN WITHIN THE DISTINCTIVE BORDER LINE.

WE HEREBY DEDICATE TO THE CITY OF GARDEN GROVE, AN EASEMENT FOR EMERGENCY AND SERVICE VEHICLES ACCESS PURPOSES, AS SHOWN ON SAID MAP.

WE HEREBY DEDICATE TO THE CITY OF GARDEN GROVE, AN EASEMENT FOR PUBLIC UTILITIES AND INCIDENTAL PURPOSES, AS SHOWN ON SAID MAP.

WE HEREBY RESERVE LOT "A", FOR PRIVATE STREET AND PUBLIC UTILITY PURPOSES, FOR THE BENEFIT OF ALL LOT OWNERS, THEIR SUCCESSORS, HEIRS AND ASSIGNS, AS SHOWN ON SAID MAP.

WE HEREBY RESERVE LOTS "B", "C" AND "D" FOR OPEN SPACE PURPOSES, FOR THE BENEFIT OF ALL LOT OWNERS, THEIR SUCCESSORS, HEIRS AND ASSIGNS, AS SHOWN ON SAID MAP.

WE ALSO HEREBY RELEASE AND RELINQUISH TO THE CITY OF GARDEN GROVE ALL RIGHTS TO UNDERGROUND WATER WITHOUT THE RIGHT OF SURFACE ENTRY.

WE ALSO HEREBY RELEASE AND RELINQUISH TO THE CITY OF GARDEN GROVE ALL VEHICULAR ACCESS RIGHTS TO LAMPSON AVENUE EXCEPT AT APPROVED LOCATIONS.

PLC GARDEN GROVE, LLC, A DELAWARE LIMITED LIABILITY COMPANY, OWNER

TITLE: AUTHORIZED SIGNATORY

NAME: DANIEL O'BANNON

## BENEFICIARY STATEMENT

BANNER BANK, A WASHINGTON STATE-CHARTERED COMMERCIAL BANK, BENEFICIARY, UNDER A DEED OF TRUST RECORDED JULY 12, 2022, AS INSTRUMENT NO. 2022000255550, OF OFFICIAL RECORDS.

NAME: \_\_\_\_\_  
TITLE: \_\_\_\_\_

## SIGNATURE OMISSIONS

PURSUANT TO SECTION 66436(a)(3)(A) OF THE SUBDIVISION MAP ACT, THE SIGNATURES OF THE FOLLOWING EASEMENT HOLDERS HAVE BEEN OMITTED, AS THEIR INTERESTS CANNOT RIPEN INTO FEE.

SOUTHERN CALIFORNIA EDISON, HOLDER OF AN EASEMENT FOR ELECTRIC LINES, CROSS ARMS, WIRES AND OTHER FIXTURES, RECORDED JULY 6, 1955, IN BOOK 3129, PAGE 213, O.R.

SOUTHERN CALIFORNIA EDISON, HOLDER OF AN EASEMENT FOR ELECTRIC LINES, CROSS ARMS, WIRES AND OTHER FIXTURES, RECORDED AUGUST 31, 1955, IN BOOK 3195, PAGE 156, O.R.

D.W. WEAVER AND MAUDE WEAVER, HOLDERS OF AN EASEMENT FOR PIPE LINE PURPOSES, AS RESERVED IN A DOCUMENT RECORDED MAY 1, 1946 IN BOOK 1410, PAGE 93, O.R.

AN EASEMENT FOR INGRESS AND EGRESS PURPOSES AND FOR SEWER AND WATER LINE PURPOSES RECORDED SEPTEMBER 7, 1979 IN BOOK 13302, PAGE 1744, O.R.

## NOTARY ACKNOWLEDGEMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF \_\_\_\_\_ }  
COUNTY OF \_\_\_\_\_ } SS

ON \_\_\_\_\_ 20\_\_\_\_, BEFORE ME, \_\_\_\_\_,

A NOTARY PUBLIC, PERSONALLY APPEARED \_\_\_\_\_ WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE, TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND

SIGNATURE \_\_\_\_\_ MY PRINCIPAL PLACE OF BUSINESS IS IN \_\_\_\_\_ COUNTY

PRINT NAME \_\_\_\_\_ MY COMMISSION EXPIRES \_\_\_\_\_

## NOTARY ACKNOWLEDGEMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF \_\_\_\_\_ }  
COUNTY OF \_\_\_\_\_ } SS

ON \_\_\_\_\_ 20\_\_\_\_, BEFORE ME, \_\_\_\_\_,

A NOTARY PUBLIC, PERSONALLY APPEARED \_\_\_\_\_ WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE, TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND

SIGNATURE \_\_\_\_\_ MY PRINCIPAL PLACE OF BUSINESS IS IN \_\_\_\_\_ COUNTY

PRINT NAME \_\_\_\_\_ MY COMMISSION EXPIRES \_\_\_\_\_

## COUNTY TREASURER-TAX COLLECTOR'S CERTIFICATE

STATE OF \_\_\_\_\_ }  
COUNTY OF \_\_\_\_\_ } SS

I HEREBY CERTIFY THAT ACCORDING TO THE RECORDS OF MY OFFICE, THERE ARE NO LIENS AGAINST THE LAND COVERED BY THIS MAP OR ANY PART THEREOF FOR UNPAID STATE, COUNTY, MUNICIPAL, OR LOCAL TAXES, OR SPECIAL ASSESSMENTS COLLECTED AS TAXES NOT YET PAYABLE.

AND DO CERTIFY TO THE RECORDER OF ORANGE COUNTY THAT THE PROVISIONS OF THE SUBDIVISION MAP ACT HAVE BEEN COMPLIED WITH REGARDING DEPOSITS TO SECURE THE PAYMENT OF TAXES OR SPECIAL ASSESSMENTS COLLECTED AS TAXES ON THE LAND COVERED BY THIS MAP.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 202\_\_\_\_.

SHARI L. FREIDENRICH  
COUNTY TREASURER-TAX COLLECTOR

BY: \_\_\_\_\_  
TREASURER-TAX COLLECTOR

## CITY CLERK'S CERTIFICATE

STATE OF \_\_\_\_\_ }  
COUNTY OF ORANGE }  
CITY OF GARDEN GROVE } SS

I HEREBY CERTIFY THAT THIS MAP WAS PRESENTED FOR APPROVAL TO THE CITY COUNCIL OF THE CITY OF GARDEN GROVE AT A REGULAR MEETING THEREOF HELD ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 202\_\_\_\_, AND THAT THEREUPON SAID COUNCIL DID, BY AN ORDER DULY PASSED AND ENTERED, APPROVE SAID MAP.

AND DID ALSO ACCEPT ON BEHALF OF THE CITY OF GARDEN GROVE:  
1. THE EASEMENT FOR EMERGENCY AND SERVICE VEHICLES ACCESS PURPOSES AS DEDICATED.

2. THE EASEMENT FOR PUBLIC UTILITIES AND INCIDENTAL PURPOSES AS DEDICATED.

AND DID ALSO ACCEPT ON BEHALF OF THE CITY OF GARDEN GROVE ALL RIGHTS TO UNDERGROUND WATER WITHOUT THE RIGHT OF SURFACE ENTRY.

AND DID ALSO ACCEPT ON BEHALF OF THE CITY OF GARDEN GROVE ALL VEHICULAR ACCESS RIGHTS TO LAMPSON AVENUE EXCEPT AT APPROVED LOCATIONS.

AND DID ALSO APPROVE SUBJECT MAP PURSUANT TO THE PROVISIONS OF SECTION 66436(a)(3)(A) OF THE SUBDIVISION MAP ACT.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 202\_\_\_\_.

TERESA POMEROY  
CITY CLERK OF THE CITY OF GARDEN GROVE

## SURVEYOR'S STATEMENT:

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF PLC COMMUNITIES IN FEBRUARY, 2022. I HEREBY STATE THAT ALL MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED OR THAT THEY WILL BE SET IN SUCH POSITIONS WITHIN ONE (1) YEAR AND THAT SAID MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED. I HEREBY STATE THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP.

DATE: 9-8-23

DARYL J. CHRISTIAN L.S. 8554 EXP. 12/31/24



## COUNTY SURVEYOR'S STATEMENT:

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND HAVE FOUND THAT ALL MAPPING PROVISIONS OF THE SUBDIVISION MAP ACT HAVE BEEN COMPLIED WITH AND I AM SATISFIED THAT SAID MAP IS TECHNICALLY CORRECT.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 202\_\_\_\_.

KEVIN R. HILLS, COUNTY SURVEYOR, LS 6617

BY: LILY M. N. SANDBERG, DEPUTY COUNTY SURVEYOR  
P.L.S. 8402

## CITY ENGINEER'S STATEMENT:

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND HAVE FOUND IT TO BE SUBSTANTIALLY IN CONFORMANCE WITH THE TENTATIVE MAP, IF REQUIRED, AS FILED WITH, AMENDED AND APPROVED BY THE CITY PLANNING COMMISSION; THAT ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND CITY SUBDIVISION REGULATIONS HAVE BEEN COMPLIED WITH.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 202\_\_\_\_.

DANIEL J. CANDELARIA  
CITY ENGINEER OF GARDEN GROVE  
R.C.E. NO. 52125

TRACT NO. 19232

IN THE CITY OF GARDEN GROVE, COUNTY OF ORANGE, STATE OF CALIFORNIA

DARYL J. CHRISTIAN, L.S. 8554

MDS CONSULTING

FEBRUARY, 2022

BASIS OF BEARINGS:

THE BEARINGS SHOWN HEREON ARE BASED ON THE BEARING BETWEEN O.C.S. HORIZONTAL CONTROL STATION GPS NO. 3502 AND STATION GPS NO. 3501R1 BEING NORTH 00°22'11" EAST PER RECORDS ON FILE IN THE OFFICE OF THE ORANGE COUNTY SURVEYOR.

DATUM STATEMENT:

THE COORDINATES SHOWN HEREON ARE BASED ON THE CALIFORNIA COORDINATE SYSTEM (CCS83), ZONE VI, 1983 NAD, (2017.50 EPOCH O.C.S. GPS ADJUSTMENT). ALL DISTANCES SHOWN HEREON ARE GROUND, UNLESS OTHERWISE NOTED. TO OBTAIN GRID DISTANCES, MULTIPLY GROUND DISTANCE BY COMBINATION FACTOR 0.999985995. (THIS COMBINED FACTOR IS PROJECT SPECIFIC)

**SURVEYOR'S BOUNDARY NOTE:**

THERE ARE NO CONFLICTS WITH EXISTING  
VISIBLE IMPROVEMENTS AND THE EXTERIOR  
BOUNDARY LINE (DISTINCTIVE BORDER) OF THIS  
MAP AS ESTABLISHED HEREON.

SURVEYOR'S NOTES:

- — INDICATES FOUND MONUMENT AS NOTED HEREON.
- — INDICATES 2" I.P. TAGGED L.S. 8554 TO BE SET, OR 8" GEAR SPIKE AND WASHER STAMPED L.S. 8554 TO BE SET IN A.C., OR LEAD, TACK AND TAG STAMPED L.S. 8554 TO BE SET IN CONCRETE AND ON BLOCK WALLS AT ALL TRACT BOUNDARY (DISTINCTIVE BORDER) CORNERS, UNLESS OTHERWISE NOTED.

- 1" I.P. TAGGED L.S. 8554 TO BE SET, OR SPIKE AND WASHER STAMPED L.S. 8554 TO BE SET IN A.C., OR LEAD, TACK AND TAG STAMPED L.S. 8554 TO BE SET IN CONCRETE AND ON BLOCK WALLS AT ALL LOT CORNERS, UNLESS OTHERWISE NOTED.

- ▲ — INDICATES FOUND O.C.S. G.P.S. HORIZONTAL CONTROL STATION MONUMENTS  
PER RECORDS ON FILE IN THE OFFICE OF THE ORANGE COUNTY SURVEYOR.

### LEGEND

- R1 - INDICATES RECORD DATA PER R.S.B. 24/11  
R2 - INDICATES RECORD DATA PER P.M.B. 113/1-2  
R3 - INDICATES RECORD DATA PER P.M.B. 2018-184, P.M.B. 406/49-54  
R4 - INDICATES RECORD DATA PER TRACT NO. 12250, W.M. 52/45-54  
R5 - INDICATES RECORD DATA PER TRACT NO. 12241, W.M. 73/37-38  
R6 - INDICATES RECORD DATA PER P.M. 79-510, P.M.B. 154/49-50  
R7 - INDICATES RECORD DATA PER TRACT NO. 1158, M.M. 36/26  
R8 - INDICATES RECORD DATA PER P.M.B. 111/18  
R9 - INDICATES RECORD DATA PER C.R. 2015-0655  
R10 - INDICATES RECORD DATA PER TR. NO. 11864, W.M.537/20-22  
R11 - INDICATES RECORD DATA PER TR. NO. 10152, W.M. 429/41-42

**EASEMENT NOTES:**

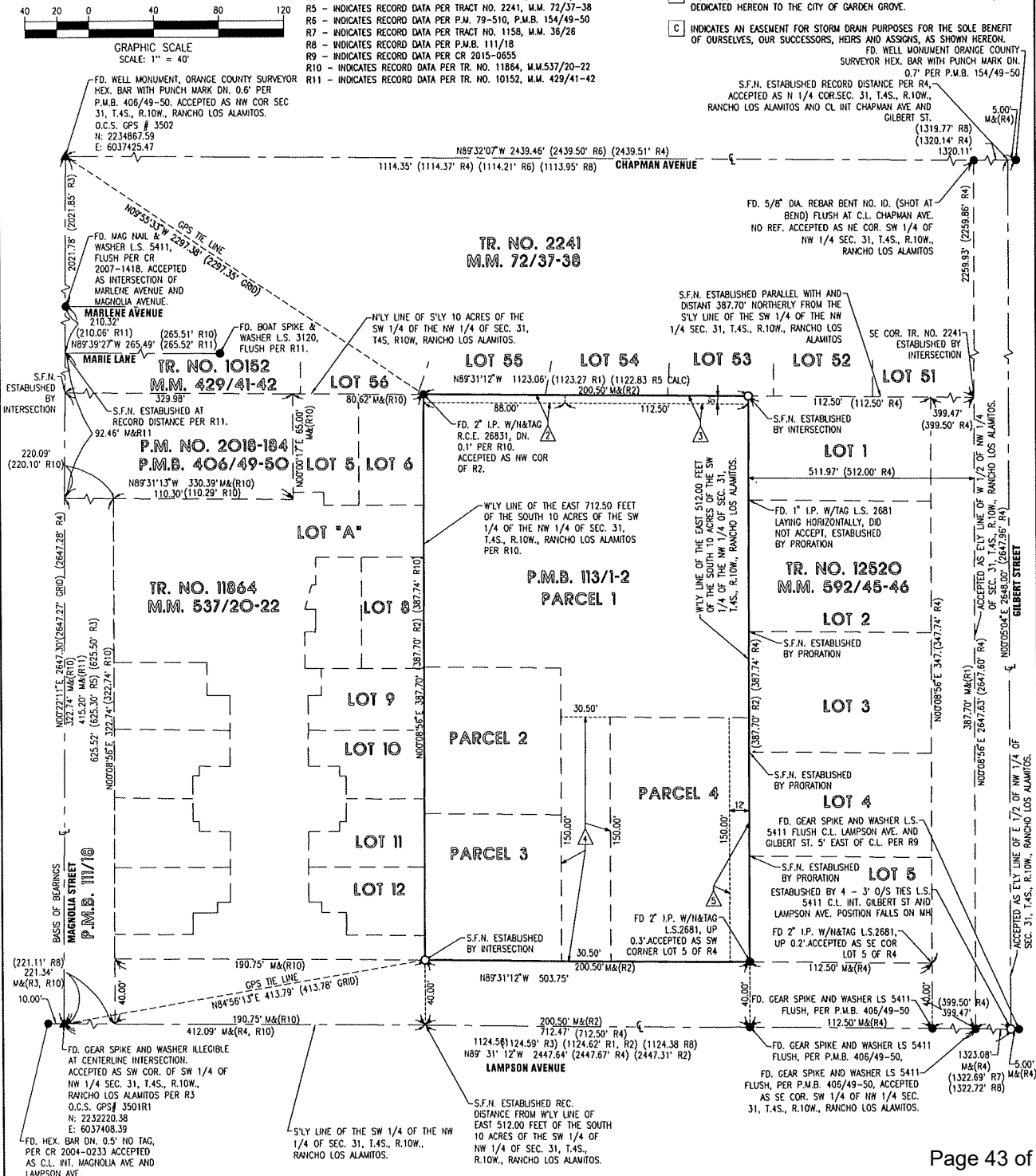
- 1 AN EASEMENT FOR PIPE LINES IN FAVOR OF D.W. WEAVER AND MAUDE WEAVER AS RESERVED IN A DOCUMENT RECORDED MAY 1, 1946 IN BOOK 1410, PAGE 93, O.R. (CANNOT BE PLOTTED FROM RECORD)
- △ AN EASEMENT FOR ELECTRIC LINES, CROSS ARMS, WIRES AND OTHER FIXTURES IN FAVOR OF SOUTHERN CALIFORNIA EDISON COMPANY PER DOCUMENT RECORDED JULY 6, 1955 IN BOOK 3129, PAGE 213, O.R.
- △ AN EASEMENT FOR ELECTRIC LINES, CROSS ARMS, WIRES AND OTHER FIXTURES IN FAVOR OF SOUTHERN CALIFORNIA EDISON COMPANY PER DOCUMENT RECORDED AUGUST 31, 1955 IN BOOK 3195, PAGE 156, O.R.
- △ AN EASEMENT FOR INGRESS AND EGRESS IN FAVOR OF PARCELS 1, 2 AND 4 OF P.M.B. 1131/-2, PER DOCUMENT RECORDED SEPTEMBER 7, 1979 IN BOOK 13302, PAGE 1744, O.R.
- △ AN EASEMENT FOR SEWER AND WATER LINE PURPOSES IN FAVOR OF PARCEL 1 OF P.M.B. 1131/-2, PER DOCUMENT RECORDED SEPTEMBER 7, 1979 IN BOOK 13302, PAGE 1744, O.R.

- A INDICATES AN EASEMENT FOR EMERGENCY AND SERVICE VEHICLES ACCESS PURPOSES, DEDICATED HEREON TO THE CITY OF GARDEN GROVE.
- B INDICATES AN EASEMENT FOR PUBLIC UTILITIES AND INCIDENTAL PURPOSES, DEDICATED HEREON TO THE CITY OF GARDEN GROVE.

- C** INDICATES AN EASEMENT FOR STORM DRAIN PURPOSES FOR THE SOLE BENEFIT OF OURSELVES, OUR SUCCESSORS, HEIRS AND ASSIGNS, AS SHOWN HEREON.

FD. WELL MONUMENT ORANGE COUNTY-  
SURVEYOR HEX. BAR WITH PUNCH MARK DN.  
0.7" PER P.W.B. 154/49-50

S.F.N. ESTABLISHED RECORD DISTANCE PER R4,  
ACCEPTED AS N 1/4 COR. SEC. 31, T.4S., R.10W.,  
RANCHO LOS ALAMITOS AND CL INT CHAPMAN AVE AND  
GILBERT ST. 5.00'  
M&(R4)

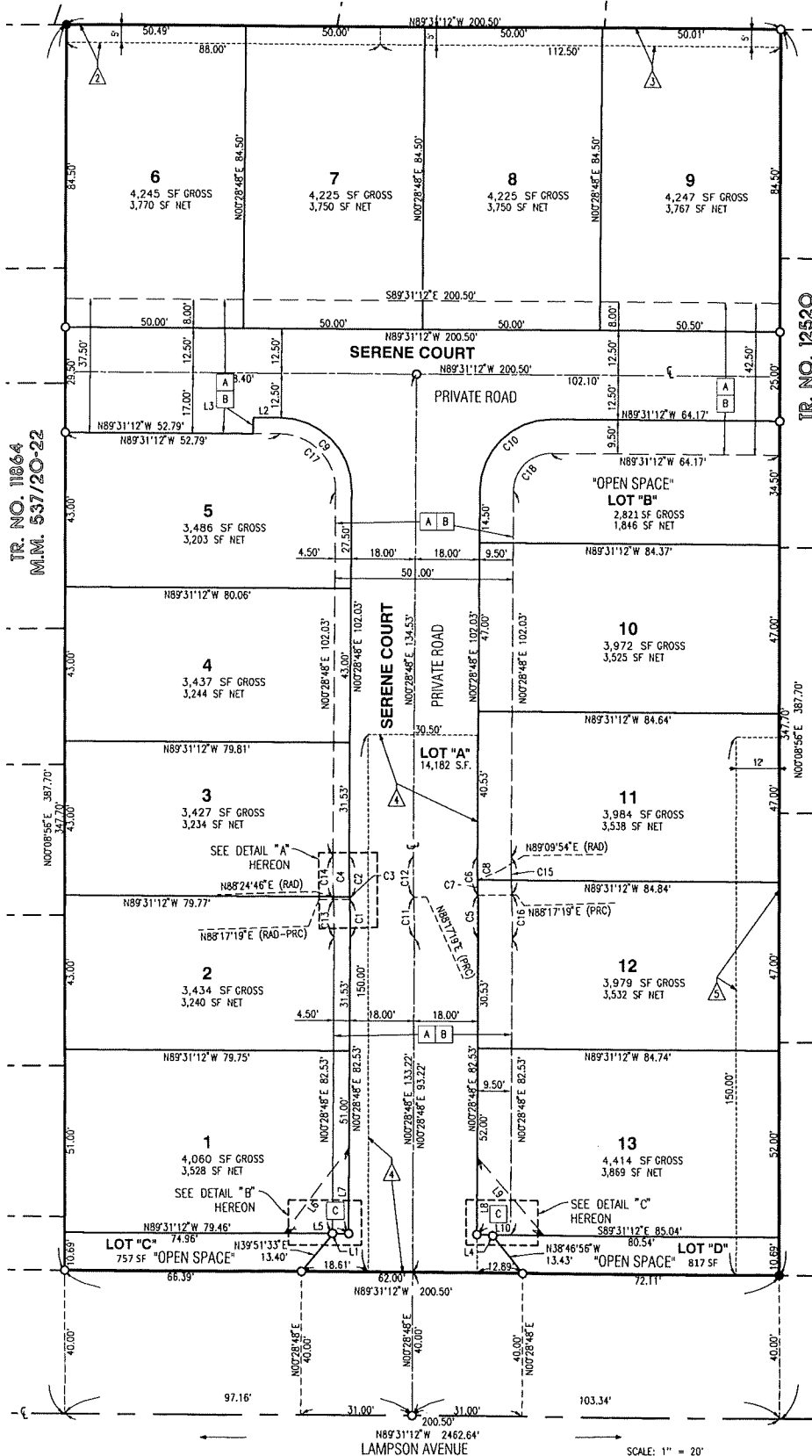


SHEET 3 OF 3 SHEETS  
ALL OF TENTATIVE TRACT NO. 19232  
13 NUMBERED LOTS, 4 LETTERED LOTS  
1,600 ACRES GROSS  
1,097 ACRES NET  
DATE OF SURVEY: FEBRUARY, 2022

# TRACT NO. 19232

IN THE CITY OF GARDEN GROVE, COUNTY OF ORANGE, STATE OF CALIFORNIA  
DARYL J. CHRISTIAN, L.S. 8554 MDS CONSULTING FEBRUARY, 2022

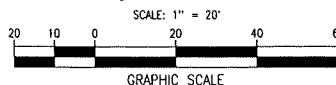
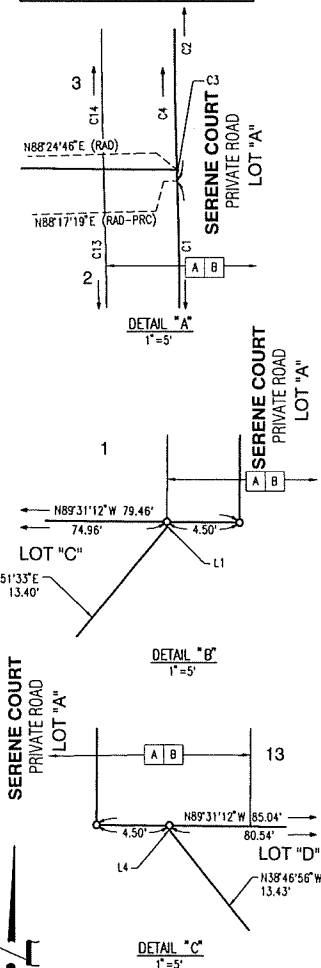
TR. NO. 2241  
M.M. 72/37-38



LINE TABLE		
LINE #	BEARING	DISTANCE
L1	N 02°48' E	0.34'
L2	N 89°31'12" W	7.52'
L3	N 02°48' E	4.50'
L4	N 02°48' E	0.30'
L5	N 89°31'12" W	17.90'
L6	N 37°06'38" E	30.00'
L7	S 02°48' W	24.08'
L8	N 02°48' E	21.55'
L9	S 41°00'50" E	28.77'
L10	N 89°31'12" W	19.06'

CURVE TABLE				
CURVE #	DELTA	RADIUS	LENGTH	TANGENT
C1	Z11°28'	282.00'	10.78'	5.39'
C2	Z11°28'	318.00'	12.16'	6.08'
C3	007°27'	318.00'	0.69'	0.34'
C4	204°02'	318.00'	11.47'	5.74'
C5	Z11°28'	318.00'	12.16'	6.08'
C6	Z11°28'	282.00'	10.78'	5.39'
C7	052°35'	282.00'	4.31'	2.16'
C8	1°18'53"	282.00'	6.47'	3.24'
C9	90°00'00"	20.00'	31.42'	20.00'
C10	90°00'00"	20.00'	31.42'	20.00'
C11	Z11°28'	300.00'	11.47'	5.74'
C12	Z11°28'	300.00'	11.47'	5.74'
C13	Z11°29'	277.50'	10.61'	5.31'
C14	Z11°28'	322.50'	12.33'	6.17'
C15	Z11°28'	272.50'	10.42'	5.21'
C16	Z11°28'	327.50'	12.52'	6.28'
C17	90°00'00"	15.50'	24.35'	15.50'
C18	90°00'00"	10.50'	16.49'	10.50'

TR. NO. 12520  
M.M. 592/45-46



## RESOLUTION NO. 6055-22

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF GARDEN GROVE RECOMMENDING THAT THE CITY COUNCIL APPROVE SITE PLAN NO. SP-118-2022 AND TENTATIVE TRACT MAP NO. TT-19232, FOR PROPERTIES LOCATED AT 9071, 9081, AND 9091 LAMPSON AVENUE, ASSESSOR'S PARCEL NOS. 133-183-55, 56, 57, and 58.

BE IT RESOLVED that the Planning Commission of the City of Garden Grove, in regular session assembled on December 1, 2022, does hereby recommend that the City Council approve Site Plan No. SP-118-2022 and Tentative Tract Map No. TT-19232, for land located on the north side of Lampson Avenue, between Magnolia Street and Loreleen Street, at 9071, 9081, and 9091 Lampson Avenue, Assessor's Parcel Nos. 133-183-55, 56, 57, and 58, subject to (i) the Conditions of Approval attached hereto as "Exhibit A"; (ii) City Council adoption of a Mitigated Negative Declaration and Mitigation Monitoring Program for the Project, and adoption and effectiveness of an Ordinance approving Planned Unit Development No. PUD-018-2022 with R-1 (Single-Family Residential) base zoning.

BE IT FURTHER RESOLVED in the matter of Site Plan No. SP-118-2022 and Tentative Tract Map No. TT-19232, the Planning Commission of the City of Garden Grove does hereby report as follows:

1. The subject case was initiated by PLC Garden Grove, LLC.
2. The applicant requests (a) adoption of Residential Planned Unit Development No. PUD-018-2022 for a 1.6-acre lot, located at 9071, 9081, and 9091 Lampson Avenue (Assessor's Parcel Nos. 133-183-55, 56, 57, and 58), and currently zoned R-1 (Single-Family Residential) to allow and facilitate the development of a small-lot subdivision residential project consisting of 13, two-story, detached homes; (b) approval of Site Plan No. SP-118-2022 to construct the 13, two-story, detached homes along with associated site improvements; and (c) approval of Tentative Tract Map No. TT-19232 to subdivide the subject property into 17 separate lots (collectively, the "Project"). In conjunction with the Site Plan approval, the applicant also requested Variance approval to deviate from the minimum lot size for a residential Planned Unit Development. Subsequent to the applicant's submittal of a complete application, the Land Use Code was amended to reduce the minimum lot size for a residential Planned Unit Development from three (3) acres to one (1) acre, eliminating the need for a Variance.
3. Pursuant to the California Environmental Quality Act CEQA), Public Resources Code Section 21000 et. seq., and the CEQA guidelines, 14 California Code of Regulations Sec. 15000 et. seq., an initial study was prepared and it has been determined that the proposed Project qualifies for a Mitigated Negative Declaration because the proposed Project with implementation of the proposed mitigation measures cannot, or will not, have a significant effect on the environment. A Mitigation Monitoring and Reporting Program has been prepared

and is attached to the Mitigated Negative Declaration listing the mitigation measures to be monitored during project implementation. The Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program were prepared and circulated in accordance with CEQA and CEQA's implementing guidelines.

4. Concurrently with its adoption of this Resolution (6055-22), the Planning Commission adopted Resolution No. 6054-22 recommending that the City Council: (i) adopt the Mitigated Negative Declaration and the associated Mitigation Monitoring and Reporting Program for the Project; and (ii) approve Planned Unit Development No. PUD-018-2022. The facts and findings set forth in Resolution No. 6054-22 are hereby incorporated into this Resolution by reference.
5. The property has a General Plan Land Use designation of Low Density Residential and is currently zoned R-1 (Single-Family Residential). The subject 1.6-acre lot is currently vacant.
6. Existing land use, zoning, and General Plan designation of property in the vicinity of the subject property have been reviewed.
7. Report submitted by City staff was reviewed.
8. Pursuant to a legal notice, a public hearing was held on December 1, 2022, and all interested persons were given an opportunity to be heard.
9. The Planning Commission gave due and careful consideration to the matter during its meeting of December 1, 2022, and considered all oral and written testimony presented regarding the Project, the initial study, and the Mitigated Negative Declaration.

BE IT FURTHER RESOLVED, FOUND AND DETERMINED that the facts and reasons supporting the conclusion of the Planning Commission, as required under Municipal Code Sections 9.32.030 and 9.40.060, are as follows:

FACTS:

The project site is comprised of four (4) parcels with a combined area of approximately 69,713 square feet (1.6 acres) and is located on the north side of Lampson Avenue, between Magnolia Street and Loreleen Street. Although the site was previously developed with three (3) single-family dwellings, demolition permits were issued in August 2022 and the site is currently vacant. The subject site has a General Plan Land Use designation of Low Density Residential (LDR) and is zoned R-1 (Single-Family Residential). The property abuts R-1 zoned properties developed with single-family dwellings to the north, east, and south across Lampson Avenue, and an R-2 (Multiple-Family Residential) zoned property developed with a multi-family development to the west.

The applicant, PLC Garden Grove, LLC, is requesting (i) residential Planned Unit Development (PUD) zoning to facilitate the development of the small-lot subdivision project; (ii) Site Plan approval to construct 13, two-story, detached dwellings along with associated site improvements; and (iii) in accordance with the State Subdivision Tract Map, approval to subdivide the subject properties into 17 separate lots. The applicant proposes to construct a small-lot subdivision with lot sizes ranging from 3,427 to 4,414 square feet. The units will consist of a kitchen, a great room, a laundry room, storage space, five (5) bedrooms, three (3) or four (4) bathrooms, an attached two-car garage, and a front porch. Associated site improvements will consist of a private street, parallel visitor parking along the private street, two (2) visitor parking areas, driveways at each garage with additional parking spaces, a common recreation area, private open space areas at the rear yards of each unit, and site landscaping improvements. Proposed Tentative Tract Map No. TT-19232 would subdivide the subject property into 17 separate lots to facilitate the development of the project. Thirteen (13) lots will consist of the dwelling units, one (1) lot for the private street, and three (3) lots for the open space along the front 10'-0" setback and common recreation areas. The Project will have a residential density of 10 dwelling units per acre.

The Project has been designed to comply with the special requirements for small-lot subdivision set forth in Section 9.12.040.060 of the Garden Grove Municipal Code and other zoning and subdivision standards, which were in effect as of the date of application submittal, and prior to adoption of Ordinance No. 2939. The proposed provisions and standards of development for the Planned Unit Development would incorporate these standards and be implemented by the approved Site Plan and Tentative Tract Map.

Pursuant to Garden Grove Municipal Code Section 9.32.030.B., the City Council is the final decision maker with respect to the applicant's request, and the Planning Commission is the recommending body.

#### FINDINGS AND REASONS:

#### **SITE PLAN (HOUSING DEVELOPMENTS)**

1. The proposed development project is consistent, in compliance, and in conformity with the applicable, objective standards, provisions, conditions or requirements of the General Plan, Title 9, or other applicable ordinances or policies of the City.

The applicant is requesting Site Plan approval to construct a 13-unit residential small-lot subdivision project on an approximately 1.6-acre site. In conjunction with the request for Site Plan approval, the applicant is requesting Tentative Tract Map approval and residential Planned Unit Development with R-1 (Single-Family Residential) base zoning to facilitate the development of the small-lot subdivision project.

The proposed project was designed to comply with all applicable development standards for small-lot subdivisions in existence at the time a complete application was submitted, with the exception of meeting the minimum lot size for a residential PUD. Although approval of a Variance would have previously been required to deviate from the minimum lot size, the City Council amended the prior Code provisions reducing the minimum lot size for a residential PUD from three (3) acres to one (1) acre through the adoption of Ordinance No. 2939, which took effect on November 10, 2022.

The subject site has a General Plan land use designation of Low Density Residential (LDR), which is intended to create, maintain, and enhance residential areas characterized by detached, single unit structures, and single-family residential neighborhoods that: (i) provide an excellent environment for family life; (ii) preserve residential property values; (iii) provide access to schools, parks, and other community services; and (iv) provide a high-quality architectural design. The LDR land use designation allows for one (1) to 11 dwelling units per acre, or 17 dwelling units for the subject 1.6-acre site. Excluding the private street, the proposed project will provide a density of ten (10) dwelling units per acre, which is below the density allowed by the General Plan. The proposed project will consist of 13 detached single-family homes that satisfy each of these objectives and is within the permitted density for the LDR land use designation.

The Project has been designed to comply with the special requirements for small-lot subdivision set forth in Section 9.12.040.060 of the Garden Grove Municipal Code and other zoning and subdivision standards, which were in effect as of the date of application submittal, and prior to adoption of Ordinance No. 2939. The proposed provisions and standards of development for the Planned Unit Development would incorporate these standards and be implemented by the approved Site Plan and Tentative Tract Map.. In addition, the proposed project is consistent with the goals and policies of the General Plan, including:

- a. *Policy LU-2.2: Strive to provide a diverse mix of housing types, along with uniformly high standards of residential property maintenance to preserve residents' real estate values and their high quality of life.*

The proposed residential small-lot subdivision development will add to the mix of diverse housing types in the immediate neighborhood that is currently improved with multi-family and single-family dwellings. The proposed 13-unit housing project will provide detached, two-story residential dwellings, on a site where maintenance of all common areas, such as the private street, guest parking areas, the common recreation area, and street frontage landscaping, will be the responsibility of a Homeowner's Association to ensure proper maintenance that preserves

the residents' real estate values. Furthermore, the project will contribute to meeting the City's Regional Housing Needs Allocation (RHNA), as well as the Housing Element policies

- b. *Policy LU-2.4: Assure that the type and intensity of land use shall be consistent with that of the immediate neighborhood.*

The immediate area consists of both multiple-family and single-family dwellings. The proposed 13-unit residential small-lot subdivision project was reviewed and determined to be within the allowed density and in compliance with the development standards of the Municipal Code for small-lot subdivisions and the LDR land use designation in the General Plan, which is 17 units maximum for the 1.6-acre site. Thus, the development is consistent with the type and intensity of land use of the immediate neighborhood.

- c. *LU-IMP-2B: New development shall be similar in scale to the adjoining residential neighborhood to preserve its character.*

The 1.6-acre site is proposed to be improved with a 13-unit small-lot subdivision development, which is within the allowable density pursuant to the LDR General Plan land use designation, which is 17 units maximum. The proposed project was reviewed by the City staff and deemed to be within the allowed density and similar in scale to the adjoining residential neighborhood. The proposed design will consist of two-story units, which is compatible with the physical scale of the immediate neighborhood currently improved with multi-family and single-family dwellings ranging from one to two stories. Thus, the project is similar both in land use intensity and physical scale of the adjoining residential neighborhood.

- d. *Goal LU-4: The City seeks to develop uses that are compatible with one another.*

The proposed two-story small-lot subdivision project is located in a residential neighborhood that is improved with multi-family and single-family dwellings. The properties in the direct vicinity of the project site are zoned R-1 or R-2 (Multiple-Family Residential), and have a LDR or Low Medium Density Residential (LMR) land use designations, respectively. The properties directly to the west are developed with two-story multi-family residential buildings. Thus, the proposed housing project is consistent with the development pattern of the surrounding residential uses.

- e. *Policy H-3.7: Encourage infill housing development that is compatible in character with established residential neighborhoods.*

The 1.6-acre site is vacant and is comprised of four (4) parcels. The project site is located in a neighborhood improved with multi-family and single-family dwellings. As a vacant site that was previously developed with three (3) single-family dwellings, it offers an opportunity for in-fill housing development. The proposed 13-unit small-lot subdivision will consist of two-story detached units, which is compatible with the character of the immediate neighborhood. Furthermore, the project will contribute to meeting the City's Regional Housing Needs Allocation (RHNA), as well as the Housing Element policies.

2. The provisions of the California Environmental Quality Act have been complied with.

Pursuant to the California Environmental Quality Act (CEQA), Public Resources Code Section 21000 et. seq., and the CEQA guidelines, 14 California Code of Regulations Sec. 15000 et. seq., an initial study was prepared and it has been determined that the proposed Project qualifies for a Mitigated Negative Declaration because the proposed Project with implementation of the proposed mitigation measures cannot, or will not, have a significant effect on the environment. A Mitigation Monitoring and Reporting Program has been prepared and is attached to the Mitigated Negative Declaration listing the mitigation measures to be monitored during project implementation. The Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program were prepared and circulated in accordance with CEQA and CEQA's implementing guidelines. Therefore, the provisions of the California Environmental Quality Act have been complied with. Pursuant to Resolution No. 6054-22, the Planning Commission recommended that the City Council adopt a Mitigated Negative Declaration and the associated Mitigation Monitoring and Reporting Program for the Project.

3. The proposed development project does not have specific, adverse impacts, as defined in subdivision (j)(1)(A) of Government Code Section 65589.5, on public health and safety without any feasible method to satisfactorily mitigate or avoid the specific adverse impact, other than the disapproval of the proposed project.

The proposed 13-unit residential small-lot subdivision development will not have specific, adverse impacts on the public health and safety. The proposed project is within the maximum allowable density, is compatible with surrounding uses, is similar in scale to the adjoining neighborhood, and is consistent with the land use type and intensity in the immediate neighborhood. Furthermore, the Project will contribute to meeting the City's Regional Housing Needs Allocation (RHNA), as well as the Housing Element policies.

**TENTATIVE TRACT MAP**

1. The proposed map is consistent with the General Plan.

The proposed map is consistent with the provisions of the General Plan. The applicant is requesting Tentative Tract Map No. TT-19232 approval to subdivide the subject property to facilitate the development of a residential small-lot subdivision project consisting of 13 two-story units. The subject site has a General Plan land use designation of Low Density Residential (LDR), which is intended to create, maintain, and enhance residential areas characterized by detached, single unit structures, and single-family residential neighborhoods that: (i) provide an excellent environment for family life; (ii) preserve residential property values; (iii) provide access to schools, parks, and other community services; and (iv) provide a high-quality architectural design. The LDR land use designation allows for one (1) to 11 dwelling units per acre, or 17 dwelling units for the subject 1.6-acre site. The proposed project will consist of 13 units, which is within the density allowed by the LDR land use designation and the proposed Planned Unit Development (PUD) with R-1 (Single-Family Residential) base zoning. Therefore, the proposed development is consistent with the General Plan. Moreover, construction of the residential project will increase the number of available housing in the area, and further the goals of the Housing Element of the General Plan to meeting the City's Regional Housing Needs Allocation (RHNA).

In addition, the proposed map is consistent with the goals and policies of the General Plan, including:

- a. *Policy LU-2.2: Strive to provide a diverse mix of housing types, along with uniformly high standards of residential property maintenance to preserve residents' real estate values and their high quality of life.*

The proposed residential small-lot subdivision development will add to the mix of diverse housing types in the immediate neighborhood that is currently improved with multi-family and single-family dwellings. The proposed 13-unit housing project will provide detached, two-story residential dwellings, on a site where maintenance of all common areas, such as the private street, guest parking areas, the common recreation area, and street frontage landscaping, will be the responsibility of a Homeowner's Association to ensure proper maintenance that preserves the residents' real estate values. Furthermore, the project will contribute to meeting the City's Regional Housing Needs Allocation (RHNA), as well as the Housing Element policies

- b. *Policy LU-2.4: Assure that the type and intensity of land use shall be consistent with that of the immediate neighborhood.*

The immediate area consists of both multiple-family and single-family dwellings. The proposed 13-unit residential small-lot subdivision project was reviewed and determined to be within the allowed density and in compliance with the development standards of the Municipal Code for small-lot subdivisions and the LDR land use designation in the General Plan, which is 17 units maximum for the 1.6-acre site. Thus, the development is consistent with the type and intensity of land use of the immediate neighborhood.

- c. *LU-IMP-2B: New development shall be similar in scale to the adjoining residential neighborhood to preserve its character.*

The 1.6-acre site is proposed to be improved with a 13-unit small-lot subdivision development, which is within the allowable density pursuant to the LDR General Plan land use designation, which is 17 units maximum. The proposed project was reviewed by the City staff and deemed to be within the allowed density and similar in scale to the adjoining residential neighborhood. The proposed design will consist of two-story units, which is compatible with the physical scale of the immediate neighborhood currently improved with multi-family and single-family dwellings ranging from one to two stories. Thus, the project is similar both in land use intensity and physical scale of the adjoining residential neighborhood.

- d. *Goal LU-4: The City seeks to develop uses that are compatible with one another.*

The proposed two-story small-lot subdivision project is located in a residential neighborhood that is improved with multi-family and single-family dwellings. The properties in the direct vicinity of the project site are zoned R-1 or R-2 (Multiple-Family Residential), and have a LDR or Low Medium Density Residential (LMR) land use designations, respectively. The properties directly to the west are developed with two-story multi-family residential buildings. Thus, the proposed housing project is consistent with the development pattern of the surrounding residential uses.

- e. *Policy H-3.7: Encourage infill housing development that is compatible in character with established residential neighborhoods.*

The 1.6-acre site is vacant and is comprised of four (4) parcels. The project site is located in a neighborhood improved with multi-family and single-family dwellings. As a vacant site that was previously developed with three (3) single-family dwellings, it offers an opportunity for in-fill housing development. The proposed 13-unit small-lot subdivision will consist of two-story detached units, which is compatible with the

character of the immediate neighborhood. Furthermore, the project will contribute to meeting the City's Regional Housing Needs Allocation (RHNA), as well as the Housing Element policies.

2. The design and improvement of the proposed subdivision are consistent with the General Plan.

The proposed map is consistent with the provisions of the General Plan. The applicant is requesting Tentative Tract Map No. TT-19232 approval to subdivide the subject property to facilitate the development of a residential small-lot subdivision project consisting of 13 two-story units. The subject site has a General Plan Land Use Designation of LDR, which is intended to create, maintain, and enhance residential areas characterized by detached, single unit structures, and single-family residential neighborhoods that: (i) provide an excellent environment for family life; (ii) preserve residential property values; (iii) provide access to schools, parks, and other community services; and (iv) provide a high-quality architectural design. The LDR land use designation allows for one (1) to 11 dwelling units per acre, or 17 dwelling units for the subject 1.6-acre site. In accordance with the State Subdivision Map Act, the applicant is requesting approval of Tentative Tract Map No. TT-19232 to subdivide the existing property into 17 separate lots to facilitate the development of the project. Thirteen (13) lots will consist of the dwelling units, one (1) lot for the private street, and three (3) lots for the open space along the front 10'-0" setback and common recreation areas. The proposed Tentative Tract Map is in conformance with the City's General Plan, the City's Subdivision Ordinance, the Municipal Code requirements, and the State's Subdivision Map Act.

3. The site is physically suitable for the type of development and complies with the spirit and intent of the Municipal Code.

The site is physically suitable for the type of development proposed by the developer and complies with the spirit and intent of the Municipal Code. The proposed 1.6-acre site will consist of a 13-unit small-lot subdivision, which would be allowed under the proposed PUD zoning, which will allow a small-lot subdivision with R-1 base zoning. The residential development has been designed per the Municipal Code development standards for small-lot subdivisions in effect at the time of application submittal. As designed, the site is able to accommodate 13 units, along with the required parking, landscaping, private and common recreation areas, setbacks, and building height. Therefore, the property is sufficient in size to accommodate the proposed development, and complies with all applicable provisions of the City of Garden Grove Municipal Code for small-lot subdivisions.

4. The design of the subdivision and the proposed improvements are not likely to cause substantial environmental damage or substantially and avoidably injure

fish or wildlife or their habitat, and the requirements of the California Environmental Quality Act have been satisfied.

Pursuant to the California Environmental Quality Act (CEQA), Public Resources Code Section 21000 et. seq., and the CEQA guidelines, 14 California Code of Regulations Sec. 15000 et. seq., an initial study was prepared and it has been determined that the proposed Project qualifies for a Mitigated Negative Declaration because the proposed Project with implementation of the proposed mitigation measures cannot, or will not, have a significant effect on the environment. A Mitigation Monitoring and Reporting Program has been prepared and is attached to the Mitigated Negative Declaration listing the mitigation measures to be monitored during project implementation. The Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program were prepared and circulated in accordance with CEQA and CEQA's implementing guidelines.

5. The site is physically suitable for the proposed density of the development.

The site is physically suitable for the density proposed by the developer. The General Plan land use designation of LDR is intended to create, maintain, and enhance residential areas characterized by detached, single unit structures, and single-family residential neighborhoods at one (1) to 11 dwelling units per acre. Under the proposed PUD with R-1 base zoning, the site can be improved with a small-lot subdivision development. The proposed project will consist of 13 units, which does not exceed the maximum number of units allowed by the General Plan LDR land use designation, which is 17 units. The project has also been designed to comply with the Municipal Code development standards for small-lot subdivisions. As designed, the site is able to accommodate 13 units, along with the required parking, landscaping, private and common recreation areas, setbacks, and building height. Therefore, the property is sufficient in size to accommodate the proposed development, and complies with all applicable provisions of the City of Garden Grove Municipal Code.

6. The design of the subdivision and the proposed improvements are not likely to cause serious public health problems.

The design of the residential subdivision and the proposed improvements are not likely to cause serious public health problems since conditions of approval will be in place to safeguard the public health. The proposed subdivision has been designed to comply with the development standards of the Municipal Code for Small-Lot Subdivisions. City Departments, including the Traffic Division, Water Division, Engineering Division and the Planning Division, and the Orange County Fire Authority (OCFA) have reviewed the proposed development and have applied conditions of approval to minimize potential impacts that the project may have on the community. The conditions of approval for on and off-site improvements will safeguard the public health.

7. The design of the project and the proposed improvements will not conflict with easements of record or easements established by court judgment acquired by the public at large for access through or use of property within the subdivision; or, if such easements exist, alternate easements for access or for use will be provided and these will be substantially equivalent to the ones previously acquired by the public.

The design of the residential subdivision and the proposed improvements will not conflict with easements of record or easements established by court judgment acquired by the public at large for access through or use of property within the proposed subdivision. The project has been designed to avoid development over existing easements.

8. The design and improvement of the proposed subdivision are suitable for the uses proposed and the subdivision can be developed in compliance with the applicable zoning regulations.

The proposed subdivision has been specifically designed to accommodate the proposed 13-unit residential small-lot subdivision project on the property, which has been designed to comply with the small-lot subdivision standards of the Municipal Code. With the proposed PUD with R-1 base zoning, the 1.6-acre site can be improved with a residential subdivision designed within the small-lot subdivision guidelines of the Municipal Code. As designed, the subdivision is able to accommodate 13 units, along with the required parking, landscaping, private and common recreation areas, setbacks, and building height per the small-lot subdivision standards of the Municipal Code. Therefore, the design and improvement of the proposed subdivision is suitable for the proposed use and the subdivision can be developed in compliance with the applicable provisions of the City of Garden Grove Municipal Code.

9. The design of the subdivision provides, to the extent feasible, for future passive or natural heating and cooling opportunities in the subdivision.

To the extent feasible, the project has been designed in accordance with Government Code Section 66473.1, such as to allow for passive or natural heating opportunities in the subdivision design, to encourage the orientation of structures to take advantage of shade and prevailing breezes, to allow solar access for passive heating and opportunities for placement of shade trees and other vegetation for cooling.

10. The design, density, and configuration of the subdivision strike a balance between the affect of the subdivision on the housing needs of the region and public service needs. The character of the subdivision is compatible with the design of existing structures, and the lot sizes of the subdivision are substantially compatible with the lot sizes within the general area.

The applicant is requesting approval of Tentative Tract Map No. TT-19232 to subdivide the existing property into 17 separate lots to facilitate the development of the project. Thirteen (13) lots will consist of the dwelling units, one (1) lot for the private street, and three (3) lots for the open space along the front 10'-0" setback and common recreation areas. Approval of the map will allow construction of a two-story residential small-lot subdivision project consisting of 13 units on a site that is currently vacant. The project has been reviewed in relation to the housing needs and goals of the City and is compatible with the existing residential developments in the direct vicinity. The property is located in an area improved with existing single-family and multi-family uses. The 13-unit small-lot subdivision project has been designed under the maximum allowed density in the LDR land use designation, which is 11 dwelling units per acre, or 17 units for the project site. The proposed residential development will increase the number of available housing in the area, and further the goals of the Housing Element of the General Plan. Moreover, the project complies with the density requirements of the General Plan, as well as the Municipal Code development standards for small-lot subdivisions.

11. The subject property is not located within a state responsibility area or a very high fire hazard severity zone, the proposed subdivision is served by local fire suppression services, and the proposed subdivision meets applicable design, location, and ingress-egress requirements.
12. The discharge of waste from the proposed subdivision into the existing sewer system will not result in violation of existing requirements prescribed by the California Regional Water Quality Control Board. The conditions of approval for on and off-site improvements will ensure permitted capacity of the public sewer system is not exceeded.

#### INCORPORATION OF FACTS AND FINDINGS SET FORTH IN THE STAFF REPORT

In addition to the foregoing, the Planning Commission incorporates herein by this reference, the facts and findings set forth in the staff report.

BE IT FURTHER RESOLVED that the Planning Commission does conclude:

1. The Site Plan and Tentative Tract Map possess characteristics that would justify the request in accordance with Municipal Code Sections 9.32.030.3 (Site Plan), Section 9.40.060 (Tentative Maps), and 9.60.020 (Review of Housing Development Projects).
2. In order to fulfill the purpose and intent of the Municipal Code and thereby promote the health, safety, and general welfare, the attached Conditions of Approval (Exhibit "A") shall apply to Site Plan No. SP-118-2022 and Tentative Tract Map No. TT-19232.

Adopted this 1st day of December 2022

ATTEST:

/s/ JOSH LINDSAY  
VICE CHAIR

/s/ JUDITH MOORE  
RECORDING SECRETARY

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

I, JUDITH MOORE, Secretary of the City of Garden Grove Planning Commission, do hereby certify that the foregoing Resolution was duly adopted by the Planning Commission of the City of Garden Grove, California, at a meeting held on December 1, 2022, by the following vote:

AYES:	COMMISSIONERS:	(4)	ARESTEGUI, CUNNINGHAM, LEHMAN, LINDSAY
NOES:	COMMISSIONERS:	(0)	NONE
ABSENT:	COMMISSIONERS:	(2)	PEREZ, RAMIREZ

/s/ JUDITH MOORE  
RECORDING SECRETARY

PLEASE NOTE: Any request for court review of this decision must be filed within 90 days of the date this decision was final (See Code of Civil Procedure Section 1094.6).

A decision becomes final if it is not timely appealed to the City Council. Appeal deadline is December 22, 2022.

## **EXHIBIT "A"**

**Site Plan No. SP-118-2022**

**Tentative Tract Map No. 19232**

9071, 9081, and 9091 Lampson Avenue

### **CONDITIONS OF APPROVAL**

#### **General Conditions**

1. The applicant and each owner of the property shall execute, and the applicant shall record a "Notice of Agreement with Conditions of Approval and Discretionary Permit of Approval," as prepared by the City Attorney's Office, on the property. Proof of such recordation is required prior to issuance of building permits.
2. All Conditions of Approval set forth herein shall be binding on and enforceable against each of the following, and whenever used herein, the term "applicant" shall mean and refer to each of the following: the project applicant, owner and developer of the project, PLC Garden Grove, LLC, and the future owner(s) and tenants(s) of the property, and each of their respective successors and assigns. All conditions of approval are required to be adhered to for the life of the project, regardless of property ownership. Except for minor modifications authorized to be approved by the Community and Economic Development Director pursuant to Condition No. 4, any changes of the Conditions of Approval require approval by the appropriate City hearing body.
3. Site Plan No. SP-118-2022 and Tentative Tract Map No. 19232 only authorize approval to a two-story, 13-unit small lot subdivision project on an approximately 1.6-acre lot, located on the north side of Lampson Avenue, between Magnolia Street and Loreleen Street, at 9071, 9081, and 9091 Lampson Avenue (Assessor's Parcel Nos. 133-183-55, 56, 57, and 58), as depicted on the plans submitted by the applicant and made part of the record of the December 1, 2022, Planning Commission proceedings, and the [INSERT DATE], City Council proceedings. Approval of this Site Plan and Tentative Tract Map shall not be construed to mean any waiver of applicable and appropriate zoning and other regulations; and wherein not otherwise specified, all requirements of the City of Garden Grove Municipal Code shall apply.
4. The approved site plan and floor plan are an integral part of the decision approving this Site Plan. There shall be no additional changes in the design of the site plan and floor plan without the approval of the City. Minor modifications to the Site Plan and/or these Conditions of Approval, which do not materially change the scope or intensity of the project and which will not result in impacts that have not previously been addressed, may be approved

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by the Community and Economic Development Director, in his or her discretion. Proposed modifications to the project and/or these Conditions of Approval determined by the Community and Economic Development Director not to be minor in nature shall be subject to approval of new and/or amended land use entitlements by the applicable City hearing body.

5. All conditions of approval shall be implemented at the applicant's expense, except where specified in the individual condition.

**Public Works Engineering Division**

**Project Design**

6. A geotechnical study prepared by a registered geotechnical engineer is required. The report shall analyze the liquefaction potential of the site and make recommendations. The report shall analyze sub-surface issues related to the past uses of the site, including sub-surface tanks and basement and septic facilities. Any soil or groundwater contamination shall be remediated prior to the issuance of a building permit per the requirements of the Orange County Health Department and the mitigation requirements of governing regulatory requirements. The report shall make recommendations for foundations and pavement structural section design of interior streets and parking spaces. The report shall also test and analyze soil conditions for LID (Low Impact Development) principles and the implementation of water quality for storm water runoff, including potential infiltration alternatives, soil compaction, saturation, permeability and groundwater levels.
7. Prior to the issuance of any grading or building permits, the applicant shall submit to the City for review and approval a final design Water Quality Management Plan that:
  - a. Addresses required mitigation Site Design Best Management Practices (BMPs) based upon the latest Santa Ana Regional Water Quality Control Board (SARWQCB) approved Drainage Area Management Plan (DAMP) as identified in the geotechnical report recommendations and findings, including, but not limited to, infiltration minimizing impervious areas, maximizing permeability, minimizing directly connected impervious areas, creating reduced or "zero discharge" areas, and conserving natural areas as required by the latest adopted County of Orange Technical Guidance Document (TGD).
  - b. BMP's shall be sized per the requirements of the latest Technical Guidance Documents.
  - c. Incorporates the applicable Routine Source Control BMPs as defined in the DAMP.

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- d. Incorporates structural and Treatment Control BMPs as defined in the DAMP.
  - e. Generally describes the long-term operation and maintenance requirements for the Treatment Control BMPs.
  - f. Identifies the entity that will be responsible for long-term operation and maintenance of the Treatment Control BMPs.
  - g. Describes the mechanism for funding the long-term operation and maintenance of the Treatment Control BMPs.
  - h. Provides a hydrological analysis with scaled map as well as hydrologic and hydraulic calculations to size storm drains per the Orange County RDMD standards.
8. Parkway culverts shall be designed per City of Garden Grove Standard Plan B-209. Storm drain lateral pipe connections to City maintained storm drains within City right-of-way shall be RCP with a minimum diameter of 18-inches.
  9. Grading plans prepared by a registered Civil Engineer are required. As required under Section 107 of the California Building Code (CBC), the grading plan shall be based on a current survey of the site, including a boundary survey, topography on adjacent properties up to 30'-0" outside the boundary, and designed to preclude cross-lot drainage. Minimum grades shall be 0.50% for concrete flow lines and 1.25% for asphalt. The grading plan shall also include water and sewer improvements. The grading plan shall include a coordinated utility plan showing all existing utility facilities, easements and proposed utility facilities. All on-site improvements shall be tied by horizontal dimensional control to the property boundary as established by survey. A minimum uninterrupted 20-foot wide throat access to the site is required from the street for the multi residential projects and shall meet the requirements of the California Fire Code throughout the site. Vehicle maneuvering, as demonstrated by Auto Turn along private streets and access ways, shall be demonstrated on the grading plan. Street improvement plans shall conform to all format and design requirements of the City Standard Drawings & Specifications. In addition, in order to ensure that damage does not occur at surrounding structures during project construction activities, all demolition and grading plans shall incorporate the mitigation measures set forth in Mitigation Measure NOI-2, described in the Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program for the project.
  10. All vehicular access drives to the site shall be provided in locations approved by the City Traffic Engineer (Policies and Procedures – TE-17).
  11. The applicant shall coordinate with Planning Services Division and Orange County Fire Authority to identify proper emergency vehicle access to the site

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and shall provide the Engineering Division a copy of the approval letters upon first submittal of the grading and street improvement plans.

12. The applicant shall complete the following for the tract map:
  - a. Prior to recordation of a final parcel or tract map, the surveyor/engineer preparing the map shall tie the boundary of the map into the Horizontal Control System established by the County Surveyor in a manner described in Sections 7-9-330 and 7-9-337 of the Orange County Subdivision Code and Orange County Subdivision Manual, Subarticle 18. The surveyor/engineer shall submit record information to the City on Auto Cad DWG format.
  - b. Prior to recordation of a final parcel or tract map, the surveyor/engineer preparing the map shall submit to the County Surveyor a digital graphics file of said map in a manner described in Sections 7-9-330 and 7-9-337 of the Orange County Subdivision Code and Orange County Subdivision Manual, Subarticle 18. The surveyor/engineer shall submit record information to the City on Auto Cad DWG format.
  - c. Prior to issuance of a grading permit, the applicant shall submit to the Planning Services Division an updated title report along with copies of the recorded instruments listed in the title report, reference maps used to prepare legal description and the plat for review and approval of the parcel map.
  - d. All subdivision mapping shall be concurrently reviewed by the City Engineering Division and the County of Orange Survey Department. The applicant shall forward all plan check comments received from the County of Orange Survey Department to the City of Garden Grove's Engineering Division upon receipt from the county.
13. Prior to the issuance of the street improvement encroachment permit and grading permit, provide subdivision completion bonds for all work constructed under the street improvements and grading permit for review and approval by the City Engineer, City Attorney, and City Finance Department (Risk Management). Alternate forms of security may be considered, solely at the discretion of the City Engineer and with the concurrence of the City Attorney and City Finance Department (Risk Management).
14. Any new drive approaches to the site shall be constructed in accordance with Garden Grove Standard B-120 (Option #2) as they conform to land use and roadway designation.
15. Prior to issuance of a grading permit, the applicant shall design overhead street lighting within the frontage of the development in conformance with City

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specifications and the approval of the City's Lighting Administrator. Location of lighting poles shall be shown on all the improvement plans and grading plan.

16. The grading plan shall depict an accessibility route for the ADA pathway in conformance with the requirements of the Department of Justice standards, latest edition and section 1110A of the California Building Code.
17. All trash container areas shall meet the following requirements per City of Garden Grove Standard B-502 and State mandated commercial organic recycling Law, including AB 1826, SB 1383, and any other applicable State recycling laws related to refuse, recyclables, and/or organics:
  - a. Paved with an impervious surface, designed not to allow run-on mixing of drainage from adjoining areas, designed to divert drainage from adjoining roofs and pavements to be directed around the area for trash roll out, and screened or walled to prevent off-site transport of trash by water or wind.
  - b. Provide solid roof or awning to prevent direct precipitation into the enclosure.
  - c. Connection of trash area drains to the municipal storm drain system is prohibited. Drainage from the enclosure may be directed to a conforming grease or contaminant interceptor.
  - d. Potential conflicts with fire code access requirements and garbage pickup routing for access activities shall be considered in implementation of design and source control. See CASQA Storm Water Handbook Section 3.2.9 and BMP Fact Sheet SD-32 for additional information.
  - e. The trash enclosure and containers shall be located to allow pick-up and maneuvering, including turn-arounds, in the area of enclosures, and concrete aprons for roll-out areas.
  - f. Pursuant to state mandated commercial organic recycling Law-AB 1826 and SB 1383, the applicant is required to coordinate storage and removal of the organics waste with local recycling/trash company.
  - g. Pursuant to applicable state mandated laws, the applicant is required to contact and coordinate with the operations manager of the local recycling/trash company (Republic Services, 800-700-8610) to ensure the trash enclosure includes the appropriate size and number of containers for the disposal of items such as, but may not limited to, municipal solid waste (MSW), recyclables, and organic green waste.
  - h. Based on the amount of waste disposed, per week, the applicant shall coordinate with the local recycling/trash company to ensure the adequate frequency of trash pick-up is serviced to the site for municipal solid waste

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(MSW), recyclables, and organic green waste, including any other type of waste.

- i. The applicant shall ensure large bulk items, intended for coordinated and scheduled pick-up by the local recycling/trash company, are not placed in areas that encroach into drive aisles, parking spaces, pedestrian pathways, or areas in the front of the property including areas public right-of-way (e.g., street, sidewalk), during and after construction. Any large bulk items shall be out of public vantage points.
  - j. The requirements for the trash enclosure and design criteria are bound and coordinated with the Water Quality Management Plan (WQMP), when required, as depicted on the project grading plan, which shall be incorporated into the WQMP by narrative description, exhibits and an Operation and Maintenance Plan (O&M).
18. Any new or required block walls and/or retaining walls shall be shown on the grading plans, both in plan-view and cross sections. Cross sections shall show vertical and horizontal relations of improvements (existing and proposed) on both sides of property lines. Required wall heights shall be measured vertically from the highest adjacent finished grade. Block walls shall be designed in accordance to City of Garden Grove Standard B-504, B-505, B-506 and B-508 or designed by a professional registered engineer. In addition, the following shall apply:
- a. Any block walls shall be decorative and utilize stucco finish, slump stone or split-face block, and shall include trailing vines, hedges planted along the base of the exterior face, or other landscaping treatments that deter graffiti.
  - b. Openings for drainage through walls shall be shown in section details and approved by the City Engineer. Cross-lot drainage is not allowed.
19. The applicant shall remove any existing substandard driveway approaches, curbs, sidewalks, ADA ramps, pavement sections, tree well and landscaping, and construct Lampson Avenue frontage improvements as identified below. All landscape, irrigation, sidewalk, and lighting improvements installed within the public rights-of-way shall be maintained by the applicant and shall require the approval of the City Engineer, Street Division, and Planning Services Division, and shall be maintained by the applicant for the life of the project.
- a. Existing substandard driveways on Lampson Avenue shall be removed and replaced with new curb, gutter, landscape, and sidewalk per City standards and specifications.

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- b. The new driveway approach to the site on Lampson Avenue shall be constructed in accordance with Garden Grove Standard B-120 (Option #3).
  - c. The applicant shall remove the existing damaged sidewalk panels fronting the project on Lampson Avenue and replace it with new sidewalk panels in accordance with City of Garden Grove Standard B-106. The owner/contractor shall verify the removal and replacement sections of the sidewalk concrete panels with public works inspector prior to start of construction.
  - d. The new tree wells fronting the project on Lampson Avenue shall be constructed in accordance with Garden Grove Standard B-123 and B-127.
  - e. The applicant shall plant total of three Southern Magnolia (*Magnolia grandiflora*). The applicant shall coordinate with City's Public Works Division prior to order and placement of trees on Lampson Avenue.
  - f. Construct curb and gutter when replacing any existing driveway approach along the property frontage on Lampson Avenue in accordance with City Standard Plan B-114.
  - g. The applicant shall locate all existing public utilities across the property frontage and within the property boundary of the project prior to commencement of grading operation and mobilization.
  - h. The applicant shall coordinate with the Planning Services Division and Public Works Street Division before placing any type of tree within public right-of-way and proposed landscape area.
  - i. Street signs shall be installed as required and approved by the City Traffic Engineer.
20. Any proposed new landscaping in public right-of-way shall be approved by the Planning Services Division and maintained by the owner for the life of the project.
21. Driveway widths shall be in accordance with City's Traffic Engineering Policy TE-8 (Driveway Opening Policy).
22. Sight Distance Standards shall be in accordance with City's Traffic Engineering Policy TE-13. All structures and walls shall be designed to ensure proper vision clearance for cars entering or leaving the driveway and parking areas. No structure, wall or fence shall cause an exceedance of the applicable site distance standards set forth in City Traffic Engineering Policy TE 13.

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23. The Site Plan shall comply with the completed Development Review and Comment Sheet prepared pursuant to City's Traffic Engineering Policy TE-17 and provided to the applicant.
24. Private Property Tow Away Sign Design shall be in accordance with City's Traffic Engineering Policy TE-19.
25. No Parking Fire Lane Sign Design shall be in accordance with City's Traffic Engineering Policy TE-20.
26. Parking lot layout shall be in accordance with City Standard B-311 and B-312.
27. Off-street parking requirements for residential uses shall be in accordance with the City of Garden Grove's Traffic Engineering Policy TE-17.
28. A minimum five-foot-by-five-foot-wide maneuvering area shall be provided at the end of a dead-end parking aisle and shall consist of a ten-foot-by-nineteen-foot-wide turn-around space.

Permit Issuance

29. The applicant shall be subject to Traffic Mitigation Fees (Garden Grove City Council Resolution 9401-16), In-Lieu Park Fees Drainage Facilities Fees, Water Assessment Fees, and other applicable mitigation fees identified in Chapter 9.44 of the Garden Grove Municipal Code, along with all other applicable fees duly adopted by the City. The amount of said fees shall be calculated based on the City's current fee schedule at the time of permit issuance.
30. A separate street permit is required for work performed within the public right-of-way.
31. Grading fees shall be calculated based on the current fee schedule at the time of permit issuance.
32. The applicant shall identify a temporary parking site(s) for construction crew and construction trailers office staff prior to issuance of a grading permit. No construction parking is allowed on local streets. Construction vehicles should be parked off traveled roadways in a designated parking area. Parking areas, whether on-site or off-site, shall be included and covered by the erosion control plans.
33. Prior to issuance of a grading permit, the applicant shall submit and obtain approval of a worksite traffic control plan for all the proposed improvements within public right-of-way, and shall be subject to the review and approval of the City Traffic Engineer.

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34. In accordance to City of Garden Grove Municipal Code (Chapter 9.48.030), the applicant is required to underground all existing and proposed on-site and off-site utility facilities fronting the project which the developer is developing or redeveloping. All existing improvements and utilities shall be shown as part of the grading submittal package in the topography section and labeled as existing utility. In accordance to City of Garden Grove Municipal Code (9.48.050), the applicant may elect to pay the City an in-lieu fee to offset the developer's fair share of the costs of undergrounding the off-site utilities.
35. Prior to the issuance of any grading or building permits for projects that will result in soil disturbance of one acre or more of land, the applicant shall demonstrate that coverage has been obtained under California's General Permit for Stormwater Discharges Associated with Construction Activity by providing a copy of the Notice of Intent (NOI) submitted to the State Water Resources Control Board and a copy of the subsequent notification of the issuance of a Waste Discharge Identification (WDID) Number. Projects subject to this requirement shall prepare and implement a Stormwater Pollution Prevention Plan (SWPPP). A copy of the current SWPPP shall be kept at the project site and be available for City review on request. The assigned WDID number must appear on the cover sheet of the project grading plan.

Project Construction/Operation

36. The applicant shall coordinate with City's Public Works Department (Engineering, Water Services and Streets Division) and setup appointments for pre-construction inspections for all the on-site and off-site improvements prior to commencement of grading operation and mobilization.
37. In accordance with the Orange County Storm Water Program manual, the applicant and/or its contractors shall provide dumpsters on-site during construction unless an Encroachment Permit is obtained for placement in street.
38. The applicant and his contractor shall be responsible for protecting all existing horizontal and vertical survey controls, monuments, ties (centerline and corner) and benchmarks located within the limits of the project. If any of the above require removal; relocation or resetting, the Contractor shall, prior to any construction work, and under the supervision of a California licensed Land Surveyor, establish sufficient temporary ties and benchmarks to enable the points to be re-set after completion of construction. Any ties, monuments and bench marks disturbed during construction shall be re-set per Orange County Surveyor Standards after construction. Applicant and his contractor shall also re-set the tie monuments where curb or curb ramps are removed and replaced or new ramps are installed. The Applicant and his contractor shall be liable for, at his expense, any resurvey required due to his negligence in protecting existing ties, monuments, benchmarks or any such horizontal and vertical

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- controls. Temporary Benchmarks shall not be used for Vertical control. Benchmarks shall be to the National Geodetic Vertical Datum (NGVD).
39. Heavy construction truck traffic and hauling trips, and any required lane closures shall occur outside peak travel periods. Peak travel periods are considered to be from 7:00 a.m. to 9:00 a.m. and 4:00 p.m. to 6:00 p.m.
40. Prior to grading or building permit closeout and/or the issuance of a certificate of use or a certificate of occupancy, the applicant shall:
- Demonstrate that all structural best management practices (BMPs) described in the Project WQMP have been constructed and installed in conformance with approved plans and specifications.
  - Demonstrate that the applicant is prepared to implement and maintain all non-structural BMPs described in the Project WQMP.
  - Demonstrate that an adequate number of copies of the approved Project WQMP are available on-site.
  - Submit for review and approval by the City an Operations and Maintenance (O&M) Plan for all structural BMPs.

**Public Works Water Services Division**

41. New water service installations and fire services shall be installed by developer/owner's contractor per City Standards. Water connections shall be off the 8" PVC water main across Lampson Avenue.
42. Water meters shall be located within the City right-of-way or within the dedicated waterline easement.
43. A Reduced Pressure Principle Device (RPPD) backflow prevention device shall be installed for meter protection. The landscape system shall also have RPPD device. Any carbonation dispensing equipment shall have a RPPD device. Installation shall be per City Standards and shall be tested by a certified backflow device tester immediately after installation. Cross connection inspector shall be notified for inspection after the installation is completed. Owner shall have RPPD device tested once a year thereafter by a certified backflow device tester and the test results to be submitted to Public Works, Water Services Division. Property owner must open a water account upon installation of RPPD device.
44. It shall be the responsibility of owner/developer to abandon any existing private water well(s) per Orange County Health Department requirements. Abandonment(s) shall be inspected by Orange County Health Department inspector after permits have been obtained.

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45. A composite utility site plan shall be part of the water plan approval.
46. Water system within private streets shall be constructed per City Standards by developer and dedicated to the City. Bonding will be required.
47. There shall be a minimum 15-foot clearance of building footings from water main. Clearances less than 15 feet shall be reviewed and approved by Water Engineering.
48. There shall be no structures or utilities built on or crossing water or sewer main easements.
49. New utilities shall have a minimum 5-foot horizontal and a minimum 1-foot vertical clearance from water main and appurtenances.
50. There shall be a minimum clearance from sewer main and water main of 10 feet from outside of pipe to outside of pipe.
51. All perpendicular crossings of proposed water main, shall maintain a vertical separation of minimum 12" above non-potable water sources (sewer, storm drain), outer diameter to outer diameter. All exceptions to the above require a variance from the State Water Resources Control Board.
52. Pothole required to confirm separations as part of design.
53. Any new or existing water valve located within new concrete driveway or sidewalk construction shall be reconstructed per City Standard B-753.
54. Any existing water services are to be abandoned at the main.
55. If fire sprinkler system is required, the meter and service for the new lot shall be installed per City Standard B-719, which specifies a residential fire sprinkler connection (RFSC) on the backside of the meter.
56. If separate fire service is required, service shall have above ground backflow device with a double-check valve assembly. Any private fire hydrant lateral shall also have above-ground backflow device with a double check valve assembly. Device shall be tested immediately after installation and once a year thereafter by a certified backflow device tester and the results to be submitted to Public Works, Water Services Division. Device shall be on private property and is the responsibility of the property owner. The above ground assembly shall be screened from public view as required by the Planning Services Division.
57. Water meters and boxes shall be installed by City forces upon payment of applicable fees and after new water system (including water services) pass all bacteriological and pressure tests.

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58. No permanent structures, trees or deep-rooted plants shall be placed over sewer main or water main.
59. Location and number of fire hydrants shall be as required by Water Services Division and the Orange County Fire Authority (OCFA).
60. Contractor shall abandon any existing unused private sewer system at street right-of-way on the property owner's side. The sewer pipe shall be capped with an expansion sewer plug and encased in concrete. Only one sewer connection per lot is allowed.
61. Owner shall install new private sewer main with clean out at right-of-way line and laterals on-site. The sewer main connection in public right-of-way shall be 6" min. dia., extra strength VCP with wedgelock joints and inspected by GGSD. All on site sewer and appurtenances to be installed per the California Plumbing Code and inspected by the Building and Safety Division.
62. All perpendicular crossings of the sewer, including laterals, shall maintain a vertical separation of min. 12" below the water main, outer diameter to outer diameter. All exceptions to the above require a variance from the State Water Resources Control Board.

**Orange County Fire Authority**

63. The applicant shall comply with all applicable Orange County Fire Authority (OCFA) requirements, including but not limited to the Fire Master Plan.

**Building and Safety Division**

64. All work shall comply with the latest edition of the California (CA) Building Standards Code (CBC) at time of permit application.
65. A soils report per the latest edition of CBC Chapter 18 is required and shall be submitted at time of building permit application.
66. Each dwelling shall be provided with a solar system.
67. Each dwelling unit shall be equipped with a future ready Electric Vehicle (EV) charger.
68. An automatic fire sprinkler system shall be provided in each dwelling unit.
69. Fire rated exterior walls and eave projections shall comply with the latest edition of the California Residential Code (CRC) Table R302.1(2).

**Planning Services Division**

70. The applicant shall submit detailed plans showing the proposed location of utilities and mechanical equipment to the Community and Economic Development Department, Planning Services Division for review and approval prior to submitting plans into the Building and Safety Division Plan Check process. The project shall also be subject to the following:
- a. All on-site and off-site utilities (off-site refers to the areas within public right-of-way to the center line of the streets adjacent to the subject property) within the perimeter of the site and to the centerline of the adjacent streets shall be installed or relocated underground. All on-site and off-site utilities pertaining to the improvements proposed under this Site Plan shall be installed or relocated underground.
  - b. All above-ground utility equipment (e.g. electrical, gas, telephone, cable TV) shall not be located in the street setback, within the common areas, or any parking areas, and shall be screened by densely planted and maintained landscaped hedges or a fence or wall. Ground-mounted equipment shall not exceed the maximum allowable height for a wall, fence, or hedge.
  - c. Clinging vines shall be installed within the landscape planters along the perimeter block walls to deter graffiti.
  - d. Roof-mounted mechanical equipment shall be screened by parapet walls, rooftop architectural features such as a tower equal to the height of the equipment, or low walls surrounding the equipment and shall be painted to match the color of the building materials.
  - e. No exterior piping, plumbing, or mechanical ductwork shall be permitted on any exterior façade and/or be visible from any public right-of-way or adjoining property. Roof rain gutters are permitted. The rain gutters shall follow the natural architecture lines of the building.
  - f. Mechanical equipment (e.g., heating, ventilation, and air conditioning (HVAC) equipment) shall have a sound rating of less than 66.6 A-weighted decibels (dBA) when measured at more than 35 feet from the project property line to assure compliance with the City's Noise Ordinance, and the building plans shall so indicate. Should HVAC equipment be louder or closer than as described above, the applicant shall retain an acoustical engineer to model noise levels and confirm that noise levels would comply with City exterior noise standards, prior to issuance of a certificate of occupancy. In this circumstance, a follow-up noise study shall be prepared by a licensed acoustical engineer and submitted to the Community and Economic Development Director for approval.

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71. All landscaping shall be consistent with the landscape requirements of Title 9 of the Municipal Code. The developer shall submit a complete landscape plan governing the entire development. The landscape irrigation plans shall include type, size, location and quantity of all plant material. The landscape plan shall include irrigation plans and staking and planting specifications. All landscape irrigation shall comply with the City's Landscape Ordinance and associated Water Efficiency Guidelines. The landscape plan is also subject to the following:
- a. A complete, permanent, automatic remote control irrigation system shall be provided for all landscaping areas shown on the plan. The sprinklers shall be of drip or micro-spray system sprinkler heads for water conservation.
  - b. Forty percent of the trees on a site shall consist of minimum size 24-inch box, and the remaining 60 percent shall be of minimum size 15 gallons. These trees shall be incorporated into the landscaped frontages of all streets. Where clinging vines are considered for covering walls, Boston Ivy shall be used.
  - c. All landscape areas, including the areas located within the public rights-of-ways along Lampson Avenue that abuts the subject property, are the responsibility of the applicant/property owner(s).
  - d. No trees shall be planted closer than five feet (5'-0") from any public right-of-way. Trees planted within ten feet (10'-0") of any public right-of-way shall be planted in a root barrier shield. All landscaping along street frontages adjacent to driveways shall be of the low-height variety to ensure safe sight clearance. All trees planted on the subject property, whether for screening the project from the neighboring lots or for aesthetic or selling/marketing purposes, shall have an irrigation system installed in order maintain the trees.
  - e. All trees shall be double-staked in accordance with City standards.
  - f. Enhanced landscape treatment shall be provided in the 10'-0" wide site perimeter setback between the block wall and the street frontage property line. The enhanced landscaping within this area shall include trees, shrubs, vines, and flowering ground covers and turf in a hierarchical design order.
  - g. The landscape treatment along the street frontage, including the area designated as public right-of-way, shall incorporate the landscape area between the sidewalk and the development wall with ground cover, shrubs and bushes, and trees that highlight the project's entrance as well as enhance the exterior appearance along Lampson Avenue. The

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- plant material for the entrance shall be the type to inhibit graffiti such as vines and dense growing shrubs and bushes, and shall be maintained.
- h. Clinging vines shall be installed within the landscape planters along the perimeter block walls to deter graffiti.
  - i. Fifty percent (50%) of all required shrubs shall be a minimum size of five (5) gallons at time of planting.
  - j. Live groundcover shall be planted and maintained where shrubbery is not sufficient to cover exposed soil. Mulch may be used in place of groundcover where groundcover will not grow or where groundcover will cause harm to other plants, but not more than 30% of the groundcover area shall have the mulch substitute.
  - k. Groundcover plants shall be planted at a density and spacing necessary for them to become well established and provide surface coverage within 18 months of planting.
  - l. The landscape plan shall incorporate and maintain for the life of the project those means and methods to address water run-off also identified as Low Impact Development provisions, which address water run-off. This is to also be inclusive of any application of Water Quality Management Plans (WQMP), Drainage Area Management Plans (DAMP) and any other water conservation measures applicable to this type of development.
  - m. At the time of irrigation installation, the irrigation system shall comply with all applicable provisions of the City's Water Conservation Ordinance, the City's Municipal Code landscape provisions, and all applicable state regulations.
  - n. All above-ground utilities (e.g. water backflow devices, electrical transformers, irrigation equipment) shall be shown on the landscaping plan in order to ensure proper landscape screening will be provided.
72. Hours and days of construction and grading shall be as set forth in the City of Garden Grove Municipal Code Chapter 8.47 as adopted, except that:
- a. Monday through Friday – not before 7:00 a.m. and not after 5:00 p.m.
  - b. Saturday – not before 8:00 a.m. and not after 5:00 p.m. All construction activity on Saturday shall be limited to interior construction only.
  - c. Sunday and Federal Holidays – no construction shall occur.

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73. Construction activities shall adhere to SCAQMD Rule 403 (Fugitive Dust) that includes dust minimization measures, the use of electricity from power poles rather than diesel or gasoline powered generators, and the use methanol, natural gas, propane or butane vehicles instead of gasoline or diesel powered equipment, where feasible. Also, use of solar, low emission water heaters, and low sodium parking lot lights, shall be required to ensure compliance with Title 24.
74. The applicant shall prepare Covenants, Conditions, and Restrictions (CC&R's) for review and approval by the City Attorney's office and Community and Economic Development Department prior to the issuance of building permits. The approved CC&R's shall be recorded at the same time that the subdivision map is recorded and two copies (a hard copy and an electronic copy) of the recorded CC&R's shall be provided to the Planning Services Division. The CC&R's shall include the following stipulations and/or provisions:
- a. All units shall maintain the ability to park two cars within the garages at all times. Unless otherwise permitted by State Law, garages shall not be converted to any other use.
  - b. There shall be no business activities, day care, or garage sales conducted within or from the garages.
  - c. Parking spaces in the garages shall be made available to the occupants of the unit at all times.
  - d. Residents shall not park or store vehicles anywhere on the site except within the designated parking spaces in the garages for their dwelling unit. However, the 12 unassigned open, on-street, guest parking spaces, located throughout the development, may be utilized by residents or guests for temporary parking. Any issues arising from the use, application, or restriction of such open parking spaces shall be at the resolve of the Homeowner's Association.
  - e. All graffiti vandalism shall be abated within the premises. Best management practices shall be implemented to prevent and abate graffiti vandalism within the premises throughout the life of the project, including, but not limited to, timely removal of all graffiti, the use of graffiti resistant coatings and surfaces, the installation of vegetation screening of frequent graffiti sites, and the installation of signage, lighting, and/or security cameras, as necessary. Graffiti shall be removed/eliminated as soon as reasonably possible after it is discovered, but not later than 72 hours after discovery.
  - f. Each residence shall be utilized as one (1) dwelling unit. No portion of any residence shall be utilized or rented as a separate dwelling unit.

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- g. The CC&R's shall include provisions providing the owners or tenants a means of contacting persons responsible for site maintenance, repairs, trash pick-up, and other related matters for a development of this type. This shall also include scheduling of maintenance of such items as the recreation area, landscape area maintenance, etc. This also includes ensuring tree overhangs do not block or hinder any vehicles such as street sweepers, trash trucks, fire trucks, etc., from maneuvering around the cul-de-sac.
- h. Storage of boats, recreational vehicles, or commercial vehicles on the property is prohibited.
- i. The CC&R's shall include stipulations that maintenance of the private drive aisles, storm drain, sewer system, and open space areas within the interior of the development, and the landscape setback areas outside the development walls adjacent to Lampson Avenue is the responsibility of the Homeowner's Association, including the common landscaped areas.
- j. Each unit shall have a minimum of 200 cubic feet of storage space, which may be provided in the garage parking areas, and typical closet space within the unit shall not count toward this requirement.
- k. Each unit shall maintain a private open space area with minimum dimensions of 15 feet by 20 feet. This area shall be open and unobstructed from the ground to the sky.
- l. All recreation areas, landscaping along the front and side yards of each unit, the project site entryway, landscaped areas in all common areas, and any landscaping within the public right-of-way shall be maintained for the life of the project and such maintenance provisions shall be included in the CC&R's.
- m. The common recreation areas, as identified on the approved site plan, shall be equipped with outdoor furniture and playground equipment, subject to review by the Planning Services Division, and Building and Safety Division.
- n. There shall be no parking allowed along the private street, except within the designated parking areas and stripped parallel parking spaces. All curbs not designated as parking areas shall be painted red. The applicant shall post "No Parking" signs along the drive aisle.
- o. Each residence shall be utilized as one (1) dwelling unit. No portion of any residence shall be utilized or rented as a separate dwelling unit.
- p. The maintenance of the private street, storm drains, sewer system, and open space areas is the responsibility of the applicant and property

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owner(s), including the common recreation areas, and the common landscape areas.

- q. Each unit shall be provided with an air conditioning condensing unit and/or system so that there are no wall-mounted, or window mounted units. If units are located on the roof, an architectural design of the roof areas shall be done to effectively screen such units from adjacent properties and the public right-of-way.
- r. Mailboxes shall be provided and installed by the applicant. The local postmaster shall approve the design and location.
- s. Each unit shall be provided with washer and dryer hook-ups.
- t. The Conditions of Approval for Site Plan No. SP-118-2022 and Tentative Tract Map No. TT-19232 shall be incorporated into the CC&Rs, and provisions corresponding to any applicable Conditions of Approval shall be included in the CC&Rs.
- u. The following provisions shall be included within the CC&R's (in substantially the same form as below or as otherwise approved by the City Attorney):
  - i. Compliance with Stormwater Quality Regulations. The Homeowner's Association shall implement, and fund implementation of, the Operation and Maintenance ("O&M") Plan for the Property, which was approved by the City as part of the Water Quality Management Plan ("WQMP") required for development of the Property, and shall operate and maintain the Best Management Practices ("BMPs") described in the O&M Plan for the Property, which includes:
    - 1. Description of all post-construction BMPs (non-structural and structural),
    - 2. Description of the Property owner's(s') responsibilities and required training of persons performing BMP implementation, operation and maintenance,
    - 3. Implementation frequency and operating schedule,
    - 4. Inspection/maintenance frequency and schedule,
    - 5. Specific maintenance activities,
    - 6. Required permits from resource agencies, if any,

Site Plan No. SP-118-2022 and Tentative Tract Map No. 19232  
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7. Forms to be used in documenting implementation, operation and maintenance activities,

8. Recordkeeping requirements.

A copy of the approved O&M Plan is described in the current WQMP for the Project, as it may be amended from time to time according to its terms, which is on file with the City of Garden Grove Community and Economic Development Department, and is incorporated herein by this reference. The Committee shall maintain a copy of the current WQMP at a location on the Property.

The Property shall be, and the Homeowner's Association shall ensure that the Property is, used and maintained in full compliance with the provisions of the O&M Plan and Chapter 6.40 (Stormwater Quality) of the Garden Grove Municipal Code, as it may be amended. The City shall have the right to inspect the Property for the purpose of verifying compliance with this provision. The City of Garden Grove shall be an intended third-party beneficiary to this provision. The City shall have the right and authority, but not the obligation, to enforce this provision by any legal or equitable means, or by any method available to the Property owners as provided elsewhere in the Declaration, against the Declarant, Homeowner's Association, Owners, their successors and assigns, or other persons in possession of the Property. This provision shall not be amended or terminated without the written approval of the City of Garden Grove Community and Economic Development Department.

- ii. Enforcement: The City is hereby made a party to this Declaration solely for purposes of enforcing its provisions and the Conditions of Approval of Planned Unit Development No. PUD-018-2022, Site Plan No. SP-118-2022, and Tentative Tract Map No. TT-19232. The City, its agents, departments and employees shall have the unrestricted right and authority, but not the obligation, to enforce the provisions of this Declaration and the Conditions of Approval of Planned Unit Development No. PUD-018-2022, Site Plan No. SP-118-2022, and Tentative Tract Map No. TT-19232. In the enforcement of this Declaration, the City shall not be limited to the procedures or processes described in this Declaration and may use any remedy provided under law or equity, including the City's Municipal Code. The City, its agents, departments and employees may further refuse to issue any building, electrical or plumbing permit that may be in violation of these Declarations or Planned Unit Development No. PUD-018-2022, Site Plan No. SP-118-2022, and Tentative Tract Map No. TT-19232 approvals. However, the City shall not be liable for failing or refusing to enforce the provisions of these Declarations or the Conditions of Approval of Planned Unit Development

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No. PUD-018-2022, Site Plan No. SP-118-2022, and Tentative Tract Map No. TT-19232. The alternative dispute resolution provisions set forth in Section / Article [SECTION] of this Declaration shall not apply to or legally bind the City.

- iii. Assessments: The City may levy special assessments against the properties in connection with its actions to enforce the conditions of this Declaration or Planned Unit Development No. PUD-018-2022, Site Plan No. SP-118-2022, and Tentative Tract Map No. TT-19232 approvals, or to abate the violation thereof. The City shall have the same power as the Association to levy special assessments pursuant to the provisions of [SECTION] of this Declaration in the event that it incurs expenses in the enforcement of the conditions of these Declarations or Planned Unit Development No. PUD-018-2022, Site Plan No. SP-118-2022, and Tentative Tract Map No. TT-19232 approvals. Notice of intention to make such assessment shall be mailed by the City to the Owner of each affected [LOT/UNIT] affording the Owner thirty (30) days' notice to satisfy or reimburse the City's expenditure. In the event of the failure of any Owner of any affected [LOT/UNIT] to reimburse the City within thirty (30) days, notice of such assessment shall be mailed by the City to said Owner, and said assessment shall thereafter be due as a separate debt to the City within thirty (30) days following the mailing of such notice. Any such delinquent assessment may be and may become a lien upon the interest of the defaulting Owner in the Lot upon the execution by the City and the recording in the Orange County Recorder's office of a notice of delinquent assessment under the same conditions that the Association could record the same pursuant to the provisions of [SECTION]. The City may foreclose on such notice of delinquent assessment in the same manner and with the same power as the Association could foreclose on such notice pursuant to the provisions of [SECTION]. It is the intent of Declarant, which intent shall be binding upon all of Declarant's successors in interest in the Properties, that the City shall be deemed an interest holder pursuant to the provisions of these Declarations in order to enforce the rights which have been given to the City generally in these Declarations and specifically pursuant to this Section.
- iv. Attorney Fees: The City shall be entitled to recover its attorney's fees incurred in connection with its actions to enforce the conditions of these Declarations or Planned Unit Development No. PUD-018-2022, Site Plan No. SP-118-2022, and Tentative Tract Map No. TT-19232 approvals, or to abate the violation thereof.

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- v. Public Safety Access: The Police and Fire Department personnel may enter upon any part of the common area for the purpose of enforcing State and Local laws.
  - vi. Modification/Termination: This Declaration shall not be terminated or substantially amended without the prior written approval of the City of Garden Grove Community and Economic Development Department.
75. All lighting structures shall be placed so as to confine direct rays to the subject property. All exterior lights shall be reviewed and approved by the Planning Services Division. Lighting adjacent to residential properties shall be restricted to low decorative type wall-mounted lights, or a ground lighting system. Lighting shall be provided throughout all private drive aisles and entrances to the development per City standards for street lighting. Lighting in the common areas shall be directed, positioned, or shielded in such manner so as not to unreasonably illuminate the window area of nearby residences.
76. All units shall be equipped with a minimum of three cubic feet of space for the collection and storage of refuse and recyclable material. All exterior collection areas shall be located within a screened yard.
77. Decorative stamped concrete or pavers shall be provided within the front 20-feet for the driveway along Lampson Avenue. The final design and configuration shall be shown on the final site plan, grading plan, and landscape plans.
78. Second-story windows, balconies, and decks on side and rear building sides shall be located to avoid direct views from those windows, balconies, and decks into any immediately opposite windows and private recreation areas of residential dwelling units on adjacent properties. Where second-story windows are oriented toward an adjacent property's private recreation area, one or more of the following measures shall be provided:
- a. High-windows with a minimum sill height of six feet, as measured from the finished floor.
  - b. View-obscuring treatment such as wing walls.
  - c. Obscure, opaque, or frosted fixed (non-slider) windows.
  - d. A row of screening/canopy trees evenly spaced shall be placed along the property line(s), which shall be of a minimum height that blocks any direct views. Screening/canopy trees shall be maintained in perpetuity.
79. All new block walls, and/or retaining wall(s), including existing block walls to remain, if any, shall be shown on the grading plans. Block walls shall be

Site Plan No. SP-118-2022 and Tentative Tract Map No. 19232  
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developed to City Standards or designed by a Registered Engineer and shall be measured from on-site finished grade. The applicant shall provide the following:

- a. Decorative masonry walls are required along the north, south, east, and west property lines and shall be constructed to a minimum height of 6'-0", as measured from highest point of finished grade. The block walls shall be decorative and utilize stucco finish, slump stone or split-face block, and shall include trailing vines, hedges planted along the base of the exterior face, or other landscaping treatments that deter graffiti.
  - b. The applicant shall work with the existing property owners along the project perimeter in designing and constructing the required perimeter block walls. This requirement is to avoid having double-walls and minimize any impact that it might cause to the existing landscaping on the neighbor's side as much as possible. The perimeter block wall shall be constructed and situated entirely within the subject property. In the event that the applicant cannot obtain approval from the property owners, the applicant shall construct the new wall with a decorative cap to be placed between the new and existing walls. In the event the location of a new wall adjacent to an existing wall or fence has the potential to affect the landscape planter, then the applicant shall work with City Staff to address this situation. The Community and Economic Development Director shall be authorized to approve minor alterations the size and/or location of the landscape planter to accommodate the placement of such wall.
80. During construction, if paleontological or archaeological resources are found, all attempts will be made to preserve in place or leave in an undisturbed state in compliance with applicable law. In the event that fossil specimens or cultural resources are encountered on the site during construction and cannot be preserved in place, the applicant shall contact and retain, at applicant's expense, a qualified paleontologist or archaeologist, as applicable, acceptable to the City to evaluate and determine appropriate treatment for the specimen or resource, and work in the vicinity of the discovery shall halt until appropriate assessment and treatment of the specimen or resource is determined by the paleontologist or archeologist (work can continue elsewhere on the project site). Any mitigation, monitoring, collection, and specimen/resource treatment measures recommended by the paleontologist/archaeologist shall be implemented by the applicant at its own cost.
81. The applicant shall comply with the Migratory Bird Treaty Act (MBTA), and Sections 3503, 3503.5 and 3515 of the California Fish and Game regulations, which require the protection of active nests of all bird species, prior to the removal of any on-site landscaping, including the removal of existing trees.

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82. All mitigation measures that are part of the Mitigated Negative Declaration that was adopted in conjunction with approval of Planned Unit Development No. PUD-018-2022, Site Plan No. SP-118-2022, and Tentative Tract Map No. TT-19232 shall be implemented. In addition, the project is subject to the Mitigation Monitoring and Reporting Program adopted by the City Council as part of the Mitigated Negative Declaration. In order to assist the City to verify that all required project mitigation measures and project design features are complied with in a timely manner, a project-specific mitigation-monitoring program for monitoring all applicable project-related mitigation measures shall be prepared by the developer/applicant and approved by the Planning Services Division prior to issuance of building permits. Said mitigation monitoring program shall be implemented during project construction through completion. The developer/applicant shall provide the City with a report demonstrating adherence to all mitigation measures quarterly or otherwise upon request.
83. Final Tentative Tract Map No. TT-19232 shall be approved by the City and recorded by the applicant prior to issuance of building permits for the proposed development.
84. A copy of the resolution approving Site Plan No. SP-118-2022 and Tentative Tract Map No. TT-19232, including these Conditions of Approval, shall be kept on the premises at all times.
85. The applicant shall submit a signed letter acknowledging receipt of the decision approving Site Plan No. SP-118-2022 and Tentative Tract Map No. TT-19232 and his/her agreement with all conditions of the approval.
86. The applicant shall, as a condition of Project approval, at its sole expense, defend, indemnify and hold harmless the City, its officers, employees, agents and consultants from any claim, action, or proceeding against the City, its officers, agents, employees and/or consultants, which action seeks to set aside, void, annul or otherwise challenge any approval by the City Council, Planning Commission, or other City decision-making body, or City staff action concerning Planned unit Development No. PUD-018-2022, Site Plan No. SP-118-2022 and Tentative Tract Map No. TT-19232. The applicant shall pay the City's defense costs, including attorney fees and all other litigation related expenses, and shall reimburse the City for court costs, which the City may be required to pay as a result of such defense. The applicant shall further pay any adverse financial award, which may issue against the City including but not limited to any award of attorney fees to a party challenging such project approval. The City shall retain the right to select its counsel of choice in any action referred to herein.
87. In accordance with Garden Grove Municipal Code Sections 9.32.160 and 9.40.070.A, respectively, the rights granted pursuant to Site Plan No. SP-118-2022 and Tentative Tract Map No. TT-19232 shall be valid for a period of two years from the effective date of this approval. Unless a time extension

Site Plan No. SP-118-2022 and Tentative Tract Map No. 19232  
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is granted pursuant to Section 9.32.030.D.9 of the Municipal Code, the rights conferred by Site Plan No. SP-118-2022 and Tentative Tract Map No. TT-19232 shall become null and void if the subject development and construction necessary and incidental thereto is not commenced within two (2) years of the expiration of the appeal period and thereafter diligently advanced until completion of the project. In the event construction of the project is commenced but not diligently advanced until completion, the rights granted pursuant to Site Plan No. SP-118-2022 and Tentative Tract Map No. TT-19232 shall expire if the building permits for the project expire.

**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 an Agreement with Ardurra Group Inc., to provide professional engineering services for the Phase II Repair and Rehabilitation Water Storage Reservoirs Project. (Cost: \$155,355) ( <i>Action Item</i> )		
		Date:	9/26/2023

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**OBJECTIVE**

To request City Council approval of Amendment No.1 to an agreement with Ardurra Group Inc., to provide professional engineering services for repair and rehabilitation of four (4) partially buried reservoirs.

**BACKGROUND**

The City's Water Services Division contracted with Ardurra Group Inc., for the design of repair and rehabilitation of four (4) partially buried reservoirs. Original design scope was based on the 2013 Reservoirs Condition Assessment that was completed by Simon Wong Engineering. The Reservoirs Condition Assessment included structural and seismic assessment, corrosion assessment, and mechanical and security assessment and it provided lists of recommended repairs and rehabilitation for each reservoir with prioritization.

**DISCUSSION**

During the preliminary design process, Ardurra Group Inc., performed visual inspections and seismic analysis of the four (4) partially buried reservoirs and identified additional repairs and rehabilitation works that are not included in the original scope. To comply with the current building code and improve reservoir site security, these additional findings need to be added to the final design. The additional design services include but not limited to reservoir seismic improvements, installation of new cathodic protection systems, and installation of intrusion alarms on the existing reservoir hatches. An amendment to the existing agreement is required to include fees for the additional design services, from \$399,738 to

\$555,093, an increase of \$155,355. The amendment will ensure Ardurra Group Inc., can provide the additional design services required for the Repair and Rehabilitation of Water Storage Reservoirs-Phase II project.

#### FINANCIAL IMPACT

There is no impact to the General Fund. The project is included in the Water Utility fund's current capital improvement project budget, and the Water Utility fund will be paying the additional cost in the amount of \$155,355.

#### RECOMMENDATION

It is recommended that the City Council:

- Approve Amendment No.1 to the existing agreement with Ardurra Group Inc., for professional engineering services in the amount of \$155,355; and
- Authorize the City Manager to execute Amendment No.1 to the agreement on behalf of the City, and make minor modifications as appropriate thereto.

By: Liyan Jin, Associate Engineer

#### **ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Amendment No.1	9/15/2023	Agreement	Contract_Amendment_No.1-Ardurra.pdf
Garden Grove Lampson-Trash Amend	9/15/2023	Backup Material	GG_Lampson-Trask_Amend_.pdf

**AMENDMENT 1 TO  
ARDURRA GROUP INC.  
ENGINEERING AND DESIGN SERVICES FOR THE REPAIR AND REHABILITATION  
OF WATER STORAGE RESERVOIRS-PHASE II PROJECT**

THIS AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT between the CITY OF GARDEN GROVE and KLEINFELDER, is made and entered into, to be effective the 26<sup>th</sup> day of September, 2023, as follows:

**RECITALS**

WHEREAS, the City of Garden Grove ("City") has employed Ardurra Group Inc. ("Consultant") to perform Engineering and Design Services for the Repair and rehabilitation of Water Storage Reservoirs – Phase II Project pursuant to that agreement dated August 9, 2022 (the "Agreement"); and

WHEREAS, the Agreement provided for the preparation of Engineering and Design Services for the Water Enterprise Fund; and

WHEREAS, the City has requested that Consultant perform additional services identified in the attached revised Scope of Work, Amendment 1 (Additional Engineering Services for the Seismic Improvements and Reservoir Sites Security Improvements ); and

WHEREAS, the City and Consultant have agreed to revise the Scope of Work and to increase compensation to cover the additional services.

**AMENDMENT**

NOW, THEREFORE, in consideration of the promises and mutual covenants contained herein, the Scope of Work is hereby amended pursuant to Attachment 1, incorporated herein by reference. Based on the amended Scope of Work, the total compensation amount of the Agreement is increased to a not to exceed amount of \$555,093, which reflects an increase in compensation of \$155,355 for Amendment 1 to cover the additional services to be provided by Consultant.

All provisions of the Agreement not affected herein shall remain in full force and effect.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties hereto have executed this Amendment to the Engineering and Design Services for Repair and Rehabilitation of Water Storage Reservoirs Phase II Project Agreement at Garden Grove, California.

CITY of GARDEN GROVE

ATTEST:

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

By: \_\_\_\_\_  
City Clerk

Approved as to form:

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

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

Ardurra Group Inc.

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

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

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

August 8, 2023

Ms. Liyan Jin, PE  
Project Manager  
City of Garden Grove Public Works Department, Water Services Division  
13802 Newhope Street  
Garden Grove, CA 92843

**SUBJECT: REPAIR AND REHABILITATION OF WATER STORAGE RESERVOIRS – PHASE II  
ADDITIONAL SERVICES AMENDMENT**

Dear Liyan:

Ardurra is working to complete the design construction documents for the City of Garden Grove's Repair and Rehabilitation of Water Storage Reservoirs – Phase II Project (Project). During the preliminary design process, additional services have been performed and additional final design services have been proposed that were not included in the original scope of work. As such, we are submitting this request for a budget increase to account for these additional services.

The specific services where additional efforts were/are required are as follows:

**SCOPE OF WORK**

**TASK 2 PRELIMINARY DESIGN REPORT**

**TASK 2-5 PREPARE PRELIMINARY DESIGN REPORT**

As part of the preliminary design process, Peterson Structural Engineers (PSE) performed additional services as part of the seismic analysis and on development of a structural solution at the Lampson Reservoir site that resulted from updated seismic values.

**TASK 2-5A PDR PRESENTATION**

At the request of the City, prepared for and presented to the City the findings and recommendations of the Final Preliminary Design Report and addressed City questions as part of a Teams meeting on July 20, 2023.

**TASK 3 FINAL ENGINEERING**

**TASK 3L-4 LAMPSON – PREPARE PS&E**

At the request of the City, the following additional tasks will be performed as part of preparation of the Lampson Reservoir construction documents:

- Design of improvements within the reservoir's drain vault on the north side of the property. Improvements include repair of corroded pipe on the reservoirs' drain lines and valving as well as repair of a leak on the copper level sensing line for Reservoir A.
- Rehabilitate the reservoirs' sampling system.

- Rehabilitate existing cathodic protection (CP) systems and install new cathodic protection systems in the Lampson Reservoirs. This task includes a site visit by the corrosion engineer, RF Yeager Engineering. CP design documents will be provided at the milestones and to the requirements stated in the original scope of work for Task 3 – Final Engineering.
- Install electrical and instrumentation improvements including intrusion alarms on the existing reservoir hatches with remote monitoring and installation of a tank level sensing device which hangs from the reservoir roof such as an ultrasonic level sensor and its integrated into the City's SCADA system. This device will act as a redundant back up to the existing level sensing system which utilizes a pressure transmitter on the reservoirs' copper sensing lines. This task includes a site visit by the electrical and instrumentation engineer. Electrical and instrumentation design documents will be provided at the milestones and to the requirements stated in the original scope of work for Task 3 – Final Engineering.
- Provide additional design services related to the improvements to upgrade the roof-to-wall shear connection and the interior wall in Reservoir A.

#### **TASK 3T-5      TRASK – PREPARE PS&E**

At the request of the City, the following additional tasks will be performed as part of preparation of the Trask Reservoir construction documents:

- Replace the outlet valve on the East Reservoir, as well as replace the valve stem extensions on three (3) other valves on various reservoir piping.
- Rehabilitate existing cathodic protection (CP) systems and install new cathodic protection systems in the Trask West Reservoir. This task includes a site visit by the corrosion engineer, RF Yeager Engineering. CP design documents will be provided at the milestones and to the requirements stated in the original scope of work for Task 3 – Final Engineering.
- Install electrical and instrumentation improvements including the following:
  - Intrusion alarms on the existing reservoir hatches with remote monitoring.
  - Installation of site lighting based upon Attachment C.
  - Installation of an electrical gate operator as part of the fence replacement at the gate at the southeast corner of the site off Trask Avenue.

This task includes a site visit by the electrical and instrumentation engineer and evaluation of the existing electrical panel at the Trask site to determine if the panel can accommodate the additional loads. It is assumed that the existing panel can accommodate the existing loads. If additional design services are required to upgrade the electrical panel or related equipment, those services can be provided as an amendment to the scope of work. Electrical and instrumentation design documents will be provided at the milestones and to the requirements stated in the original scope of work for Task 3 – Final Engineering.

#### **FEE**

The fee for these additional services is described in Attachment A. A summary of fees by task is in the table below.

Task	Fee
Task 2 – Preliminary Design Report	\$21,780
Task 3 – Final Engineering	\$107,683
20% Contingency	\$25,892
<b>Total</b>	<b>\$155,355</b>

### SCHEDULE

The proposed schedule to complete the project including the tasks described in the above additional services is shown in Attachment B. The schedule is based upon a Notice to Proceed for these additional services on August 14, 2023, and will be adjusted based upon the actual Notice to Proceed.

We appreciate your consideration of this request and look forward to working with you to bring this project to successful completion. Please advise if this prompts any questions.

Thank you for the opportunity to be of service to the City.

Sincerely,



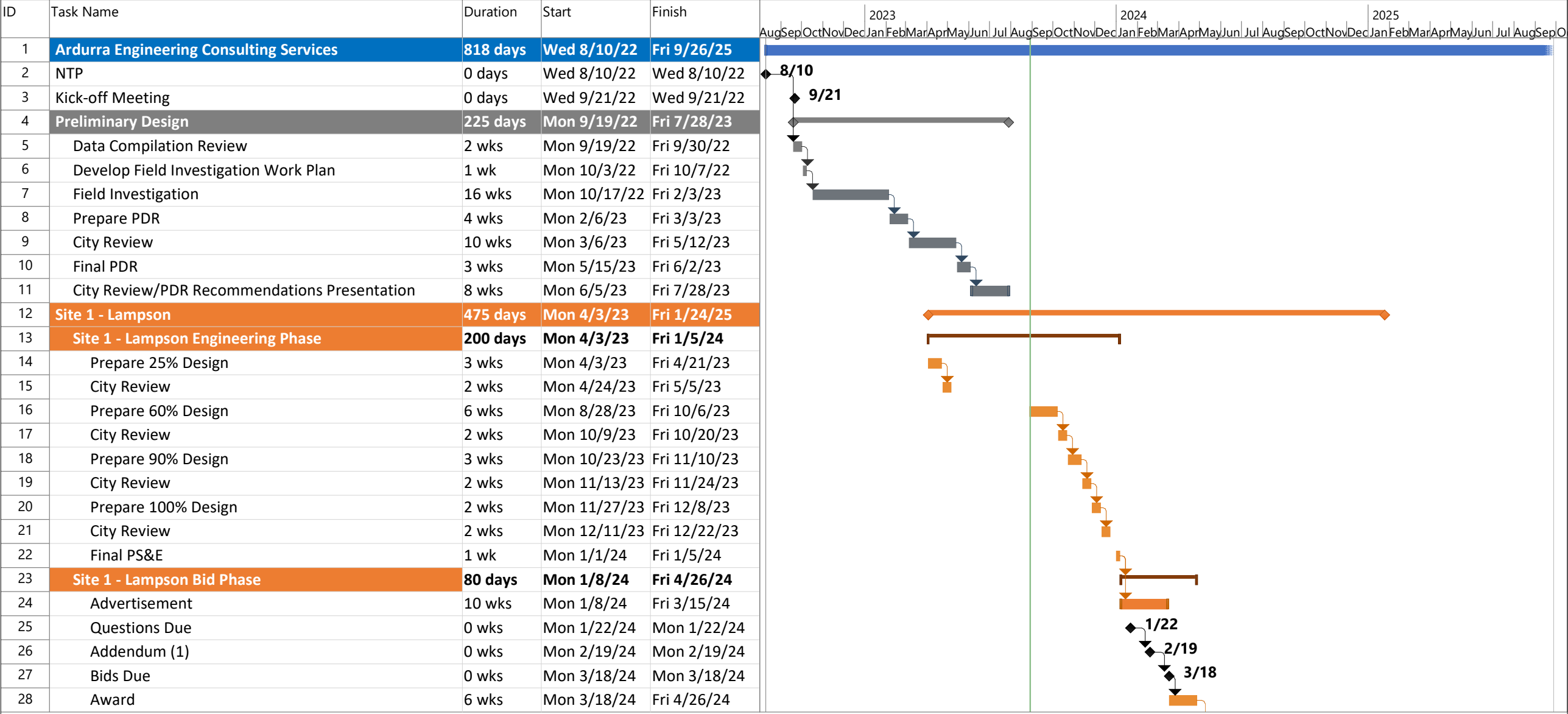
Robert S. Weber, PE  
Senior Project Manager

Attachments: A – Fee Breakdown of Proposed Additional Services  
B – Updated Project Schedule  
C – Conceptual Lighting Plan

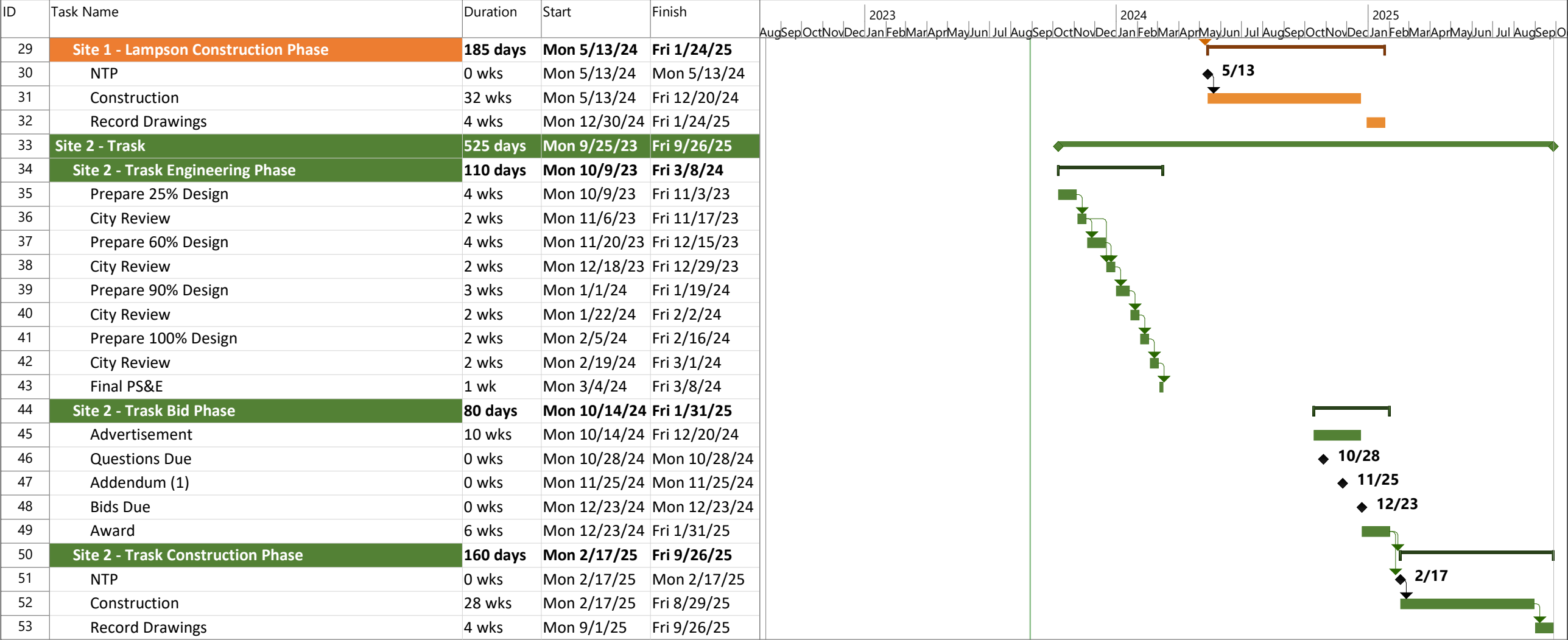
		Ardurra Personnel											Subconsultants			
Task/ Subtask	Task/Subtask Description	Project Director	Sr. Project Manager (QC)	Sr. Project Engineer	Project Coordinator	Engineer II	E&I Sr. Project Engineer	E&I Engineer II	Admin	Subtask Labor Hours	Subtask Labor Cost	Direct Cost	Corrosion	Structural	Sub Markup 5%	Total Cost
													Yeager	Peterson Structural Engineers		
		\$290.00	\$250.00	\$200.00	\$175.00	\$160.00	\$200.00	\$160.00	\$105.00							
TASK 2	Preliminary Design Report															\$21,780
2	Lampson Site and Trask Site															\$21,780
2-5	Prepare Preliminary Design Report									0	\$0			\$7,500	\$375	\$7,875
2-5.A	PDR Presentation	2		8	16					26	\$4,980			\$8,500	\$425	\$13,905
TASK 3	Final Engineering															\$107,683
3L	Lampson Site															\$57,725
3L-4	Lampson - Prepare Design Plans, Specifications, and Cost Estimate (PS&E)	1	2	12	16	48	40	88	1	208	\$35,855		\$12,060	\$8,769	\$1,041	\$57,725
3T	Trask Site															\$49,958
3T-5	Trask - Prepare Design Plans, Specifications, and Cost Estimate (PS&E)	1	2	8	16	36	48	104	1	216	\$37,295		\$12,060		\$603	\$49,958
Total Professional Design Services																\$129,463
Total Hours:		4	4	28	48	84	88	192	2	450						
Total Project Cost:		\$1,160	\$1,000	\$5,600	\$8,400	\$13,440	\$17,600	\$30,720	\$210		\$78,130	\$0	\$24,120	\$24,769	\$2,444	\$129,463

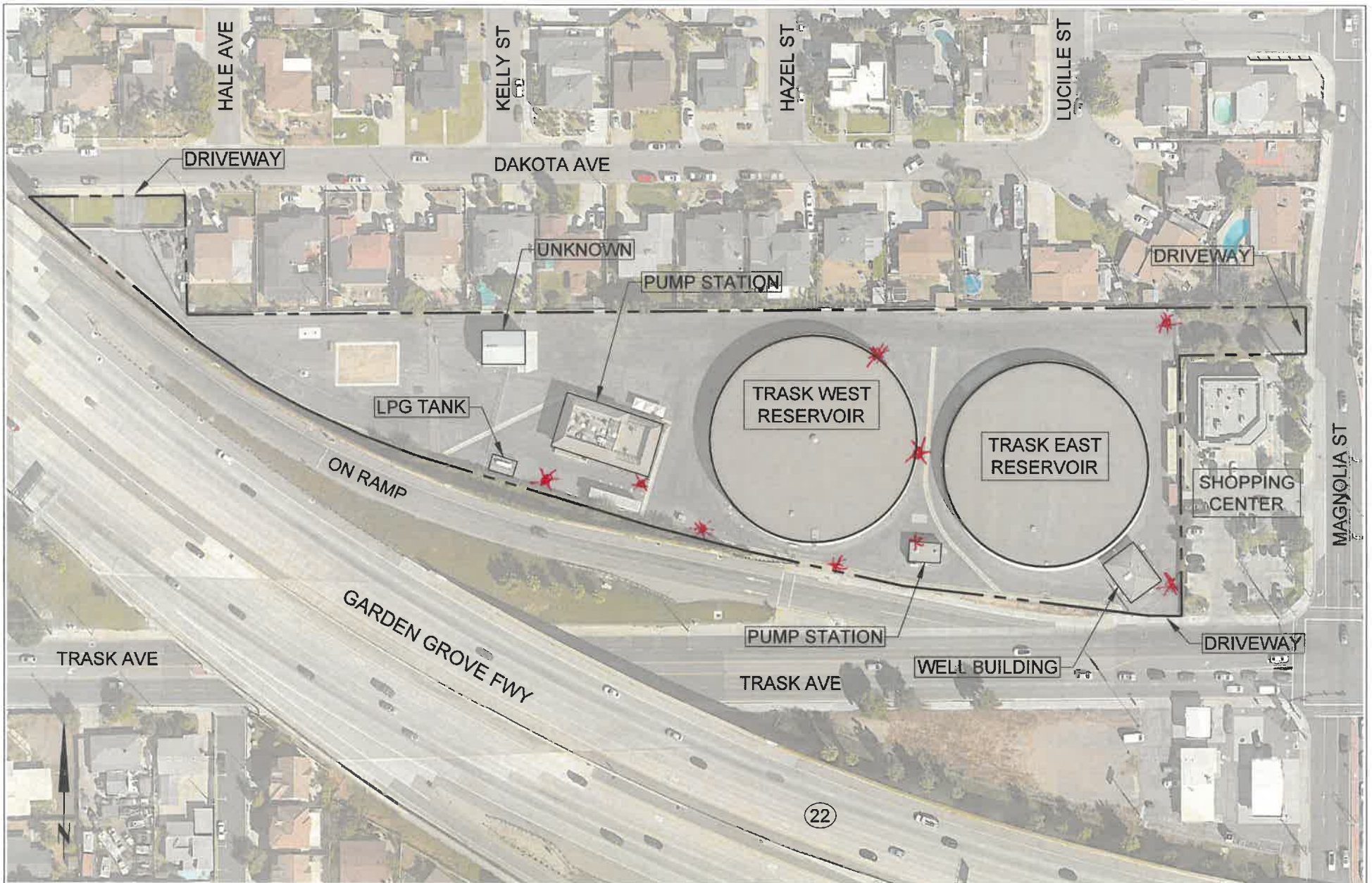
AMENDMENT #1 SUBTOTAL FEE	\$129,463
20% CONTINGENCY FEE	\$25,892
TOTAL NOT-TO-EXCEED AMENDMENT #1 FEE	\$155,355
PREVIOUSLY AUTHORIZED FEE	\$399,738
TOTAL NOT-TO-EXCEED FEE	\$555,093

City of Garden Grove  
Repair And Rehabilitation Of Water Storage Reservoirs Phase II - Overall Project Schedule  
August 2023



City of Garden Grove  
Repair And Rehabilitation Of Water Storage Reservoirs Phase II - Overall Project Schedule  
August 2023





**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Lisa L. Kim	From:	Amir El-Farra
Dept.:	City Manager	Dept.:	Police Chief
Subject:	Authorize the issuance of a purchase order to Aardvark for Police Department SWAT Team tactical vests. (Cost: \$112,570.31) ( <i>Action Item</i> )		
		Date:	9/26/2023

---

**OBJECTIVE**

To obtain approval to authorize a purchase order with Aardvark for the purchase of tactical vests for the Police Department SWAT team.

**BACKGROUND**

The Police Department SWAT team is equipped with PROJECT 7 tactical vests and gear from Aardvark. The current vests are expiring and therefore replacement of the vests are necessary to ensure the performance and safety of the Garden Grove Police Department SWAT team members.

**DISCUSSION**

AARDVARK is the sole manufacturer and seller of all PROJECT 7 tactical gear products. To ensure performance and consistency, a sole source request was reviewed and approved pursuant to Garden Grove Municipal Code section 2.50.060(C), designating Aardvark as the sole manufacturer and seller of all PROJECT 7 tactical gear products.

**FINANCIAL IMPACT**

Funding for the purchase of the Garden Grove Police Department SWAT Team tactical vests is included in the Department's FY 2023-24 operating budget (Fund 202); there will be no impact to the General Fund.

**RECOMMENDATION**

It is recommended that the City Council:

- Authorize the Finance Director to issue a purchase order in the amount of

\$112,570.31 to AARDVARK to purchase WAT Tactical vests with accessories.

By: Courtney Cibosky  
Police Fiscal Analyst

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Lisa L. Kim	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Authorize the issuance of a purchase order to National Auto Fleet Group for one (1) Gate Valve Truck and one (1) Gate Valve Machine. (Cost: \$181,690.63) ( <i>Action Item</i> )		
		Date:	9/26/2023

---

**OBJECTIVE**

To secure City Council authorization for the purchase of one (1) new Gate Valve Truck and one (1) new Gate Valve machine from National Auto Fleet Group through the Sourcewell competitive bid program, Contract #091521-NAF.

**BACKGROUND**

The Public Works Department's Water Services Division has a water gate valve maintenance program. Under this program, gate valves must be exercised and replaced to ensure proper operation of the distribution system. Gate valves are used for the purpose of isolating water shut down areas during emergencies, capital projects, routine maintenance and for water quality purposes. Over the past few years, staff has identified the needs for replacing certain gate valves to ensure performance. Accordingly, staff recommends purchasing one (1) Gate Valve Machine and one (1) Gate Valve Truck. The truck will be solely dedicated towards the gate valve maintenance program and water shut downs. Both the gate valve machine and the truck were approved during the fiscal years 2023 through 2025 biennial budget adoption process.

**DISCUSSION**

Experience has shown that the City's buying power is enhanced through joining with other public agencies to purchase fleet vehicles and equipment. Sourcewell nationally solicits, evaluates and awards contracts through a competitive bid process. As a member of Sourcewell, the City is able to utilize bid awards for equipment purchases.

Staff recommends piggybacking on the results of a recent Sourcewell competitive bid

program, Contract #091521-NAF. The results deemed National Auto Fleet Group as the lowest responsive bid.

National Auto Fleet Group:

One (1) Gate Valve Truck and One (1) Gate Valve Machine, total cost: \$181,690.63\*

\* This price includes all applicable tax and destination charges.

#### FINANCIAL IMPACT

There is no impact to the General Fund. The cost of \$181,690.63 to purchase the gate valve machine and the truck is included in the Water Utility enterprise fund's Fiscal Year 2023-24 adopted budget.

#### RECOMMENDATION

It is recommended that the City Council:

- Authorize the Finance Director to issue a purchase order in the amount of \$181,690.63 to National Auto Fleet Group for the purchase of one (1) Gate Valve Truck and one (1) Gate Valve Machine.

By: Samuel Kim, P.E., Deputy Public Works Director/Water Services Manager

#### ATTACHMENTS:

Description	Upload Date	Type	File Name
Quote	9/15/2023	Cover Memo	Quote.pdf



# National Auto Fleet Group

A Division of Chevrolet of Watsonville  
 480 Auto Center Drive, Watsonville, CA 95076  
 (855) 289-8572 • (831) 480-8497 Fax  
 Fleet@NationalAutoFleetGroup.com

9/12/2023

Quote ID: 25607

Order Cut Off Date: 1/13/2023

City of Garden Grove

11222 Acacia Parkway

Garden Grove, California, 92840

Dear City of Garden Grove,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

Two (2) New/Unused (2023 Ford Super Duty F-350 DRW (F3G) XL 2WD Reg Cab 145" WB 60" CA, PT26S-G-Body ) and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings
Contract Price	\$50,890.00	\$49,027.20	3.660 %
PT26S-G-Body	\$133,642.00	\$117,529.24	
Tax (8.7500 %)		\$14,573.69	
Tire fee		\$10.50	
Transportation		\$550.00	
Total		\$181,690.63	

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell Contract 091521-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper  
 Account Manager  
 Email: Fleet@NationalAutoFleetGroup.com  
 Office: (855) 289-6572  
 Fax: (831) 480-8497

Quoting Department  
 Account Manager  
 Fleet@NationalAutoFleetGroup.com  
 (855) 289-6572



GMC





7251 Garden Grove Blvd., Ste. A  
Garden Grove, CA 92841  
714-835-3440

# Contract Agreement

Estimate#	: EST-001578	Freight/Shipping	: Garden Grove CA
Estimate Date	: 09-12-2023	Lead Time	: 30-35 Weeks ARO and Truck Chassis Arrives to Garden Grove
Expiry Date	: 09-29-2023	Payment Terms:	: NET20
<b>Bill To</b>		<b>Ship To</b>	
<b>National Auto Fleet Group</b> 490 Auto Center Dr. Watsonville, CA 95076		National Auto Fleet Group , City of Garden Grove	

Item No	Item & Description	Qty
1	PT26S-G-Body • PT26 • Swinger Kit • Engine Powered • Equipment – Safety Yellow, Blue head, Black • Standard Body Spray on liner non-slip - Black • AI • (2) underbody storage compartments-Black • (2) key storage compartments-black • Engine Power Pack • 60" cab to axle	1
2	Strobe Light Kit (2) Mounted on the body rear (2) Mounted on the body passengers side (2) Mounted on the body drivers side	1
3	Double Sided Flip-up Board Light	1
4	LED Flood Light Kit (2) mounted to the headache rack	1
5	Vehicle Handling Vehicle Handling	1
6	Delivery Delivery and Training	1
7	Contract Discount	1

Sub Total 117,529.24  
Total \$117,529.24

\*\*\*\*MSRP \$133,642\*\*\*\*

Lead Time: 30-35 weeks for installation starts upon delivery of truck chassis to Pres Tech/Garden Grove CA

There will be a 2.9% service fee charge added to the total invoice amount if payment is made by credit card.  
Shipping is subject to change at anytime

#### Terms & Conditions

All body builds & accessories are non-refundable and non-negotiable. Freight charges are non-refundable. No warranty will apply if the product has been subject to misuse, neglect, accident, modification, or altered in any way. Any used equipment is not returnable and non-refundable.

## Vehicle Configuration Options

<b>ENGINE</b>	
<b>Code</b>	<b>Description</b>
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas, (STD)
<b>TRANSMISSION</b>	
<b>Code</b>	<b>Description</b>
44G	Transmission: TorqShift 10-Speed Automatic, (STD)
<b>WHEELS</b>	
<b>Code</b>	<b>Description</b>
64K	Wheels: 17" Argent Painted Steel, (STD)
<b>TIRES</b>	
<b>Code</b>	<b>Description</b>
TD8	Tires: LT245/75Rx17E BSW PLUS A/S (6), (STD)
<b>PRIMARY PAINT</b>	
<b>Code</b>	<b>Description</b>
Z1	Oxford White
<b>SEAT TYPE</b>	
<b>Code</b>	<b>Description</b>
AS	Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat, -inc: center armrest, cupholder, storage, 2-way adjustable driver/passenger headrests and driver's side manual lumbar
<b>AXLE RATIO</b>	
<b>Code</b>	<b>Description</b>
X37	3.73 Axle Ratio, (STD)
<b>ADDITIONAL EQUIPMENT</b>	
<b>Code</b>	<b>Description</b>
67E	250 Amp Alternator
512	Spare Tire, Wheel & Jack, -inc: Excludes carrier, 4-Ton Hydraulic Jack
61J	4-Ton Hydraulic Jack
872	Rear View Camera & Prep Kit, -inc: Pre-installed content includes cab wiring and frame wiring to the rear most cross member, Upfitters kit includes camera w/mounting bracket, 20' jumper wire and camera mounting/aiming instructions
76C	Exterior Backup Alarm (Pre-Installed)
<b>OPTION PACKAGE</b>	

Code	Description
640A	Order Code 640A

# 2023 Fleet/Non-Retail Ford Super Duty F-350 DRW XL 2WD Reg Cab 145" WB 60" CA

## WINDOW STICKER

2023 Ford Super Duty F-350 DRW XL 2WD Reg Cab 145" WB 60" CA

CODE	MODEL	MSRP
F3G	2023 Ford Super Duty F-350 DRW XL 2WD Reg Cab 145" WB 60" CA	\$47,870.00
<b>OPTIONS</b>		
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas, (STD)	\$0.00
44G	Transmission: TorqShift 10-Speed Automatic, (STD)	\$0.00
64K	Wheels: 17" Argent Painted Steel, (STD)	\$0.00
TD8	Tires: LT245/75Rx17E BSW PLUS A/S (6), (STD)	\$0.00
Z1	Oxford White	\$0.00
AS	Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat, -inc: center armrest, cupholder, storage, 2-way adjustable driver/passenger headrests and driver's side manual lumbar	\$0.00
X37	3.73 Axle Ratio, (STD)	\$0.00
67E	250 Amp Alternator	\$85.00
512	Spare Tire, Wheel & Jack, -inc: Excludes carrier, 4-Ton Hydraulic Jack	\$350.00
61J	4-Ton Hydraulic Jack	INC
872	Rear View Camera & Prep Kit, -inc: Pre-installed content includes cab wiring and frame wiring to the rear most cross member, Upfitters kit includes camera w/mounting bracket, 20' jumper wire and camera mounting/aiming instructions	\$415.00
76C	Exterior Backup Alarm (Pre-Installed)	\$175.00
640A	Order Code 640A	\$0.00

Please note selected options override standard equipment

<b>SUBTOTAL</b>	<b>\$48,895.00</b>
Advert/ Adjustments	\$0.00
Manufacturer Destination Charge	\$1,995.00
<b>TOTAL PRICE</b>	<b>\$50,890.00</b>

Est City: N/A MPG  
Est Highway: N/A MPG  
Est Highway Cruising Range: N/A mi

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

## Notes


## Standard Equipment

### MECHANICAL

Engine: 7.3L 2V DEVCT NA PFI V8 Gas (STD)
Transmission: TorqShift 10-Speed Automatic -inc: 10R140 w/neutral idle, SelectShift and selectable drive modes: normal, tow/haul, eco, slippery roads and trail (STD)
3.73 Axle Ratio (STD)

### EXTERIOR

Wheels: 17" Argent Painted Steel -inc: Hub covers/center ornaments not included (STD)
Tires: LT245/75R17E BSW PLUS A/S (6) -inc: Spare may not be the same as the road tire (STD)

### ADDITIONAL EQUIPMENT

50-State Emissions System
Transmission w/Oil Cooler
Rear-Wheel Drive
78-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection
HD 250 Amp Alternator
Towing Equipment -inc: Brake Controller and Trailer Sway Control
Trailer Wiring Harness
7940# Maximum Payload
GVWR: 14,000 lb Payload Package
HD Shock Absorbers
Front And Rear Anti-Roll Bars
Firm Suspension
Hydraulic Power-Assist Steering
40 Gal. Fuel Tank
Single Stainless Steel Exhaust
Dual Rear Wheels
Front Suspension w/Coil Springs
Solid Axle Rear Suspension w/Leaf Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control
Upfitter Switches
Clearcoat Paint
Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
Black Side Windows Trim and Black Front Windshield Trim
Black Door Handles
Black Power Heated Side Mirrors w/Convex Spotter, Manual Folding and Turn Signal Indicator

Manual Extendable Trailer Style Mirrors
Fixed Rear Window
Light Tinted Glass
Variable Intermittent Wipers
Aluminum Panels
Black Grille
Autolamp Auto On/Off Aero-Composite Halogen Daytime Running Lights Preference Setting
Headlamps w/Delay-Off
Cab Clearance Lights
Perimeter/Approach Lights
Radio w/Seek-Scan, Clock and Speed Compensated Volume Control
Radio: AM/FM Stereo w/MP3 Player -inc: 4 speakers
Fixed Antenna
2 LCD Monitors In The Front
4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
FordPass Connect 4G Mobile Hotspot Internet Access
Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button
Cruise Control w/Steering Wheel Controls
Manual Air Conditioning
Illuminated Locking Glove Box
Interior Trim -inc: Chrome Interior Accents
Full Cloth Headliner
Urethane Gear Shifter Material
HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage, 2-way adjustable driver/passenger headrests and driver's side manual lumbar
Day-Night Rearview Mirror
Passenger Visor Vanity Mirror
Full Overhead Console w/Storage and 2 12V DC Power Outlets
Front Map Lights
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Smart Device Remote Engine Start
SYNC 4 Communications & Entertainment System -inc: enhanced voice recognition, 911 Assist, 8" LCD center stack screen, AppLink, 1 smart-charging USB port and trailer brake controller
Instrument Panel Covered Bin and Dashboard Storage
Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
Delayed Accessory Power

Power Door Locks
Driver Information Center
Trip Computer
Outside Temp Gauge
Digital/Analog Appearance
Seats w/Vinyl Back Material
Manual Adjustable Front Head Restraints
Securilock Anti-Theft Ignition (pats) Immobilizer
2 12V DC Power Outlets
Air Filtration
Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Pre-Collision Assist with Automatic Emergency Braking (AEB)
Lane Departure Warning
Collision Mitigation-Front
Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch
Safety Canopy System Curtain 1st Row Airbags
Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Lisa L. Kim	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Authorize the issuance of purchase orders to Napa Auto Parts, O'Reilly Auto Parts and Factory Motor Parts for miscellaneous auto parts. (Cost: \$240,000) ( <i>Action Item</i> )		
		Date:	9/26/2023

---

**OBJECTIVE**

To secure City Council approval to award purchase orders to Napa Auto Parts, Factory Motor Parts and O'Reilly Auto Parts for the purchase of miscellaneous auto parts.

**BACKGROUND**

The Public Works Department Vehicle Maintenance Division is responsible for maintaining the City's fleet of vehicles and equipment. The fleet routinely requires miscellaneous auto parts to complete necessary maintenance and repairs. To avoid delays in the purchase and delivery of the required products and to meet the needs of our customers in a timely manner, it is essential that Public Works have the ability to purchase these items from more than one vendor. The lowest bidder, NAPA Auto parts, will be designated as the primary vendor. Factory Motor parts and O'Reilly Auto Parts will be the second and third vendors utilized.

**DISCUSSION**

Specifications were prepared and sent to prospective bidders. The variety and quantity of auto parts quoted was limited to simplify the bidding process. Specifications included ten (10) auto parts that are used on a regular basis.

Napa Auto Parts     \$681.47  
Stanton, CA.

Factory Motor Parts     \$712.26  
Fullerton, CA

O'Reilly Auto Parts    \$769.35  
Garden Grove, CA

#### FINANCIAL IMPACT

Total cost for the purchase of auto parts will not exceed \$240,000 per fiscal year. Once approved, the City will be issuing a blanket purchase order to each of the three identified vendors with the same limits for five (5) years. The cost of \$240,000 is included in the Fiscal Year 2023-24 adopted budget in the Fleet Management fund. There is no impact to the General Fund.

#### RECOMMENDATION

It is recommended that the City Council:

- Authorize the Finance Director to issue three (3) purchase orders for truck parts in an amount not to exceed \$240,000 per year for five (5) years. The amount of \$240,000 will be divided among Napa Auto Parts, O'Reilly Auto Parts and Factory Motor Parts base on the availability of the needed parts.

By: Steve Sudduth, Public Works Supervisor

#### **ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Factory Motor Part quote	9/11/2023	Backup Material	FMP_quote.docx
Napa quote	9/11/2023	Backup Material	Napa_Quote.jpg
O'Reilly quote 1	9/11/2023	Backup Material	O_Reilly_1.jpg
O'Reilly quote 2	9/11/2023	Backup Material	O_Reilly_2.jpg



## **FACTORYMOTORPARTS™**

City of Garden Grove

PO Box 3070

Garden Grove, CA 92842

September 1, 2023

Re: Automotive Repair Parts Quote

Please see the below quoted parts from Factory Motor Parts. The discounts will be held firm for the contract term.

BRAND	PART NUMBER	DESCRIPTION	BID PRICE
FVP	1253360	WATER PUMP	\$ 41.81
WAGNER	3157	BULB	\$ 0.97
KYB	349004	SHOCK	\$ 64.03
KYB	349146	SHOCK	\$ 62.93
WIX	51372	FILTER	\$ 8.81
SPLASH	700222	WIPER BLADE	\$ 4.12
FVP	FVM1680	BRAKE PAD	\$ 39.90
FVP	FVM1691	BRAKE PAD	\$ 37.31
WIX	WA10697	FILTER	\$ 57.22
GPD	13717C	RADIATOR	396.13

Total : \$712.26

Dana Carney  
Factory Motor Parts  
Fleet Sales & Operations Manager  
3200 Builders Ave  
Las Vegas, NV 89101  
Email: [d.carney@fmpco.com](mailto:d.carney@fmpco.com)  
Cell: 720-251-1776



**AUTO PARTS**  
**AUTO PARTS**

900006661  
So Cal Auto and Truck  
10691 BEACH BLVD  
REF BY VER BY  
STANTON, CA 90680  
(714) 889-1536

**QUOTE**

Date : 09/01/2023

Time : 13:53

Page : 1 / 1

Order # 321607

Quote For

15881  
CITY OF GARDEN GROVE  
11222 ACACIA PKWY  
AP (714)741-5068  
GARDEN GROVE, CA 92840-5208

Quote By

Quote By : 17 , MOE  
Sales Rep : 93 , Shawn  
Quote Date : 09/01/2023  
Accounting Day : 1  
Quote : 2606

Part Number	Line	Description	Quantity	Price	Net	Total	Taxable
10220	WIP	22IN TRIC TITAN BLADE Above Item on Sale	1.00	50.22	23.9900	23.99	T
43422	TWP	NEW WATER PUMP	1.00	271.84	140.0000	140.00	T
200697	FIL	OVAL AIR FILTER	1.00	115.62	27.7500	27.75	TR
1372	FIL	SPIN-ON FLUID FILTER	1.00	17.76	4.2600	4.26	TR
BP3157LL-N	LMP	BLSTR PK MINIATURES	1.00	9.34	5.2500	5.25	T
349146	KYB	EXCEL-G SHOCK	1.00	143.60	71.8000	71.80	T
SS-8918M	SS	DISC PAD	1.00	79.54	36.9900	36.99	T
349004	KYB	EXCEL-G SHOCK	1.00	146.10	73.0500	73.05	T
SS-8909M	SS	DISC PAD	1.00	79.54	36.9900	36.99	T
NR 13717C	RNR	RADIATOR	1.00	522.78	261.3900	261.39	T



**AUTO PARTS**

**\*\* Prices and Taxes Subject to Change Without Notice \*\***

Attention :

PO# :

Subtotal 681.47

( Taxes and fees not included in Quote Total )

Subtotal 681.47



city of garden grove

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city of garden grove  
13802 newhope st  
garden grove, CA 92843  
Phone # 714-741-5391

Created By: ssudduth  
Created: 09/01, 8:31 AM  
Modified By: ssudduth  
Modified: 09/01, 8:31 AM

## Quote

### 2017 Ford F-250 Super Duty

F-250 Super Duty XL V8 - 6.2L 6210cc 379ci FLEX MFI vin 6 - 2 valve SOHC

Item	Availability	Price	Qty	Item Total
<u>KYB 349004</u> KYB Excel-G Gas Shock	<input checked="" type="checkbox"/> Order STR (1)	List: <b>\$142.36</b> Cost: <b>\$79.68</b>	1	List: <b>\$142.36</b> Cost: <b>\$79.68</b>
<u>KYB 349146</u> KYB Excel-G Gas Shock	<input checked="" type="checkbox"/> Order DC (1)	List: <b>\$152.53</b> Cost: <b>\$85.94</b>	1	List: <b>\$152.53</b> Cost: <b>\$85.94</b>
<u>BB2 SM1691</u> BrakeBest Select Semi-Metallic Rear Brake Pads	<input checked="" type="checkbox"/> Order STR (1)	List: <b>\$89.81</b> Cost: <b>\$45.04</b>	1	List: <b>\$89.81</b> Cost: <b>\$45.04</b>
<u>BB2 SM1680</u> BrakeBest Select Semi-Metallic Front Brake Pads	<input checked="" type="checkbox"/> Order STR (1)	List: <b>\$93.20</b> Cost: <b>\$46.74</b>	1	List: <b>\$93.20</b> Cost: <b>\$46.74</b>
<u>TRI 10-220</u> TRICO Titan 22 Inch Wiper Blade	<input checked="" type="checkbox"/> Order STR (1)	List: <b>\$55.92</b> Cost: <b>\$31.34</b>	1	List: <b>\$55.92</b> Cost: <b>\$31.34</b>

### Parts & Supplies

Item	Availability	Price	Qty	Item Total
<u>MTC CP6006</u> Murray Temperature Control Water Pump - New	<input checked="" type="checkbox"/> Order SS (1)	List: <b>\$305.07</b> Cost: <b>\$103.12</b>	1	List: <b>\$305.07</b> Cost: <b>\$103.12</b>
<u>MHT 8013717</u> Murray Heat Transfer Radiator	<input checked="" type="checkbox"/> Order Call for Availability (714) 554-7011	List: <b>\$1,152.53</b> Cost: <b>\$330.23</b>	1	List: <b>\$1,152.53</b> Cost: <b>\$330.23</b>
<u>WIX WA10697</u> WIX Oval Panel Air Filter	<input checked="" type="checkbox"/> Order STR (1)	List: <b>\$106.76</b> Cost: <b>\$34.33</b>	1	List: <b>\$106.76</b> Cost: <b>\$34.33</b>
<u>WIX 51372</u> WIX Oil Filter	<input checked="" type="checkbox"/> Order STR (1)	List: <b>\$22.02</b> Cost: <b>\$5.29</b>	1	List: <b>\$22.02</b> Cost: <b>\$5.29</b>

Item	Availability	Price	Qty	Item Total
<u>SYL 3157LLBP</u>	<input checked="" type="checkbox"/> Order	List: <b>\$15.24</b>	1	List: <b>\$15.24</b>
Sylvania 3157 Long Life	STR (1)	Cost: <b>\$7.64</b>		Cost: <b>\$7.64</b>
Incandescent Mini Bulb (Pack of 2)				

Quote Summary

Parts:	\$769.35
Total	\$769.35

**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 meeting held on September 12, 2023. (Action Item) Date: 9/26/2023

---

Attached are the minutes from the meeting held on September 12, 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 - September 12, 2023	9/21/2023	Minutes	cc-min_09_12_2023.pdf

MINUTES

GARDEN GROVE CITY COUNCIL

Regular Meeting

Tuesday, September 12, 2023

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

CONVENE MEETING

At 6:35 p.m., Mayor Jones convened the meeting in the Council Chamber.

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

ABSENT:      (0)      None

INVOCATION

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

COMMUNITY SPOTLIGHT IN RECOGNITION OF PATTI WIDDICOMBE, OWNER AND  
OPERATOR OF WIDDICOMBE ENTERPRISES, INC., FOR HER VALUED SERVICE AND  
SUPPORT TO THE GARDEN GROVE COMMUNITY THROUGH LOCAL MCDONALD'S  
RESTAURANTS

ADOPTION OF A PROCLAMATION RECOGNIZING AUGUST AS MUSLIM  
APPRECIATION AND AWARENESS MONTH IN GARDEN GROVE (F: 83.1.2023)

Following the reading of the Proclamation, it was moved by Mayor Jones, seconded by Council Member Nguyen that:

August 2023 be proclaimed and hereby celebrated as American Muslim Appreciation and Awareness Month in the City of Garden Grove.

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 adoption of the Proclamation, Mayor Jones presented Hadir Azab, Policy & Advocacy Coordinator with the Council on American-Islamic Relations, California, with a framed proclamation.

#### ORAL COMMUNICATIONS

Speakers: Rubi Garcia, Maureen Blackmun, Candice Taylor, Nicholas Dibs.

Written Communications: Kevin Nguyen

#### RECESS

At 7:03 p.m. Mayor Jones recessed the meeting.

#### RECONVENE

At 7:06 p.m., Mayor Jones reconvened the meeting with all Council Members present.

#### ADOPTION OF A PROCLAMATION RECOGNIZING AUGUST AS MUSLIM APPRECIATION AND AWARENESS MONTH IN GARDEN GROVE (F: 83.1.2023)

This matter was considered earlier in the meeting.

#### ADOPTION OF A PROCLAMATION CELEBRATING HISPANIC HERITAGE MONTH IN GARDEN GROVE (F: 83.1.2023)

It was moved by Mayor Pro Tem Brietigam, seconded by Council Member Nguyen that:

September 15 through October 15, 2023, be proclaimed and hereby celebrated as Hispanic Heritage Month.

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 THE ACACIA-JOSEPHINE STORM DRAIN IMPROVEMENTS, PROJECT NO. CP-1007000 AS COMPLETE (F: 92.PROJ.CP-1007000)

It was moved by Mayor Pro Tem Brietigam, seconded by Council Member Nguyen that:

The Acacia-Josephine Storm Drain Improvements, Project No. CP-1007000, be accepted as complete;

The City Manager be authorized to execute the Notice of Completion of Public Improvement 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 DELEGATED MAINTENANCE AGREEMENT BETWEEN THE CITY AND CALTRANS TO IDENTIFY CERTAIN MAINTENANCE FUNCTIONS (F: 55-CalTrans)

It was moved by Mayor Pro Tem Brietigam, seconded by Council Member Nguyen that:

The City Manager, or her designee(s), be authorized to execute the Delegated Maintenance Agreement with Caltrans and make necessary changes as appropriate thereto, on behalf of the City;

The City Manager, or her designee(s), be authorized to exercise option terms and sign the amendments;

The City Manager be authorized to enter into a contract, as approved by the City Attorney, to install the Project for an amount not to exceed the State funding of \$600,000; and

Funds be appropriated per the Delegated Maintenance Agreement with Caltrans.

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 AN AMENDMENT TO THE WEST ORANGE COUNTY WATER BOARD JOINT POWERS AGREEMENT FOR APPOINTMENTS OF ALTERNATE MEMBERS TO THE BOARD OF DIRECTORS (F: 112.9) (XR: 122.1)

It was moved by Mayor Pro Tem Brietigam, seconded by Council Member Nguyen that:

The fifth amendment for the Joint Powers Agreement with the West Orange County Water Board to permit alternate members to the board of directors, be approved; and

The Mayor be authorized to execute the agreement on behalf of the City.

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

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

APPROVAL OF A 15-YEAR BUS SHELTER LICENSE AGREEMENT WITH CLEAR CHANNEL OUTDOOR, LLC (F: 55-Clear Channel Outdoor, LLC)

It was moved by Mayor Pro Tem Brietigam, seconded by Council Member Nguyen that:

The City Manager be authorized to execute the 15-year license agreement with Clear Channel Outdoor, LLC to provide, operate, and maintain 88 bus shelters, benches, and receptacles throughout the City, and to make minor modifications as necessary, on behalf of the City.

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

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

APPROVAL OF AMENDMENT NO. 2 OF THE AGREEMENT WITH 4LEAF, INC., FOR ON-CALL BUILDING CONTRACTUAL SERVICES (F: 55-4LEAF, Inc.)

It was moved by Mayor Pro Tem Brietigam, seconded by Council Member Nguyen that:

Amendment No. 2 for on-call Building Contractual Services with 4LEAF, Inc. for a total amount of \$28,000, be approved; and

The City Manager, or her designee, be authorized to execute Amendment No. 2, and make minor modifications as appropriate thereto, on behalf of the City.

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

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

APPROVAL OF AN AGREEMENT WITH THE CHILDREN AND FAMILIES COMMISSION  
OF ORANGE COUNTY FOR FIRST 5 ORANGE COUNTY PROGRAM

(F: 55-Children and Families Commission) (XR: 74.3)

It was moved by Mayor Pro Tem Brietigam, seconded by Council Member Nguyen that:

The Agreement with the Children and Families Commission of Orange County to receive grant funding, in the amount of \$240,000, for the First 5 Program Engaged Neighborhoods initiative, be approved;

The City Manager be authorized to prepare a Sub-recipient Agreement between the City and the Boys and Girls Clubs of Garden Grove; and

The City Manager be authorized to sign the Agreement with the Children and Families Commission of Orange County and the Sub-recipient Agreement with the Boys and Girls Clubs of Garden Grove, on behalf of the City, including making any minor modifications during the contract period for the operation and implementation of the contract services.

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 AMENDING THE CITY'S CONFLICT OF INTEREST  
CODE PERTAINING TO DESIGNATED POSITIONS AND DISCLOSURE CATEGORIES  
(F: 30.7)

It was moved by Mayor Pro Tem Brietigam, seconded by Council Member Nguyen that:

Resolution No. 9822-23 entitled: A Resolution of the City Council of the City of Garden Grove amending the Conflict of Interest Code of the City of Garden Grove pertaining to designated positions and disclosure categories and rescinding Resolution No. 9775-22, 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 RESOLUTION AUTHORIZING APPLICATION SUBMITTALS FOR THE  
DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY (CALRECYCLE)  
RUBBERIZED PAVEMENT GRANT PROGRAM (F: 89.2) (XR: 24.13)

It was moved by Mayor Pro Tem Brietigam, seconded by Council Member Nguyen that:

Resolution No. 9823-23 entitled: A Resolution of the City Council of the City of Garden Grove authorizing submittal of application for the rubberized pavement grant program, be adopted; and

The City Manager, or her designee, be authorized to execute grant documents, including but not limited to, applications, agreements, amendments, and requests for payment necessary to secure grant funds and implement the approved grant project on behalf of the City.

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

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

REJECTION OF ALL CONSTRUCTION BIDS AND AUTHORIZATION TO RE-ADVERTISE  
FOR PROJECT NO. CP-1344023, TRAFFIC SIGNAL MODIFICATIONS AT VARIOUS  
LOCATIONS FISCAL YEAR 2023-24 (F: 100.PROJ.CP-1344023)

It was moved by Mayor Pro Tem Brietigam, seconded by Council Member Nguyen that:

All bids received on August 30, 2023 for Project No. CP-1344023 - Traffic Signal Modifications at Various Locations FY 23-24, be rejected; and

Staff be authorized to re-advertise the project.

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  
FOR PROJECT NO. CP-1345000/CP-1346000, TRAFFIC SIGNAL MODIFICATIONS AT  
GARDEN GROVE BOULEVARD/NELSON STREET-CENTURY BOULEVARD AND  
GARDEN GROVE BOULEVARD/NEWLAND STREET  
(F: 100.PROJ.CP-1345000/CP-1346000)

It was moved by Mayor Pro Tem Brietigam, seconded by Council Member Nguyen that:

All bids received on August 30, 2023 for Project No. CP-1345000/CP-1346000 - Traffic Signal Modifications at Garden Grove Boulevard/Nelson Street-Century Boulevard and Garden Grove Boulevard/Newland Street, be rejected; and

Staff be authorized to re-advertise the project.

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

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

RECEIVE AND FILE MINUTES FROM THE MEETINGS HELD ON JUNE 27, 2023, JULY  
25, 2023, AND AUGUST 8, 2023 (F: Vault)

It was moved by Mayor Pro Tem Brietigam, seconded by Council Member Nguyen that:

Minutes from the meetings held on June 27, 2023, July 25, 2023, and August 8, 2023, be received and filed as submitted or amended.

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

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

WARRANTS

It was moved by Mayor Pro Tem Brietigam, seconded by Council Member Nguyen that:

Demands covered by Wire number 00001649 through 00001704, EFT numbers 00038315 through 00038352, and check numbers 00687796 through 00687919 inclusive as listed have been verified by the Finance Division as properly issued and bear all proper signatures, be received and filed; and

Demands covered by EFT numbers 00038353 through 00039407 and check numbers 00687920 through 00688116 inclusive have been verified by the Finance Division as properly issued and bear all proper signatures, be received and filed; and

Demands covered by EFT numbers 00039408 through 00039427 and check numbers 00688117 through 00688144 inclusive and have been verified by the Finance Division as properly issued and bear all proper signatures, be received and filed; and

Demands covered EFT numbers 00039428 through 00039461, and check numbers 00688145 through 00688305 inclusive and have been verified by the Finance Division as properly issued and bear all proper signatures, be received and filed; and

Demands covered by EFT numbers 00039462 through 00039488 and check numbers 00688306 through 00688385 inclusive and have been verified by the Finance Division as properly issued and bear all proper signatures, be received and filed; and

Demands covered by EFT numbers 00027213 through 00027871 and check numbers 00185522 through 00185544 inclusive and have been verified by the Finance Division as properly issued and bear all proper signatures, be received and filed.

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

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

PUBLIC HEARING – ADOPTION OF A RESOLUTION APPROVING THE ISSUANCE OF BONDS BY THE CALIFORNIA MUNICIPAL FINANCE AUTHORITY AS CONDUIT FINANCING FOR THE GARDEN BROOK SENIOR VILLAGE PROJECT LOCATED AT 10080 AND 10180 GARDEN GROVE BOULEVARD, GARDEN GROVE (F: 60.1)

Following staff introduction, Mayor Jones opened the public hearing.

Speaker: Nicholas Dibs

With no further testimony from the audience, Mayor Jones closed the public hearing.

Mayor Pro Tem Brietigam expressed his support for the project; however, he learned that there is an issue regarding a light standard blocking access for trash pick-up, and stated that this needs to be resolved.

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

Resolution No. 9824-23 entitled: A Resolution of the City Council of the City of Garden Grove approving the issuance of the California Municipal Finance Authority exempt facility bonds in an aggregate principal amount not to exceed \$150,000,000 for the purpose of financing or refinancing the acquisition, construction, improvement and equipping of Garden Brook Senior Village and certain other matters relating thereto, be adopted.

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

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

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

DISCUSSION REGARDING NAMING THE NEW CIVIC CENTER BRIDGE IN MEMORY OF GARDEN GROVE POLICE DEPARTMENT CORPORAL HAN CHO, AS REQUESTED BY MAYOR PRO TEM GEORGE BRIETIGAM (F: 48.4)

Mayor Pro Tem Brietigam moved to list the naming of the Civic Center Bridge in Memory of Corporal Han Cho on the meeting agenda scheduled for September 26, 2023, for action, which was seconded by Council Member O'Neill, and carried by the following vote:

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

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

DISCUSSION ON ADOPTING A PROCLAMATION RECOGNIZING SEPTEMBER AS NATIONAL SERVICE DOG MONTH AS REQUESTED BY COUNCIL MEMBER KLOPFENSTEIN (F: 83.1-2023)

Council Member Klopfenstein moved to list adoption of a Proclamation recognizing September as National Dog Month on the meeting agenda scheduled for September 26, 2023, for action, which was seconded by Council Member Nguyen, and carried by the following vote:

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

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

MATTERS FROM THE MAYOR, CITY COUNCIL MEMBERS, AND CITY MANAGER  
(Continued)

Mayor Pro Tem Brietigam praised a recent Garden Grove Neighborhood Association (GGNA) event hosted by Maureen Blackmun in her backyard. People from all over the city came together at this event and he encouraged people to join the GGNA, as it is a great organization. He commented that the Public Works Department always does an awesome job; but he is concerned about the condition of residential streets. He knows that road repairs are on a five year rotation, but it appears that a rotational system is not working because many of the residential streets in each district are in need of repair. He noted that infrastructure is one of the main council priorities, and he tasked Public Works to come up with a strategy to make improvements to the residential streets. He noted that four years ago, the City Council voted unanimously for the City Manager and City Attorney to draft an ordinance to address commercial property blight, noting that residents are quickly cited for code enforcement issues; but citing commercial property owners who do not care about the community and allow their properties to become blighted seems to take an extra amount of time and paperwork. With the ongoing accumulation of trash and debris on blighted commercial properties, he tasked staff for a more timely remedy.

Mayor Jones agreed that there are issues with residential streets and there are limited resources to address improvements, noting how expensive it is to grind, repair, and pave roads. Recent paving improvements to the streets around Desmond and Marchand look great, was properly noticed to the residents, and the job was done quickly; however, there are a lot of residential streets that need to be repaved, and the City will need to creatively budget for the costs.

Council Member O'Neill noted his absence from the last City Council meeting as he was in Sacramento meeting with legislators. He noted that many legislative changes coming up will have a significant impact to local government, and he encouraged everyone having issues with pending legislation to contact their State Senators, Representatives, Assembly members, the Mayor and District Council Members to let them know. He wished his wife Sylvia a happy 37<sup>th</sup> anniversary, commenting that without her he would not be able to do all the things he loves doing to help people.

Council Member Tran thanked the GGNA for inviting her to their recent event where she was able to meet several District 3 residents who voiced their concerns for the homeless issues, code enforcement, and parking concerns. She noted that she will be meeting with City Manager Kim to go over their concerns and come up with ways to resolve these issues. She noted that the consent item on tonight's agenda

included an amended contract with 4Leaf, Inc., for building contractor services, that increased the original amount of their contract by more than 50 percent. She understands that this was a necessary cost overrun, and that City Manager Kim is keeping up on this issue. She thanked Pam Haddad, Council Liaison, for helping her with a resident by reaching out to CalTrans to address the homelessness issues. She recognized OCFA Division Chief Covey's participation with the rescue mission in Lahaina on the island of Maui, and noted his heartfelt reaction to the devastating loss of life and property from the recent fire.

Council Member DoVinh shared a few details from items on consent that were approved at tonight's meeting. The approval of the License Agreement with Clear Channel for the bus shelters' upkeep and maintenance including the revenue generated by advertisers that helps offset cost of maintenance, and he looks forward to seeing the bus stops in better condition. He asked to be provided with a list of the advertisers with a cost for advertising on the bus benches. He noted the slurry seal of roads and that he has asked for a list of the roads to be slurry sealed, and he noted the City's healthy budget is making these improvements possible. He noted the updated amendment to the Conflict of Interest Code for designated staff positions required to file a Form 700, reflecting internal promotions of Deputy Directors, and he thanked City Manager Kim and the Human Resources Department for implementing those positions. He commented on the importance of a succession plan and a pool of experienced and capable leaders within the organization. He noted that he and Council Member Tran attended a We Care for Humanity non-profit Royal Summit event recently at the Golden Sea Restaurant. He is proud to share that he was knighted as a humanitarian worker by Maria Leonora Amor Torres, Queen of Maharlika International and Princess of Calabarzon, and he was pleased to have had the presence of the We Care For Humanity event in Garden Grove. In response to a speaker, he noted that there is a need to address the activities at Temples located in residential neighborhoods and suggested creating an ordinance to address the concerns. He indicated he is willing to be an intermediary and arrange for tours of the temples. He commented that addressing these issues can be done taking a compassionate and methodical approach, and he encouraged operators of house temples to be considerate of the residents. He committed that he will personally work towards resolving the issues between the residents and the temple operators. He noted the upcoming trip to Sister City Anyang Korea that some of the council members will be taking, and stated that in the past he accompanied his wife, Dina Nguyen, a former Garden Grove Council Member, to Anyang, which was an experience of a lifetime. He is looking forward to this trip as a Council Member.

Council Member Klopfenstein thanked all who attended the GGNA event, and expressed that it was a great event that gave an opportunity for people to come together to creatively talk about what can be done to make improvements and changes in the City.

Council Member Nguyen noted the continual increase of graffiti starting at Clinton Street to Roxey Drive along Westminster Avenue, on the back wall of Antojitos Restaurant, and the block wall for Enterprise. The block walls are painted over, but graffiti is occurring daily. She asked that this be looked into. She also noted that on Euclid Street and Newhope Avenue there are overgrown weeds on the empty lot. The underpass near OC Vector Control has multiple homeless camping there, as well as blocking the sidewalk. She gave a shout out to Public Works for the road repairs on Harbor Boulevard south of the 22 freeway in preparation of the new hotel. She wished her future husband, David Penaloza, a happy anniversary.

City Manager Kim thanked the City Council for attending the Welcome Reception for Ursula Luna-Reynosa, the newly appointed Economic Development and Housing Director. She announced that the City received a \$1.92 million grant funding from the Business, Consumer Services and Housing Agency in support of the Navigation Center, the Special Resource Team, street outreach, and Be Well. She recognized Christy Le, Sergeant Jeff Brown, and Tim Throne for diligently working to acquire the grant.

Mayor Jones praised staff for securing the grant funding. He asked City Attorney Sandoval on the need to hold a Closed Session.

City Attorney Sandoval stated yes there were two items for discussion on the City Council agenda; and one item for discussion on the Special Meeting Agenda for the Sanitary District, which an outside counsel will be conducting the Sanitary District session as a partner in his firm represents Midway City.

Mayor Jones noted that tonight's meeting will be closed in memory of Corporal Han Cho and of Minh Nguyen. Corporal Cho, proved himself a dedicated Police Officer who gave 28 years of service to the City of Garden Grove. He was recruited in 1995 from the Police Academy and during his career he worked as a Patrol Officer, was in the Gang Suppression Unit, Career Criminal Apprehension Team, and Neighborhood Traffic Unit. He was a member of the Hostage Negotiation Team for over 24 years, rising to the rank of Master Officer in 2006 and then to Corporal in 2022. He was known for his warmth, professionalism, dedication, and great attitude. His life was cut tragically short as a result of a traffic accident, and he will be deeply missed by his family and friends, and those who worked alongside him. Han is survived by his parents, sisters, brother, niece, his son Christian and daughter Kaitlyn.

Anyone familiar with Garden Grove knows about Advance Beauty College, which was started by Minh and Kien Nguyen and ultimately became a beauty school empire and legacy of kindness and love. A former Navy officer, Minh and his hairdresser wife, Kien, arrived in the US after the fall of Saigon in 1975 with little to their name, but a big vision for their future. With many from Vietnam having minimal English skills, Minh saw an opportunity to teach a trade to help Vietnamese refugees transition to a new life in America. In 1987 after success with beauty

salons, the Nguyen's opened their first beauty school in the heart of Little Saigon. In 1999, brother and sister Tam and Linh Nguyen took over the family business and for over two generations, Advance Beauty College has gone on to graduate thousands of students.

A pioneer in the industry, Advance Beauty College's rise to success has been featured on Fox News, CNN, BBC America and countless local and international publications. In addition to this national attention, Advance Beauty College has been the recipient of many awards honoring their leadership, innovation and commitment to giving back to the community. Minh Nguyen gave so much and provided so many opportunities to his community, and on behalf of the City Council Mayor Jones offered sincere condolences to the family and friends of Minh Nguyen.

#### RECESS MEETING

At 8:00 p.m. Mayor Jones recessed the meeting.

#### CONVENE CLOSED SESSION

At 8:22 p.m., Mayor Jones convened Closed Session in the Founders Room with all Council Members present.

#### ORAL COMMUNICATIONS

Speakers: None.

#### Conference with Legal Counsel – Existing Litigation

Pursuant to Government Code Section 54956.9(d)(1): Johnson vs. City of Grants Pass, USCA (9th Circuit) Case Nos. 20-35752 & 20-35881

#### Conference with Real Property Negotiators

Pursuant to Government Code Section 54956.8

Property: 12966 Euclid Street, Garden Grove

City Negotiator: Lisa L. Kim, City Manager

Negotiating Parties: Peter Wells and Anthony DeLorenzo, CBRE

Under Negotiation: To obtain direction regarding the price and terms of payment for the acquisition of the property.

#### ADJOURN CLOSED SESSION

At 8:53 p.m., Mayor Jones adjourned Closed Session.

#### RECONVENE MEETING

At 8:54 p.m., Mayor Jones reconvened the Meeting with all Council Members present.

City Attorney Sandoval reported that: The council unanimously authorized the City Attorney to join the City in litigation as an amicus participant with other cities in support of the City of Grants Pass, Oregon, in their petition for United States Supreme Court review of the 9<sup>th</sup> Circuit decision in Johnson v. City of Grants Pass; and that there was no reportable action taken with Real Property located at 12966 Euclid Street, Garden Grove.

#### ADJOURNMENT

At 8:55 p.m., Mayor Jones adjourned the meeting in memory of Corporal Han Cho, and Minh Nguyen. The next Regular City Council Meeting will be held on Tuesday, September 26, 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: 9/26/2023  
(*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	9/19/2023	Warrants	07262023.pdf
Warrants	9/19/2023	Warrants	08012023.pdf
Warrants	9/19/2023	Warrants	08022023.pdf
Warrants	9/19/2023	Warrants	08092023.pdf
Warrants	9/19/2023	Warrants	08162023.pdf
Warrants	9/19/2023	Warrants	08232023.pdf
Warrants	9/19/2023	Warrants	2023.09.07PR.pdf



City of Garden Grove  
Certificate of Warrants  
Register Dates:  
7/26/2023

This is to certify the demands covered by Wire numbers 00001705 through 00001748, EFT numbers 00039489 through 00039521, and check numbers 00688386 through 00688478 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check 00688395 was voided.

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

Finance Director  
Patricia Song

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
Check Dates Between Jul 20, 2023 and Jul 26, 2023  
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Sep 7, 2023 9:47:59 AM

Page 1

**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00001705	V00789	SO CALIF EDISON CO	07/26/2023	\$4,907.15
00001706	V00789	SO CALIF EDISON CO	07/26/2023	\$58.33
00001707	V00789	SO CALIF EDISON CO	07/26/2023	\$205.72
00001708	V00789	SO CALIF EDISON CO	07/26/2023	\$94.27
00001709	V00789	SO CALIF EDISON CO	07/26/2023	\$12.17
00001710	V00789	SO CALIF EDISON CO	07/26/2023	\$12.17
00001711	V00789	SO CALIF EDISON CO	07/26/2023	\$75.95
00001712	V00789	SO CALIF EDISON CO	07/26/2023	\$360.65
00001713	V00805	SPECTRUM	07/26/2023	\$2,922.45
00001714	V00819	VERIZON WIRELESS-LA	07/26/2023	\$17,720.14
00001715	V00789	SO CALIF EDISON CO	07/26/2023	\$11,831.06
00001716	V00789	SO CALIF EDISON CO	07/26/2023	\$3,828.57
00001717	PC000575	US BANK PCARD AUTO PAYMENT	07/26/2023	\$52,402.90
00001718	V00034	HOME DEPOT CREDIT SERV	07/26/2023	\$18,528.33
00001719	V02724	DEPARTMENT OF THE TREA	07/26/2023	\$364,315.77
00001720	V01375	EMPLOYMENT DEVELOPMENT	07/26/2023	\$114,522.31
00001721	V02725	EMPOWER RETIREMENT, LL	07/26/2023	\$129,324.40
00001722	V02152	EXPERT PAY CHILD SUPPO	07/26/2023	\$2,456.30
00001723	V02091	MARYLAND CHILD SUPPORT	07/26/2023	\$343.38
00001724	V02724	DEPARTMENT OF THE TREA	07/26/2023	\$378,003.23
00001725	V01375	EMPLOYMENT DEVELOPMENT	07/26/2023	\$117,910.66
00001726	V02725	EMPOWER RETIREMENT, LL	07/26/2023	\$158,760.94
00001727	V02152	EXPERT PAY CHILD SUPPO	07/26/2023	\$2,928.45
00001728	V02091	MARYLAND CHILD SUPPORT	07/26/2023	\$343.38
00001729	V01596	PUBLIC EMPLOYEES' RETI	07/26/2023	\$697,250.72
00001730	V01579	ORANGE COUNTY FIRE AUT	07/26/2023	\$2,284,967.17
00001731	V01579	ORANGE COUNTY FIRE AUT	07/26/2023	\$2,171,344.17
00001732	V00732	THE LINCOLN NATIONAL L	07/26/2023	\$9,035.93
00001733	V01545	CITY OF GARDEN GROVE-L	07/26/2023	\$71,668.75
00001734	V01596	PUBLIC EMPLOYEES' RETI	07/26/2023	\$550,753.33
00001735	V01596	PUBLIC EMPLOYEES' RETI	07/26/2023	\$519,776.18
00001736	V01539	DELTA DENTAL OF CALIFO	07/26/2023	\$16,588.20
00001737	V01478	ANAHEIM ORANGE COUNTY	07/26/2023	\$157,070.58

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
**Check Dates Between Jul 20, 2023 and Jul 26, 2023**  
**Bank(s): AP - Checking Account, WT - Checking Account**

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00001738	V00691	CITY OF GARDEN GROVE-W	07/26/2023	\$461,913.23
00001739	V02088	VISION SERVICE PLAN -	07/26/2023	\$7,833.80
00001740	V02036	US BANK TRUST NA	07/26/2023	\$873,555.00
00001741	V01596	PUBLIC EMPLOYEES' RETI	07/26/2023	\$16,529,388.00
00001742	V01596	PUBLIC EMPLOYEES' RETI	07/26/2023	\$9,592,977.00
00001743	V01596	PUBLIC EMPLOYEES' RETI	07/26/2023	\$3,371.00
00001744	V03248	US ESCROW INC.	07/26/2023	\$60,000.00
00001745	V01539	DELTA DENTAL OF CALIFO	07/26/2023	\$2,788.32
00001746	V00541	MUNICIPAL WATER DISTRI	07/26/2023	\$60,930.36
00001747	V00789	SO CALIF EDISON CO	07/26/2023	\$152,126.60
00001748	V00789	SO CALIF EDISON CO	07/26/2023	\$2.41
00039489	V03075	A3 COMMUNICATIONS, INC.	07/26/2023	\$480.81
00039490	V00585	ADMINSURE	07/26/2023	\$16,939.00
00039491	V02878	ADMIRAL PEST CONTROL, INC.	07/26/2023	\$654.00
00039492	V02886	AMERICAN TRUCK & TOOL RENTALS, INC	07/26/2023	\$754.39
00039493	V02328	APPLEONE EMPLOYMENT SERVICES	07/26/2023	\$1,211.76
00039494	V00650	BUREAU VERITAS NORTH AMERICA, INC	07/26/2023	\$2,286.25
00039495	V00224	CDW-GOVERNMENT, INC	07/26/2023	\$617.70
00039496	V00281	DAVIS FARR, LLP	07/26/2023	\$1,350.00
00039497	V00674	DEKRA-LITE INDUSTRIES, INC	07/26/2023	\$2,453.00
00039498	V00679	ENTERPRISE FLEET MGMT, INC	07/26/2023	\$2,738.36
00039499	V00305	EVIDENT CRIME SCENE PRODUCTS	07/26/2023	\$25.30
00039500	V01546	GEOCON WEST, INC	07/26/2023	\$665.00
00039501	V01816	INTERNATIONAL RIGHT OF WAY ASSOCIATION	07/26/2023	\$415.00
00039502	V00716	INTERVAL HOUSE	07/26/2023	\$15,553.96
00039503	V02752	MICHAEL BAKER INTERNATIONAL, INC.	07/26/2023	\$21,882.00
00039504	V02866	MIND OC	07/26/2023	\$83,717.33
00039505	V02649	MO RAN GAK	07/26/2023	\$50,000.00
00039506	V02205	OCAPICA	07/26/2023	\$2,799.78
00039507	V02870	PLACEWORKS, INC.	07/26/2023	\$19,631.46
00039508	V03020	PROJECT FINANCE ADVISORY LIMITED	07/26/2023	\$142,172.07
00039509	V02759	PUBLIC RISK, INNOVATION, SOLUTIONS AND MANAGEMENT	07/26/2023	\$1,313,313.00
00039510	V00029	SIEMENS INDUSTRY, INC	07/26/2023	\$652.50

**CITY OF GARDEN GROVE**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00039511	V00384	STOMMEL, INC	07/26/2023	\$7,986.63
00039512	V03136	SUNRISE MULTISPECIALIST MEDICAL CENTER	07/26/2023	\$366.00
00039513	V00228	SUPERION, LLC	07/26/2023	\$1,793.75
00039514	V00591	U S ARMOR CORP	07/26/2023	\$3,003.07
00039515	V02748	VCA CODE	07/26/2023	\$66,785.79
00039516	V00826	WEST COAST ARBORISTS, INC	07/26/2023	\$1,933.20
00039517	V01731	WILLDAN ENGINEERING	07/26/2023	\$22,908.00
00039518	V03066	WRENCH REBEL COLLISION, LLC	07/26/2023	\$10,069.54
00039519	V01117	ZAP MANUFACTURING, INC	07/26/2023	\$2,111.87
00039520	V03158	INC. LEED ELECTRIC	07/26/2023	\$16,417.42
00039521	V00257	WEST GROVE VOLLEYBALL, LLC	07/26/2023	\$2,059.68
00688386	V00532	A&A WIPING CLOTH, INC	07/26/2023	\$1,495.31
00688387	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	07/26/2023	\$1,766.77
00688388	V00187	ALLIANT INSURANCE SERVICES, INC - NPB MAIN	07/26/2023	\$830,205.53
00688389	V00238	AMERINAT	07/26/2023	\$561.00
00688390	V00514	AMTECH ELEVATOR SERVICES	07/26/2023	\$5,833.42
00688391	V00479	ANDRES MEDINA MOBILE WASH	07/26/2023	\$3,200.00
00688392	OTV002925	LESTER ANJANETTE	07/26/2023	\$260.04
00688393	V00641	AQUA-METRIC SALES CO	07/26/2023	\$18,372.50
00688394	V00864	ASSOCIATED SOILS ENGINEERING, INC	07/26/2023	\$3,760.00
00688396	V00391	AUTOZONE STORES, INC	07/26/2023	\$801.68
00688397	V00649	BROWNELLS, INC	07/26/2023	\$280.97
00688398	V01293	CALIFORNIA BUILDING STANDARDS COMMISSION	07/26/2023	\$1,364.40
00688399	V00660	CAMERON WELDING SUPPLY	07/26/2023	\$78.55
00688400	OTV002924	FERMIN CERVANTES	07/26/2023	\$15.80
00688401	V03125	CHAMPION FIRE SYSTEMS, INC	07/26/2023	\$755.81
00688402	V00534	CHEM PRO LABORATORY, INC	07/26/2023	\$418.00
00688403	V01059	CHEMEX INDUSTRIES	07/26/2023	\$408.09
00688404	V00579	COASTLINE EQUIPMENT	07/26/2023	\$44.79
00688405	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	07/26/2023	\$2,923.89
00688406	V02040	CPRS NPSI	07/26/2023	\$625.00
00688407	V02819	D.S. CUSTOM LINENS, INC.	07/26/2023	\$220.76
00688408	V00481	DATA TICKET, INC	07/26/2023	\$263.25

**CITY OF GARDEN GROVE**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00688409	V01364	DEAVER SPRING, INC	07/26/2023	\$465.00
00688410	V02083	DEPARTMENT OF CONSERVATION	07/26/2023	\$6,609.30
00688411	V01183	DEPARTMENT OF JUSTICE	07/26/2023	\$1,122.00
00688412	V00184	DIAMOND ENVIRONMENTAL SERVICES	07/26/2023	\$438.66
00688413	V00677	ECONOLITE CONTROL PRODUCTS, INC	07/26/2023	\$39,233.76
00688414	V02245	ENVIRONMENTAL REMEDIATION CONTRACTORS INC.	07/26/2023	\$2,500.00
00688415	V00862	F & B RENTALS	07/26/2023	\$261.30
00688416	V00623	FAIR HOUSING FOUNDATION	07/26/2023	\$2,924.48
00688417	V00276	FG SOLUTIONS, LLC	07/26/2023	\$18,355.95
00688418	V00502	FIREMASTER	07/26/2023	\$435.94
00688419	V00229	FIS ACCOUNTING DEPT	07/26/2023	\$33,140.02
00688420	V01379	FIVESTAR RUBBER STAMP ETC, INC	07/26/2023	\$34.78
00688421	V00054	GALLS LLC	07/26/2023	\$4,552.32
00688422	V01746	GMU GEOTECHNICAL, INC	07/26/2023	\$20,867.00
00688423	V01713	GOLDEN AUTO BODY & REPAIR	07/26/2023	\$212.35
00688424	V01485	GOODIE'S UNIFORMS	07/26/2023	\$175.30
00688425	V02732	HAS INC.	07/26/2023	\$1,683.81
00688426	V00503	HF&H CONSULTANTS, LLC	07/26/2023	\$4,959.25
00688427	V00711	HILL'S BROS LOCK & SAFE, INC	07/26/2023	\$931.36
00688428	V00712	HINDERLITER, DE LLAMAS & ASSOCIATES	07/26/2023	\$2,250.00
00688429	V03208	IMPERIAL SPRINKLER SUPPLY	07/26/2023	\$1,630.80
00688430	V00719	JAY'S CATERING	07/26/2023	\$699.30
00688431	V00683	JOHN B EWLES, INC	07/26/2023	\$13,320.00
00688432	V00720	JOHNSTONE SUPPLY	07/26/2023	\$3,521.15
00688433	V00725	KNORR SYSTEMS, INC	07/26/2023	\$2,969.53
00688434	V00727	L C ACTION POLICE SUPPLY	07/26/2023	\$2,974.45
00688435	OTV002926	LEYNA LAM	07/26/2023	\$55.00
00688436	V00728	LAWSON PRODUCTS, INC	07/26/2023	\$1,412.58
00688437	V01563	LIFE-ASSIST, INC	07/26/2023	\$497.05
00688438	V01570	MEEDER PUBLIC FUNDS, INC	07/26/2023	\$6,000.00
00688439	V00737	MERCHANTS BLDG MAINT, LLC	07/26/2023	\$1,559.42
00688440	V01177	METROLINK TRAINS	07/26/2023	\$777.00
00688441	V00420	MIKE RAAHAUGES SHOOTING ENTERPRISES	07/26/2023	\$100.00
00688442	V01218	MSC INDUSTRIAL SUPPLY CO, INC	07/26/2023	\$127.74

**CITY OF GARDEN GROVE**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00688443	V00735	NAN MCKAY & ASSOCIATES, INC	07/26/2023	\$239.00
00688444	V01280	NATIONAL CREDIT REPORTING	07/26/2023	\$139.50
00688445	OTV002927	MONICA NAVARRO BELMAREZ	07/26/2023	\$1,000.00
00688446	OTV002923	DIEU HOANG NGUYEN	07/26/2023	\$250.00
00688447	OTV002929	ADAM NIKOLIC	07/26/2023	\$2,500.00
00688448	V00459	O'REILLY AUTO PARTS	07/26/2023	\$737.29
00688449	OTV002928	OCEAN VIEW SCHOOL DISTRICT	07/26/2023	\$60.00
00688450	V00209	WHJ OCN,IND	07/26/2023	\$310.00
00688451	V00208	OCTMA	07/26/2023	\$100.00
00688452	V00375	OLD GROVE AUTO	07/26/2023	\$971.00
00688453	V00559	ORANGE COUNTY EMERGENCY PET CLINIC	07/26/2023	\$1,250.00
00688454	V02618	R3 CONSULTING GROUP	07/26/2023	\$2,802.50
00688455	V00774	REFRIGERATION SUPPLIES DISTRIBUTOR	07/26/2023	\$4,486.70
00688456	OTV002922	DIANE R. RICHARDS	07/26/2023	\$1,740.25
00688457	V00780	SAFETY 1st PEST CONTROL, INC	07/26/2023	\$725.00
00688458	V01497	SC SIGNS & SUPPLIES LLC	07/26/2023	\$387.90
00688459	V03243	SHERRILL, INC.	07/26/2023	\$519.86
00688460	V00785	SHRED CONFIDENTIAL, INC	07/26/2023	\$236.25
00688461	V01415	SOCAL AUTO & TRUCK PARTS INC	07/26/2023	\$989.37
00688462	V00790	SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENTS	07/26/2023	\$20,370.00
00688463	V00795	SPARKLETTS	07/26/2023	\$110.91
00688464	V01616	STERICYCLE, INC	07/26/2023	\$438.68
00688465	V00570	STRADLING, YOCCA,CARLSON & RAUTH	07/26/2023	\$67,191.03
00688466	V03003	SWB EVENTS AND CONSULTING	07/26/2023	\$2,747.63
00688467	V03090	TECTA AMERICA SOUTHERN CALIFORNIA, INC	07/26/2023	\$5,933.00
00688468	V01389	THE HOME DEPOT PRO	07/26/2023	\$359.68
00688469	V00804	THOMSON REUTERS- WEST	07/26/2023	\$2,302.96
00688470	V00809	TURBO DATA SYSTEMS, INC	07/26/2023	\$8,470.54
00688471	V00819	VERIZON WIRELESS-LA	07/26/2023	\$18,946.39
00688472	V01672	VMI, INC	07/26/2023	\$489.38
00688473	V03196	DAVID K WARNER	07/26/2023	\$1,800.00
00688474	V00564	WEST COUNTY TIRE & AUTO, INC	07/26/2023	\$1,617.23
00688475	V00112	WM OF SOUTHERN CALIFORNIA	07/26/2023	\$1,306.00

**CITY OF GARDEN GROVE**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount	
00688476	V00582	WOODRUFF & SMART, A PROFESSIONAL CORP	07/26/2023	\$173,424.35	
00688477	V00115	YORBA LINDA FEED STORE, INC	07/26/2023	\$262.87	
00688478	V02962	YUNEX LLC	07/26/2023	\$12,511.44	
			EFT:	33	\$1,815,747.62
			Check:	136	\$36,993,388.30
			Total:	169	\$38,809,135.92



City of Garden Grove  
Certificate of Warrants  
Register Dates:  
8/1/2023

This is to certify the demands covered by EFT numbers 00039522 through 00040579, and check numbers 00688479 through 00688673 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check 00688517 was 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**

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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00039522	H00252	12111 BAILEY STREET LLC	08/01/2023	\$1,370.00
00039523	H0951	12392 TO 12432 GROVEVIEW	08/01/2023	\$765.00
00039524	H00286	12909 CORDARY LLC	08/01/2023	\$10,126.00
00039525	H3409	12911 GALWAY ST, LLC	08/01/2023	\$3,432.00
00039526	H3297	13251 NEWLAND, LLC	08/01/2023	\$14,322.00
00039527	H00364	1512 W MISSION BLVD LLC	08/01/2023	\$1,809.00
00039528	H4567	15915 LA FORGE ST WHITTIER, LLC	08/01/2023	\$902.00
00039529	H3906	19822 BROOKHURST, LLC	08/01/2023	\$2,835.00
00039530	H00260	2175 S MULLUL DRIVE LLC	08/01/2023	\$3,172.00
00039531	H2617	2300 W EL SEGUNDO, LP DBA LOTUS GARDENS	08/01/2023	\$8,385.00
00039532	H4149	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	08/01/2023	\$3,642.00
00039533	H00463	2TD MANAGEMENT LLC	08/01/2023	\$8,052.00
00039534	H4791	606 SOUTH 6TH ST ASSOCIATES, LP	08/01/2023	\$8,834.00
00039535	H2483	7632 21ST ST, LP	08/01/2023	\$7,908.00
00039536	H00284	8550 COMMONWEALTH AVENUE LLC	08/01/2023	\$1,302.00
00039537	H4654	8572 STANFORD, LLC	08/01/2023	\$2,553.00
00039538	H1044	ABCO CROWN VILLA,LTD	08/01/2023	\$2,178.00
00039539	H9002	ACACIAN APTS	08/01/2023	\$48,073.00
00039540	H00121	ADRIAN REALTY LLC	08/01/2023	\$3,033.00
00039541	H4389	ADRIATIC APTS	08/01/2023	\$1,031.00
00039542	H3401	AEGEAN APARTMENTS	08/01/2023	\$6,621.00
00039543	H4741	PARVIZ ALAI	08/01/2023	\$4,837.00
00039544	H00033	ALEXANY NGUYEN PROPERTIES, LLC	08/01/2023	\$1,508.00
00039545	H3512	ALFRED P VU & JULIE NG HO, LLC	08/01/2023	\$1,856.00
00039546	H1684	REHANA ALIBULLA	08/01/2023	\$2,167.00
00039547	H4121	ALLARD APARTMENT, LLC	08/01/2023	\$8,545.00
00039548	H3645	LYNN KATHLEEN ALLEN	08/01/2023	\$121.00
00039549	H2454	ALTEZA,INC	08/01/2023	\$1,299.00
00039550	H4668	AMCAL OCEANA FUND, LP OCEANA APARTMENTS	08/01/2023	\$1,301.00
00039551	H2489	AMERICAN FAMILY HOUSING	08/01/2023	\$12,182.00
00039552	H00093	SALMAN M AMIR	08/01/2023	\$1,535.00
00039553	H2938	ANAHEIM SUNSET PLAZA APTS	08/01/2023	\$8,008.00

**CITY OF GARDEN GROVE**  
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00039554	H00336	ANIME INVESTMENTS LLC	08/01/2023	\$1,615.00
00039555	H4371	CHUNG NAN AOU	08/01/2023	\$1,140.00
00039556	H00181	AP TRUST DATED 01/20/21	08/01/2023	\$2,103.00
00039557	H4254	ARBOR VILLAS, LLC	08/01/2023	\$2,630.00
00039558	H00328	ARC EQUITIES LLC	08/01/2023	\$1,784.00
00039559	H00048	JESSIE WONG ARIAS	08/01/2023	\$1,986.00
00039560	H4027	TIMOTEO ARJON	08/01/2023	\$1,616.00
00039561	H3930	EIDA A ATTIA	08/01/2023	\$2,162.00
00039562	H4272	PAUL AUDUONG	08/01/2023	\$1,900.00
00039563	H4532	AUGUSTA GROUP INVESTMENTS INC	08/01/2023	\$1,474.00
00039564	H00180	AVANATH FESTIVAL LP	08/01/2023	\$2,810.00
00039565	H00084	AVANATH GROVE LP	08/01/2023	\$45,845.00
00039566	H2062	AYNEM INVESTMENTS, LP	08/01/2023	\$11,683.00
00039567	H00393	B&Y INDUSTRIES LLC	08/01/2023	\$1,130.00
00039568	H00210	B2B INVESTMENTS LLC	08/01/2023	\$1,763.00
00039569	H4505	BACH & JASON NGUYEN INVESTMENT LLC	08/01/2023	\$1,538.00
00039570	H4295	BAKER RANCH AFFORDABLE, LP	08/01/2023	\$2,678.00
00039571	H4403	HA BANH	08/01/2023	\$3,498.00
00039572	H00406	MINDY K BANH	08/01/2023	\$1,054.00
00039573	H2370	BARRY SAYWITZ PROP TWO, LP	08/01/2023	\$6,808.00
00039574	H4777	BDA INVESTMENTS, LLC	08/01/2023	\$1,304.00
00039575	H00092	BEACH BOULEVARD COTTAGES LLC	08/01/2023	\$1,105.00
00039576	H4797	BEACH CREEK PARTNERS II, LP	08/01/2023	\$1,576.00
00039577	H4735	BEACHWOOD VILLAGE APARTMENTS	08/01/2023	\$1,645.00
00039578	H4368	BEHRENS PROPERTIES, LLC	08/01/2023	\$1,091.00
00039579	H3168	BELAGE PRESERVATION, LP	08/01/2023	\$1,217.00
00039580	H00115	BELLECOUR APARTMENTS	08/01/2023	\$968.00
00039581	H3365	JAIME OR MAGALI BERTRAN	08/01/2023	\$1,470.00
00039582	H00064	BEXAEW THE HAVENS LP	08/01/2023	\$3,277.00
00039583	H3115	ANIL BHALANI	08/01/2023	\$1,376.00
00039584	H0645	N C BHATT	08/01/2023	\$5,047.00
00039585	H00310	BHN MANAGEMENT INC	08/01/2023	\$4,119.00
00039586	H00466	LARRY A BLACK	08/01/2023	\$1,547.00
00039587	H00347	WILLIAM RICHARDO BONNER	08/01/2023	\$1,060.00

**CITY OF GARDEN GROVE**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00039588	H00167	DAVID BORTHWICK	08/01/2023	\$1,936.00
00039589	H4331	BOWEN PROPERTY, LLC	08/01/2023	\$1,574.00
00039590	H0231	MAI BOZARJIAN	08/01/2023	\$20,821.00
00039591	H4085	MAI BOZARJIAN	08/01/2023	\$7,079.00
00039592	H4399	BRIAR CREST / ROSE CREST	08/01/2023	\$3,340.00
00039593	H4784	BRIDGE WF CRYSTAL VIEW AGP, LLC	08/01/2023	\$2,261.00
00039594	H0968	SHARON OR NORMAN BROWN	08/01/2023	\$3,316.00
00039595	H4088	BACH BUI	08/01/2023	\$1,223.00
00039596	H3590	DUNG BUI	08/01/2023	\$1,851.00
00039597	H4664	LONG BUI	08/01/2023	\$331.00
00039598	H0276	MINH Q BUI	08/01/2023	\$639.00
00039599	H3322	MONICA BUI	08/01/2023	\$2,649.00
00039600	H1510	NGA HUYNH BUI	08/01/2023	\$1,294.00
00039601	H4779	TAM BUI	08/01/2023	\$1,281.00
00039602	H4108	THUAN BUI	08/01/2023	\$4,707.00
00039603	H4075	TRIET THO-MINH BUI	08/01/2023	\$2,655.00
00039604	H3524	DAVID M BURLEY	08/01/2023	\$1,730.00
00039605	H2916	THU T CAI-NGUYEN	08/01/2023	\$694.00
00039606	H3272	CAMBRIDGE HEIGHTS, LP	08/01/2023	\$1,547.00
00039607	H00391	LARRY THANH CAN	08/01/2023	\$1,988.00
00039608	H2159	HUONG B CAO	08/01/2023	\$936.00
00039609	H4457	MYTRANG CAO	08/01/2023	\$2,050.00
00039610	H2856	PHUOC GIA CAO	08/01/2023	\$4,293.00
00039611	H00139	CASA CIENTO ASSOCIATES LP C/O ARNEL MANAGEMENT CO	08/01/2023	\$1,705.00
00039612	H4524	CASA MADRID	08/01/2023	\$1,289.00
00039613	H00380	CASA PALOMA	08/01/2023	\$5,114.00
00039614	H4073	CASCADE TERRACE APARTMENTS	08/01/2023	\$4,480.00
00039615	H4689	DAVID G CASCINO	08/01/2023	\$2,668.00
00039616	H3904	KOU LEAN CHAN	08/01/2023	\$1,177.00
00039617	H4135	CHIEN CHAN,MIN OR TRAN	08/01/2023	\$5,183.00
00039618	H1229	EVELYN CHANG	08/01/2023	\$3,437.00
00039619	H9008	SHERRI CHANG	08/01/2023	\$1,638.00
00039620	H1368	CHARLESTON GARDENS, LLC	08/01/2023	\$1,298.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00039621	H1239	CHATHAM VILLAGE APTS	08/01/2023	\$7,721.00
00039622	H3494	ALICE CHAU	08/01/2023	\$1,539.00
00039623	H3757	DENNIS KYINSAN CHEN	08/01/2023	\$5,416.00
00039624	H1362	SHIAO-YUNG CHEN	08/01/2023	\$7,939.00
00039625	H9010	T C CHEN	08/01/2023	\$22,260.00
00039626	H3490	CHERRY WEST PROPERTIES	08/01/2023	\$1,908.00
00039627	H1788	STEPHEN CHEUNG	08/01/2023	\$1,805.00
00039628	H3094	PAUL M CHEY	08/01/2023	\$2,767.00
00039629	H4707	NARITH CHHUM	08/01/2023	\$2,037.00
00039630	H0317	LI-YONG CHIANG	08/01/2023	\$1,496.00
00039631	H0159	DON J G CHONG	08/01/2023	\$5,897.00
00039632	H00396	VICKY CHU	08/01/2023	\$3,268.00
00039633	H1946	JOHN CHUN	08/01/2023	\$1,428.00
00039634	H9011	KYU B CHUNG	08/01/2023	\$4,135.00
00039635	H00438	CINDY ANDY LUU PROPERTY MANAGEMENT	08/01/2023	\$2,337.00
00039636	H4444	CITRUS GROVE, LP	08/01/2023	\$1,025.00
00039637	H00277	CITY OF COMPTON LOCAL HOUSING AUTHORITY	08/01/2023	\$1,435.12
00039638	H00129	CLEARWATER INVESTMENTS	08/01/2023	\$7,484.00
00039639	H3246	KATHLEEN P CLIFTON	08/01/2023	\$1,416.00
00039640	H4785	CM 2080 NEW, LLC	08/01/2023	\$1,316.00
00039641	H0776	PONCH CO	08/01/2023	\$1,266.00
00039642	H3137	KATHY D COLACION	08/01/2023	\$1,677.00
00039643	H4337	COMMUNITY GARDENS PARTNERS, LP	08/01/2023	\$6,536.00
00039644	H3359	NORMA S CONCEPCION	08/01/2023	\$1,393.00
00039645	H2193	CONCORD MGMT, LLC	08/01/2023	\$909.00
00039646	H00374	KIMCHI CONGTON	08/01/2023	\$1,541.00
00039647	H3752	CONNOR PINES, LLC	08/01/2023	\$17,654.00
00039648	H0642	CONTINENTAL GARDENS APTS	08/01/2023	\$13,125.00
00039649	H1134	CONTINENTAL GARDENS APTS	08/01/2023	\$3,714.00
00039650	H00080	COUNTRY SQUIRE TUSTIN LLC	08/01/2023	\$1,246.00
00039651	H0039	COURTYARD VILLAS	08/01/2023	\$7,589.00
00039652	H4556	CST CAPITAL, LLC	08/01/2023	\$1,548.00
00039653	H4686	CTC INVESTMENT GROUP, INC	08/01/2023	\$1,255.00
00039654	H0017	KHANH CUNG	08/01/2023	\$3,081.00

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00039655	H4659	D1 SENIOR IRVINE HOUSING PARTNERS, LP	08/01/2023	\$1,801.00
00039656	H2985	NGHIA HO OR PHAN VE TU DAC	08/01/2023	\$6,120.00
00039657	H4646	HUONG NGOC DAI	08/01/2023	\$1,668.00
00039658	H00082	DAISY APARTMENT HOMES LLC	08/01/2023	\$1,783.00
00039659	H2100	BINH DINH DAM	08/01/2023	\$1,645.00
00039660	H3947	ANNIE DANG	08/01/2023	\$2,102.00
00039661	H00327	DIEM LAY DANG	08/01/2023	\$534.00
00039662	H00382	HOANG ANH VU DANG	08/01/2023	\$1,591.00
00039663	H00300	LONG BILLY DANG	08/01/2023	\$2,744.00
00039664	H4561	MIKE M DANG	08/01/2023	\$2,349.00
00039665	H3065	DAVID DANG	08/01/2023	\$1,502.00
00039666	H0168	STACY HOA TUOI DANG	08/01/2023	\$1,520.00
00039667	H4598	THANH-THUY THI DANG	08/01/2023	\$1,335.00
00039668	H1895	JOSEPH N DAO	08/01/2023	\$1,506.00
00039669	H00157	MAI DAO	08/01/2023	\$2,555.00
00039670	H00050	MICHELLE DAO	08/01/2023	\$1,900.00
00039671	H1245	NELSON NGUYEN DAO	08/01/2023	\$4,328.00
00039672	H1750	TRU DAO	08/01/2023	\$5,328.00
00039673	H2184	TU VAN DAO	08/01/2023	\$952.00
00039674	H9413	TU VAN DAO	08/01/2023	\$2,468.00
00039675	H3021	NGOC-THUY DAO	08/01/2023	\$1,654.00
00039676	H1802	LUONG-NGUYEN DAO-PHAM, LOC THI OR PHAM	08/01/2023	\$2,458.00
00039677	H4239	RICHARD DAVIS	08/01/2023	\$3,400.00
00039678	H4607	DE ANZA PLAZA APTS II	08/01/2023	\$895.00
00039679	H4071	DEERING II FAMILY, LP	08/01/2023	\$1,165.00
00039680	H3626	CLARA J DEWYER	08/01/2023	\$893.00
00039681	H4583	HOI TUAN DIEP	08/01/2023	\$1,565.00
00039682	H00067	BIEN T DINH	08/01/2023	\$2,500.00
00039683	H2147	HANH DINH	08/01/2023	\$1,983.00
00039684	H4223	KATHLEEN DINH	08/01/2023	\$1,536.00
00039685	H1479	KIM DINH	08/01/2023	\$2,205.00
00039686	H4373	LAN THAI DINH	08/01/2023	\$3,713.00
00039687	H3629	LONG T DINH	08/01/2023	\$3,564.00
00039688	H4372	NHU Y DINH	08/01/2023	\$1,540.00

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00039689	H4594	TUAN DINH	08/01/2023	\$2,591.00
00039690	H4619	Y NHA DINH	08/01/2023	\$3,826.00
00039691	H3284	DNK PROPERTY, LLC	08/01/2023	\$15,443.00
00039692	H4498	BRANDON BINH DO	08/01/2023	\$2,967.00
00039693	H4717	BYRON DO	08/01/2023	\$2,514.00
00039694	H00446	CHINH DO	08/01/2023	\$1,683.00
00039695	H4718	DAITRANG DO	08/01/2023	\$2,581.00
00039696	H4418	DOMINIC HAU DO	08/01/2023	\$1,268.00
00039697	H00131	KEVIN HUNG DO	08/01/2023	\$1,882.00
00039698	H00426	KIM DO	08/01/2023	\$986.00
00039699	H00449	KIM TOAN T DO	08/01/2023	\$952.00
00039700	H1867	MINH C DO	08/01/2023	\$4,284.00
00039701	H4450	MY-PHUONG DO	08/01/2023	\$1,790.00
00039702	H1674	NANCY DO	08/01/2023	\$1,453.00
00039703	H4802	NGA N DO	08/01/2023	\$2,521.00
00039704	H00186	NOAN THI DO	08/01/2023	\$2,232.00
00039705	H00354	RUTHERFORD DO	08/01/2023	\$3,015.00
00039706	H3593	THUY THI DO	08/01/2023	\$340.00
00039707	H3181	TIM DO	08/01/2023	\$1,187.00
00039708	H3671	TINA DO	08/01/2023	\$1,506.00
00039709	H9016	TINA DO	08/01/2023	\$4,095.00
00039710	H3732	XUYEN THI DO	08/01/2023	\$1,222.00
00039711	H00137	CRYSTAL DOAN	08/01/2023	\$1,346.00
00039712	H00326	HANH DAO DOAN	08/01/2023	\$1,950.00
00039713	H0580	HARRY DOAN	08/01/2023	\$18.00
00039714	H4639	HIEP THI DOAN	08/01/2023	\$2,855.00
00039715	H4808	HUEY G DOAN	08/01/2023	\$3,815.00
00039716	H3999	HUY DOAN	08/01/2023	\$1,322.00
00039717	H4289	HUY DOAN	08/01/2023	\$1,234.00
00039718	H00417	KHA DUY DOAN	08/01/2023	\$2,960.00
00039719	H4420	KYLAM DOAN	08/01/2023	\$1,877.00
00039720	H3980	NHA & JOANNE TRANG VU DOAN	08/01/2023	\$1,818.00
00039721	H3855	PHUONGNGA THI DOAN	08/01/2023	\$2,177.00
00039722	H2424	JERRY DOIDGE	08/01/2023	\$1,352.00

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00039723	H3382	DOLCE VITA INVESTMENTS, LLC	08/01/2023	\$5,941.00
00039724	H1744	MINH TRANG DONG	08/01/2023	\$1,420.00
00039725	H2945	DORADO SENIOR APARTMENTS, LP	08/01/2023	\$1,417.00
00039726	H3228	DSN INVESTMENT GROUP, LLC	08/01/2023	\$7,951.00
00039727	H3510	DTP INVESTMENTS, LLC	08/01/2023	\$1,548.00
00039728	H1385	DAVID C DUNN	08/01/2023	\$2,246.00
00039729	H9021	DAVID F DUNNETT	08/01/2023	\$1,238.00
00039730	H3866	HONG MANH DUONG	08/01/2023	\$1,701.00
00039731	H00287	KAREN DUONG	08/01/2023	\$1,413.00
00039732	H1885	MINH B DUONG	08/01/2023	\$6,111.00
00039733	H3688	THAI VAN DUONG	08/01/2023	\$1,546.00
00039734	H3087	CHI THI DUONG	08/01/2023	\$2,519.00
00039735	H2869	HUNG Q DUONG	08/01/2023	\$1,487.00
00039736	H2781	GLADYS DYO	08/01/2023	\$866.00
00039737	H00091	E-Z HOUSING GROUP LLC	08/01/2023	\$1,669.00
00039738	H2422	EASTWIND PROPERTIES, LLC	08/01/2023	\$3,265.00
00039739	H4770	EBL, LLC	08/01/2023	\$4,179.00
00039740	H2036	DANIEL T EDLUND	08/01/2023	\$1,548.00
00039741	H00233	EL NILE INVESTMENTS LLC	08/01/2023	\$1,328.00
00039742	H4250	EL PUEBLO APTS	08/01/2023	\$3,267.00
00039743	H4294	EL RAY PARTNERS, LLC	08/01/2023	\$8,829.00
00039744	H4438	ELIAS CAPITAL GROUP, LLC	08/01/2023	\$3,030.00
00039745	H00250	EMERALD RIDGE APARTMENTS	08/01/2023	\$1,315.00
00039746	H4234	TERRY C ENGEL	08/01/2023	\$1,700.00
00039747	H00282	ERP OPERATING LIMITED PARTNERSHIP	08/01/2023	\$9,348.00
00039748	H3299	EVERGREEN ESTATE EXPANSION, LLC	08/01/2023	\$10,012.00
00039749	H00030	FAIRECREST REAL ESTATE, LLC	08/01/2023	\$3,267.00
00039750	H1553	FAIRVIEW MGMT COMPANY	08/01/2023	\$2,488.00
00039751	H00299	FAMILY CUNG TUAN KHANH ACACIA LLC	08/01/2023	\$4,410.00
00039752	H3034	FBC APARTMENTS	08/01/2023	\$711.00
00039753	H4757	FG GOLDENWEST SENIOR APTS, LP	08/01/2023	\$21,693.00
00039754	H00372	FG RANCHO SANTA MARGARITA SENIOR APTS LP	08/01/2023	\$2,228.00
00039755	H00386	FG SEACLIFF SENIOR APARTMENTS LP	08/01/2023	\$1,742.00
00039756	H1689	WENDY FINCH	08/01/2023	\$966.00

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00039757	H00049	FIVE POINTS HOUSING LP	08/01/2023	\$3,457.00
00039758	H3329	FOREVERGREEN EXPANSION, LLC	08/01/2023	\$1,694.00
00039759	H00200	FOUNTAIN VALLEY HOUSING PARTNERS LP	08/01/2023	\$1,542.00
00039760	H00051	FOUR SEASON 339 LLC	08/01/2023	\$1,543.00
00039761	H7410	FRANCISCAN GARDENS APTS	08/01/2023	\$30,324.00
00039762	H4610	FREEDOMPATH PROPERTIES, LLC	08/01/2023	\$6,194.00
00039763	H3691	FU CRAIG FA, LLC	08/01/2023	\$6,307.00
00039764	H2215	KARL GANZ	08/01/2023	\$1,084.00
00039765	H3384	ALBINO GARCIA	08/01/2023	\$3,922.00
00039766	H3194	GARDEN BAY APARTMENTS, LLC	08/01/2023	\$1,264.00
00039767	V00694	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	08/01/2023	\$6,851.00
00039768	H00452	GARDEN GROVE HOUSING ASSOC LLC C/O HCM PROP MGMT	08/01/2023	\$4,815.00
00039769	H4275	GARDEN GROVE HOUSING ASSOCIATE	08/01/2023	\$2,209.00
00039770	H00315	GARDEN GROVE PACIFIC ASSOCIATES LLC	08/01/2023	\$61,331.00
00039771	H00431	GARDEN VIEW TERRACE	08/01/2023	\$1,505.00
00039772	H00095	CHRIS ANN GARZA	08/01/2023	\$750.00
00039773	H2955	GB PARTNERS LP DBA HERITAGE PARK SENIOR APARTMENTS	08/01/2023	\$3,997.00
00039774	H2029	GEORGIAN APTS	08/01/2023	\$3,147.00
00039775	H4137	AARON GERMAIN	08/01/2023	\$1,508.00
00039776	H00112	GG8662 LLC C/O DEKKO PROPERTIES LLC	08/01/2023	\$2,631.00
00039777	H3857	GIA VU, INC	08/01/2023	\$906.00
00039778	H4037	BRIGITTE GIACALONE	08/01/2023	\$976.00
00039779	H3894	GIGI APARTMENTS	08/01/2023	\$2,193.00
00039780	H4046	GLENHAVEN MOBILODGE	08/01/2023	\$1,137.00
00039781	H00123	GLS GROUP LLC	08/01/2023	\$1,351.00
00039782	H00321	GOLDEN COAST PACIFIC PROPERTIES LLC	08/01/2023	\$1,249.00
00039783	H4346	HENRY S GOMEZ	08/01/2023	\$1,667.00
00039784	H2737	WILLIAM GREEN	08/01/2023	\$1,277.00
00039785	H00172	GREENBROOK APARTMENTS LP	08/01/2023	\$1,629.00
00039786	H3833	GREENFIELDSDIE, LLC	08/01/2023	\$3,377.00
00039787	H3639	GROVE PARK LP	08/01/2023	\$88,290.00
00039788	H9028	JIM GULMESOFF	08/01/2023	\$7,540.00
00039789	H3949	GINA GUYUMJYAN	08/01/2023	\$4,099.00

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00039790	H4172	HA OF DEKALB COUNTY	08/01/2023	\$657.33
00039791	H4692	CASIE HA	08/01/2023	\$2,783.00
00039792	H4092	DAC T HA	08/01/2023	\$1,808.00
00039793	H1824	KHIEM Q HA	08/01/2023	\$2,514.00
00039794	H1629	MANH MINH HA	08/01/2023	\$1,322.00
00039795	H4562	TRAN D HA	08/01/2023	\$3,584.00
00039796	H3735	TRiet M HA	08/01/2023	\$1,600.00
00039797	H0550	HALL & ASSOCIATES, INC	08/01/2023	\$5,389.00
00039798	H1969	LINDA HAN	08/01/2023	\$2,325.00
00039799	H00421	VIENNA HANSEL-ASHLEY	08/01/2023	\$994.00
00039800	H5208	CLIFTON & BRENDA HANSON	08/01/2023	\$2,804.00
00039801	H3218	KULJIT HARA	08/01/2023	\$1,086.00
00039802	H3838	STEVEN HAU	08/01/2023	\$1,670.00
00039803	H4708	HIGHLAND FINANCE INVESTMENTS CORP	08/01/2023	\$1,732.00
00039804	H0250	SHERRY OR RICHARD HILLIARD	08/01/2023	\$1,829.00
00039805	H00173	HKT INVESTMENT	08/01/2023	\$4,023.00
00039806	H3921	HMZ RESIDENTIAL PARK, LP	08/01/2023	\$2,293.00
00039807	H00408	HO FAMILY BYPASS TRUST	08/01/2023	\$2,916.00
00039808	H00289	DAO HO	08/01/2023	\$1,477.00
00039809	H3255	HENRY HOI HO	08/01/2023	\$2,019.00
00039810	H1010	HO, HIEP or DAO, NGOC THUY	08/01/2023	\$9,772.00
00039811	H3653	LIEN KIM HO	08/01/2023	\$2,329.00
00039812	H00402	NA M HO	08/01/2023	\$1,556.00
00039813	H4827	PETER HO	08/01/2023	\$1,560.00
00039814	H4128	THOMAS P HO	08/01/2023	\$1,970.00
00039815	H00183	THUY HO	08/01/2023	\$1,620.00
00039816	H4268	TIM HO	08/01/2023	\$1,324.00
00039817	H00071	HOLLY HOANG	08/01/2023	\$1,432.00
00039818	H00312	HUAN HOANG	08/01/2023	\$2,739.00
00039819	H00301	KHANH HOANG	08/01/2023	\$1,530.00
00039820	H1864	LIEN HOANG	08/01/2023	\$1,483.00
00039821	H3984	LONG HOANG	08/01/2023	\$1,861.00
00039822	H4783	THINH HOANG	08/01/2023	\$1,612.00
00039823	H4224	TRACY HOANG	08/01/2023	\$1,174.00

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00039824	H2354	TRIEU HOANG	08/01/2023	\$1,234.00
00039825	H4542	TUAN HOANG	08/01/2023	\$2,517.00
00039826	H00278	VUONG HOANG	08/01/2023	\$1,909.00
00039827	H2662	LANG HOANG	08/01/2023	\$1,690.00
00039828	H2974	NHAN TIEN HOANG	08/01/2023	\$2,150.00
00039829	H3883	ROSEMARY LC HOLTZMAN	08/01/2023	\$856.00
00039830	H1120	SALLY HOPPE	08/01/2023	\$1,148.00
00039831	H00107	HOUSING AUTHORITY OF THE CITY OF VANCOUVER	08/01/2023	\$1,028.61
00039832	H00429	HTN RENTALS LLC	08/01/2023	\$2,525.00
00039833	H2532	LUC HUA	08/01/2023	\$1,554.00
00039834	H1659	DON HUSS	08/01/2023	\$2,742.00
00039835	H00133	BAO TRINH HUYNH	08/01/2023	\$1,633.00
00039836	H0658	CHEN THI HUYNH	08/01/2023	\$3,020.00
00039837	H3641	FELIX HUYNH	08/01/2023	\$800.00
00039838	H4763	JOANNE HUYNH	08/01/2023	\$663.00
00039839	H3509	KELVIN HUYNH	08/01/2023	\$1,567.00
00039840	H00384	LINH M HUYNH	08/01/2023	\$1,931.00
00039841	H4405	LOAN HUYNH	08/01/2023	\$280.00
00039842	H4237	MINH HUY HUYNH	08/01/2023	\$2,162.00
00039843	H4271	PHILIP HUYNH	08/01/2023	\$645.00
00039844	H1574	SALLY B HUYNH	08/01/2023	\$1,766.00
00039845	H4246	KIM DONG T HUYNH, SCOTT THANH OR LE	08/01/2023	\$2,589.00
00039846	H4747	THAI C HUYNH	08/01/2023	\$2,877.00
00039847	H3117	LONG BAO HUYNH	08/01/2023	\$1,482.00
00039848	H1262	CM HWANG	08/01/2023	\$1,595.00
00039849	H3848	IMPERIAL NORTH HOLDINGS, LLC	08/01/2023	\$4,909.00
00039850	H3644	IMPERIAL NORTHWEST HOLDINGS	08/01/2023	\$5,103.00
00039851	H00309	INCOME PROPERTY ASSOCIATES LLC	08/01/2023	\$1,341.00
00039852	H00319	INFINITY RESIDENTIAL, INC	08/01/2023	\$1,032.00
00039853	H2984	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	08/01/2023	\$4,208.00
00039854	H00416	IP DEVELOPMENT COMPANY	08/01/2023	\$2,227.00
00039855	H00401	IRES PROPERTY MANAGEMENT INC	08/01/2023	\$3,770.00
00039856	H3801	IRVINE APARTMENT COMMUNITIES LP	08/01/2023	\$4,637.00
00039857	H4350	J & E ESTATES, LLC	08/01/2023	\$2,471.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00039858	H3402	JERRY JANESKI	08/01/2023	\$1,600.00
00039859	H4427	JD PROPERTY MANAGEMENT, INC	08/01/2023	\$4,125.00
00039860	H00428	JDJT BAO LLC	08/01/2023	\$1,294.00
00039861	H4716	NARIYA JEAN	08/01/2023	\$1,800.00
00039862	H3040	JENSEN SOMMERVILLE CONZELMAN	08/01/2023	\$1,917.00
00039863	H3165	JG & B CORPORATION	08/01/2023	\$7,915.00
00039864	H3266	JGK GARDEN GROVE, LP	08/01/2023	\$45,858.00
00039865	H2936	JGKALLINS INVESTMENTS, LP	08/01/2023	\$1,526.00
00039866	H2530	NATHAN D JOHNSON	08/01/2023	\$2,191.00
00039867	H4579	JOSEPH & KIM CORP	08/01/2023	\$1,823.00
00039868	H4557	JTM BAYOU, LLC	08/01/2023	\$1,970.00
00039869	H9029	LIN J JU	08/01/2023	\$2,926.00
00039870	H2595	FRED JU	08/01/2023	\$1,214.00
00039871	H4042	JUNG SUN NOH	08/01/2023	\$8,211.00
00039872	H4077	JUNG SUN NOH	08/01/2023	\$1,681.00
00039873	H4078	JUNG SUN NOH	08/01/2023	\$1,656.00
00039874	H00390	SABRINA MARIAM KADIR-FAN	08/01/2023	\$3,542.00
00039875	H4467	KAID MALINDA INVESTMENT INC	08/01/2023	\$2,296.00
00039876	H4482	JAIDEEP KAMAT	08/01/2023	\$1,694.00
00039877	H4758	JUN-WEI KAO	08/01/2023	\$559.00
00039878	H3320	KASHI TRUST	08/01/2023	\$9,409.00
00039879	H4767	KATELLA FAMILY HOUSING PARTNER	08/01/2023	\$1,373.00
00039880	H3771	KATELLA MOBILE HOME ESTATES	08/01/2023	\$921.00
00039881	H3721	KCM INVESTMENTS, LLC	08/01/2023	\$2,449.00
00039882	H4696	KD RENT	08/01/2023	\$3,960.00
00039883	H1018	LU-YONG KEH	08/01/2023	\$5,689.00
00039884	H4374	KEITH AND HOLLY CORPORATION	08/01/2023	\$2,379.00
00039885	H9030	ROBERT KELLEY	08/01/2023	\$4,810.00
00039886	H3113	KENSINGTON GARDENS	08/01/2023	\$962.00
00039887	H1535	DAN VAN KHA	08/01/2023	\$1,364.00
00039888	H1888	LINDA KHA	08/01/2023	\$2,323.00
00039889	H2423	CAM MY KHA	08/01/2023	\$2,209.00
00039890	H00441	KAREEM ULLA KHAN	08/01/2023	\$2,997.00
00039891	H2624	SETH S KHEANG	08/01/2023	\$4,146.00

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00039892	H3727	HENRY THAI KHUU	08/01/2023	\$1,480.00
00039893	H0890	DAVID S KIM	08/01/2023	\$954.00
00039894	H00436	LOAN P KIM	08/01/2023	\$1,336.00
00039895	H4527	MELVIN LEE KIM	08/01/2023	\$1,213.00
00039896	H9031	HARRY H KIM	08/01/2023	\$1,606.00
00039897	H9001	KING COUNTY HOUSING AUTHORITY	08/01/2023	\$4,180.86
00039898	H1797	KING INVESTMENT GROUP, INC	08/01/2023	\$6,437.00
00039899	H3591	BERNARD KING	08/01/2023	\$567.00
00039900	H3567	KENT M KITSELMAN	08/01/2023	\$1,551.00
00039901	H2960	MARILYN KLUNK	08/01/2023	\$2,769.00
00039902	H2460	KNK PROPERTIES	08/01/2023	\$10,096.00
00039903	H0082	EDWARD KUO	08/01/2023	\$887.00
00039904	H1193	EDWARD KUO	08/01/2023	\$1,329.00
00039905	H4804	SATOKO KURATA	08/01/2023	\$1,060.00
00039906	H4609	JOAQUIN KURZ	08/01/2023	\$2,510.00
00039907	H00302	LA COSTA	08/01/2023	\$3,600.00
00039908	H00381	LA RAMADA APARTMENTS HOMES	08/01/2023	\$1,818.00
00039909	H4737	TUYET B LA	08/01/2023	\$2,133.00
00039910	H4712	LADERA WNG II, LLC	08/01/2023	\$2,687.00
00039911	H3611	LAGUNA HILLS TRAVELODGE, LLC	08/01/2023	\$32,766.00
00039912	H3793	LAGUNA STREET APARTMENTS, LLC	08/01/2023	\$5,196.00
00039913	H4253	JULIE LALLY	08/01/2023	\$1,773.00
00039914	H00028	ANH LAN LAM	08/01/2023	\$1,860.00
00039915	H3711	CAM THI T LAM	08/01/2023	\$1,238.00
00039916	H1224	CHAU LAM	08/01/2023	\$5,735.00
00039917	H00045	CHRISTINE M LAM	08/01/2023	\$2,058.00
00039918	H00213	DAVID LAM	08/01/2023	\$1,555.00
00039919	H2396	HAI LAM	08/01/2023	\$5,393.00
00039920	H4631	HUNG LAM	08/01/2023	\$1,435.00
00039921	H00088	QUYHN GIAO LAM	08/01/2023	\$677.00
00039922	H00042	STEVEN LAM	08/01/2023	\$838.00
00039923	H2873	MAI LAM	08/01/2023	\$1,184.00
00039924	H4454	LAMPLIGHTER VILLAGE APTS	08/01/2023	\$12,966.00
00039925	H4745	LAMPSON EP, LLC	08/01/2023	\$1,236.00

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00039926	H4504	LAMY OANH, LLC	08/01/2023	\$6,262.00
00039927	H4402	STEPHEN LAU	08/01/2023	\$2,946.00
00039928	H00151	CATHERINE LAZARAN	08/01/2023	\$1,801.00
00039929	H3945	JOHN LAZENBY	08/01/2023	\$3,017.00
00039930	H4471	LE MORNINGSIDE, LLC	08/01/2023	\$5,462.00
00039931	H4754	ANH LE	08/01/2023	\$3,449.00
00039932	H00153	BENJAMIN BAO LE	08/01/2023	\$1,875.00
00039933	H4421	BILL BQ LE	08/01/2023	\$1,780.00
00039934	H00104	CELINE LE	08/01/2023	\$2,142.00
00039935	H4133	HIEP THI LE	08/01/2023	\$3,050.00
00039936	H00475	HIEU T LE	08/01/2023	\$2,160.00
00039937	H00179	HUONG THI LE	08/01/2023	\$1,548.00
00039938	H1258	JIMMY T LE	08/01/2023	\$2,399.00
00039939	H4555	JOHN LE	08/01/2023	\$2,125.00
00039940	H4142	JOHN TOAN LE	08/01/2023	\$4,187.00
00039941	H00375	KENT THANH LE	08/01/2023	\$1,500.00
00039942	H4462	LAN V LE	08/01/2023	\$393.00
00039943	H4319	LANH C LE	08/01/2023	\$2,034.00
00039944	H00148	MAN MINH LE	08/01/2023	\$1,565.00
00039945	H3623	MICHAEL LE	08/01/2023	\$2,365.00
00039946	H00450	MICHAEL PHUC LE	08/01/2023	\$2,043.00
00039947	H0918	NANCY NGAT THI LE	08/01/2023	\$3,830.00
00039948	H0948	STEPHANIE THU LE	08/01/2023	\$5,480.00
00039949	H00209	TAI LE	08/01/2023	\$2,586.00
00039950	H00099	TAN LE	08/01/2023	\$1,407.00
00039951	H00214	THAM T LE	08/01/2023	\$1,559.00
00039952	H3661	THANH TIEN LE	08/01/2023	\$3,247.00
00039953	H00069	THOMAS T LE	08/01/2023	\$1,564.00
00039954	H00360	TRAN-QUOC LE	08/01/2023	\$1,929.00
00039955	H00202	TRINA TRINH LE	08/01/2023	\$1,518.00
00039956	H00135	TUYEN NIKKI LE	08/01/2023	\$261.00
00039957	H0167	BAO GIA LE	08/01/2023	\$5,054.00
00039958	H2548	XAN NGOC LE	08/01/2023	\$1,034.00
00039959	H4547	LEMON GROVE, LP	08/01/2023	\$1,271.00

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00039960	H1602	ROGER LEUNG	08/01/2023	\$2,157.00
00039961	H00440	LEXINGTON COURTYARD MANAGEMENT LLC	08/01/2023	\$1,148.00
00039962	H4002	SOL M LI	08/01/2023	\$1,820.00
00039963	H1533	DAVID LIN	08/01/2023	\$2,800.00
00039964	H4344	LINCOLN VILLAS APT HOMES, LLC	08/01/2023	\$8,742.00
00039965	H4592	LINCOLN WOODS APARTMENTS	08/01/2023	\$2,771.00
00039966	H1960	KATHERINE LITTON	08/01/2023	\$1,334.00
00039967	H2080	LLE, LLC	08/01/2023	\$651.00
00039968	H00090	LOGAN MT LLC	08/01/2023	\$2,097.00
00039969	H3888	TROY LONG, TU-ANH & DUONG	08/01/2023	\$1,197.00
00039970	H3311	CINDY W LOUIE	08/01/2023	\$2,332.00
00039971	H00143	KATHERINE LU	08/01/2023	\$1,726.00
00039972	H2120	QUYNH THUY LU	08/01/2023	\$3,268.00
00039973	H00177	CHRISTOPHER LAC LUONG	08/01/2023	\$947.00
00039974	H1424	KHANH LUONG	08/01/2023	\$1,502.00
00039975	H4603	LONG DUC LUONG	08/01/2023	\$1,365.00
00039976	H4157	TRA THI-PHUONG LUONG	08/01/2023	\$3,843.00
00039977	H4572	ALLEN LUU	08/01/2023	\$1,213.00
00039978	H4491	TUAN V LUU	08/01/2023	\$1,544.00
00039979	H4820	VIVIAN Q LUU	08/01/2023	\$2,180.00
00039980	H3696	XUYEN LUU	08/01/2023	\$2,158.00
00039981	H4669	ANDY LY	08/01/2023	\$2,421.00
00039982	H00474	DINH LY	08/01/2023	\$2,441.00
00039983	H3717	DUC T LY	08/01/2023	\$681.00
00039984	H1613	MING LY	08/01/2023	\$1,836.00
00039985	H00166	MINH N LY	08/01/2023	\$1,505.00
00039986	H3754	TAN Q LY	08/01/2023	\$1,525.00
00039987	H3390	TRANH LY	08/01/2023	\$5,646.00
00039988	H4154	TUYEN X LY	08/01/2023	\$3,150.00
00039989	H00219	M FORTUNE LLC	08/01/2023	\$3,946.00
00039990	H00442	ANH KIM MA	08/01/2023	\$2,489.00
00039991	H00311	MEI CI MA	08/01/2023	\$1,695.00
00039992	H1705	MAGIC LAMP MOBILE HOME PARK	08/01/2023	\$1,478.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00039993	H00136	MAGNET SENIOR HOUSING PARTNERS LP C/O MONTAIRA	08/01/2023	\$1,988.00
00039994	H3201	ANN N MAI	08/01/2023	\$3,316.00
00039995	H00192	ANNIE MAI	08/01/2023	\$2,190.00
00039996	H4308	JENNIE THUY MAI	08/01/2023	\$4,553.00
00039997	H1499	LINDA MAI	08/01/2023	\$1,489.00
00039998	H00191	TUNG THANH MAI	08/01/2023	\$1,194.00
00039999	H2451	CHUCK MAI	08/01/2023	\$2,439.00
00040000	H4298	JAIMIE MAI-NGO	08/01/2023	\$1,658.00
00040001	H00341	LATA MAJITHIA	08/01/2023	\$1,926.00
00040002	H4539	KONSTANTINOS P MANDAS	08/01/2023	\$3,293.00
00040003	H4796	HARALAMBOS & GEORGIA MANTAS	08/01/2023	\$2,109.00
00040004	H4818	LLOYD MANTONG	08/01/2023	\$966.00
00040005	H6865	MARIPOSA PROPERTIES	08/01/2023	\$1,712.00
00040006	H00443	SUZANNE MATHERLY	08/01/2023	\$2,947.00
00040007	H4816	MATTAR REAL ESTATE INVESTMENT	08/01/2023	\$821.00
00040008	H7370	LEOPOLD MAYER	08/01/2023	\$2,903.00
00040009	H2135	JOHN MC GOFF	08/01/2023	\$915.00
00040010	H00318	MCCOMBER CREEK LLC	08/01/2023	\$3,939.00
00040011	H00407	JAMES M MCGOUGALL	08/01/2023	\$1,784.00
00040012	H2842	GRACE OR GERALD MCGRATH	08/01/2023	\$1,443.00
00040013	H8490	GRACE OR GERALD MCGRATH	08/01/2023	\$2,616.00
00040014	H00269	MCP KENSINGTON LP	08/01/2023	\$1,305.00
00040015	H4793	MEAGHER FAMILY BYPASS TRUST	08/01/2023	\$821.00
00040016	H1653	MANH MEAK	08/01/2023	\$1,736.00
00040017	H4435	JAGDISH P MEHTA	08/01/2023	\$1,442.00
00040018	H00465	MERRIMAC WAY APARTMENTS	08/01/2023	\$2,099.00
00040019	H2110	MIDWAY INTEREST, LP	08/01/2023	\$8,925.00
00040020	H2638	MIKE & KATHY LEE, LP	08/01/2023	\$3,557.00
00040021	H4814	MITTAL LEGACY, LP	08/01/2023	\$4,250.00
00040022	H00205	JOHN MKHAIL	08/01/2023	\$1,560.00
00040023	H3256	MONARCH POINTE	08/01/2023	\$1,955.00
00040024	H3534	ANTHONY MONTEBELLO	08/01/2023	\$1,276.00
00040025	H2976	MONTECITO VISTA APT HOMES	08/01/2023	\$2,019.00

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00040026	H0780	MONTEJO APARTMENTS	08/01/2023	\$1,970.00
00040027	H4658	BACH MORALES	08/01/2023	\$2,223.00
00040028	H4715	MORNINGSIDE APTS, LLC	08/01/2023	\$10,380.00
00040029	H00154	MT VERNON APARTMENTS	08/01/2023	\$1,427.00
00040030	H00350	JEFFREY MULLEN	08/01/2023	\$1,149.00
00040031	H00077	RANDALL MYCORN	08/01/2023	\$647.00
00040032	H00145	STEVEN B NACHAM	08/01/2023	\$1,251.00
00040033	H00470	ED NAJJARINE	08/01/2023	\$2,683.00
00040034	H00403	NAM VIET A - U.S.	08/01/2023	\$30,750.00
00040035	H2622	PATRICK NAMSINH	08/01/2023	\$2,140.00
00040036	H3834	NEW HORIZONVIEW, LLC	08/01/2023	\$1,635.00
00040037	H3865	NEW KENYON APARTMENTS, LLC	08/01/2023	\$1,526.00
00040038	H00383	NEW TAMERLANE LLC DBA TAMERLANE APARTMENTS	08/01/2023	\$3,721.00
00040039	H4029	NEWPORT ESTATE EXPANSION, LLC	08/01/2023	\$1,431.00
00040040	H2745	DALE XUAN NGHIEM	08/01/2023	\$1,209.00
00040041	H3956	DANIEL NGHIEM	08/01/2023	\$24,198.00
00040042	H4751	DUNG T NGO	08/01/2023	\$1,863.00
00040043	H00460	HONG NGO	08/01/2023	\$1,641.00
00040044	H3630	HONG DIEP LE NGO	08/01/2023	\$906.00
00040045	H4184	KIM NGO	08/01/2023	\$950.00
00040046	H0314	LOC T NGO	08/01/2023	\$592.00
00040047	H2386	MARY NGO	08/01/2023	\$6,890.00
00040048	H00196	MIMI T NGO	08/01/2023	\$1,301.00
00040049	H4550	TAMMY NGO	08/01/2023	\$1,284.00
00040050	H0408	NGUYEN'S FAMILY INVESTMENTS, LP	08/01/2023	\$5,566.00
00040051	H4691	AN MANH NGUYEN	08/01/2023	\$2,185.00
00040052	H4719	ANA-KARINA A NGUYEN	08/01/2023	\$1,714.00
00040053	H4645	ANDREA NGUYEN	08/01/2023	\$786.00
00040054	H3734	ANDREW Q NGUYEN	08/01/2023	\$2,035.00
00040055	H4401	ANH NGUYEN	08/01/2023	\$2,029.00
00040056	H1938	ANH-DAO NGUYEN	08/01/2023	\$1,284.00
00040057	H3749	ANTHONY NGUYEN	08/01/2023	\$1,493.00
00040058	H00176	BICH LIEN T NGUYEN	08/01/2023	\$1,642.00
00040059	H1457	BINH NGOC NGUYEN	08/01/2023	\$3,327.00

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00040060	H1430	BINH QUOC NGUYEN	08/01/2023	\$3,018.00
00040061	H3958	BRIAN BAO-KHA NGUYEN	08/01/2023	\$3,305.00
00040062	H4297	CALVIN H NGUYEN	08/01/2023	\$1,769.00
00040063	H00276	CAM NGUYEN	08/01/2023	\$1,226.00
00040064	H00111	CHARLES NGUYEN	08/01/2023	\$1,869.00
00040065	H00339	CHIEU-ANH NGUYEN	08/01/2023	\$1,450.00
00040066	H4511	CHRISTINE NGUYEN	08/01/2023	\$1,817.00
00040067	H00459	CHRISTINE CHAU NGUYEN	08/01/2023	\$2,702.00
00040068	H2274	CHRISTOPHER NGUYEN	08/01/2023	\$1,770.00
00040069	H3777	CHUONG NGUYEN	08/01/2023	\$1,383.00
00040070	H00304	CINDY L NGUYEN	08/01/2023	\$432.00
00040071	H9043	CUONG NGUYEN	08/01/2023	\$4,249.00
00040072	H4641	DAN NGUYEN	08/01/2023	\$1,476.00
00040073	H4569	DAT NGUYEN	08/01/2023	\$1,906.00
00040074	H4015	LOAN T NGUYEN, DAVID / HA	08/01/2023	\$1,815.00
00040075	H1881	DIEM-THUY NGUYEN	08/01/2023	\$2,086.00
00040076	H00480	DO NGUYEN	08/01/2023	\$1,530.00
00040077	H4558	DONG NGUYEN	08/01/2023	\$1,355.00
00040078	H4679	DUNG KIM NGUYEN	08/01/2023	\$1,856.00
00040079	H3872	DUONG NGUYEN	08/01/2023	\$1,751.00
00040080	H1143	DZUNG DAN NGUYEN	08/01/2023	\$2,737.00
00040081	H3910	FRANK M NGUYEN	08/01/2023	\$2,072.00
00040082	H4621	HANG NGUYEN	08/01/2023	\$2,418.00
00040083	H3953	HANH V NGUYEN	08/01/2023	\$1,899.00
00040084	H3370	HAO & HUONG T NGUYEN	08/01/2023	\$1,184.00
00040085	H00234	HENRY HAO VAN NGUYEN	08/01/2023	\$2,782.00
00040086	H1446	JOSEPH NGUYEN, HOA THI OR NGUYEN	08/01/2023	\$11,083.00
00040087	H4460	HUAN NGOC NGUYEN	08/01/2023	\$1,568.00
00040088	H4479	HUE THI NGUYEN	08/01/2023	\$2,278.00
00040089	H3276	HUNG NGUYEN	08/01/2023	\$2,869.00
00040090	H00272	HUNG T NGUYEN	08/01/2023	\$1,542.00
00040091	H3870	TIEN D NGUYEN, HUONG THY OR PHAM	08/01/2023	\$3,329.00
00040092	H00039	JANET NGUYEN	08/01/2023	\$3,678.00
00040093	H3242	JEANNIE NGUYEN	08/01/2023	\$1,636.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00040094	H00245	JOHN NGUYEN	08/01/2023	\$1,757.00
00040095	H3241	JULIE NGUYEN	08/01/2023	\$1,502.00
00040096	H00471	KAY KHANH T NGUYEN	08/01/2023	\$1,722.00
00040097	H4697	KEVIN NGUYEN	08/01/2023	\$1,718.00
00040098	H4285	KHAI HUE NGUYEN	08/01/2023	\$2,348.00
00040099	H3497	KHANH DANG NGUYEN	08/01/2023	\$1,282.00
00040100	H3149	KIEN NGUYEN	08/01/2023	\$5,659.00
00040101	H4652	KIEN THI NGUYEN	08/01/2023	\$1,775.00
00040102	H3919	KIMCHI THI NGUYEN	08/01/2023	\$591.00
00040103	H4713	LAN HUONG NGUYEN	08/01/2023	\$2,250.00
00040104	H4195	LANIE NGUYEN	08/01/2023	\$4,381.00
00040105	H4700	LE B NGUYEN	08/01/2023	\$1,960.00
00040106	H00451	LIEM Q NGUYEN	08/01/2023	\$1,496.00
00040107	H00255	LIEN B NGUYEN	08/01/2023	\$1,463.00
00040108	H1687	LINDA NGUYEN	08/01/2023	\$3,941.00
00040109	H4079	LINDA LIEN NGUYEN	08/01/2023	\$1,653.00
00040110	H4623	LINDA MAI NGUYEN	08/01/2023	\$1,696.00
00040111	H00363	LINH NGOC NGUYEN	08/01/2023	\$2,225.00
00040112	H2331	LONG HUYEN DAC NGUYEN	08/01/2023	\$3,952.00
00040113	H4478	LUONG NGUYEN	08/01/2023	\$1,747.00
00040114	H00165	LUU PHUONG NGUYEN	08/01/2023	\$2,647.00
00040115	H1380	LYNDA NGUYEN	08/01/2023	\$1,560.00
00040116	H2391	MAN M NGUYEN	08/01/2023	\$1,377.00
00040117	H3526	MICHAEL THANG NGUYEN	08/01/2023	\$2,337.00
00040118	H00307	MICHELLE NGUYEN	08/01/2023	\$4,459.00
00040119	H4738	MINH NGUYEN	08/01/2023	\$1,759.00
00040120	H00040	MY DUNG THI NGUYEN	08/01/2023	\$1,475.00
00040121	H3170	MYRA D NGUYEN	08/01/2023	\$1,420.00
00040122	H1717	NANCY NGUYEN	08/01/2023	\$9,479.00
00040123	H3713	NANCY NGUYEN	08/01/2023	\$1,571.00
00040124	H00122	NATHAN V NGUYEN	08/01/2023	\$1,563.00
00040125	H1899	NGHI NGUYEN	08/01/2023	\$2,103.00
00040126	H00448	NGHIEM NGUYEN	08/01/2023	\$1,654.00
00040127	H4744	NGOC NGUYEN	08/01/2023	\$1,905.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00040128	H4469	OSCAR THUAN NGUYEN	08/01/2023	\$2,408.00
00040129	H4423	PETER NGUYEN	08/01/2023	\$4,226.00
00040130	H00068	PHUC T NGUYEN	08/01/2023	\$1,906.00
00040131	H00298	PHUONG T NGUYEN	08/01/2023	\$1,769.00
00040132	H2197	PHUONG MY THI NGUYEN	08/01/2023	\$8,694.00
00040133	H00340	PHUONG N NGUYEN	08/01/2023	\$1,610.00
00040134	H3853	QUANG M NGUYEN	08/01/2023	\$1,136.00
00040135	H4680	SHAWN B NGUYEN	08/01/2023	\$2,063.00
00040136	H4559	SKY NGUYEN	08/01/2023	\$3,395.00
00040137	H4118	STEVE NGUYEN	08/01/2023	\$1,721.00
00040138	H3425	STEVEN NGUYEN	08/01/2023	\$1,124.00
00040139	H4670	STEVEN NGUYEN	08/01/2023	\$1,234.00
00040140	H4340	STEVENS NGUYEN	08/01/2023	\$1,773.00
00040141	H00262	TAI ANH NGUYEN	08/01/2023	\$1,721.00
00040142	H00439	TAI PHUOC NGUYEN	08/01/2023	\$1,815.00
00040143	H3317	TAM N NGUYEN	08/01/2023	\$1,310.00
00040144	H00348	TAM-TRUNG NGUYEN	08/01/2023	\$1,404.00
00040145	H3373	THAI DUC NGUYEN	08/01/2023	\$2,229.00
00040146	H4586	THANG XUAN NGUYEN	08/01/2023	\$961.00
00040147	H00059	THANH-HAI NGUYEN	08/01/2023	\$1,510.00
00040148	H3978	THANH-LE NGUYEN	08/01/2023	\$1,653.00
00040149	H3313	THANH-NHAN NGUYEN	08/01/2023	\$1,480.00
00040150	H00281	THIEN NGUYEN	08/01/2023	\$1,781.00
00040151	H00239	THIEU KIM NGUYEN	08/01/2023	\$1,769.00
00040152	H4749	THOMAS NGUYEN	08/01/2023	\$2,800.00
00040153	H4734	THU-DUNG TRAN NGUYEN	08/01/2023	\$1,754.00
00040154	H1302	THUY NGUYEN	08/01/2023	\$1,235.00
00040155	H3331	THUYHUONG THI NGUYEN	08/01/2023	\$1,330.00
00040156	H9045	TIEP NGUYEN	08/01/2023	\$2,024.00
00040157	H00046	TIM NGUYEN	08/01/2023	\$1,187.00
00040158	H00409	TIM NGUYEN	08/01/2023	\$1,544.00
00040159	H2473	TIMMY NGUYEN	08/01/2023	\$3,302.00
00040160	H00126	TOM NGUYEN	08/01/2023	\$1,780.00
00040161	H4349	TRACY TRUC NGUYEN	08/01/2023	\$1,165.00

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00040162	H4805	TRAM ANH NGUYEN	08/01/2023	\$1,902.00
00040163	H00086	TRINH NGUYEN	08/01/2023	\$1,933.00
00040164	H3469	TUAN HOANG NGUYEN	08/01/2023	\$1,541.00
00040165	H4243	TUAN NGOC NGUYEN	08/01/2023	\$1,054.00
00040166	H4643	TUYET MAI NGUYEN	08/01/2023	\$1,141.00
00040167	H1937	TUYET TRINH NGUYEN	08/01/2023	\$1,619.00
00040168	H4166	TUYET TRINH NGUYEN	08/01/2023	\$901.00
00040169	H4766	UYEN NGUYEN	08/01/2023	\$1,407.00
00040170	H3655	VAN HUY NGUYEN	08/01/2023	\$2,239.00
00040171	H3852	SOAN P NGUYEN, VANANH & DO	08/01/2023	\$404.00
00040172	H4570	VIVIAN NGUYEN	08/01/2023	\$548.00
00040173	H4755	NGUYEN, VY & THI	08/01/2023	\$1,585.00
00040174	H00468	WINSTON NGUYEN	08/01/2023	\$1,606.00
00040175	H4630	YVONNE QUYEN NGUYEN	08/01/2023	\$1,797.00
00040176	H2501	CANG NGUYEN	08/01/2023	\$1,450.00
00040177	H2550	CUONG CHI NGUYEN	08/01/2023	\$6,381.00
00040178	H2337	DUNG VAN NGUYEN	08/01/2023	\$1,444.00
00040179	H3012	HAN NGUYEN	08/01/2023	\$957.00
00040180	H1766	HUNG C NGUYEN	08/01/2023	\$2,170.00
00040181	H3061	HUY NGUYEN	08/01/2023	\$2,677.00
00040182	H2956	JAMES NGUYEN	08/01/2023	\$1,325.00
00040183	H1552	LAN PHUONG THI NGUYEN	08/01/2023	\$2,757.00
00040184	H2409	LAN-NGOC NGUYEN	08/01/2023	\$1,783.00
00040185	H3086	LANI LAN T NGUYEN	08/01/2023	\$1,099.00
00040186	H2812	MINH NGOC NGUYEN	08/01/2023	\$1,912.00
00040187	H2511	PERRY NGUYEN	08/01/2023	\$1,467.00
00040188	H2610	THANH-TUYEN NGUYEN	08/01/2023	\$1,430.00
00040189	H2479	THINH THI NGUYEN	08/01/2023	\$8,124.00
00040190	H2561	TIFFANY NGUYEN	08/01/2023	\$3,530.00
00040191	H2912	XUAN YEN NGUYEN	08/01/2023	\$5,624.00
00040192	H00218	NH SEABREEZE LLC	08/01/2023	\$1,965.00
00040193	H00168	NNT PROPERTIES 4 LLC	08/01/2023	\$2,209.00
00040194	H00029	NOGAL FELIZ APARTMENTS	08/01/2023	\$1,747.00
00040195	H3952	NORMANDY APARTMENTS, LLC	08/01/2023	\$1,170.00

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00040196	H3404	NORTHWOOD PLACE	08/01/2023	\$5,024.00
00040197	H00198	NOVAVILLE LLC	08/01/2023	\$5,628.00
00040198	H4597	JOHN OMDAHL	08/01/2023	\$1,237.00
00040199	H00158	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	08/01/2023	\$1,853.00
00040200	H00161	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	08/01/2023	\$932.00
00040201	H00162	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	08/01/2023	\$4,499.00
00040202	H00163	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	08/01/2023	\$12,454.00
00040203	H00164	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	08/01/2023	\$7,902.00
00040204	H00412	ORANGE PLAZA APARTMENTS LLC	08/01/2023	\$1,995.00
00040205	H1622	ORANGE TREE APTS	08/01/2023	\$13,275.00
00040206	H4761	ORRWAY APTS HOMES, LLC	08/01/2023	\$336.00
00040207	H00345	STEVE ORTLOFF	08/01/2023	\$2,499.00
00040208	H2516	SUIKO OZAKI	08/01/2023	\$1,795.00
00040209	H4495	P & J PROPERTY MANAGEMENT	08/01/2023	\$3,439.00
00040210	H1776	BRADRAKUMAR L PAHU	08/01/2023	\$2,688.00
00040211	H00447	HOPE PAK	08/01/2023	\$5,010.00
00040212	H1328	PALM ISLAND	08/01/2023	\$13,120.00
00040213	H4644	PALMA VISTA APTS, LLC	08/01/2023	\$1,581.00
00040214	H4477	PARISIAN APARTMENTS, LP	08/01/2023	\$1,456.00
00040215	H00395	PARK CENTER PLACE	08/01/2023	\$2,195.00
00040216	H00296	A CA LP PARK CITY APARTMENTS	08/01/2023	\$2,037.00
00040217	H4487	PARK LANDING APARTMENTS	08/01/2023	\$2,512.00
00040218	H0254	PARK STANTON PLACE LP	08/01/2023	\$8,002.00
00040219	H4307	JIN PARK	08/01/2023	\$1,756.00
00040220	H8794	PATEL DILIP M	08/01/2023	\$7,235.00
00040221	H3249	SMITA DIPAK PATEL	08/01/2023	\$1,088.00
00040222	H3111	PELICAN INVESTMENTS #6, LLC	08/01/2023	\$2,900.00
00040223	H4370	PELICAN INVESTMENTS #8, LLC	08/01/2023	\$2,392.00
00040224	H3544	PELICAN INVESTMENTS, LLC	08/01/2023	\$254.00
00040225	H00222	AGNES PHAM	08/01/2023	\$1,613.00
00040226	H4176	BINH Q PHAM	08/01/2023	\$1,676.00
00040227	H4210	CAROLINE PHAM	08/01/2023	\$2,936.00
00040228	H3408	CHIEN DINH PHAM	08/01/2023	\$2,166.00
00040229	H1651	DAVID DUNG PHAM	08/01/2023	\$5,076.00

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00040230	H9709	DAVID LINH PHAM	08/01/2023	\$2,481.00
00040231	H00368	DUY HOANG PHAM	08/01/2023	\$2,942.00
00040232	H3912	HIEU PHAM	08/01/2023	\$2,283.00
00040233	H1080	HOANG PHAM	08/01/2023	\$4,587.00
00040234	H00357	HONG V PHAM	08/01/2023	\$1,423.00
00040235	H00330	HUNG T PHAM	08/01/2023	\$1,984.00
00040236	H1971	KHANH CONG PHAM	08/01/2023	\$2,002.00
00040237	H1117	LUCY PHAM, KIM ANH OR PHAM	08/01/2023	\$4,113.00
00040238	H0788	LAN VAN PHAM	08/01/2023	\$2,920.00
00040239	H4095	LIEN PHAM	08/01/2023	\$1,490.00
00040240	H00089	LILY H PHAM	08/01/2023	\$1,168.00
00040241	H4033	NGHIA PHAM	08/01/2023	\$2,177.00
00040242	H4724	NHAC T PHAM	08/01/2023	\$1,739.00
00040243	H4683	PAULINE TRAM PHAM	08/01/2023	\$2,008.00
00040244	H3773	PHUONG T PHAM	08/01/2023	\$1,424.00
00040245	H4501	QUYNH GIAO PHAM	08/01/2023	\$1,532.00
00040246	H3786	QUYNH-ANH HOANG PHAM	08/01/2023	\$1,817.00
00040247	H00400	SOPHIA PHAM	08/01/2023	\$2,897.00
00040248	H00275	TAM T PHAM	08/01/2023	\$2,084.00
00040249	H00432	THIEN PHAM	08/01/2023	\$1,657.00
00040250	H2255	TIM PHAM	08/01/2023	\$3,871.00
00040251	H4651	TRANG PHAM	08/01/2023	\$4,635.00
00040252	H2065	TRI PHAM	08/01/2023	\$2,127.00
00040253	H4593	TRUONG TAI PHAM	08/01/2023	\$2,063.00
00040254	H4105	TUAN A PHAM	08/01/2023	\$1,972.00
00040255	H3880	VAN LOAN THI PHAM	08/01/2023	\$1,239.00
00040256	H4503	VERONIQUE PHAM	08/01/2023	\$1,646.00
00040257	H3967	VU PHAM	08/01/2023	\$1,612.00
00040258	H2328	XUANNHA T PHAM	08/01/2023	\$1,730.00
00040259	H0595	HAI MINH PHAM	08/01/2023	\$12,976.00
00040260	H1932	HELEN PHAM	08/01/2023	\$1,187.00
00040261	H1851	LOAN ANH THI PHAM	08/01/2023	\$1,502.00
00040262	H0651	QUANG PHAM	08/01/2023	\$1,865.00
00040263	H4685	KATHY PHAN	08/01/2023	\$2,967.00

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00040264	H4188	OANH PHAN	08/01/2023	\$4,346.00
00040265	H4781	STEVEN PHAN	08/01/2023	\$1,511.00
00040266	H4408	TAMMY PHAN	08/01/2023	\$1,508.00
00040267	H3820	THANH T PHAN	08/01/2023	\$198.00
00040268	H00232	WILSON M PHAN	08/01/2023	\$1,595.00
00040269	H3257	DON PHAN	08/01/2023	\$1,368.00
00040270	H1101	TOAN CONG PHAN	08/01/2023	\$1,187.00
00040271	H00225	VICKY T PHAN-VO	08/01/2023	\$1,683.00
00040272	H3698	ART S PHARN	08/01/2023	\$1,941.00
00040273	H00141	PHOENIX PREMIER LLC	08/01/2023	\$3,377.00
00040274	H00467	KIM VAN THI PHUNG	08/01/2023	\$1,632.00
00040275	H2863	PINE TREE PROPERTY, LLC	08/01/2023	\$2,127.00
00040276	H3505	PJP PROPERTIES, LLC	08/01/2023	\$1,481.00
00040277	H00418	PLACENTIA 422 LP	08/01/2023	\$1,779.00
00040278	H00231	PLATINUM TRI BLOC LLC	08/01/2023	\$1,731.00
00040279	H1493	PLAZA PATRIA COURT LTD	08/01/2023	\$1,471.00
00040280	H3769	PNB GREEN EXPANSION MGMT, LLC	08/01/2023	\$4,875.00
00040281	H4795	POST STERLING COURT, LP	08/01/2023	\$1,416.00
00040282	H00434	PRINCE ACACIAWOOD PROPERTY LLC	08/01/2023	\$1,350.00
00040283	H3668	PRINCE NEW HORIZON VILLAGE	08/01/2023	\$5,277.00
00040284	H00194	QN INVESTMENT LLC	08/01/2023	\$14,353.00
00040285	H4306	SAN T QUACH	08/01/2023	\$1,389.00
00040286	H3994	DERRICK WILLIAM QUAN	08/01/2023	\$1,818.00
00040287	H4620	JEANNIE QUAN	08/01/2023	\$523.00
00040288	H4357	VAN-LAN QUAN	08/01/2023	\$4,967.00
00040289	H1448	GARY L QUINN	08/01/2023	\$767.00
00040290	H00335	RAINTREE BROOKS LP	08/01/2023	\$1,938.00
00040291	H00169	RANCHO MONTEREY APARTMENTS	08/01/2023	\$5,022.00
00040292	H0978	RAVART PACIFIC, LP	08/01/2023	\$1,249.00
00040293	H3808	RAVENWOOD PROPERTIES, LLC	08/01/2023	\$3,179.00
00040294	H4801	RBJ INVESTMENTS CORP	08/01/2023	\$1,324.00
00040295	H00285	REAL ESTATE SOURCE	08/01/2023	\$1,669.00
00040296	H00367	RED CORAL LLC	08/01/2023	\$1,539.00
00040297	H3184	ROGER LEE REED	08/01/2023	\$3,067.00

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00040298	H3573	REO INTERNATIONAL CORPORATION	08/01/2023	\$3,852.00
00040299	H4932	RAYMOND REYES	08/01/2023	\$671.00
00040300	H1100	ROBERTA APTS, LP	08/01/2023	\$2,570.00
00040301	H00425	PATRICIA A RODRIGUEZ	08/01/2023	\$1,926.00
00040302	H00266	BRADLEY A ROMSTEDT	08/01/2023	\$1,499.00
00040303	H3631	CHARLENE ROSSIGNOL	08/01/2023	\$1,115.00
00040304	H00128	RUSSELL REAL ESTATE LLC	08/01/2023	\$3,159.00
00040305	H00203	S & P PACIFIC PROPERTIES LLC	08/01/2023	\$4,349.00
00040306	H1149	MIHRAN SABUNJIAN	08/01/2023	\$13,410.00
00040307	H00246	SAGE PARK CA LP	08/01/2023	\$1,235.00
00040308	H00324	FARZANEH SAJADIEH	08/01/2023	\$3,540.00
00040309	H4231	SALSOL PROPERTIES, LLC	08/01/2023	\$1,320.00
00040310	H00305	SAN CARLOS	08/01/2023	\$3,553.00
00040311	H4681	SAN MARINO	08/01/2023	\$449.00
00040312	H00097	SAN MIGUEL APTS / SAN MIGUEL PROPERTIES LP	08/01/2023	\$1,293.00
00040313	H00174	CYNTHIA SANCHEZ	08/01/2023	\$1,228.00
00040314	H0858	PAT SARGENT	08/01/2023	\$1,553.00
00040315	H3340	JILL ANN SCHLEIFER	08/01/2023	\$3,792.00
00040316	H00187	SCOTT G JOE C/O PACIFIC TRUST MANAGEMENT	08/01/2023	\$1,119.00
00040317	H4485	SCWJ, LLC	08/01/2023	\$1,777.00
00040318	H4072	SERRANO WOODS, LP	08/01/2023	\$1,965.00
00040319	H00228	MARY E SHEN	08/01/2023	\$1,863.00
00040320	H00103	DAHNING SHIH	08/01/2023	\$2,125.00
00040321	H3699	SHREEVES PROPERTIES, LLC	08/01/2023	\$4,844.00
00040322	H00365	ANTHONY AND PATIENCE SHUTTS	08/01/2023	\$1,900.00
00040323	H3779	IRV D SIGEL	08/01/2023	\$1,790.00
00040324	H4150	SILVER COVE APARTMENTS, LP	08/01/2023	\$2,389.00
00040325	H4451	IRVIN SILVERSTEIN	08/01/2023	\$1,033.00
00040326	H1182	SINGING TREE	08/01/2023	\$1,468.00
00040327	H3459	BAY SIU	08/01/2023	\$1,623.00
00040328	H00293	SOBER SOLUTIONS	08/01/2023	\$1,805.00
00040329	H4778	SOCP, LLC	08/01/2023	\$944.00
00040330	H00243	SOMMERVILLE CONZELMAN CO LP	08/01/2023	\$6,137.00
00040331	H00288	JENNIFER SON	08/01/2023	\$1,940.00

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00040332	H00055	LLC SOUTHCOAST CAPITAL HOLDINGS	08/01/2023	\$134.00
00040333	H1686	JAMES SPEARS	08/01/2023	\$2,629.00
00040334	H00244	SPICY LIVING LLC	08/01/2023	\$3,638.00
00040335	H4145	SPRINGDALE STREET APARTMENTS	08/01/2023	\$2,810.00
00040336	H3835	SPRINGSIDE, LLC	08/01/2023	\$10,806.00
00040337	H00337	STANDARD HERITAGE ANAHEIM OWNER LP	08/01/2023	\$1,923.00
00040338	H4458	TRUST STANLEY A SIROTT	08/01/2023	\$1,872.00
00040339	H3038	STANTON GROUP THREE, LLC	08/01/2023	\$3,741.00
00040340	H4566	STANTON GROUP, LLC	08/01/2023	\$1,182.00
00040341	H1277	STEWART PROPERTIES	08/01/2023	\$1,585.00
00040342	H00142	PATRICIA J STEWART	08/01/2023	\$1,932.00
00040343	H0403	ERICA STIDHAM	08/01/2023	\$6,365.00
00040344	H00462	STRATTFORD WINSTON LLC	08/01/2023	\$1,293.00
00040345	H00297	THUY NHIEU STRICKLAND	08/01/2023	\$1,867.00
00040346	H0359	STUART DRIVE/ROSE GARDEN APTS	08/01/2023	\$112,185.00
00040347	H1147	UN SU	08/01/2023	\$3,075.00
00040348	H2049	SUNGROVE SENIOR APTS	08/01/2023	\$23,542.00
00040349	H3805	SUNNYGATE, LLC	08/01/2023	\$14,981.00
00040350	H00108	SUNRISE APARTMENT HOMES	08/01/2023	\$2,744.00
00040351	H3766	SUNRISE VILLAGE PROPERTIES, LLC	08/01/2023	\$8,757.00
00040352	H4484	EMILE J SWEIDA	08/01/2023	\$1,424.00
00040353	H00170	EVELYN SY	08/01/2023	\$1,995.00
00040354	H4543	SYCAMORE COURT APARTMENTS	08/01/2023	\$13,883.00
00040355	H4449	VINH TA	08/01/2023	\$1,195.00
00040356	H4081	ALI TAHAMI	08/01/2023	\$1,963.00
00040357	H00094	TAMARACK WOODS A CALIFORNIA LP	08/01/2023	\$2,222.00
00040358	H3432	ENLIANG T TANG	08/01/2023	\$1,633.00
00040359	H00268	TARA HILL APARTMENT	08/01/2023	\$2,050.00
00040360	H00229	TDDM INVESTMENTS CORP	08/01/2023	\$2,913.00
00040361	H3527	TDT WASHINGTON, LLC	08/01/2023	\$4,195.00
00040362	H4653	TH 12622 MORNINGSIDE, LLC	08/01/2023	\$1,757.00
00040363	H2875	HENRY THACH	08/01/2023	\$2,764.00
00040364	H4731	LYNN THAI	08/01/2023	\$1,540.00
00040365	H00185	JAI PAUL THAKUR	08/01/2023	\$1,522.00

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00040366	H00076	THE ARBORS-LAKE FOREST OWNER LLC	08/01/2023	\$1,368.00
00040367	H00052	THE CAMBRIDGE	08/01/2023	\$3,941.00
00040368	H00445	THE EDWARD APARTMENTS LLC	08/01/2023	\$1,418.00
00040369	H4391	THE FLORENTINE APTS	08/01/2023	\$1,741.00
00040370	H4759	THE KELVIN APARTMENTS	08/01/2023	\$1,472.00
00040371	H4390	THE MEDITERRANEAN APTS	08/01/2023	\$1,190.00
00040372	H4591	THE PALM GARDEN APTS LP	08/01/2023	\$1,225.00
00040373	H1007	THE ROSE GARDEN APTS	08/01/2023	\$20,888.00
00040374	H4633	THSW PARTNERS, LLC	08/01/2023	\$6,162.00
00040375	H3260	ANA MARIA THULSIRAJ	08/01/2023	\$1,190.00
00040376	H00053	TIC INVESTMENT COMPANY LLC	08/01/2023	\$4,082.00
00040377	H00062	TIC INVESTMENT COMPANY	08/01/2023	\$4,553.00
00040378	H00422	TIC INVESTMENT COMPANY LLC	08/01/2023	\$2,041.00
00040379	H4599	TIC INVESTMENT COMPANY, LLC	08/01/2023	\$1,705.00
00040380	H4600	TIC INVESTMENT COMPANY, LLC	08/01/2023	\$4,570.00
00040381	H4720	TIC INVESTMENT COMPANY, LLC	08/01/2023	\$2,537.00
00040382	H00060	TIC INVESTMENT LLC	08/01/2023	\$593.00
00040383	H00308	TJAC-PI LLC	08/01/2023	\$5,777.00
00040384	H4494	TLHA DOTY, LLC	08/01/2023	\$3,276.00
00040385	H4219	TLHA PALM, LLC	08/01/2023	\$1,823.00
00040386	H00207	TN INVESTMENTS GROUP LLC	08/01/2023	\$3,490.00
00040387	H00334	TN INVESTMENTS GROUP LLC	08/01/2023	\$3,160.00
00040388	H00378	TN INVESTMENTS GROUP LLC	08/01/2023	\$2,237.00
00040389	H00455	TN INVESTMENTS GROUP LLC	08/01/2023	\$1,435.00
00040390	H3827	TN INVESTMENTS GROUP, LLC	08/01/2023	\$13,760.00
00040391	H3828	TN INVESTMENTS GROUP, LLC	08/01/2023	\$1,437.00
00040392	H3829	TN INVESTMENTS GROUP, LLC	08/01/2023	\$1,545.00
00040393	H3831	TN INVESTMENTS GROUP, LLC	08/01/2023	\$1,539.00
00040394	H3939	TN INVESTMENTS PROPERTIES, LLC	08/01/2023	\$17,741.00
00040395	H4753	TNL PROPERTY, LLC	08/01/2023	\$4,026.00
00040396	H1212	KIMTRUNG THI TO	08/01/2023	\$1,815.00
00040397	H0855	VAN THU TO	08/01/2023	\$6,522.00
00040398	H4492	TOC TOC, LLC	08/01/2023	\$3,828.00
00040399	H00189	TRUSTEE TOMMY YING TUAN	08/01/2023	\$1,281.00

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00040400	H1454	KHANH TON	08/01/2023	\$802.00
00040401	H3377	TAP THAT TON	08/01/2023	\$2,075.00
00040402	H00444	NANCY YAPING TONG	08/01/2023	\$2,056.00
00040403	H3902	TOPADVANCED, LLC	08/01/2023	\$3,794.00
00040404	H00370	TOWNE CENTRE AT ORANGE	08/01/2023	\$1,920.00
00040405	H00178	TR ENTERPRISE LLC	08/01/2023	\$1,585.00
00040406	H1789	TRAN'S APARTMENTS	08/01/2023	\$5,437.00
00040407	H4099	ANDREW TRAN	08/01/2023	\$756.00
00040408	H4407	ANDREW TRAN	08/01/2023	\$1,980.00
00040409	H7723	ANH TUYET T TRAN	08/01/2023	\$1,837.00
00040410	H4727	ANNA THI TRAN	08/01/2023	\$1,159.00
00040411	H4012	CATHY TRAN	08/01/2023	\$1,754.00
00040412	H00156	DAT DOAN TRAN	08/01/2023	\$990.00
00040413	H00392	DUC M TRAN	08/01/2023	\$1,805.00
00040414	H3577	EDWARD T TRAN	08/01/2023	\$1,583.00
00040415	H2027	FREDERICK M TRAN	08/01/2023	\$1,213.00
00040416	H00102	HELENA TRAN	08/01/2023	\$1,896.00
00040417	H3646	HENRY TRAN	08/01/2023	\$1,178.00
00040418	H1203	JACLYN TRAN, HIEP OR TRAN	08/01/2023	\$1,118.00
00040419	H3554	HO VAN TRAN	08/01/2023	\$6,677.00
00040420	H3896	HOA TRAN	08/01/2023	\$737.00
00040421	H00124	HUE THI DANG TRAN	08/01/2023	\$1,867.00
00040422	H3456	HUNG QUOC TRAN	08/01/2023	\$1,647.00
00040423	H00044	HUONG TRAN	08/01/2023	\$2,735.00
00040424	H00057	HUYEN TRAN	08/01/2023	\$930.00
00040425	H3403	JANE TRAN	08/01/2023	\$1,838.00
00040426	H4270	JIM DUC TRAN	08/01/2023	\$1,658.00
00040427	H4698	JOHNNY TRAN	08/01/2023	\$4,316.00
00040428	H4251	JOSEPH QUANG TRAN	08/01/2023	\$963.00
00040429	H4499	JOSEPHINE TRAN	08/01/2023	\$2,226.00
00040430	H00454	KELLY KHUONG TRAN	08/01/2023	\$2,927.00
00040431	H00171	KENNY TRAN	08/01/2023	\$2,505.00
00040432	H00195	KEVIN TRAN	08/01/2023	\$2,398.00
00040433	H4158	KEVIN THANH TRAN	08/01/2023	\$1,294.00

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00040434	H00058	KIEU VAN TRAN	08/01/2023	\$2,539.00
00040435	H3517	KIM VAN TRAN	08/01/2023	\$3,517.00
00040436	H4276	LAY THI TRAN	08/01/2023	\$1,921.00
00040437	H4788	LONG QUOC TRAN	08/01/2023	\$1,432.00
00040438	H3775	LUCIA THUY TRAN	08/01/2023	\$1,164.00
00040439	H3442	MARY TRAN	08/01/2023	\$1,074.00
00040440	H4732	MINH TRAN	08/01/2023	\$1,420.00
00040441	H4059	MY T TRAN	08/01/2023	\$2,297.00
00040442	H4687	NGAN TRAN	08/01/2023	\$3,741.00
00040443	H3211	NGOC THI TRAN	08/01/2023	\$2,169.00
00040444	H4378	NHUT NGUYEN TRAN	08/01/2023	\$3,005.00
00040445	H3530	TAM ANH TRAN	08/01/2023	\$1,744.00
00040446	H4198	TAM MINH TRAN	08/01/2023	\$2,134.00
00040447	H3742	THERESA T TRAN	08/01/2023	\$385.00
00040448	H3744	THERESA T TRAN	08/01/2023	\$1,491.00
00040449	H4291	THONG TRAN	08/01/2023	\$1,287.00
00040450	H3371	THU HUONG THI TRAN	08/01/2023	\$934.00
00040451	H4394	TIM TRAN	08/01/2023	\$2,093.00
00040452	H4573	TINA TRAN	08/01/2023	\$2,225.00
00040453	H00025	TONY TRAN	08/01/2023	\$2,074.00
00040454	H00073	TRANG P TRAN	08/01/2023	\$1,074.00
00040455	H4507	TRUNG H TRAN	08/01/2023	\$1,383.00
00040456	H3163	TRUYEN & HELEN TRAN	08/01/2023	\$2,401.00
00040457	H3220	TU TRAN	08/01/2023	\$1,776.00
00040458	H3253	VICTORIA TRAN	08/01/2023	\$1,641.00
00040459	H0386	BAU TRAN	08/01/2023	\$1,040.00
00040460	H3227	PAUL TUAN DUC TRAN	08/01/2023	\$1,572.00
00040461	H2712	PHUONG THUY TRAN	08/01/2023	\$1,442.00
00040462	H1903	THU-HANG TRAN	08/01/2023	\$4,947.00
00040463	H2776	TUAN HUY TRAN	08/01/2023	\$930.00
00040464	H1166	TOM TRANG	08/01/2023	\$1,399.00
00040465	H4422	TRG FULLERTON AFFORDABLE, LP / VENTANA APARTMENTS	08/01/2023	\$508.00
00040466	H4136	HONG QUANG TRIEU	08/01/2023	\$1,158.00

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00040467	H4266	NANCY TRIEU	08/01/2023	\$1,532.00
00040468	H2231	EMMA TRINH	08/01/2023	\$1,451.00
00040469	H00453	TAM T TRINH	08/01/2023	\$1,539.00
00040470	H3759	THANH-MAI TRINH	08/01/2023	\$3,090.00
00040471	H00385	THU XUAN TRINH	08/01/2023	\$1,193.00
00040472	H4493	TRANG N TRINH	08/01/2023	\$1,401.00
00040473	H4356	TUAN TRINH	08/01/2023	\$1,871.00
00040474	H0536	TUNG XUAN TRINH	08/01/2023	\$2,228.00
00040475	H00351	TRIPLETS CASTLE LLC	08/01/2023	\$4,102.00
00040476	H3993	DUNG T TRUONG	08/01/2023	\$615.00
00040477	H00356	HOAN VU MINH TRUONG	08/01/2023	\$275.00
00040478	H00188	HUE AI TRUONG	08/01/2023	\$1,513.00
00040479	H00201	JOHN TRUONG	08/01/2023	\$1,631.00
00040480	H4780	KENNY N TRUONG	08/01/2023	\$2,548.00
00040481	H00461	TAMMY TRUONG	08/01/2023	\$2,948.00
00040482	H2729	QUYEN MY TRUONG	08/01/2023	\$1,478.00
00040483	H1813	CAROLINE TSAI	08/01/2023	\$4,510.00
00040484	H4445	YUNGLIN & SHU-MEI TSAO	08/01/2023	\$2,664.00
00040485	H3867	TU BI THIEN TAM	08/01/2023	\$2,703.00
00040486	H8168	TUDOR GROVE	08/01/2023	\$78,108.00
00040487	H4536	TUSTIN AFFORDABLE HOUSING	08/01/2023	\$3,162.00
00040488	H4030	TUSTIN SOUTHERN APTS - OFFICE	08/01/2023	\$1,314.00
00040489	H00388	UDR HUNTINGTON VISTA LP DBA HUNTINGTON VISTA	08/01/2023	\$4,818.00
00040490	H9100	V W PROPERTY	08/01/2023	\$4,894.00
00040491	H00410	V&L PROPERTIES LLC	08/01/2023	\$1,825.00
00040492	H1541	CONNIE VALDEZ	08/01/2023	\$1,343.00
00040493	H00361	VALLEY VIEW SENIOR APARTMENTS LLC	08/01/2023	\$18,453.00
00040494	H00199	LISA TO VAN	08/01/2023	\$1,417.00
00040495	H0814	MINH XUONG VAN	08/01/2023	\$897.00
00040496	H4661	RONALD VAN	08/01/2023	\$3,797.00
00040497	H2755	ARTURO ENRIQUEZ VAZQUEZ	08/01/2023	\$2,530.00
00040498	H4392	VERSAILLES APTS	08/01/2023	\$3,386.00
00040499	H4553	VINTAGE CANYON SR APTS	08/01/2023	\$1,050.00
00040500	H4625	VINTAGE FLAGSHIP, LLC	08/01/2023	\$2,878.00

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00040501	H3689	VJ SURGICAL, LLC	08/01/2023	\$2,430.00
00040502	H3628	VLE RENTAL, LLC	08/01/2023	\$10,290.00
00040503	H00464	HANG LEHONG VO	08/01/2023	\$2,097.00
00040504	H3132	HUNG MINH VO	08/01/2023	\$2,086.00
00040505	H4205	JEFF VO	08/01/2023	\$1,468.00
00040506	H2134	KHANH MAI VO	08/01/2023	\$5,966.00
00040507	H4531	LOAN VO	08/01/2023	\$2,208.00
00040508	H3938	LOC ANH VO	08/01/2023	\$1,139.00
00040509	H4787	MICKEY VO	08/01/2023	\$1,762.00
00040510	H00473	NIKKI VO	08/01/2023	\$1,553.00
00040511	H00394	TRACY TRANG VO	08/01/2023	\$2,363.00
00040512	H1481	TINA NGA VOLE	08/01/2023	\$1,238.00
00040513	H3718	NIPA D VORA	08/01/2023	\$2,740.00
00040514	H3907	ANNIE VU	08/01/2023	\$1,662.00
00040515	H00477	BICH HIEN VU	08/01/2023	\$3,124.00
00040516	H2123	DAT VU	08/01/2023	\$18,569.00
00040517	H4560	HOA VU	08/01/2023	\$1,341.00
00040518	H3918	HUAN VU	08/01/2023	\$1,205.00
00040519	H00065	HUNG TRONG VU	08/01/2023	\$1,690.00
00040520	H00206	JADE NGOC VU	08/01/2023	\$911.00
00040521	H00211	KHUAT VU	08/01/2023	\$1,956.00
00040522	H4657	KRYSTINA VU	08/01/2023	\$1,485.00
00040523	H4197	LEO M VU	08/01/2023	\$1,761.00
00040524	H4549	MINH VU	08/01/2023	\$1,102.00
00040525	H3760	NAM H VU	08/01/2023	\$1,437.00
00040526	H3274	PHUONG MINH VU	08/01/2023	\$1,284.00
00040527	H00306	SHAWN VU	08/01/2023	\$2,105.00
00040528	H00074	SU T VU	08/01/2023	\$2,234.00
00040529	H00249	SUONG N VU	08/01/2023	\$1,284.00
00040530	H3823	TAN DUY VU	08/01/2023	\$3,259.00
00040531	H2823	TRUNG QUOC VU	08/01/2023	\$1,217.00
00040532	H0883	TUONG MANH VU	08/01/2023	\$3,382.00
00040533	H3612	VINCE HUNG VU	08/01/2023	\$2,514.00
00040534	H3928	VIVIAN VU	08/01/2023	\$909.00

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00040535	H4807	YEN T VU	08/01/2023	\$2,375.00
00040536	H00034	HAO DUC VUONG	08/01/2023	\$1,347.00
00040537	H00226	HOA THI VUONG	08/01/2023	\$2,734.00
00040538	H00313	KAITHLYN VUONG	08/01/2023	\$1,740.00
00040539	H4642	DAVID WALD	08/01/2023	\$812.00
00040540	H9105	WALDEN APTS	08/01/2023	\$4,358.00
00040541	H1725	WALDEN GLEN APTS	08/01/2023	\$1,894.00
00040542	H4489	HO PONG WAN	08/01/2023	\$1,588.00
00040543	H2084	CHARLES WANG	08/01/2023	\$5,539.00
00040544	H2253	SUZY WANG	08/01/2023	\$3,479.00
00040545	H0867	IRVING WEISER	08/01/2023	\$2,250.00
00040546	H00419	WEISSER INVESTMENTS LLC	08/01/2023	\$9,944.00
00040547	H4530	WESLEY VILLAGE APARTMENTS	08/01/2023	\$4,546.00
00040548	H0442	HENRY B WESSELN	08/01/2023	\$2,058.00
00040549	H1238	WESTCHESTER PARK, LP	08/01/2023	\$1,748.00
00040550	H00144	WESTERN NATIONAL EL DORADO PARTNERS LP	08/01/2023	\$1,409.00
00040551	H3468	WESTLAKE APARTMENTS, LLC	08/01/2023	\$8,675.00
00040552	H2684	WESTMINSTER HOUSING PARTNER, LP	08/01/2023	\$10,053.00
00040553	H1025	WESTPARK APTS	08/01/2023	\$2,108.00
00040554	H00376	WHISPERING FOUNTAINS AT LAGUNA WOODS	08/01/2023	\$992.00
00040555	H2986	CINDY OR ED WICK	08/01/2023	\$861.00
00040556	H00437	WILLIAMS STRATTON FAMILY LLC	08/01/2023	\$1,670.00
00040557	H0029	WILLOWICK ROYAL	08/01/2023	\$476.00
00040558	H4424	WILSHIRE CREST	08/01/2023	\$1,950.00
00040559	H4523	WINDMILL APARTMENTS	08/01/2023	\$5,209.00
00040560	H4608	WINDWOOD GLEN APTS	08/01/2023	\$1,576.00
00040561	H3429	WINDWOOD KNOLL APARTMENTS	08/01/2023	\$4,329.00
00040562	H9109	WINNIE INVESTMENT	08/01/2023	\$7,667.00
00040563	H3286	WINSTON PLACE, LLC	08/01/2023	\$1,221.00
00040564	H4232	WONDERFUL IDEA, LLC	08/01/2023	\$1,462.00
00040565	H00413	JULIA WONG	08/01/2023	\$1,770.00
00040566	H3592	PHILLIP WONG	08/01/2023	\$1,095.00
00040567	H4709	WOODBIDGE VILLAS APARTMENT HOMES	08/01/2023	\$1,216.00
00040568	H4762	WOODBIDGE WILLOWS	08/01/2023	\$4,141.00

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00040569	H3506	WOODBURY SQUARE	08/01/2023	\$1,748.00
00040570	H00184	XIAOLIN WU	08/01/2023	\$1,337.00
00040571	H00469	THOMAS XA	08/01/2023	\$1,841.00
00040572	H00398	TINA PI-YU YAO	08/01/2023	\$2,150.00
00040573	H0165	LEON SHU YAU	08/01/2023	\$1,699.00
00040574	H4806	JIYUN YEOM	08/01/2023	\$2,808.00
00040575	H00190	JAIMIE L YIANG	08/01/2023	\$1,766.00
00040576	H00333	YORBA LINDA ALTRUDY LP	08/01/2023	\$948.00
00040577	H4168	HENRY H YOUNG	08/01/2023	\$1,686.00
00040578	H4596	EUGENIA ZASLAVSKY	08/01/2023	\$4,726.00
00040579	H3730	GEORGE ZHAO	08/01/2023	\$1,649.00
00688479	H00411	1600 W BROADWAY LLC	08/01/2023	\$1,939.00
00688480	H4194	WILLIAM ADAMS	08/01/2023	\$1,229.00
00688481	H00238	ADVANCE GLOBAL ASSET GROUP INC	08/01/2023	\$915.00
00688482	H00248	ADVANCED GROUP 05-85 A CAL LTD PARTNERSHIP	08/01/2023	\$1,428.00
00688483	H4534	ALISO VIEJO 621, LP	08/01/2023	\$1,247.00
00688484	H00290	ALLEPHESIANS 1, LLC	08/01/2023	\$1,730.00
00688485	H2616	ANAHEIM REVITALIZATION II PART	08/01/2023	\$3,047.00
00688486	H4705	ANAHEIM REVITALIZATION IV PARTNERS, LP	08/01/2023	\$1,541.00
00688487	H4722	ANAHEIM REVITALIZATION PARTNERS III LP	08/01/2023	\$1,769.00
00688488	H7330	BAHIA VILLAGE MOBILEHOME PARK	08/01/2023	\$996.00
00688489	H00070	BRIDGE WF CA CRYSTAL VIEW LP	08/01/2023	\$2,499.00
00688490	H0950	RICHARD BUI JR	08/01/2023	\$2,973.00
00688491	H00155	CRYSTAL BUI	08/01/2023	\$2,168.00
00688492	H3596	JIMMY QUOC BUI	08/01/2023	\$3,813.00
00688493	H4355	LAN HUYNH NGOC BUI	08/01/2023	\$997.00
00688494	H0432	PHAT BUI	08/01/2023	\$3,189.00
00688495	H1455	SON MINH BUI	08/01/2023	\$1,400.00
00688496	H4756	TAN H BUI	08/01/2023	\$1,460.00
00688497	H4238	TINH TIEN BUI	08/01/2023	\$2,108.00
00688498	H00130	BUNGALOWS	08/01/2023	\$1,816.00
00688499	H00247	CASA LA VETA ASSOCIATES	08/01/2023	\$2,055.00
00688500	H9009	CHANTECLAIR APTS	08/01/2023	\$1,391.00
00688501	H00127	RICHARD N CHAO	08/01/2023	\$1,451.00

**CITY OF GARDEN GROVE  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00688502	H2701	DAVID CHEN	08/01/2023	\$1,295.00
00688503	H4671	ROBERT CHRISTMAN	08/01/2023	\$2,646.00
00688504	H00358	ANH CHU	08/01/2023	\$1,818.00
00688505	H4617	MEI-LING CHU	08/01/2023	\$1,036.00
00688506	H00456	CITY YARD HOUSING PARTNERS LP C/O FPI MANAGEMENT	08/01/2023	\$1,018.00
00688507	H00476	CM 130 20 LLC C/O LEAP PROPERTY MGMT INC	08/01/2023	\$3,512.00
00688508	H4773	CMIF III CORONADO PALMS, LLC	08/01/2023	\$1,439.00
00688509	H00227	CORDOVA A CA LP	08/01/2023	\$1,691.00
00688510	H00344	CORTESIA AT RANCHO SANTA MARGARITA	08/01/2023	\$2,482.00
00688511	H4380	CRESTWOOD ON 7, LLC	08/01/2023	\$2,460.00
00688512	H00072	KHANH DANG	08/01/2023	\$1,547.00
00688513	H00106	HAROLD E DELONG	08/01/2023	\$1,347.00
00688514	H4690	KIM-ANH T DINH	08/01/2023	\$5,167.00
00688515	H4533	MINH TAM DO	08/01/2023	\$1,716.00
00688516	H4222	THUAN DO	08/01/2023	\$1,338.00
00688518	H00483	LYNDA DOAN	08/01/2023	\$2,441.00
00688519	H00043	MICHAEL DOAN	08/01/2023	\$1,206.00
00688520	H1395	HELMUT DONNER	08/01/2023	\$2,402.00
00688521	H4348	LAN DUONG	08/01/2023	\$1,401.00
00688522	H00377	EIGHT 80 NEWPORT BEACH	08/01/2023	\$1,504.00
00688523	H4187	EL CAMINO LU, LLC	08/01/2023	\$1,793.00
00688524	H3075	EMERALD GARDENS APT	08/01/2023	\$805.00
00688525	H5060	EUCLID PARK APTS	08/01/2023	\$1,763.00
00688526	H00236	FENWAY APTS	08/01/2023	\$2,390.00
00688527	H4813	FENWAY PROPERTIES	08/01/2023	\$1,490.00
00688528	H00484	FG LAGUNA NIGUEL SENIOR APARTMENTS LP	08/01/2023	\$2,594.00
00688529	H00399	FIVE COVES	08/01/2023	\$1,911.00
00688530	H2768	DALE A FULLWOOD	08/01/2023	\$1,332.00
00688531	H00415	FUSION PROPERTY MANAGMENT COMPANY	08/01/2023	\$1,491.00
00688532	H4193	GROVE PARK, LLC	08/01/2023	\$4,082.00
00688533	H00485	A CA LP HAMPSHIRE SQUARE	08/01/2023	\$2,799.00
00688534	H00389	HANNA PROPERTY INVESTMENTS LLC	08/01/2023	\$2,108.00
00688535	H1979	STEVE HARA	08/01/2023	\$6,136.00

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00688536	H00221	HAUPT PROPERTIES, LLC C/O DROUIN REALTY	08/01/2023	\$1,138.00
00688537	H4703	HERMOSA VILLAGE PHASE I HOUSING PARTNERS, LP	08/01/2023	\$4,776.00
00688538	H1873	JAMES HOANG	08/01/2023	\$1,518.00
00688539	H3022	NICK HOFFMAN	08/01/2023	\$2,298.00
00688540	H00355	HOYT REAL ESTATE INC	08/01/2023	\$1,763.00
00688541	H3140	CHONG WEI HUANG	08/01/2023	\$952.00
00688542	H00240	HUNTINGTON POINTE 2019 LP	08/01/2023	\$1,995.00
00688543	H4810	DOANH HUYNH	08/01/2023	\$1,628.00
00688544	H3473	NATALIE N HUYNH	08/01/2023	\$1,409.00
00688545	H00404	STEPHANIE HUYNH	08/01/2023	\$93.00
00688546	H3095	TRANG HUYNH	08/01/2023	\$4,830.00
00688547	H00329	IHLLC HOLDINGS I LLC	08/01/2023	\$2,397.00
00688548	H00224	JAMES K SKEOCH DECEDENT'S TRUST	08/01/2023	\$3,517.00
00688549	H00479	JOHNSON BYPASS TRUST	08/01/2023	\$5,516.00
00688550	H00254	STEPHEN JOHNSON	08/01/2023	\$1,477.00
00688551	H4584	JOON CHOI VDS APARTMENT LLC	08/01/2023	\$12,815.00
00688552	H2641	KDF HERMOSA, LP	08/01/2023	\$5,308.00
00688553	H3083	KDF MALABAR, LP	08/01/2023	\$36,303.00
00688554	H2403	KDF SEA WIND, LP	08/01/2023	\$977.00
00688555	H00217	VI KIM	08/01/2023	\$1,548.00
00688556	H3683	WILLIAM KUNZMAN	08/01/2023	\$1,988.00
00688557	H00478	LAGUNA GARDEN APARTMENTS	08/01/2023	\$3,155.00
00688558	H00117	ANH T LAM	08/01/2023	\$796.00
00688559	H4284	LE FAMILY TRUST	08/01/2023	\$819.00
00688560	H1638	DON LE	08/01/2023	\$974.00
00688561	H1531	TRACEY LE	08/01/2023	\$1,420.00
00688562	H1423	VIET Q LE	08/01/2023	\$1,291.00
00688563	H0298	YENNHI LE	08/01/2023	\$1,133.00
00688564	H4132	HOABINH LE-MUNZER	08/01/2023	\$984.00
00688565	H00223	LAWRENCE B LEBLANC	08/01/2023	\$12,660.00
00688566	H4694	DOUG LEONG	08/01/2023	\$1,539.00
00688567	H0216	ALICE LIAO	08/01/2023	\$2,993.00
00688568	H00066	DAVID A LO	08/01/2023	\$1,741.00
00688569	H4765	MAI LUONG	08/01/2023	\$3,400.00

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00688570	H0958	WILLIAM T MACDONALD	08/01/2023	\$5,961.00
00688571	H00132	DAVID E MADJE	08/01/2023	\$9,572.00
00688572	H00423	JOSE L MADRIGAL	08/01/2023	\$1,686.00
00688573	H1188	LARRY MAH	08/01/2023	\$1,230.00
00688574	H2333	HANH T MAI-NGUYEN	08/01/2023	\$1,585.00
00688575	H1861	TERRY MAMMEN	08/01/2023	\$4,937.00
00688576	H4675	ZHIYAN MAO	08/01/2023	\$2,836.00
00688577	H00279	ODETTE MIKHAIL	08/01/2023	\$1,803.00
00688578	H3043	MONARK, LP	08/01/2023	\$5,767.00
00688579	H00353	MONTICELLO PROPERTY MANAGEMENT	08/01/2023	\$1,365.00
00688580	H00274	NEWPORT HOUSING PARTNERS LP	08/01/2023	\$1,782.00
00688581	H00152	BRIGHTON QUOCSI NGO	08/01/2023	\$1,484.00
00688582	H00114	AN NGUYEN	08/01/2023	\$802.00
00688583	H00420	BAONGOC NGUYEN	08/01/2023	\$3,500.00
00688584	H1184	BICHLE T NGUYEN	08/01/2023	\$4,538.00
00688585	H00270	HAIHA NGUYEN	08/01/2023	\$1,651.00
00688586	H2192	HOC VAN NGUYEN	08/01/2023	\$2,237.00
00688587	H00397	JENNY NGUYEN	08/01/2023	\$2,027.00
00688588	H4473	MAI NGUYEN	08/01/2023	\$1,204.00
00688589	H00271	MINDY NGUYEN	08/01/2023	\$1,779.00
00688590	H00175	NAM V NGUYEN	08/01/2023	\$1,345.00
00688591	H4061	NGUYEN, NICOLE U	08/01/2023	\$609.00
00688592	H00405	RYAN NGUYEN	08/01/2023	\$2,159.00
00688593	H4529	STEVEN NGUYEN	08/01/2023	\$946.00
00688594	H9044	THANH VAN NGUYEN	08/01/2023	\$1,541.00
00688595	H4682	THUY T NGUYEN	08/01/2023	\$836.00
00688596	H00424	TU VAN NGUYEN	08/01/2023	\$1,783.00
00688597	H00332	TUAN NGUYEN	08/01/2023	\$1,578.00
00688598	H3103	NICOLE UYEN NGUYEN	08/01/2023	\$480.00
00688599	H2879	PAULINE KIMPHUNG NGUYEN	08/01/2023	\$4,799.00
00688600	H1027	TON SANH NGUYEN	08/01/2023	\$1,305.00
00688601	H3114	TRACY NGUYEN	08/01/2023	\$2,143.00
00688602	H2699	THUY-TIEN NGUYEN-TU	08/01/2023	\$3,258.00
00688603	H00212	OCEAN BREEZE VILLAS	08/01/2023	\$3,406.00

**CITY OF GARDEN GROVE**  
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00688604	H00041	OLIVIA THANH CAPITALS LLC	08/01/2023	\$2,373.00
00688605	H00291	PALM ISLAND SENIOR APARTMENTS	08/01/2023	\$7,547.00
00688606	H00193	PARK RIDGE ENTERPRISE LP	08/01/2023	\$1,420.00
00688607	H2739	CHONG PIL PARK	08/01/2023	\$1,546.00
00688608	H4351	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	08/01/2023	\$1,994.00
00688609	H4582	ANH THI PHAM	08/01/2023	\$1,523.00
00688610	H00414	CUONG KIM PHAM	08/01/2023	\$1,865.00
00688611	H4800	DAVID VU PHAM	08/01/2023	\$1,835.00
00688612	H00150	DON PHU PHAM	08/01/2023	\$2,781.00
00688613	H00182	JULIE NGOC PHAM	08/01/2023	\$1,218.00
00688614	H3817	QUYEN PHAM	08/01/2023	\$1,475.00
00688615	H00349	HARRISON PHAN	08/01/2023	\$1,755.00
00688616	H4786	HUNG PHAN	08/01/2023	\$2,873.00
00688617	H00303	JENNIFER PHAN	08/01/2023	\$1,330.00
00688618	H00316	PINES APARTMENTS	08/01/2023	\$1,910.00
00688619	H4509	PLAZA WOODS, LLC	08/01/2023	\$871.00
00688620	H4535	PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS	08/01/2023	\$1,801.00
00688621	H00320	PRALLE AND CASE NO. 2 LP	08/01/2023	\$1,540.00
00688622	H4353	RAYMOND AND LYNN RUAIS	08/01/2023	\$595.00
00688623	H00427	SAN JUAN A CA LP	08/01/2023	\$1,042.00
00688624	H00283	SANTA ANA HOUSING AUTHORITY	08/01/2023	\$17,253.52
00688625	H00325	SAVANNA BANANA LLC	08/01/2023	\$1,500.00
00688626	H3488	CELESTE SCHWERMANN	08/01/2023	\$1,073.00
00688627	H00322	SEA WIND 2016 LP	08/01/2023	\$591.00
00688628	H00317	SEQUOIA EQUITIES HIDDEN HILLS	08/01/2023	\$1,571.00
00688629	H00457	TIMOTHY SHINN	08/01/2023	\$1,788.00
00688630	H4241	SILO NORTHEAST, LLC	08/01/2023	\$3,526.00
00688631	H4590	CATHY TA	08/01/2023	\$1,730.00
00688632	H00147	DANNY HOANG TA	08/01/2023	\$1,545.00
00688633	H00342	TDT BUSHARD, LLC	08/01/2023	\$665.00
00688634	H4409	TERESINA APARTMENTS	08/01/2023	\$1,311.00
00688635	H00113	THE HUNTINGTON PARTNERSHIP	08/01/2023	\$1,644.00
00688636	H00087	THE RETREAT AT MIDWAY CITY (WSH MANAGEMENT)	08/01/2023	\$3,087.00
00688637	H1959	THOMSON EQUITIES	08/01/2023	\$1,394.00

**CITY OF GARDEN GROVE**  
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00688638	H4726	TIC INVESTMENT COMPANY, LLC	08/01/2023	\$8,936.00
00688639	H00257	TKN DBA GROVESIDE LLC	08/01/2023	\$1,410.00
00688640	H00343	TOMMY LEE & TIFFANY THUY PHAM	08/01/2023	\$1,410.00
00688641	H4616	VINH THAT TON	08/01/2023	\$1,887.00
00688642	H00075	IVY TONNU-MIHARA	08/01/2023	\$1,454.00
00688643	H00331	ANTHONY P TRAN	08/01/2023	\$1,357.00
00688644	H4688	ERIC TRAN	08/01/2023	\$486.00
00688645	H3686	LIEN KIM TRAN-NGUYEN	08/01/2023	\$1,199.00
00688646	H00273	TRIDER CORPORATION	08/01/2023	\$794.00
00688647	H4476	HANH NGOC TRUONG	08/01/2023	\$1,930.00
00688648	H00056	LUCKY LUC TRUONG	08/01/2023	\$1,199.00
00688649	H2335	THUAN BICH TRUONG	08/01/2023	\$1,712.00
00688650	H2410	SON BICH TRUONG	08/01/2023	\$1,854.00
00688651	H0146	ANGELO S TURI	08/01/2023	\$2,796.00
00688652	H00338	UDR THE RESIDENCES AT BELLA TERRA	08/01/2023	\$2,063.00
00688653	H2982	MARCO VELASTEGUI	08/01/2023	\$1,754.00
00688654	H3943	VILLA CAPRI ESTATES	08/01/2023	\$2,116.00
00688655	H2717	THUA VINH	08/01/2023	\$857.00
00688656	H00373	VINKAYLA LLC	08/01/2023	\$2,119.00
00688657	H4662	VISTA DEL SOL APARTMENTS	08/01/2023	\$1,501.00
00688658	H9103	VISTA DEL SOL APTS	08/01/2023	\$1,457.00
00688659	H00430	BINH NGUYEN VO	08/01/2023	\$1,539.00
00688660	H1723	KIMCHI VO	08/01/2023	\$2,091.00
00688661	H00369	SAMANTHA VO	08/01/2023	\$1,650.00
00688662	H3476	TIN TRUNG VO	08/01/2023	\$1,502.00
00688663	H1805	VPM BRIDGES APTS	08/01/2023	\$770.00
00688664	H3637	VPM MANAGEMENT	08/01/2023	\$1,328.00
00688665	H3088	VPM SHER LANE, LP	08/01/2023	\$2,576.00
00688666	H00146	LONG DUC VU	08/01/2023	\$968.00
00688667	H2900	DANNY VU	08/01/2023	\$2,046.00
00688668	H00472	WALNUT JEFFREY PARTNERSHIP	08/01/2023	\$1,235.00
00688669	H00359	JIA PEIR WANG	08/01/2023	\$1,548.00
00688670	H0719	NEIL E WEST	08/01/2023	\$1,372.00
00688671	H00481	WHIFFLE TREE APARTMENTS	08/01/2023	\$2,839.00

**CITY OF GARDEN GROVE**  
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00688672	H1934	WINDSOR-DAWSON, LP	08/01/2023	\$4,698.00
00688673	H00118	WOODBIDGE APARTMENTS	08/01/2023	\$1,969.00
EFT:				1,058 \$3,461,480.92
Check:				194 \$470,800.52
Total:				1,252 \$3,932,281.44



City of Garden Grove  
Certificate of Warrants  
Register Dates:  
08/02/2023

This is to certify the demands covered by EFT numbers 00040580 through 00040618 and check numbers 00688674 through 00688744 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, with a long horizontal stroke extending to the right.

---

Finance Director  
Patricia Song

**CITY OF GARDEN GROVE  
GGFEFM001 Warrant Register**

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00040580	V02837	ALLIED UNIVERSAL SECURITY SERVICES	08/02/2023	\$58,690.58
00040581	V02328	APPLEONE EMPLOYMENT SERVICES	08/02/2023	\$5,974.65
00040582	V03011	AVCOGAS PROPANE SALES & SERVICES	08/02/2023	\$19,489.10
00040583	V00650	BUREAU VERITAS NORTH AMERICA, INC	08/02/2023	\$2,280.00
00040584	V00430	CANNON CORPORATION	08/02/2023	\$2,868.50
00040585	V00224	CDW-GOVERNMENT, INC	08/02/2023	\$234.54
00040586	V01042	CHARLES P CROWLEY CO, INC	08/02/2023	\$9,379.25
00040587	V02708	CHC: CREATING HEALTHIER COMMUNITIES	08/02/2023	\$45.00
00040588	V01036	CITIBANK %CITIGROUP	08/02/2023	\$3,975.51
00040589	V00476	CSG CONSULTANTS, INC	08/02/2023	\$14,560.00
00040590	V00078	DE NORA HOLDINGS US INC	08/02/2023	\$7,508.42
00040591	V00259	DTNTECH MARKETING	08/02/2023	\$1,087.50
00040592	V00103	GARDEN GROVE AUTOMOTIVE	08/02/2023	\$8,500.00
00040593	OTV000879	GARDEN GROVE POLICE ASSOCIATION	08/02/2023	\$17,831.44
00040594	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	08/02/2023	\$3,590.00
00040595	V01546	GEOCON WEST, INC	08/02/2023	\$4,182.50
00040596	V00243	INDOFF, INC	08/02/2023	\$22,477.63
00040597	V00716	INTERVAL HOUSE	08/02/2023	\$5,598.00
00040598	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	08/02/2023	\$3,413.97
00040599	V01423	PACIFIC HYDROTECH CORPORATION	08/02/2023	\$4,085.00
00040600	V00462	PRO-FORCE MARKETING, INC	08/02/2023	\$5,028.87
00040601	V02904	SCOTT FAZEKAS & ASSOCIATES, INC.	08/02/2023	\$56,710.41
00040602	V01215	SOUTH BAY FOUNDRY, INC.	08/02/2023	\$15,072.75
00040603	V00255	STATEWIDE SAFETY SYSTEMS	08/02/2023	\$50.00
00040604	V03173	SULLY-MILLER CONTRACTING COMPANY	08/02/2023	\$718,442.66
00040605	V00228	SUPERION, LLC	08/02/2023	\$2,843.75
00040606	V03085	T.E. ROBERTS INC.	08/02/2023	\$16,337.91
00040607	V02539	THE SOLIS GROUP	08/02/2023	\$3,767.50
00040608	V01458	TOYOTA OF GARDEN GROVE	08/02/2023	\$20,000.00
00040609	V01460	TRAUMA INTERVENTION PROGRAMS, INC	08/02/2023	\$5,158.50
00040610	V00591	U S ARMOR CORP	08/02/2023	\$1,212.19
00040611	V03161	USA BLUEBOOK	08/02/2023	\$586.48
00040612	V02748	VCA CODE	08/02/2023	\$85,552.01

**CITY OF GARDEN GROVE**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00040613	V00035	VERITIV OPERATING COMPANY	08/02/2023	\$2,579.55
00040614	V00828	WEST COAST SAND & GRAVEL	08/02/2023	\$2,130.89
00040615	V01474	WEX BANK	08/02/2023	\$1,690.57
00040616	V03066	WRENCH REBEL COLLISION, LLC	08/02/2023	\$16,135.75
00040617	V02089	SHANNON WAINWRIGHT	08/02/2023	\$553.85
00040618	V03007	DAVID MINH TRAN	08/02/2023	\$1,950.00
00688674	V01113	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	08/02/2023	\$67.95
00688675	V00391	AUTOZONE STORES, INC	08/02/2023	\$367.51
00688676	V00429	BEE REMOVERS	08/02/2023	\$555.00
00688677	V00091	BEGINNERS EDGE SPORTS TRAINING, LLC	08/02/2023	\$1,296.54
00688678	V01101	CAHA	08/02/2023	\$900.00
00688679	V00554	CARL WARREN & CO	08/02/2023	\$472.50
00688680	V00638	CITY OF ANAHEIM	08/02/2023	\$766.67
00688681	V00832	CITY OF WESTMINSTER	08/02/2023	\$600.00
00688682	V01155	COUNTY OF ORANGE - SHERIFFS DEPARTMENT	08/02/2023	\$3,978.42
00688683	V00858	CSULB FOUNDATION	08/02/2023	\$728.00
00688684	V00481	DATA TICKET, INC	08/02/2023	\$16.02
00688685	V02871	DBS ADMINISTRATORS, INC.	08/02/2023	\$6,941.69
00688686	V01196	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	08/02/2023	\$230.76
00688687	V00412	FEDERAL EXPRESS CORP	08/02/2023	\$18.75
00688688	V00829	FERGUSON ENTERPRISES, INC 1350	08/02/2023	\$1,300.82
00688689	V02257	FRANCHISE TAX BOARD	08/02/2023	\$379.52
00688690	V00054	GALLS LLC	08/02/2023	\$5,809.22
00688691	V01382	GARDEN GROVE NISSAN, LP	08/02/2023	\$5,500.00
00688692	V01382	GARDEN GROVE NISSAN, LP	08/02/2023	\$3,500.00
00688693	V00366	GLOCK, INC	08/02/2023	\$549.19
00688694	V02116	HABITAT FOR HUMANITY OF ORANGE COUNTY, INC.	08/02/2023	\$303.26
00688695	V02732	HAS INC.	08/02/2023	\$1,002.13
00688696	V00711	HILL'S BROS LOCK & SAFE, INC	08/02/2023	\$519.19
00688697	V02447	HUMAN OPTIONS	08/02/2023	\$9,124.78
00688698	V03208	IMPERIAL SPRINKLER SUPPLY	08/02/2023	\$5,176.21
00688699	V00531	IRV SEAVER MOTORCYCLES	08/02/2023	\$58,997.16
00688700	V00038	JEANNE K DUNHAM LCSW	08/02/2023	\$1,470.00
00688701	V01750	KELLY ASSOCIATES MANAGEMENTGROUP, LLC	08/02/2023	\$687.50

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00688702	V02408	MOORE IACOFANO GOLTSMAN, INC	08/02/2023	\$850.77
00688703	V00541	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	08/02/2023	\$482,856.30
00688704	V00362	NICOLE MYERS	08/02/2023	\$28.35
00688705	OTV002930	NAGDCA	08/02/2023	\$700.00
00688706	V00203	NEXTECH SYSTEMS, INC	08/02/2023	\$4,258.47
00688707	V00325	NICHOLS CONSULTING	08/02/2023	\$7,400.00
00688708	V00209	WHJ OCN,IND	08/02/2023	\$595.00
00688709	V00371	OFFICE DEPOT, INC	08/02/2023	\$8,421.66
00688710	V00200	OLSON URBAN HOUSING LLC	08/02/2023	\$18,541.33
00688711	V00291	ONESOURCE DISTRIBUTORS, LLC	08/02/2023	\$164.69
00688712	V00164	PACIFIC MEDICAL CLINIC	08/02/2023	\$1,160.00
00688713	V00598	PARKWOOD LANDSCAPE MAINTENANCE, INC	08/02/2023	\$13,552.25
00688714	V00761	PETTY CASH - MUN SRVC CTR	08/02/2023	\$837.76
00688715	V00267	POSM SOFTWARE, LLC	08/02/2023	\$2,000.00
00688716	V00744	R J NOBLE COMPANY	08/02/2023	\$1,084,028.66
00688717	V02613	R.S. HUGHES COMPANY INC	08/02/2023	\$15,066.26
00688718	V00396	RADI'S CUSTOM UPHOLSTER	08/02/2023	\$950.00
00688719	V01468	RESOURCE BUILDING MATERIALS	08/02/2023	\$56.01
00688720	V02926	SCA OF CA, LLC	08/02/2023	\$64,636.16
00688721	V00784	SHOETERIA	08/02/2023	\$954.92
00688722	V00788	SOUTH COAST AQMD	08/02/2023	\$4,814.07
00688723	V00793	SOUTHERN CALIFORNIA GAS CO ML 711D	08/02/2023	\$11,037.52
00688724	V00367	SOUTHERN COMPUTER WAREHOUSE	08/02/2023	\$440.51
00688725	V01119	STANDARD INSURANCE CO RAS EXECUTIVE BENEFITS	08/02/2023	\$1,100.34
00688726	V00213	STATE INDUSTRIAL PRODUCTS	08/02/2023	\$2,554.92
00688727	V00414	SUPPLY SOLUTIONS	08/02/2023	\$1,078.50
00688728	OTV002931	KATHERINE TAN	08/02/2023	\$15,380.45
00688729	V00568	TEAM OF ADVOCATES FOR SPECIAL KIDS	08/02/2023	\$631.59
00688730	V02881	THOMCO CONSTRUCTION, INC.	08/02/2023	\$293,461.39
00688731	V01123	TRANSAMERICA EMPLOYEE BENEFITS	08/02/2023	\$3,622.52
00688732	V01094	ULINE, INC	08/02/2023	\$578.37
00688733	V00811	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	08/02/2023	\$712.72
00688734	V00812	UNIFIRST CORP	08/02/2023	\$2,700.94

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00688735	V00812	UNIFIRST CORP	08/02/2023	\$83.48
00688736	V00814	UNITED PARCEL SERVICE	08/02/2023	\$44.76
00688737	V01075	VIET BAO DAILY, INC	08/02/2023	\$350.00
00688738	V01465	VOLKSWAGEN OF GARDEN GROVE	08/02/2023	\$1,000.00
00688739	V01465	VOLKSWAGEN OF GARDEN GROVE	08/02/2023	\$1,000.00
00688740	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	08/02/2023	\$6,469.78
00688741	V01634	WATER SOURCE SOLUTIONS, INC	08/02/2023	\$608.88
00688742	V00824	WAXIE SANITARY SUPPLY	08/02/2023	\$7,753.53
00688743	V00582	WOODRUFF & SMART, A PROFESSIONAL CORP	08/02/2023	\$2,050.40
00688744	V01274	BOOMERS-IRVINE	08/02/2023	\$1,433.67
			<b>EFT:</b>	<b>39 \$1,151,575.23</b>
			<b>Check:</b>	<b>71 \$2,177,225.72</b>
			<b>Total:</b>	<b>110 \$3,328,800.95</b>



City of Garden Grove  
Certificate of Warrants  
Register Dates:  
8/9/2023

This is to certify the demands covered by EFT numbers 00040619 through 00040647, and check numbers 00688745 through 00688819 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check 00688795 was voided.

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

Finance Director  
Patricia Song

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
**Check Dates Between Aug 3, 2023 and Aug 9, 2023**  
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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00040619	V00133	2-1-1 ORANGE COUNTY	08/09/2023	\$1,280.25
00040620	V00093	ABSOLUTE INTERNATIONAL SECURITY	08/09/2023	\$1,185.88
00040621	V02328	APPLEONE EMPLOYMENT SERVICES	08/09/2023	\$1,346.40
00040622	V00650	BUREAU VERITAS NORTH AMERICA, INC	08/09/2023	\$14,345.00
00040623	V00657	CALIF FORENSIC PHLEBOTOMY, INC	08/09/2023	\$2,443.42
00040624	V03002	DUDEK	08/09/2023	\$46,620.50
00040625	V00103	GARDEN GROVE AUTOMOTIVE	08/09/2023	\$4,000.00
00040626	V01189	GOVERNMENTJOBS COM, INC	08/09/2023	\$18,495.76
00040627	V00218	GRAINGER	08/09/2023	\$283.15
00040628	V00716	INTERVAL HOUSE	08/09/2023	\$17,664.11
00040629	V00722	KEYSER/MARSTON ASSOCIATES, INC	08/09/2023	\$147.50
00040630	V01817	LSA ASSOCIATES, INC	08/09/2023	\$91.00
00040631	V02752	MICHAEL BAKER INTERNATIONAL, INC.	08/09/2023	\$9,065.00
00040632	V00119	NEARMAP US, INC	08/09/2023	\$7,383.04
00040633	V02205	OCAPICA	08/09/2023	\$6,218.56
00040634	V00425	PETDATA	08/09/2023	\$1,924.70
00040635	V03017	PIERCE LAW FIRM APC	08/09/2023	\$336.00
00040636	V00029	SIEMENS INDUSTRY, INC	08/09/2023	\$2,438.00
00040637	V03029	SIGNATURE PARTY RENTALS	08/09/2023	\$712.02
00040638	V00615	STRAY CAT ALLIANCE	08/09/2023	\$241.38
00040639	V00261	STRICTLY TECHNOLOGY, LLC	08/09/2023	\$3,182.55
00040640	V03136	SUNRISE MULTISPECIALIST MEDICAL CENTER	08/09/2023	\$579.00
00040641	V01458	TOYOTA OF GARDEN GROVE	08/09/2023	\$8,500.00
00040642	V02869	VOVINAM VIET VO DAO FEDERATION OF WESTERN US	08/09/2023	\$64.35
00040643	V00104	WALLACE & ASSOCIATES	08/09/2023	\$28,152.00
00040644	V01469	WEST YOST ASSOCIATES, INC.	08/09/2023	\$55,181.60
00040645	V01736	PATRICIA L CAHILL	08/09/2023	\$239.40
00040646	V03096	PERFORMANCE PICKLEBALL LLC	08/09/2023	\$1,411.20
00040647	V03163	YOUNG REMBRANDTS NORTH ORANGE COUNTY	08/09/2023	\$428.40
00688745	V00627	AKM CONSULTING ENGINEERS	08/09/2023	\$5,850.00
00688746	V01113	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	08/09/2023	\$420.00
00688747	V00514	AMTECH ELEVATOR SERVICES	08/09/2023	\$1,230.22
00688748	V00639	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV	08/09/2023	\$2,250.00

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00688749	V03021	ARDURRA GROUP, INC.	08/09/2023	\$4,820.15
00688750	V02688	AT&T MOBILITY NATIONAL ACCOUNTS, LLC	08/09/2023	\$350.00
00688751	V00145	AUTONATION FORD TUSTIN	08/09/2023	\$3,988.06
00688752	V01152	B L WALLACE DISTRIBUTOR, INC	08/09/2023	\$263.19
00688753	V00091	BEGINNERS EDGE SPORTS TRAINING, LLC	08/09/2023	\$3,203.55
00688754	V00660	CAMERON WELDING SUPPLY	08/09/2023	\$215.93
00688755	V00554	CARL WARREN & CO	08/09/2023	\$2,812.50
00688756	V00154	CERTIFIED TRANSPORTATION SERVICES, INC	08/09/2023	\$3,882.46
00688757	V00534	CHEM PRO LABORATORY, INC	08/09/2023	\$418.00
00688758	V00654	CLEA CALIF LAW ENFORCEMENT ASSOC	08/09/2023	\$3,882.75
00688759	V02224	COLETTE'S CHILDREN'S HOME, INC.	08/09/2023	\$7,375.76
00688760	V00546	COMMUNITY SENIORSERV	08/09/2023	\$5,000.00
00688761	V00620	COUNTY OF ORANGE	08/09/2023	\$697.71
00688762	OTV002937	LESLIE CRIPPS	08/09/2023	\$1,000.00
00688763	V00537	DANIELS TIRE SERVICE	08/09/2023	\$3,925.06
00688764	V00481	DATA TICKET, INC	08/09/2023	\$469.25
00688765	V01231	DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT	08/09/2023	\$300.00
00688766	V00184	DIAMOND ENVIRONMENTAL SERVICES	08/09/2023	\$438.66
00688767	OTV002938	MINH OANH DO	08/09/2023	\$1,000.00
00688768	V00676	DUNN-EDWARDS CORPORATION	08/09/2023	\$28.94
00688769	V00623	FAIR HOUSING FOUNDATION	08/09/2023	\$3,608.73
00688770	V00412	FEDERAL EXPRESS CORP	08/09/2023	\$103.54
00688771	V00829	FERGUSON ENTERPRISES, INC 1350	08/09/2023	\$66.83
00688772	V00392	FIVE STAR TAEKWONDO	08/09/2023	\$1,142.40
00688773	V01207	FLEET SERVICES, INC	08/09/2023	\$198.47
00688774	V00054	GALLS LLC	08/09/2023	\$10.78
00688775	V01382	GARDEN GROVE NISSAN, LP	08/09/2023	\$5,500.00
00688776	OTV002934	GBA ENGINEERING	08/09/2023	\$2,372.48
00688777	V01386	GREEN HALO SYSTEMS	08/09/2023	\$273.00
00688778	V00346	CINDY GRISWOLD	08/09/2023	\$94.50
00688779	OTV002939	PAUL I GUTHRIE	08/09/2023	\$3,297.56
00688780	V00711	HILL'S BROS LOCK & SAFE, INC	08/09/2023	\$350.63
00688781	V01307	IRVINE PIPE & SUPPLY, INC	08/09/2023	\$53.25

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00688782	V00116	JOHNNY ALLEN TENNIS ACADEMY	08/09/2023	\$2,339.19
00688783	V02309	KATO LANDSCAPE INC	08/09/2023	\$1,625.00
00688784	V01592	KELLY SPICERS, INC.	08/09/2023	\$514.06
00688785	OTV002935	HAI QUANG LAM	08/09/2023	\$250.00
00688786	V00321	DAWNA LUDWIG	08/09/2023	\$937.44
00688787	V00192	MAD SCIENCE OF WEST ORANGE COUNTY	08/09/2023	\$1,077.30
00688788	OTV002936	JESSICA MARTINEZ	08/09/2023	\$1,000.00
00688789	OTV002933	BARRY MARX	08/09/2023	\$1,000.00
00688790	OTV002595	MODERN MUSE CONSTRUCTION INC.	08/09/2023	\$1,000.00
00688791	V01604	MULTIRIVER STUDIOS, LLC WESTMINSTER ARTS ACADEMY	08/09/2023	\$1,805.94
00688792	V00362	NICOLE MYERS	08/09/2023	\$28.35
00688793	V00459	O'REILLY AUTO PARTS	08/09/2023	\$597.86
00688794	V00551	OC HOUSING AUTHORITY	08/09/2023	\$4,725.00
00688796	V00209	WHJ OCN,IND	08/09/2023	\$275.00
00688797	V02751	OPEN TEXT, INC.	08/09/2023	\$1,174.53
00688798	V00559	ORANGE COUNTY EMERGENCY PET CLINIC	08/09/2023	\$188.00
00688799	V00560	ORANGE COUNTY FIRE PROTECTION	08/09/2023	\$481.18
00688800	V01530	ORANGE COUNTY SANITATION DIST, INC	08/09/2023	\$133,503.50
00688801	V00553	PAVEMENT COATINGS CO	08/09/2023	\$211,103.30
00688802	V01588	PHAN, DIEM P	08/09/2023	\$346.30
00688803	V02926	SCA OF CA, LLC	08/09/2023	\$6,342.96
00688804	V02407	SHIFT EMPLOYMENT LAW TRAINING, LLC	08/09/2023	\$3,650.00
00688805	V00788	SOUTH COAST AQMD	08/09/2023	\$2,673.77
00688806	V01199	STANDARD INSURANCE COMPANY 00 643061 0001	08/09/2023	\$25,979.67
00688807	V02206	STANDUP FOR KIDS, INC.	08/09/2023	\$8,111.27
00688808	V00570	STRADLING, YOCCA,CARLSON & RAUTH	08/09/2023	\$12,614.00
00688809	V03206	SUNTEC WINDOW TINTING	08/09/2023	\$4,962.00
00688810	V01389	THE HOME DEPOT PRO	08/09/2023	\$250.83
00688811	V02203	THE ILLUMINATION FOUNDATION	08/09/2023	\$60,369.45
00688812	V00439	THE RINKS- ANAHEIM ICE	08/09/2023	\$837.90
00688813	V00465	TIERRA WEST ADVISORS, INC	08/09/2023	\$15,687.92
00688814	V01206	TOPAZ ALARM CORP	08/09/2023	\$75.00
00688815	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	08/09/2023	\$9,844.75

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00688816	V00527	WALTERS WHOLESALE ELECTRIC	08/09/2023	\$114.60
00688817	V01634	WATER SOURCE SOLUTIONS, INC	08/09/2023	\$152.22
00688818	V00823	WATERLINE TECHNOLOGIES, INC	08/09/2023	\$9,185.88
00688819	V01208	YO-FIRE SUPPLIES	08/09/2023	\$10,379.06
			<b>EFT:</b>	<b>29 \$233,960.17</b>
			<b>Check:</b>	<b>74 \$606,097.59</b>
			<b>Total:</b>	<b>103 \$840,057.76</b>



City of Garden Grove  
Certificate of Warrants  
Register Dates:  
08/16/2023

This is to certify the demands covered by EFT numbers 00040648 through 00040684 and check numbers 00688820 through 00688977 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 Aug 10, 2023 and Aug 16, 2023**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00040648	V00631	ADAMSON POLICE PRODUCTS	08/16/2023	\$4,892.59
00040649	V03070	AIX CIVIL DESIGN INC.	08/16/2023	\$1,840.00
00040650	V03086	BAKER ELECTRIC & RENEWABLES LLC	08/16/2023	\$2,012.19
00040651	V03165	CALIFORNIA WATERS	08/16/2023	\$3,700.00
00040652	V00430	CANNON CORPORATION	08/16/2023	\$5,297.00
00040653	V00224	CDW-GOVERNMENT, INC	08/16/2023	\$582.56
00040654	V02708	CHC: CREATING HEALTHIER COMMUNITIES	08/16/2023	\$45.00
00040655	V01034	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AG	08/16/2023	\$5,630.00
00040656	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	08/16/2023	\$5,031.14
00040657	V02716	CT & T CONCRETE PAVING, INC	08/16/2023	\$44,854.15
00040658	V00718	DANGELO CO (JWD ANGELO CO INC)	08/16/2023	\$13,441.50
00040659	V00562	DOOLEY ENTERPRISES, INC	08/16/2023	\$7,289.29
00040660	V00259	DTNTECH MARKETING	08/16/2023	\$2,874.93
00040661	V00679	ENTERPRISE FLEET MGMT, INC	08/16/2023	\$11,845.30
00040662	OTV000879	GARDEN GROVE POLICE ASSOCIATION	08/16/2023	\$17,753.11
00040663	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	08/16/2023	\$3,570.00
00040664	V00218	GRAINGER	08/16/2023	\$1,749.93
00040665	V02731	HIGHERGROUND, INC.	08/16/2023	\$3,732.00
00040666	V01817	LSA ASSOCIATES, INC	08/16/2023	\$208.00
00040667	V03050	MAYER PRINTERS	08/16/2023	\$657.44
00040668	V02970	MERCHANTS LANDSCAPE SERVICES, INC	08/16/2023	\$46,206.65
00040669	V02998	MOVING FORWARD PSYCHOLOGICAL INSTITUTE, INC	08/16/2023	\$15,804.59
00040670	V03215	NINYO & MOORE GEOTECH. & ENVIRONMENTAL CNSLTS	08/16/2023	\$1,877.25
00040671	V03227	INC. NIXON-EGLI EQUIPMENT CO. OF SO CA	08/16/2023	\$235,878.14
00040672	V03089	NOBEL SYSTEMS, INC.	08/16/2023	\$6,000.00
00040673	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	08/16/2023	\$6,652.41
00040674	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	08/16/2023	\$3,377.97
00040675	V02768	PACIFIC PLUMBING COMPANY OF SANTA ANA	08/16/2023	\$268.00
00040676	V03155	PALADIN TECHNOLOGIES INC.	08/16/2023	\$9,900.22
00040677	V01319	PLAYPOWER LT FARMINGTON, INC	08/16/2023	\$834.47
00040678	V02759	PUBLIC RISK, INNOVATION, SOLUTIONS AND MANAGEMENT	08/16/2023	\$156,038.00

**CITY OF GARDEN GROVE  
GGFEFM001 Warrant Register**

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00040679	V00771	PYRO-COMM SYSTEMS, INC	08/16/2023	\$135.00
00040680	V00228	SUPERION, LLC	08/16/2023	\$49,315.00
00040681	V02991	WESTERN STATE BUILDERS, INC	08/16/2023	\$14,055.23
00040682	V03226	LLC CALVET FENCE	08/16/2023	\$21,980.00
00040683	V03009	FAGO, TRAVIS	08/16/2023	\$1,550.00
00040684	V02089	SHANNON WAINWRIGHT	08/16/2023	\$553.85
00688820	OTV002557	ADU PLANNING DESIGN	08/16/2023	\$1,000.00
00688821	V01502	AGRI-TURF DISTRIBUTING	08/16/2023	\$553.99
00688822	V00627	AKM CONSULTING ENGINEERS	08/16/2023	\$306.00
00688823	V01242	ALPHA TINT	08/16/2023	\$230.00
00688824	OTV002834	JOANNA KATHERINE PASCALE ALSHARIF	08/16/2023	\$146.00
00688825	OTV002044	RAMONA ROSEANNE ALVAREZ	08/16/2023	\$89.00
00688826	V00479	ANDRES MEDINA MOBILE WASH	08/16/2023	\$3,200.00
00688827	V00641	AQUA-METRIC SALES CO	08/16/2023	\$4,687.13
00688828	OTV002706	STEPHANIE MARIA ARANDA	08/16/2023	\$80.00
00688829	V00145	AUTONATION FORD TUSTIN	08/16/2023	\$6,006.71
00688830	V00391	AUTOZONE STORES, INC	08/16/2023	\$50.88
00688831	V00042	BEST TINT	08/16/2023	\$80.00
00688832	OTV002909	MATTHEW CHARLES BROWN	08/16/2023	\$47.00
00688833	V00649	BROWNELLS, INC	08/16/2023	\$371.23
00688834	OTV001837	PHUONG BUI	08/16/2023	\$105.00
00688835	OTV002970	VAN BUI	08/16/2023	\$1,000.00
00688836	OTV002966	LAURA BUTTICE	08/16/2023	\$1,000.00
00688837	V01494	C G LANDSCAPE, INC	08/16/2023	\$1,573.00
00688838	V01101	CAHA	08/16/2023	\$5,055.00
00688839	V00372	CALL ONE, INC	08/16/2023	\$1,240.78
00688840	V00660	CAMERON WELDING SUPPLY	08/16/2023	\$628.73
00688841	OTV002968	MINH CAO	08/16/2023	\$2,000.00
00688842	OTV002974	CASCO CONTRACTORS LLC	08/16/2023	\$1,000.00
00688843	OTV002405	CHRISTOPHER MICHAEL CASEY	08/16/2023	\$122.00
00688844	V03125	CHAMPION FIRE SYSTEMS, INC	08/16/2023	\$225.00
00688845	V01059	CHEMEX INDUSTRIES	08/16/2023	\$1,620.05
00688846	V01861	CITY OF BREA ADMINISTRATIVE SERVICES	08/16/2023	\$17,196.00
00688847	OTV002975	CITY OF HAWTHORNE HOUSING AUTHORITY	08/16/2023	\$4,567.00

**CITY OF GARDEN GROVE**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00688848	OTV002964	CAROL JEAN COLE	08/16/2023	\$109.00
00688849	V00295	COSMETIC GALLERY, INC	08/16/2023	\$237.39
00688850	V02691	COUNTY OF LOS ANGELES	08/16/2023	\$970.00
00688851	V00620	COUNTY OF ORANGE	08/16/2023	\$595.28
00688852	V01151	COUNTY OF ORANGE DA'S OFFICE, ASSET FORFEITURE	08/16/2023	\$37,646.00
00688853	V01151	COUNTY OF ORANGE DA'S OFFICE, ASSET FORFEITURE	08/16/2023	\$8,720.00
00688854	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	08/16/2023	\$67,596.79
00688855	V02871	DBS ADMINISTRATORS, INC.	08/16/2023	\$6,788.54
00688856	OTV002255	ELIZABETH ASCENCION DE LA CRUZ	08/16/2023	\$101.00
00688857	OTV000850	NANCY DEDIOS	08/16/2023	\$50.00
00688858	V01183	DEPARTMENT OF JUSTICE	08/16/2023	\$1,211.00
00688859	V02200	DIANA LING CHEN	08/16/2023	\$46.00
00688860	OTV002653	VINH QUANG DINH	08/16/2023	\$36.00
00688861	H3422	DINH T DOAN	08/16/2023	\$1,310.00
00688862	OTV002202	BRUCE LEE DUANGMALA	08/16/2023	\$20.00
00688863	V01107	ENTERPRISE SECURITY, INC	08/16/2023	\$1,470.14
00688864	V00233	FACTORY MOTOR PARTS CO BIN 139107	08/16/2023	\$3,147.77
00688865	OTV002586	SHANNON MICHELLE FLAK	08/16/2023	\$122.00
00688866	V01207	FLEET SERVICES, INC	08/16/2023	\$483.15
00688867	OTV002910	TRACY ELIZABETH FOX	08/16/2023	\$11.00
00688868	V02257	FRANCHISE TAX BOARD	08/16/2023	\$489.42
00688869	OTV002971	MARK FREEMAN	08/16/2023	\$2,500.00
00688870	V00054	GALLS LLC	08/16/2023	\$4,401.02
00688871	V00526	GANAHL LUMBER COMPANY	08/16/2023	\$71.05
00688872	OTV002404	BRYAN D GILMORE	08/16/2023	\$89.00
00688873	V01746	GMU GEOTECHNICAL, INC	08/16/2023	\$67,172.40
00688874	V00621	GOLDEN WEST COLLEGE	08/16/2023	\$1,946.00
00688875	OTV002705	RODOLFO GOMEZ	08/16/2023	\$16.00
00688876	OTV002506	IESHA LINETTE GONZALEZ SALAZAR	08/16/2023	\$32.00
00688877	OTV001961	PAUL ST JOHN HARDIE	08/16/2023	\$93.00
00688878	OTV002201	BRIAN ANTHONY HILDBRAND SR	08/16/2023	\$78.00
00688879	V00711	HILL'S BROS LOCK & SAFE, INC	08/16/2023	\$410.42
00688880	OTV002507	THOMAS JEFFREY HURST	08/16/2023	\$65.00
00688881	V01307	IRVINE PIPE & SUPPLY, INC	08/16/2023	\$4,346.32

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00688882	V00683	JOHN B EWLES, INC	08/16/2023	\$1,480.00
00688883	OTV001154	JOHN PAUL ZEMPOALTECA	08/16/2023	\$47.00
00688884	V00720	JOHNSTONE SUPPLY	08/16/2023	\$1,239.99
00688885	V02309	KATO LANDSCAPE INC	08/16/2023	\$5,000.00
00688886	OTV002972	NOELLE KIM	08/16/2023	\$2,500.00
00688887	OTV002785	GREG KOSEK	08/16/2023	\$98.00
00688888	V00769	LEGAL SHIELD	08/16/2023	\$650.75
00688889	V01563	LIFE-ASSIST, INC	08/16/2023	\$948.74
00688890	V00555	LIFECOM, INC	08/16/2023	\$2,237.89
00688891	V00733	LOS ALTOS TROPHY	08/16/2023	\$2,146.18
00688892	V00610	LT PROPERTIES	08/16/2023	\$21,358.69
00688893	V01411	MAGNUM OIL SPREADING, INC	08/16/2023	\$849.56
00688894	V00737	MERCHANTS BLDG MAINT, LLC	08/16/2023	\$1,416.00
00688895	V00151	MERCY HOUSE LIVING CENTERS	08/16/2023	\$2,140.02
00688896	OTV002703	HOI GIA NGO	08/16/2023	\$154.00
00688897	OTV002829	HAU TRUNG NGUYEN	08/16/2023	\$108.00
00688898	V02035	JULIE NGUYEN	08/16/2023	\$119.00
00688899	OTV002656	PHUONG TUYET NGUYEN	08/16/2023	\$177.00
00688900	OTV002505	THUY NGUYEN	08/16/2023	\$12.00
00688901	OTV002912	AMADOR VIVAS NUNEZ	08/16/2023	\$169.00
00688902	V00459	O'REILLY AUTO PARTS	08/16/2023	\$574.76
00688903	V00209	WHJ OCN,IND	08/16/2023	\$255.00
00688904	OTV002813	OPTOMED DESIGN & CONSTRUCTION	08/16/2023	\$1,000.00
00688905	V00973	ORANGE COUNTY COUNCIL OF GOVERNMENTS	08/16/2023	\$18,619.65
00688906	V00595	PACIFIC COAST CABLING, INC	08/16/2023	\$10,047.89
00688907	V00701	PACIFIC MOBILE STRUCTURES, INC	08/16/2023	\$541.61
00688908	OTV002408	AILEEN YVETTE PALACIO	08/16/2023	\$44.00
00688909	OTV002963	QUNLAN MAO PAN	08/16/2023	\$113.00
00688910	OTV002704	RICHARD ARMANDO PEREZ	08/16/2023	\$112.00
00688911	OTV002960	KIEU NGOC PHAM	08/16/2023	\$23.00
00688912	OTV002965	KIMVAN THI PHUNG	08/16/2023	\$1,000.00
00688913	V00744	R J NOBLE COMPANY	08/16/2023	\$600.00
00688914	OTV000693	CASSANDRA MARIE RAZO	08/16/2023	\$70.00
00688915	OTV002832	ROSALVA RIOS	08/16/2023	\$63.00

**CITY OF GARDEN GROVE**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00688916	OTV001839	EDGAR ROMAN	08/16/2023	\$43.00
00688917	OTV002406	DAVID DONALD ROOTEN	08/16/2023	\$120.00
00688918	OTV001153	ROSA NGUYEN	08/16/2023	\$16.00
00688919	OTV002755	RHEA SOMER RUSTAN	08/16/2023	\$87.00
00688920	OTV002698	ALEXUS FAITH SALDATE	08/16/2023	\$100.00
00688921	OTV002973	ANTONIA SANDOVAL	08/16/2023	\$3,044.31
00688922	OTV002655	MELINDA KAY SEAMAN	08/16/2023	\$36.00
00688923	V03243	SHERRILL, INC.	08/16/2023	\$986.19
00688924	V00450	SIMPLOT PARTNERS	08/16/2023	\$4,493.18
00688925	V01442	SOCIALWISE CONSULTING, LLC	08/16/2023	\$3,550.00
00688926	V00160	SOUTHERN COUNTIES OIL COMPANY	08/16/2023	\$68,237.78
00688927	V00795	SPARKLETTS	08/16/2023	\$223.72
00688928	V02206	STANDUP FOR KIDS, INC.	08/16/2023	\$26,519.49
00688929	V00570	STRADLING, YOCCA,CARLSON & RAUTH	08/16/2023	\$2,280.00
00688930	OTV002477	FRANK DELANO SWIFT	08/16/2023	\$64.00
00688931	V01389	THE HOME DEPOT PRO	08/16/2023	\$1,897.43
00688932	V02203	THE ILLUMINATION FOUNDATION	08/16/2023	\$19,122.55
00688933	OTV001857	JENNIFER D. TILZER	08/16/2023	\$20.00
00688934	OTV002961	PAUL TEVES TOGIA	08/16/2023	\$17.00
00688935	OTV001855	DE TON	08/16/2023	\$1,000.00
00688936	OTV002480	SALLY TORRES	08/16/2023	\$45.00
00688937	V00806	TOXGUARD FLUID TECHNOLOGIES	08/16/2023	\$397.51
00688938	OTV001694	DUNG KIM TRAN	08/16/2023	\$102.00
00688939	OTV001743	NIKKI TRAN	08/16/2023	\$78.00
00688940	OTV002969	THOMAS TRAN	08/16/2023	\$1,000.00
00688941	OTV002962	THU THI KIM TRAN	08/16/2023	\$38.00
00688942	V02019	MY-NGOC THI TRINH	08/16/2023	\$13.00
00688943	OTV001918	KHAI DUC TU	08/16/2023	\$16.00
00688944	OTV002754	LYNN HUE TRUONG TU	08/16/2023	\$23.00
00688945	V01975	DOMINGA TURNER	08/16/2023	\$39.00
00688946	V00814	UNITED PARCEL SERVICE	08/16/2023	\$51.06
00688947	V00815	UNITED RENTALS NORTHWEST, INC	08/16/2023	\$2,047.76
00688948	V00501	US BEHAVIORAL HEALTH PLAN, CA	08/16/2023	\$1,496.25
00688949	V01948	RENEE LYNN VICTOR	08/16/2023	\$31.00

**CITY OF GARDEN GROVE**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00688950	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	08/16/2023	\$2,525.15
00688951	V01634	WATER SOURCE SOLUTIONS, INC	08/16/2023	\$380.55
00688952	V00823	WATERLINE TECHNOLOGIES, INC	08/16/2023	\$915.20
00688953	OTV001921	KIMBERLY WEST	08/16/2023	\$7.00
00688954	V00582	WOODRUFF & SMART, A PROFESSIONAL CORP	08/16/2023	\$5,186.40
00688955	V00836	ZEP SALES & SERVICE	08/16/2023	\$335.68
00688956	OTV002959	JENNIFER CARONA	08/16/2023	\$92.58
00688957	OTV002946	VERONICA CHAVEZ	08/16/2023	\$1,397.67
00688958	OTV002958	THI BUYEN THUY DAO	08/16/2023	\$44.67
00688959	OTV002953	THUAN DO	08/16/2023	\$59.47
00688960	OTV002950	RENA HILL	08/16/2023	\$70.00
00688961	OTV002957	TAI HUYNH	08/16/2023	\$50.71
00688962	OTV002948	LATH INVESTMENT GROUP	08/16/2023	\$29.03
00688963	OTV002941	TRANH LY	08/16/2023	\$19.60
00688964	OTV002945	DAVID MAI	08/16/2023	\$30.45
00688965	OTV002952	TINA MULLEN	08/16/2023	\$334.57
00688966	OTV002955	PHU NGUYEN	08/16/2023	\$7.37
00688967	OTV002944	THO NGUYEN	08/16/2023	\$13.66
00688968	OTV002947	TINH NGUYEN	08/16/2023	\$31.27
00688969	OTV002949	HONG PHUONG PHAN	08/16/2023	\$10.66
00688970	OTV002951	LINA PIN	08/16/2023	\$8.84
00688971	OTV002954	THOMAS QUACH	08/16/2023	\$27.76
00688972	OTV002940	DARREN SANDER	08/16/2023	\$27.57
00688973	OTV002956	FUSANA SERRANO	08/16/2023	\$2.01
00688974	OTV002943	HOLY SU	08/16/2023	\$1.09
00688975	OTV002932	TUAN N VU	08/16/2023	\$53.36
00688976	OTV002914	WESTROX PLAZA LLC	08/16/2023	\$483.10
00688977	OTV002942	MICHAEL WINN	08/16/2023	\$35.08
			<b>EFT:</b>	<b>37 \$707,432.91</b>
			<b>Check:</b>	<b>158 \$491,892.65</b>
			<b>Total:</b>	<b>195 \$1,199,325.56</b>



City of Garden Grove  
Certificate of Warrants  
Register Dates:  
8/23/2023

This is to certify the demands covered by EFT numbers 00040685 through 00040711, and check numbers 00688978 through 00689070 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, appearing to read 'Patricia Song', positioned above a horizontal line.

Finance Director  
Patricia Song

**CITY OF GARDEN GROVE**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00040685	V00585	ADMINSURE	08/23/2023	\$16,939.00
00040686	V02837	ALLIED UNIVERSAL SECURITY SERVICES	08/23/2023	\$65,409.65
00040687	V00175	CALIFORNIA YELLOW CAB	08/23/2023	\$9,421.25
00040688	V00456	CIVOS, INC	08/23/2023	\$12,800.00
00040689	V00718	DANGELO CO (JWD ANGELO CO INC)	08/23/2023	\$903.66
00040690	V00259	DTNTECH MARKETING	08/23/2023	\$1,391.52
00040691	V00675	DUKE'S ROOT CONTROL, INC	08/23/2023	\$24,999.00
00040692	V00376	FERNANDEZ, ANTHONY JORDAN	08/23/2023	\$892.50
00040693	V01305	FLEMING ENVIRONMENTAL, INC	08/23/2023	\$450.00
00040694	V03054	GPS AND TRACK, LLC	08/23/2023	\$99.00
00040695	V00218	GRAINGER	08/23/2023	\$1,838.44
00040696	V03057	GUNNER CONCRETE	08/23/2023	\$967.95
00040697	V00544	HARRINGTON INDUSTRIAL PLASTICS LLC	08/23/2023	\$79.93
00040698	V01391	INTELEPEER CLOUD COMMUNICATIONS, LLC	08/23/2023	\$2,245.66
00040699	V00531	IRV SEAVER MOTORCYCLES	08/23/2023	\$1,197.31
00040700	V00283	JIG CONSULTANTS	08/23/2023	\$12,385.00
00040701	V00356	LA OPINION, EL DIARIO, LA RAZA, LA OPINION DE LA	08/23/2023	\$1,100.00
00040702	V03050	MAYER PRINTERS	08/23/2023	\$662.29
00040703	V03069	NV5, INC	08/23/2023	\$26,614.00
00040704	V03183	QUALITY ENVIRONMENTAL, INC	08/23/2023	\$18,500.00
00040705	V00506	REDFLEX TRAFFIC SYSTEMS, INC	08/23/2023	\$32,986.80
00040706	V00401	REPUBLIC WASTE SERVICES OF SO CALIFORNIA, LLC	08/23/2023	\$30,706.53
00040707	V02967	SIERRA ANALYTICAL LABS, INC	08/23/2023	\$6,770.00
00040708	V00384	STOMMEL, INC	08/23/2023	\$17,907.25
00040709	V00261	STRICTLY TECHNOLOGY, LLC	08/23/2023	\$5,104.42
00040710	V00228	SUPERION, LLC	08/23/2023	\$87.50
00040711	V00828	WEST COAST SAND & GRAVEL	08/23/2023	\$796.57
00688978	V01113	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	08/23/2023	\$1,099.00
00688979	V00238	AMERINAT	08/23/2023	\$9,000.00
00688980	V00599	ARROW TOOLS FASTENERS & SAW, INC	08/23/2023	\$275.41
00688981	V00145	AUTONATION FORD TUSTIN	08/23/2023	\$5,230.10
00688982	V02698	BADGE FRAME, INC.	08/23/2023	\$400.00
00688983	V00379	DAVID BARISIC	08/23/2023	\$7,763.65

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00688984	V00338	JAMES L BARISIC	08/23/2023	\$23,290.96
00688985	V00645	BARR AND CLARK, INC	08/23/2023	\$325.00
00688986	V00329	BRIAN KEITH BISHOP	08/23/2023	\$200.00
00688987	V00649	BROWNELLS, INC	08/23/2023	\$570.60
00688988	V00176	CALIBER BODYWORKS, INC	08/23/2023	\$7,230.57
00688989	V00660	CAMERON WELDING SUPPLY	08/23/2023	\$70.15
00688990	V00154	CERTIFIED TRANSPORTATION SERVICES, INC	08/23/2023	\$1,947.42
00688991	V00534	CHEM PRO LABORATORY, INC	08/23/2023	\$418.00
00688992	V01355	CMRTA C/O CRIS GAIENNIE	08/23/2023	\$160.00
00688993	V00666	COMMUNITY VETERINARY HOSPITAL INC	08/23/2023	\$2,535.25
00688994	V00670	COSTCO MEMBERSHIP	08/23/2023	\$120.00
00688995	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	08/23/2023	\$114,433.05
00688996	V00406	DEPT OF TRANSPORTATION	08/23/2023	\$546.98
00688997	V01107	ENTERPRISE SECURITY, INC	08/23/2023	\$3,430.35
00688998	V00336	EXCLUSIVE AUTO DETAIL	08/23/2023	\$930.00
00688999	V00684	EXPERIAN INFO SOLUTIONS, INC	08/23/2023	\$79.00
00689000	V00862	F & B RENTALS	08/23/2023	\$522.61
00689001	V00412	FEDERAL EXPRESS CORP	08/23/2023	\$144.65
00689002	V00829	FERGUSON ENTERPRISES, INC 1350	08/23/2023	\$12,060.75
00689003	V00502	FIREMASTER	08/23/2023	\$177.19
00689004	OTV000908	FOUNTAIN VALLEY SCHOOL DISTRICT	08/23/2023	\$250.00
00689005	V03258	BRIELLE GALEKOVIC	08/23/2023	\$833.01
00689006	V00054	GALLS LLC	08/23/2023	\$3,180.80
00689007	OTV002977	LISSETH GARCIA	08/23/2023	\$50.00
00689008	V01382	GARDEN GROVE NISSAN, LP	08/23/2023	\$316.54
00689009	V00702	GRAFFITI PROTECTIVE COATINGS, INC	08/23/2023	\$29,952.00
00689010	V03187	H. L. MILLER, INC.	08/23/2023	\$7,773.50
00689011	V00602	HDL COREN & CONE	08/23/2023	\$6,367.50
00689012	V00503	HF&H CONSULTANTS, LLC	08/23/2023	\$9,848.90
00689013	V02308	HIRSCH PIPE & SUPPLY CO. INC	08/23/2023	\$549.20
00689014	OTV002257	HONG BANG CULTURAL CENTER	08/23/2023	\$250.00
00689015	V03208	IMPERIAL SPRINKLER SUPPLY	08/23/2023	\$4,345.64
00689016	V00182	INFOSEND, INC	08/23/2023	\$8,423.77

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00689017	V00012	INNER-TITE CORP	08/23/2023	\$641.02
00689018	V00071	JM NURSERY	08/23/2023	\$761.25
00689019	V01112	JOINTS	08/23/2023	\$1,949.28
00689020	V00827	KEITH KANG & JUSTIN KANG PARTNERS	08/23/2023	\$86.09
00689021	V00435	LANGUAGE LINE SERVICES	08/23/2023	\$89.30
00689022	V00728	LAWSON PRODUCTS, INC	08/23/2023	\$854.96
00689023	V01411	MAGNUM OIL SPREADING, INC	08/23/2023	\$1,356.56
00689024	V00737	MERCHANTS BLDG MAINT, LLC	08/23/2023	\$1,795.42
00689025	V00151	MERCY HOUSE LIVING CENTERS	08/23/2023	\$55,263.16
00689026	V01177	METROLINK TRAINS	08/23/2023	\$497.00
00689027	V00420	MIKE RAAHAUGES SHOOTING ENTERPRISES	08/23/2023	\$662.93
00689028	V00365	MOMAR INC	08/23/2023	\$1,935.02
00689029	V01307	MORSCO SUPPLY LLC	08/23/2023	\$889.21
00689030	V00156	NTH GENERATION COMPUTING, INC	08/23/2023	\$5,000.00
00689031	V00209	WHJ OCN,IND	08/23/2023	\$750.00
00689032	V00371	OFFICE DEPOT, INC	08/23/2023	\$5,285.95
00689033	V01649	ORANGE COUNTY TRANSIT AUTHORITY	08/23/2023	\$8,094.06
00689034	V02829	PACIFIC PRODUCTS AND SERVICES, LLC	08/23/2023	\$7,541.82
00689035	V00756	PARKHOUSE TIRE, INC	08/23/2023	\$1,339.63
00689036	V00761	PETTY CASH - MUN SRVC CTR	08/23/2023	\$830.03
00689037	V00762	PETTY CASH-SPEC INVESTIGATIONS	08/23/2023	\$8,050.00
00689038	OTV002978	SERGIO PIZZARO	08/23/2023	\$1,000.00
00689039	V00774	REFRIGERATION SUPPLIES DISTRIBUTOR	08/23/2023	\$1,362.03
00689040	V03133	RICOH USA, INC.	08/23/2023	\$19,525.41
00689041	V00652	RUSSELL SIGLER, INC	08/23/2023	\$813.60
00689042	V02926	SCA OF CA, LLC	08/23/2023	\$65,656.47
00689043	V00542	SCHORR METALS, INC	08/23/2023	\$9.11
00689044	V01612	SENFTEN INC	08/23/2023	\$350.00
00689045	V00784	SHOETERIA	08/23/2023	\$1,681.65
00689046	V00785	SHRED CONFIDENTIAL, INC	08/23/2023	\$236.25
00689047	V00354	SIMPLE SOLUTIONS	08/23/2023	\$500.00
00689048	V00474	SOUTHERN COUNTIES LUBRICANTS, LLC	08/23/2023	\$5,752.61
00689049	V00160	SOUTHERN COUNTIES OIL COMPANY	08/23/2023	\$32,305.49
00689050	V00795	SPARKLETTS	08/23/2023	\$33.12

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
**Check Dates Between Aug 17, 2023 and Aug 23, 2023**  
**Bank(s): AP - Checking Account, WT - Checking Account**

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00689051	V01119	STANDARD INSURANCE CO RAS EXECUTIVE BENEFITS	08/23/2023	\$1,100.34
00689052	V00407	STATE WATER RESOURCES CONTROL BOARD	08/23/2023	\$80.00
00689053	V00570	STRADLING, YOCCA,CARLSON & RAUTH	08/23/2023	\$3,662.50
00689054	V00475	T-MOBILE USA, INC	08/23/2023	\$25.00
00689055	V00801	TARGET SPECIALTY PRODUCTS, INC	08/23/2023	\$300.70
00689056	V01389	THE HOME DEPOT PRO	08/23/2023	\$13,684.11
00689057	V01389	THE HOME DEPOT PRO	08/23/2023	\$792.75
00689058	V00528	THE ORANGE COUNTY HUMANE SOCIETY	08/23/2023	\$51,666.66
00689059	V01206	TOPAZ ALARM CORP	08/23/2023	\$75.00
00689060	OTV002976	HONG TRAN	08/23/2023	\$405.00
00689061	V00812	UNIFIRST CORP	08/23/2023	\$2,496.53
00689062	V03255	US BANK NATIONAL ASSOCIATION	08/23/2023	\$51,482.73
00689063	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	08/23/2023	\$3,586.24
00689064	V00527	WALTERS WHOLESALE ELECTRIC	08/23/2023	\$666.54
00689065	V01044	WESTERN WATER WORKS	08/23/2023	\$2,886.88
00689066	V00380	BRETT WHITEHEAD	08/23/2023	\$7,763.65
00689067	V00134	WILLIAMS & MAHER, INC	08/23/2023	\$1,815.77
00689068	V00582	WOODRUFF & SMART, A PROFESSIONAL CORP	08/23/2023	\$1,914.10
00689069	V01208	YO-FIRE SUPPLIES	08/23/2023	\$1,537.51
00689070	V00113	ZERO WASTE USA	08/23/2023	\$168.48
			<b>EFT:</b>	<b>27 \$293,255.23</b>
			<b>Check:</b>	<b>93 \$644,110.47</b>
			<b>Total:</b>	<b>120 \$937,365.70</b>

City of Garden Grove  
Certificate of Warrants  
Register Date:  
Sep 7, 2023

This is to certify the demands covered by EFT numbers 00027872 through 00028515 and check numbers 00185545 through 00185561 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', written over a horizontal line.

Finance Director  
Patricia Song

**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Sep 7, 2023**

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**PY - Payroll**

**Check Type: CHK**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00185545	E00977	BELAIR, DIANE	09/07/2023	\$2,741.50
00185546	E05158	FABIAN, SHARON J	09/07/2023	\$77.21
00185547	E05127	FLORES, ERIKA	09/07/2023	\$203.95
00185548	E05133	GONZALEZ, NADIA V	09/07/2023	\$358.51
00185549	E04936	NGUYEN, BRENDAN L	09/07/2023	\$270.88
00185550	E05124	NGUYEN, KAYLA H	09/07/2023	\$83.66
00185551	E05120	NGUYEN, VICKY	09/07/2023	\$183.24
00185552	E05105	RODRIGUEZ, ROGER	09/07/2023	\$654.94
00185553	E05123	TRAN, VINCENT G	09/07/2023	\$223.07
00185554	E05149	VAZQUEZ, ELOISA E	09/07/2023	\$211.24
00185555	E05163	VO, EDWIN N	09/07/2023	\$182.10
00185556	E05157	HERNANDEZ CALLEROS, SAIRA	09/07/2023	\$1,247.91
00185557	E03529	ROCHA, MICHAEL F	09/07/2023	\$3,080.29
00185558	E05067	SANCHEZ, MARTIN	09/07/2023	\$298.68
00185559	E05171	STRAMBEANU, ALEXANDRU E	09/07/2023	\$327.42
00185560	E05169	ZAMORA, JOEL D	09/07/2023	\$488.51
00185561	E05165	SANCHEZ, ALLEN J	09/07/2023	\$592.17
<b>CHK - Total</b>				<b>\$11,225.28</b>

**Check Type: EFT**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00027872	E03973	AVILA, VERONICA	09/07/2023	\$2,813.33
00027873	E04755	BRIETIGAM III, GEORGE S	09/07/2023	\$778.36
00027874	E02788	DAVIS, JEFFREY P	09/07/2023	\$2,088.86
00027875	E05080	DOVINH, JOSEPH T	09/07/2023	\$730.47
00027876	E04994	GREENUP, BREANNA C	09/07/2023	\$934.16
00027877	E00803	HADDAD, PAMELA M	09/07/2023	\$2,177.11
00027878	E03612	JONES, STEVEN R	09/07/2023	\$454.04
00027879	E04442	KIM, LISA L	09/07/2023	\$5,609.40
00027880	E04131	KIM, NOELLE N	09/07/2023	\$3,265.64
00027881	E04536	KLOPFENSTEIN, STEPHANIE L	09/07/2023	\$610.29
00027882	E05072	LOPEZ, CARLOS	09/07/2023	\$1,936.99
00027883	E02787	MORAN, MARIE L	09/07/2023	\$3,065.41

**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Sep 7, 2023**

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00027884	E04537	NGUYEN, KIM B	09/07/2023	\$717.63
00027885	E04534	ONEILL, JOHN R	09/07/2023	\$639.45
00027886	E04528	PARK, SHAWN S	09/07/2023	\$2,841.51
00027887	E04443	POLLOCK, AMANDA M	09/07/2023	\$2,060.92
00027888	E06945	POMEROY, TERESA L	09/07/2023	\$4,033.66
00027889	E01964	PULIDO, ANA E	09/07/2023	\$4,672.56
00027890	E05057	SATO, MICHIL	09/07/2023	\$2,717.90
00027891	E00564	STIPE, MARIA A	09/07/2023	\$7,825.93
00027892	E03715	THAI, KRISTY H	09/07/2023	\$2,585.85
00027893	E05079	TRAN, CINDY NGOC	09/07/2023	\$787.49
00027894	E03983	VASQUEZ, LIZABETH C	09/07/2023	\$2,667.60
00027895	E04971	VITAL, ANDREA	09/07/2023	\$1,899.19
00027896	E04230	WIMMER, MISSY M	09/07/2023	\$1,949.84
00027897	E04944	ANDERSON CAMBA, ASHLEIGH R	09/07/2023	\$2,404.52
00027898	E04764	BRADLEY, JANNA K	09/07/2023	\$2,948.25
00027899	E03766	CERDA, MARY C	09/07/2023	\$1,949.30
00027900	E04673	HART, BRANDI M	09/07/2023	\$1,875.94
00027901	E04363	KWAN, LIANE Y	09/07/2023	\$4,344.77
00027902	E01985	LEE, JANY H	09/07/2023	\$4,886.85
00027903	E03420	PROCTOR, SHERRILL A	09/07/2023	\$2,560.59
00027904	E05078	SANCHEZ, GIOVANNI P	09/07/2023	\$2,253.50
00027905	E04417	STEPHENSON, CAITLYN M	09/07/2023	\$2,462.44
00027906	E02115	STOVER, LAURA J	09/07/2023	\$5,215.41
00027907	E05082	YIN, ARTHUR	09/07/2023	\$2,258.34
00027908	E04390	AMBRIZ, STEPHANIE	09/07/2023	\$1,446.07
00027909	E04445	BROWN, KAREN J	09/07/2023	\$739.00
00027910	E05068	CASTELLON, ALVARO A	09/07/2023	\$4,495.29
00027911	E04961	CHAO, VICTORIA	09/07/2023	\$1,699.58
00027912	E03686	CHAVEZ, JAIME F	09/07/2023	\$1,728.67
00027913	E03760	CHUNG, JANET J	09/07/2023	\$2,850.64
00027914	E05094	CORTEZ, ELIZABETH M.	09/07/2023	\$1,704.64
00027915	E04957	CURTSEIT, MARIA	09/07/2023	\$2,157.48
00027916	E04960	FUKAZAWA, KEISUKE	09/07/2023	\$2,115.58
00027917	E05055	GAMINO, LINDA M	09/07/2023	\$1,435.67
00027918	E03877	GOMEZ, STEVEN E	09/07/2023	\$1,520.13

**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Sep 7, 2023**

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00027919	E03429	GULLEY, SUSAN J	09/07/2023	\$1,117.04
00027920	E03016	HERNANDEZ, GARY F	09/07/2023	\$1,822.89
00027921	E04569	HOFFMAN, CORINNE L	09/07/2023	\$2,543.75
00027922	E00057	MANALANSAN, NEAL M	09/07/2023	\$2,256.17
00027923	E01668	MAY, ROBERT W	09/07/2023	\$1,872.78
00027924	E01393	MENDEZ, ANGELA M	09/07/2023	\$2,186.58
00027925	E03628	MENDOZA, CHRISTI C	09/07/2023	\$2,428.91
00027926	E04958	NGO, TINA	09/07/2023	\$2,927.56
00027927	E04838	NIGATU, SELAMAWIT	09/07/2023	\$3,134.67
00027928	E02429	PHAM, ANH	09/07/2023	\$1,921.37
00027929	E03610	RAMIREZ, EVA	09/07/2023	\$2,299.22
00027930	E04973	RAMOS, NANCY	09/07/2023	\$3,183.98
00027931	E05097	RODRIGUEZ, SEBASTIAN	09/07/2023	\$2,036.78
00027932	E03539	SEGAWA, SANDRA E	09/07/2023	\$3,928.89
00027933	E04780	SONG, YUAN	09/07/2023	\$5,587.22
00027934	E04859	VO, MY TRA	09/07/2023	\$3,074.07
00027935	E03433	WESTON, RETA J	09/07/2023	\$2,163.07
00027936	E04674	WHITTAKER DEGEN, HELEN E	09/07/2023	\$626.17
00027937	E04527	YOO, MEENA	09/07/2023	\$5,262.12
00027938	E04493	ANDREWS, STEVEN F	09/07/2023	\$2,699.05
00027939	E00845	CHANG, TERENCE S	09/07/2023	\$3,234.68
00027940	E05091	ENCISO, MARIA VERONICA M	09/07/2023	\$2,245.41
00027941	E03498	ESPINOZA, VERNA L	09/07/2023	\$2,734.09
00027942	E04523	GALLO, CESAR	09/07/2023	\$3,422.85
00027943	E04415	GOLD, ANNA L	09/07/2023	\$2,633.18
00027944	E04713	HINGCO, ERNIE E	09/07/2023	\$2,102.89
00027945	E02617	KLOESS, GEOFFREY A	09/07/2023	\$4,654.46
00027946	E03571	MORAGRAAN, RACHOT	09/07/2023	\$4,234.85
00027947	E05071	OCHOA, NICOLAS E	09/07/2023	\$2,515.81
00027948	E01277	PROFFITT, NOEL J	09/07/2023	\$3,784.61
00027949	E01901	RAO, ANAND V	09/07/2023	\$7,627.67
00027950	E05027	SANCHEZ MENDOZA, ALFREDO	09/07/2023	\$2,156.94
00027951	E05073	SEYMOUR, DAVID M	09/07/2023	\$893.52
00027952	E04395	SWANSON, MATTHEW T	09/07/2023	\$2,053.79
00027953	E01674	VALENZUELA, ANTHONY	09/07/2023	\$1,809.50

**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Sep 7, 2023**

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00027954	E00809	VICTORIA, ROD T	09/07/2023	\$2,648.58
00027955	E03014	WILDER, CANDY G	09/07/2023	\$0.00
00027956	E03509	WINSTON, TERREL KEITH	09/07/2023	\$3,205.30
00027957	E03725	ABU HAMDIYYAH, AMEENAH	09/07/2023	\$2,154.45
00027958	E02996	ASHLEIGH, JULIE A	09/07/2023	\$2,190.78
00027959	E03601	CHUNG, CHRISTOPHER	09/07/2023	\$3,249.28
00027960	E00128	CRAMER, RITA M	09/07/2023	\$2,589.90
00027961	E04394	DAHLHEIMER, BRYSON T	09/07/2023	\$1,023.08
00027962	E04879	DAKE, RYAN J	09/07/2023	\$2,459.77
00027963	E04578	DENT, DAVID A	09/07/2023	\$4,897.23
00027964	E03531	HERNANDEZ, RALPH V	09/07/2023	\$2,699.17
00027965	E04855	HERRERA JR, ARMANDO	09/07/2023	\$1,741.62
00027966	E03410	HODSON, AARON J	09/07/2023	\$2,309.24
00027967	E04716	KASKLA, PRIIT J	09/07/2023	\$2,400.38
00027968	E04959	LE, KENNETH H	09/07/2023	\$2,170.73
00027969	E04490	LY, HUONG Q	09/07/2023	\$2,424.34
00027970	E04194	MARTINEZ, MARIA L	09/07/2023	\$2,893.05
00027971	E03044	MOORE, JUDITH A	09/07/2023	\$2,301.27
00027972	E04635	NGUYEN, PHU T	09/07/2023	\$4,065.95
00027973	E02842	PARRA, MARIA C	09/07/2023	\$3,645.91
00027974	E04992	ROBLES, ALFONSO	09/07/2023	\$2,622.55
00027975	E04862	TRAN, JAKE P	09/07/2023	\$2,088.75
00027976	E05048	TUONG, NGHIA T	09/07/2023	\$2,304.89
00027977	E05053	VU, VINNY X	09/07/2023	\$1,811.78
00027978	E05150	WETZEL, NIKI	09/07/2023	\$4,697.21
00027979	E03643	ALVARADO, YOLANDA A	09/07/2023	\$1,937.90
00027980	E04771	BAILOR, REBECCA J	09/07/2023	\$564.16
00027981	E04988	BAUTISTA, BRENDA	09/07/2023	\$2,140.46
00027982	E04262	BEARD, ALEX C	09/07/2023	\$1,599.70
00027983	E04929	BENITEZ, LIZBETH	09/07/2023	\$55.77
00027984	E02658	CAMARENA, RACHEL M	09/07/2023	\$2,218.49
00027985	E01588	CAMARENA, RENE	09/07/2023	\$2,460.96
00027986	E01902	CASILLAS, VICTORIA M	09/07/2023	\$2,565.83
00027987	E05101	CASTANEDA, LILIANA	09/07/2023	\$455.25
00027988	E05121	CASTRO PEREZ, ANDREA	09/07/2023	\$174.82

**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Sep 7, 2023**

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00027989	E05058	CATAQUIZ, CHARLIZE N	09/07/2023	\$539.97
00027990	E03304	CHUMACERO, DEANNA M	09/07/2023	\$1,517.20
00027991	E04611	CROSS, AMANDA D	09/07/2023	\$2,056.96
00027992	E04688	DELGADO CHAVEZ, MARLY	09/07/2023	\$63.73
00027993	E04653	DIAZ, GABRIELA	09/07/2023	\$709.52
00027994	E05013	DINH, TIFFANY	09/07/2023	\$485.98
00027995	E05160	DUONG, KYLE K	09/07/2023	\$596.42
00027996	E02120	FRAUSTO, LUIZ F	09/07/2023	\$187.07
00027997	E04679	FREEMAN, MARK C	09/07/2023	\$5,324.65
00027998	E05019	FUENTES, DIANA	09/07/2023	\$396.11
00027999	E04481	GARCIA, JARED D	09/07/2023	\$452.09
00028000	E04253	GARCIA, VANESSA L	09/07/2023	\$429.61
00028001	E05069	GARCIA, VERONICA	09/07/2023	\$151.37
00028002	E03337	GODDARD, JENNIFER DANIELLE	09/07/2023	\$2,883.51
00028003	E00940	GRANT, JACOB R	09/07/2023	\$2,172.00
00028004	E04967	HASHEMI, SETAREH	09/07/2023	\$485.98
00028005	E05152	HERNANDEZ, CLARISSA	09/07/2023	\$305.93
00028006	E05147	LE, WILSON D	09/07/2023	\$429.76
00028007	E05032	LEE, JASON J	09/07/2023	\$310.71
00028008	E05138	LOPEZ, ELIZABETH A	09/07/2023	\$83.66
00028009	E04682	LOPEZ, KALYSTA N	09/07/2023	\$29.14
00028010	E03603	MA AE, ELAINE M	09/07/2023	\$3,214.37
00028011	E05140	MARTINEZ, ERICK	09/07/2023	\$541.99
00028012	E05148	MAZARIEGOS, ALEXA X	09/07/2023	\$269.06
00028013	E01552	MEDINA, JESUS	09/07/2023	\$1,819.31
00028014	E00455	MEDINA, JUAN	09/07/2023	\$2,479.97
00028015	E02808	MONTANCHEZ, JOHN A	09/07/2023	\$6,094.55
00028016	E05022	MUNOZ, JULIANNE I	09/07/2023	\$231.04
00028017	E05126	NGO, Y N	09/07/2023	\$116.54
00028018	E04947	NGUYEN, ALEXANDER H	09/07/2023	\$265.87
00028019	E05108	NGUYEN, JORDAN V	09/07/2023	\$223.07
00028020	E05052	NGUYEN, RYAN N	09/07/2023	\$593.66
00028021	E04391	NICHOLAS, NOEL N	09/07/2023	\$1,854.73
00028022	E04931	NODAL, NATALIE	09/07/2023	\$407.90
00028023	E00785	OCADIZ HERNANDEZ, GABRIELA	09/07/2023	\$3,533.07

**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00028024	E04965	ORDUNO, SAMANTHA	09/07/2023	\$601.24
00028025	E05164	PARCELL, SAMANTHA M	09/07/2023	\$642.63
00028026	E03361	PELAYO, JANET E	09/07/2023	\$4,261.58
00028027	E05137	PHAN, BRYAN L	09/07/2023	\$80.12
00028028	E04777	PHAN, EDOUARD T	09/07/2023	\$406.69
00028029	E03893	PICKRELL, ARIELLE	09/07/2023	\$1,510.80
00028030	E05116	PRADO, ALEXA	09/07/2023	\$676.12
00028031	E04932	RAYO, ALONDRA	09/07/2023	\$29.14
00028032	E02754	REYNOSO, SUGEIRY	09/07/2023	\$2,740.37
00028033	E04646	RIVERA, CATIA J	09/07/2023	\$58.27
00028034	E05103	RODRIGUEZ, MATTHEW S	09/07/2023	\$609.51
00028035	E03362	ROMERO, MARINA Y	09/07/2023	\$2,148.99
00028036	E04684	ROSALES, MARIA D	09/07/2023	\$521.21
00028037	E04614	ROSAS, TANYA	09/07/2023	\$363.06
00028038	E01893	SAUCEDO, DANA MARIE	09/07/2023	\$2,764.41
00028039	E00925	SCHLUMPBERGER, EMERON J	09/07/2023	\$1,111.90
00028040	E04926	SERNA, SAMANTHA M	09/07/2023	\$233.09
00028041	E04795	SIEVE, MYCHAELLA J	09/07/2023	\$373.57
00028042	E05151	SORIANO, KIMBERLY A	09/07/2023	\$554.29
00028043	E05131	TRAN, NGOC DIEM	09/07/2023	\$305.93
00028044	E05030	TRIGGS, MARY SHANNON	09/07/2023	\$71.24
00028045	E04924	TU, KATHY	09/07/2023	\$218.52
00028046	E01396	VALDIVIA, CLAUDIA	09/07/2023	\$3,754.37
00028047	E00015	VAN SICKLE, JEFFREY	09/07/2023	\$2,727.90
00028048	E04687	VARGAS, SAMANTHA B	09/07/2023	\$152.96
00028049	E05046	VARGAS-CABRERA, ARMANDO	09/07/2023	\$349.63
00028050	E03085	VICTORIA, PAUL E	09/07/2023	\$1,189.15
00028051	E05117	VILLALPANDO, MIA F	09/07/2023	\$47.80
00028052	E05018	VILLEGAS, MIA A	09/07/2023	\$233.09
00028053	E04609	VIRAMONTES, JACOB D	09/07/2023	\$491.36
00028054	E04274	WILMES, DAVID M	09/07/2023	\$601.30
00028055	E05070	XOOL VARGAS, RUDY G	09/07/2023	\$160.25
00028056	E05076	XU, CHARLIE	09/07/2023	\$364.20
00028057	E03819	ALAMILLO, MARCOS R	09/07/2023	\$4,023.64
00028058	E03712	ALARCON, CLAUDIA	09/07/2023	\$3,756.32

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00028059	E03616	ALCARAZ, MARIA A	09/07/2023	\$2,204.26
00028060	E00121	ALLISON, WILLIAM	09/07/2023	\$5,645.64
00028061	E04873	ALVARADO, MADELINE M	09/07/2023	\$1,921.21
00028062	E04080	ALVAREZ BROWN, RICHARD A	09/07/2023	\$0.00
00028063	E05028	AMAYA, JOSE J	09/07/2023	\$3,818.80
00028064	E03011	ANDERSON, BOBBY B	09/07/2023	\$4,448.23
00028065	E05040	ARCHULETA, ANDREW M	09/07/2023	\$2,835.35
00028066	E01234	ARELLANO, PEDRO R	09/07/2023	\$4,367.84
00028067	E04875	ARROYO, SANDRA M	09/07/2023	\$2,179.84
00028068	E04497	ASHBAUGH, TIMOTHY R	09/07/2023	\$3,240.99
00028069	E03397	ASHBY, PAUL W	09/07/2023	\$3,679.81
00028070	E04719	ATWOOD, MARIA S	09/07/2023	\$194.95
00028071	E04613	AVALOS JR, FRANCISCO	09/07/2023	\$2,342.26
00028072	E04550	BAEK, SHARON S	09/07/2023	\$2,548.00
00028073	E05062	BAEZ, JASMIN	09/07/2023	\$562.06
00028074	E04209	BAINTO, JUDY A	09/07/2023	\$737.51
00028075	E04778	BAKER, COLLIN E	09/07/2023	\$2,747.42
00028076	E03005	BANKSON, JOHN F	09/07/2023	\$4,329.50
00028077	E04645	BARRAZA, RENE	09/07/2023	\$3,584.93
00028078	E05041	BARRIOS-ROA, JAYDE D.	09/07/2023	\$2,600.76
00028079	E04432	BEHZAD, JOSHUA K	09/07/2023	\$2,877.49
00028080	E04951	BELLO, ANGELICA	09/07/2023	\$1,849.82
00028081	E03006	BELTHIUS, LISA A	09/07/2023	\$371.48
00028082	E04976	BELTHIUS, TYLER E	09/07/2023	\$393.34
00028083	E04753	BERENGER, BEAU A	09/07/2023	\$4,564.28
00028084	E03296	BERESFORD, EVAN S	09/07/2023	\$3,723.52
00028085	E01604	BERLETH, RYAN S	09/07/2023	\$2,280.34
00028086	E03443	BLUM, JAMES A	09/07/2023	\$2,209.39
00028087	E03363	BOWEN, GENA M	09/07/2023	\$1,903.69
00028088	E04767	BOWMAN, TROY F	09/07/2023	\$2,571.34
00028089	E04963	BOYENS III, ROBERT	09/07/2023	\$3,652.19
00028090	E00946	BRAME, KAREN D	09/07/2023	\$2,266.37
00028091	E04803	BRANTNER, BRITTANEE N	09/07/2023	\$2,001.92
00028092	E05083	BRITTON, CODY W	09/07/2023	\$2,766.69
00028093	E03380	BROWN, JEFFREY A	09/07/2023	\$4,794.45

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00028094	E03968	BRUNICK, CARISSA L	09/07/2023	\$2,459.10
00028095	E05074	BUJANONDA, CHANON	09/07/2023	\$2,646.23
00028096	E02031	BURILLO, RICHARD O	09/07/2023	\$5,279.59
00028097	E03972	BUSTILLOS, RYAN V	09/07/2023	\$3,598.61
00028098	E05077	CAGLE, RONALD L	09/07/2023	\$1,996.72
00028099	E03964	CAMARA, DANIEL A	09/07/2023	\$2,753.45
00028100	E04074	CAMPOS, JESENIA	09/07/2023	\$2,315.67
00028101	E03739	CAPPS, THOMAS A	09/07/2023	\$4,645.36
00028102	E05002	CARBALLO, MILTON A	09/07/2023	\$2,496.98
00028103	E02372	CENTENO, JUAN C	09/07/2023	\$5,081.32
00028104	E03607	CHANG, DAVID Y H	09/07/2023	\$2,246.76
00028105	E03481	CHAURAN HAIRGROVE, TAMMY L	09/07/2023	\$2,649.80
00028106	E04498	CHEATHAM, JEROME L	09/07/2023	\$3,909.26
00028107	E03423	CHOWDHURY, JACINTA F	09/07/2023	\$1,946.73
00028108	E04414	CHUNG, RANDY G	09/07/2023	\$286.75
00028109	E00003	CIBOSKY, COURTNEY P	09/07/2023	\$3,114.18
00028110	E04539	CLASBY JR, BRIAN M	09/07/2023	\$123.58
00028111	E04872	CORNETT, KRISTINA L	09/07/2023	\$2,018.82
00028112	E04832	CORTEZ JR, DARRYL B	09/07/2023	\$2,535.49
00028113	E04666	CORTEZ, JULIO C	09/07/2023	\$3,914.28
00028114	E01875	COUGHRAN, ADAM B	09/07/2023	\$44.91
00028115	E01796	COULTER, GARY L	09/07/2023	\$3,315.62
00028116	E04555	CRUZ, REYNA	09/07/2023	\$2,072.57
00028117	E01364	DALTON, BRIAN D	09/07/2023	\$4,202.25
00028118	E04874	DANG, JOHN	09/07/2023	\$902.53
00028119	E00126	DANIELEY III, CHARLIE H	09/07/2023	\$2,323.06
00028120	E04503	DAVILA, ISAAC	09/07/2023	\$3,757.42
00028121	E04431	DE ALMEIDA LOPES, NICHOLAS A	09/07/2023	\$5,912.24
00028122	E04731	DE PADUA, TANNER C	09/07/2023	\$3,645.57
00028123	E03691	DELGADO JR, JUAN L	09/07/2023	\$4,503.46
00028124	E03395	DIX, JENNIFER A	09/07/2023	\$3,228.27
00028125	E05088	DOAN, THOMMY	09/07/2023	\$2,524.84
00028126	E02313	DOSCHER, RONALD A	09/07/2023	\$3,583.40
00028127	E04586	DOVEAS, CHRISTOPHER C	09/07/2023	\$235.86
00028128	E04281	DRISCOLL, RUSSELL B	09/07/2023	\$2,337.81

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00028130	E04720	DUDLEY, BROD D	09/07/2023	\$3,409.44
00028131	E03625	EARLE, CHRISTOPHER M	09/07/2023	\$3,562.07
00028132	E03740	EL FARFA, AMIR A	09/07/2023	\$4,971.27
00028133	E03927	ELHAMI, MICHAEL K	09/07/2023	\$3,438.64
00028134	E03933	ELIZONDO, BENJAMIN M	09/07/2023	\$3,422.66
00028135	E04016	ELIZONDO, FLOR DE LIS	09/07/2023	\$2,429.22
00028136	E01598	ELSOUSOU, HELENA	09/07/2023	\$3,080.13
00028137	E02708	ENRIQUEZ, JOHN G	09/07/2023	\$1,157.25
00028138	E02734	ESCALANTE, OTTO J	09/07/2023	\$6,604.45
00028139	E04334	ESCOBEDO, JOSHUA N	09/07/2023	\$4,082.43
00028140	E02724	ESTLOW, STEPHEN C	09/07/2023	\$3,640.14
00028141	E04358	ESTRADA MONSANTO, MICHELLE N	09/07/2023	\$2,877.60
00028142	E04748	FAJARDO, JESUS	09/07/2023	\$2,823.96
00028143	E04303	FERREIRA JR, HECTOR	09/07/2023	\$2,812.71
00028144	E01663	FERRIN, KORY C	09/07/2023	\$4,274.11
00028145	E03976	FIGUEREDO, GEORGE R	09/07/2023	\$4,386.62
00028146	E04774	FLINN, PATRICIA C	09/07/2023	\$3,039.51
00028147	E02887	FOSTER, VICTORIA M	09/07/2023	\$1,603.82
00028148	E04033	FRANCISCO, KATHERINE M	09/07/2023	\$2,401.99
00028149	E02963	FRANKS, JAMES D	09/07/2023	\$3,475.79
00028150	E04747	FRESENIUS, ROBERT D	09/07/2023	\$2,675.77
00028151	E00903	FRUTOS, VERONICA	09/07/2023	\$1,799.85
00028152	E04729	GARCIA, JOSEPH A	09/07/2023	\$2,943.79
00028153	E03086	GARCIA, PETE	09/07/2023	\$4,304.99
00028154	E03659	GARNER, AMANDA B	09/07/2023	\$2,151.05
00028155	E02606	GEORGE, DAVID L	09/07/2023	\$2,222.32
00028156	E04351	GERDIN, MICHAEL E	09/07/2023	\$3,097.35
00028157	E04542	GIFFORD, ROBERT J	09/07/2023	\$3,501.75
00028158	E04658	GIRGENTI, BRIAN C	09/07/2023	\$3,810.96
00028159	E04401	GLEASON, SEAN M	09/07/2023	\$3,242.90
00028160	E04917	GOMEZ, JESUS	09/07/2023	\$2,172.00
00028161	E04863	GONZALEZ JR, GONZALO	09/07/2023	\$2,660.75
00028162	E05003	HA, DANNY	09/07/2023	\$2,846.45
00028163	E04732	HADDEN, TRAVIS J	09/07/2023	\$2,498.33

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00028164	E04787	HALEY, KYLE N	09/07/2023	\$3,499.95
00028165	E03527	HALLER, TROY	09/07/2023	\$4,904.88
00028166	E03402	HEINE, STEVEN H	09/07/2023	\$3,989.92
00028167	E02469	HERRERA, JOSE D	09/07/2023	\$3,969.62
00028168	E04244	HINGCO, PINKY C	09/07/2023	\$2,571.73
00028169	E03713	HOLLOWAY, WILLIAM T	09/07/2023	\$4,797.70
00028170	E04739	HOWARD, JASON A	09/07/2023	\$3,906.37
00028171	E04654	HURLEY, KIRK P	09/07/2023	\$2,953.29
00028172	E04089	HUTCHINS, DONALD J	09/07/2023	\$3,817.11
00028173	E03815	HUYNH, AI KELLY	09/07/2023	\$3,054.17
00028174	E03559	HUYNH, THI A	09/07/2023	\$3,347.77
00028175	E04915	ITURRALDE, JENNIFER L	09/07/2023	\$1,407.43
00028176	E04583	JENSEN, MICHAEL J	09/07/2023	\$4,650.65
00028177	E02935	JENSEN, NICKOLAS K	09/07/2023	\$4,025.66
00028178	E04587	JIMENEZ JR, EFRAIN A	09/07/2023	\$4,037.09
00028179	E04781	JIMENEZ TAVAREZ, SERGIO J	09/07/2023	\$2,994.17
00028180	E04655	JOHNSON, CODY M	09/07/2023	\$2,566.43
00028181	E03368	JOHNSON, JASON L	09/07/2023	\$3,234.48
00028182	E03831	JORDAN, GERALD F	09/07/2023	\$21,029.96
00028183	E04444	JULIENNE, PATRICK R	09/07/2023	\$3,724.61
00028184	E04460	KAISER, GEORGE R	09/07/2023	\$1,183.87
00028185	E04559	KELLEY, KRISTOFER D	09/07/2023	\$3,964.00
00028186	E04353	KEUILIAN, SHELBY	09/07/2023	\$2,310.82
00028187	E04663	KIM, CHAD B	09/07/2023	\$2,605.24
00028188	E04538	KIMBERLY, ALLYSON L	09/07/2023	\$1,814.94
00028189	E03932	KIVLER, ROBERT J	09/07/2023	\$3,063.60
00028190	E03389	KOLANO, JOSEPH L	09/07/2023	\$2,919.60
00028191	E03294	KOVACS, LEA K	09/07/2023	\$4,595.42
00028192	E05000	KOVACS, TIMOTHY M	09/07/2023	\$3,414.89
00028193	E04669	KOVACS, TIMOTHY P	09/07/2023	\$4,971.34
00028194	E03484	KUNKEL, PETER M	09/07/2023	\$4,620.40
00028195	E04804	LADD, LAUREN M	09/07/2023	\$2,505.02
00028196	E04857	LANG, MICHAEL J	09/07/2023	\$7,879.29
00028197	E03511	LAZENBY, NICHOLAS A	09/07/2023	\$3,410.63
00028198	E04877	LE, BAO TINH THI	09/07/2023	\$2,436.84

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00028199	E04021	LEE, RAPHAEL M	09/07/2023	\$3,208.51
00028200	E04970	LEIVA, EDUARDO C	09/07/2023	\$5,594.83
00028201	E03488	LEYVA, ERICK	09/07/2023	\$4,416.87
00028202	E04541	LINK, DEREK M	09/07/2023	\$4,752.86
00028203	E00030	LOERA JR, RAFAEL	09/07/2023	\$4,801.75
00028204	E05033	LOFFLER, CHARLES H	09/07/2023	\$4,895.25
00028205	E05066	LORD, MARK A	09/07/2023	\$4,078.78
00028206	E04581	LOWEN, BRADLEY A	09/07/2023	\$3,251.11
00028207	E04761	LUCATERO, JESSE A	09/07/2023	\$2,743.18
00028208	E00027	LUKAS, STEVEN W	09/07/2023	\$2,374.96
00028209	E04048	LUX, ROBERT D	09/07/2023	\$2,685.15
00028210	E03663	LUX, RYAN M	09/07/2023	\$4,204.94
00028211	E04772	LY, LINDALINH THU	09/07/2023	\$2,321.08
00028212	E04661	MACHUCA, ROBERTO	09/07/2023	\$4,332.25
00028213	E03752	MACY, TAYLOR A	09/07/2023	\$3,451.82
00028214	E04532	MANIACI, GIANLUCA F	09/07/2023	\$3,468.12
00028215	E04435	MARCHAND, MATTHEW P	09/07/2023	\$4,345.03
00028216	E01359	MARTINEZ JR, MARIO	09/07/2023	\$5,237.71
00028217	E04974	MARTINEZ, JUANITA PATRICIA	09/07/2023	\$2,744.04
00028218	E02792	MATA, RAQUEL D	09/07/2023	\$1,141.16
00028219	E04656	MAZON, JORGE L	09/07/2023	\$2,684.80
00028220	E02796	MCFARLANE, MARIA C	09/07/2023	\$2,287.62
00028221	E06761	MEEKS, REBECCA S	09/07/2023	\$3,524.74
00028222	E03826	MEERS, BRYAN J	09/07/2023	\$4,788.96
00028223	E02655	MENDOZA CAMPOS, MELISSA	09/07/2023	\$3,247.63
00028224	E03965	MIHALIK, DANNY J	09/07/2023	\$3,240.94
00028225	E04865	MORIN, LINDA M	09/07/2023	\$3,570.55
00028226	E04352	MORSE, JEREMY N	09/07/2023	\$4,716.17
00028227	E01940	MORTON, NATHAN D	09/07/2023	\$3,817.13
00028228	E04454	MOSER, MICHAEL A	09/07/2023	\$1,978.99
00028229	E03929	MURILLO JR, RAUL	09/07/2023	\$4,837.04
00028230	E04626	MURO, JASON M	09/07/2023	\$4,298.21
00028231	E04577	MUSCHETTO, PATRICK J	09/07/2023	\$2,440.98
00028232	E03422	NADOLSKI, THOMAS R	09/07/2023	\$2,595.24
00028233	E05084	NAKANO HITZKE, SARAH V	09/07/2023	\$3,139.46

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00028234	E04111	NEELY, JACOB J	09/07/2023	\$2,615.35
00028235	E05111	NGUYEN, HAU D	09/07/2023	\$502.60
00028236	E02813	NGUYEN, TRINA T	09/07/2023	\$2,631.10
00028237	E04540	NIKOLIC, ADAM C	09/07/2023	\$5,199.25
00028238	E05146	NIZ, IXA N	09/07/2023	\$1,877.95
00028239	E05054	NUNEZ, BREANNE S	09/07/2023	\$2,323.65
00028240	E03367	OJEISEKHOBBA, JOHN O	09/07/2023	\$92.87
00028241	E03350	OLIVO, JOSHUA T	09/07/2023	\$4,421.53
00028242	E04035	ORTIZ, STEVEN TRUJILLO	09/07/2023	\$2,864.29
00028243	E03427	PANELLA, JOSEPH N	09/07/2023	\$4,153.77
00028244	E04910	PAQUA, BRANDON J	09/07/2023	\$2,384.92
00028245	E01948	PARK, BRANDY J	09/07/2023	\$2,940.08
00028246	E02995	PAYAN, CRISTINA V	09/07/2023	\$3,419.22
00028247	E00824	PAYAN, LUIS A	09/07/2023	\$5,061.75
00028248	E04843	PEREZ, EMMANUEL	09/07/2023	\$3,474.46
00028249	E00145	PERKINS, JASON S	09/07/2023	\$4,122.26
00028250	E04429	PHAM, PHILLIP H	09/07/2023	\$3,292.82
00028251	E06938	PLUARD, DOUGLAS A	09/07/2023	\$4,431.73
00028252	E03299	POLOPEK, COREY T	09/07/2023	\$3,937.47
00028253	E05050	QUANG, DENNIS	09/07/2023	\$2,575.31
00028254	E04788	QUIROZ, LUIS A	09/07/2023	\$2,165.14
00028255	E05100	RAABE, MATTHEW A	09/07/2023	\$2,626.83
00028256	E03967	RAMIREZ OROZCO, SINDY	09/07/2023	\$3,228.79
00028257	E04955	RAMIREZ, KAYLYN C	09/07/2023	\$1,919.44
00028258	E03390	RAMIREZ, LUIS F	09/07/2023	\$4,105.23
00028259	E05021	RAMIREZ, TERRA M	09/07/2023	\$4,001.14
00028260	E04914	RAMOS, RODOLFO B	09/07/2023	\$269.51
00028261	E03217	RANEY, JOHN E	09/07/2023	\$4,720.99
00028262	E04941	RASMUSSEN, TRENTON L	09/07/2023	\$2,446.73
00028263	E04659	REED, THOMAS S	09/07/2023	\$2,545.29
00028264	E03486	REYES, RON A	09/07/2023	\$3,300.52
00028265	E04911	RICHARDS, BRYANT D	09/07/2023	\$2,699.27
00028266	E04437	RICHMOND, RYAN R	09/07/2023	\$3,330.89
00028267	E04860	ROCHA, RUDY A	09/07/2023	\$1,819.91
00028268	E04738	RODRIGUEZ, DANIEL	09/07/2023	\$3,155.29

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00028269	E04082	RODRIGUEZ, JENNIFER M	09/07/2023	\$4,624.81
00028270	E05001	RODRIGUEZ, RYAN ELIJAH	09/07/2023	\$3,413.60
00028271	E04438	ROGERS, CHRISTIN E	09/07/2023	\$3,503.23
00028272	E04385	ROJAS, ASHLEY C	09/07/2023	\$2,098.09
00028273	E04507	ROMBOUGH, JENNIFER V	09/07/2023	\$2,177.82
00028274	E04552	RUZIECKI, ERIC T	09/07/2023	\$4,137.42
00028275	E02845	SALAZAR, SEAN M	09/07/2023	\$3,540.12
00028276	E04845	SALGADO JR., ALFREDO	09/07/2023	\$2,459.78
00028277	E03297	SAMOFF, TANYA L	09/07/2023	\$3,134.70
00028278	E02646	SANTANA, LINO G	09/07/2023	\$8,146.78
00028279	E05086	SEELY, BRITTANY L	09/07/2023	\$291.36
00028280	E03035	SEYMOUR, SUSAN A I	09/07/2023	\$2,726.05
00028281	E04282	SHELGREN, CHRISTOPHER M	09/07/2023	\$3,159.58
00028282	E04616	SHIPLEY, AARON T	09/07/2023	\$2,921.44
00028283	E02937	SHORROW, NICOLE D	09/07/2023	\$3,620.86
00028284	E04864	SILVA, LEVI JOENIEL	09/07/2023	\$2,386.30
00028285	E04576	SIMONS, SHAYLEN L	09/07/2023	\$2,773.93
00028286	E04934	SLETTVET, HEATHER P	09/07/2023	\$2,441.02
00028287	E02587	SOSEBEE, DANNY J	09/07/2023	\$2,759.04
00028288	E03563	SPELLMAN, MARSHA D	09/07/2023	\$3,227.21
00028289	E04500	STAAL, GAREY D	09/07/2023	\$3,762.84
00028290	E03218	STARNES, CHARLES W	09/07/2023	\$4,794.48
00028291	E03761	STEPHENSON III, ROBERT M	09/07/2023	\$4,996.13
00028292	E04584	STROUD, BRIAN T	09/07/2023	\$4,002.69
00028293	E02979	TESSIER, PAUL M	09/07/2023	\$3,951.10
00028294	E04449	TRAN, SPENCER T	09/07/2023	\$2,700.85
00028295	E05145	VACCARO, CHRISTIAN L	09/07/2023	\$349.63
00028296	E02982	VAICARO, VINCENTE J	09/07/2023	\$5,338.47
00028297	E03053	VALENCIA, EDGAR	09/07/2023	\$3,915.17
00028298	E04667	VAUGHN, CALEB I	09/07/2023	\$1,751.74
00028299	E04977	VAZQUEZ, BRIAN M	09/07/2023	\$320.50
00028300	E04434	VELLANOWETH, KIMBRA S	09/07/2023	\$2,319.87
00028301	E04903	VIGIL, DANIEL C	09/07/2023	\$2,070.73
00028302	E03022	VU, TUONG-VAN NGUYEN	09/07/2023	\$2,302.65
00028303	E04730	VU, TYLER D	09/07/2023	\$2,880.71

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00028304	E01905	WAINWRIGHT, JONATHAN B	09/07/2023	\$4,530.24
00028305	E03220	WARDLE, DENNIS	09/07/2023	\$3,628.11
00028306	E03213	WARDLE, SANTA	09/07/2023	\$2,127.99
00028307	E04758	WEYKER, CHRYSTAL L	09/07/2023	\$2,213.79
00028308	E03930	WHITNEY, CHERYL L	09/07/2023	\$3,653.14
00028309	E03305	WIMMER, ROYCE C	09/07/2023	\$5,398.62
00028310	E04762	WREN, DANIELLE E	09/07/2023	\$2,975.99
00028311	E04763	WRIGHT, SARAH A	09/07/2023	\$2,758.29
00028312	E04856	XU, DUO	09/07/2023	\$2,155.29
00028313	E03543	YELENSKY, SHANNON M	09/07/2023	\$1,923.35
00028314	E04156	YERGLER, JOHN J	09/07/2023	\$3,924.08
00028315	E04722	YNIGUEZ, COLE A	09/07/2023	\$3,265.76
00028316	E09942	YOUNG, DAVID C	09/07/2023	\$867.93
00028317	E01978	ZMIJA, ADAM D	09/07/2023	\$4,600.07
00028318	E04517	AGUIRRE, ALFRED J	09/07/2023	\$3,403.09
00028319	E01626	AGUIRRE, ANSELMO	09/07/2023	\$2,204.58
00028320	E05087	ALVAREZ, CARLOS J	09/07/2023	\$1,850.07
00028321	E04631	ANDREI, IOAN	09/07/2023	\$1,211.42
00028322	E05113	ARAUJO, ANTONIO	09/07/2023	\$802.89
00028323	E04678	BABINSKI IV, SYLVESTER A	09/07/2023	\$2,038.57
00028324	E05098	BARNESE, VINCENZO A	09/07/2023	\$2,518.60
00028325	E05135	BARNHART, CHARLEY A	09/07/2023	\$918.01
00028326	E04336	BECERRA, RODOLPHO M	09/07/2023	\$2,225.20
00028327	E04972	BECERRA-SAMANIEGO JR, GABRIEL	09/07/2023	\$1,972.51
00028328	E01255	BOS, MICHAEL C	09/07/2023	\$2,330.80
00028329	E04650	BUCHLER, RAYMOND A	09/07/2023	\$1,841.29
00028330	E05162	CAISEROS, CHRISTIAN	09/07/2023	\$1,117.30
00028331	E01584	CANDELARIA, DANIEL J	09/07/2023	\$4,403.85
00028332	E04300	CANO, EDGAR A	09/07/2023	\$2,824.44
00028333	E03828	CANTRELL, JEFFREY G	09/07/2023	\$3,455.39
00028334	E05063	CARRILLO, GEORGE	09/07/2023	\$2,516.35
00028335	E03811	CARRISOZA, ALBERT J	09/07/2023	\$2,753.23
00028336	E00916	CARTER, PHILLIP J	09/07/2023	\$3,567.54
00028337	E04869	CHAVEZ, DAMIAN JESUS	09/07/2023	\$779.84
00028338	E04551	CONTRERAS, GABRIELA R	09/07/2023	\$2,700.70

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00028339	E03518	COTTON, JULIE T	09/07/2023	\$1,856.27
00028340	E03807	DE LA ROSA, VINCENT L	09/07/2023	\$3,332.14
00028341	E03736	DIBAJ, KAMYAR	09/07/2023	\$3,606.94
00028342	E05122	DORADO, ANTHONY	09/07/2023	\$931.23
00028343	E02515	DUVALL, RICK L	09/07/2023	\$2,731.77
00028344	E04514	ESPINOZA, ERIC M	09/07/2023	\$2,267.60
00028345	E03733	ESPINOZA, JULIA	09/07/2023	\$1,362.65
00028346	E03405	FERNANDEZ, CECILIA A	09/07/2023	\$1,336.93
00028347	E04990	FLORES, MITCHELL C	09/07/2023	\$1,687.05
00028348	E05064	FOX, LUCAS	09/07/2023	\$473.02
00028349	E05037	GAINES, JEFFREY S	09/07/2023	\$923.93
00028350	E05010	GALVAN, EDGAR	09/07/2023	\$983.26
00028351	E04754	GARCIA, ALICIA R	09/07/2023	\$1,538.41
00028352	E04677	GIROUARD, CASEY G	09/07/2023	\$1,893.96
00028353	E05156	GOMEZ HERNANDEZ, RICARDO	09/07/2023	\$1,209.54
00028354	E04629	GOMEZ, DIANA	09/07/2023	\$1,138.95
00028355	E03341	GONZALEZ, JORGE	09/07/2023	\$1,291.36
00028356	E03400	GREENE, MICHAEL R	09/07/2023	\$2,440.03
00028357	E03685	GUZMAN, JESSE	09/07/2023	\$2,681.00
00028358	E04299	HANSEN, AARON R	09/07/2023	\$2,064.54
00028359	E03523	HARO, GLORIA A	09/07/2023	\$1,303.87
00028360	E03759	HERNANDEZ, HERMILO	09/07/2023	\$0.00
00028361	E04622	HOFER, ALICIA M	09/07/2023	\$2,091.54
00028362	E02874	HOLMON III, ALBERT J	09/07/2023	\$4,136.08
00028363	E04347	HSIEH, NICOLAS C	09/07/2023	\$3,716.62
00028364	E03588	HUYNH, HUY HOA	09/07/2023	\$2,466.12
00028365	E04831	ILFELD, MATTHEW D	09/07/2023	\$1,659.84
00028366	E01907	JACOT, ROSEMARIE	09/07/2023	\$2,392.59
00028367	E04296	JOHNSON, ERIC W	09/07/2023	\$2,247.50
00028368	E04979	JURADO, MICHAEL	09/07/2023	\$1,379.19
00028369	E04470	KAYLOR, BRENT	09/07/2023	\$3,215.36
00028370	E04728	KHALIL, MARK M	09/07/2023	\$2,289.89
00028371	E03534	KIM, SAMUEL K	09/07/2023	\$4,380.43
00028372	E05115	KOUTSOYANOPULOS, ALDOCHRIS V	09/07/2023	\$1,947.89
00028373	E04382	KWIATKOWSKI, BRYAN D	09/07/2023	\$2,225.71

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00028374	E02852	LADNEY, MARK W	09/07/2023	\$4,101.60
00028375	E04769	LAMAS, LEONEL A	09/07/2023	\$1,095.40
00028376	E03813	LEWIS, SHAN L	09/07/2023	\$3,247.13
00028377	E03301	LEYVA, RAUL	09/07/2023	\$3,716.79
00028378	E05065	LOMELI, JONATHAN	09/07/2023	\$1,034.90
00028379	E05155	LOPEZ, MOISES	09/07/2023	\$1,026.80
00028380	E05006	MARQUEZ, STEVEN ADAM	09/07/2023	\$1,422.44
00028381	E05364	MARU, NAVIN B	09/07/2023	\$5,335.60
00028382	E04665	MEJIA, DIEGO A	09/07/2023	\$2,169.86
00028383	E03493	MENDEZ, RIGOBERTO	09/07/2023	\$3,255.75
00028384	E04998	MENDOZA, LAURA	09/07/2023	\$1,032.81
00028385	E04724	MOORE, DOUGLAS A	09/07/2023	\$2,671.21
00028386	E04827	MORELAND, ANDREW J	09/07/2023	\$1,679.23
00028387	E04222	MOSS, DANIEL C	09/07/2023	\$1,525.03
00028388	E01243	MURRAY JR, WILLIAM E	09/07/2023	\$7,829.30
00028389	E04634	NAVARRO, JUAN C	09/07/2023	\$3,308.56
00028390	E04969	ORNELLAS, MICHAEL	09/07/2023	\$1,778.92
00028391	E03378	ORTIZ, STEVEN T	09/07/2023	\$2,624.06
00028392	E04999	ORTUNO, ANIBAL	09/07/2023	\$2,073.44
00028393	E05114	PACE, FRANK D	09/07/2023	\$923.73
00028394	E03754	PINKSTON, RICHARD L	09/07/2023	\$2,641.84
00028395	E05112	POE, HEIDI L	09/07/2023	\$2,983.23
00028396	E04567	POWELL, AUSTIN H	09/07/2023	\$2,764.56
00028397	E03799	QUIROZ, ROLANDO	09/07/2023	\$3,073.82
00028398	E05031	RAMIREZ, AACIN	09/07/2023	\$2,089.18
00028399	E04572	REED, MELVIN P	09/07/2023	\$2,064.02
00028400	E02058	REYES, DELFRADO C	09/07/2023	\$1,356.41
00028401	E04295	ROBLES, RAFAEL	09/07/2023	\$2,076.67
00028402	E04563	RODRIGUEZ, ADRIANNA M	09/07/2023	\$1,233.86
00028403	E05141	RODRIGUEZ, JOY R	09/07/2023	\$921.07
00028404	E05004	RUELAS, SERGIO	09/07/2023	\$2,457.94
00028405	E04289	SALDIVAR, RICARDO	09/07/2023	\$2,013.69
00028406	E04505	SANTOS, MICHAEL F	09/07/2023	\$3,502.01
00028407	E05166	SEVELU, FAASEGA J	09/07/2023	\$978.27
00028408	E04836	SOTO, WILLIAM A	09/07/2023	\$2,033.85

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00028409	E05089	STAIR, DEAN T	09/07/2023	\$724.10
00028410	E03091	SUDDUTH, STEPHEN D	09/07/2023	\$3,030.91
00028411	E01625	TAPIA, LUIS A	09/07/2023	\$3,115.51
00028412	E04756	TARIN, ALEXIS P	09/07/2023	\$658.83
00028413	E03239	TAUANU U, STEVE J	09/07/2023	\$1,734.44
00028414	E05154	TELLO, ALEJANDRO	09/07/2023	\$744.46
00028415	E04773	THURMAN JR, EDWIN O	09/07/2023	\$1,097.31
00028416	E08679	THURMAN, RODERICK	09/07/2023	\$1,991.90
00028417	E04825	TRUJILLO, JOSEPH E	09/07/2023	\$1,629.76
00028418	E02482	UPHUS, MARK P	09/07/2023	\$5,167.08
00028419	E03681	VASQUEZ, JOSE A	09/07/2023	\$3,354.78
00028420	E05136	VASQUEZ, PEDRO	09/07/2023	\$1,778.86
00028421	E05134	VEGA, ERIC J	09/07/2023	\$980.11
00028422	E02942	VERA, EVARISTO	09/07/2023	\$2,550.43
00028423	E03727	VERGARA NEAL, ANA G	09/07/2023	\$3,198.79
00028424	E05093	VIRAMONTES, ALEXANDRA	09/07/2023	\$2,874.49
00028425	E01580	VU, DAI C	09/07/2023	\$4,182.06
00028426	E04362	VU, KHANG L	09/07/2023	\$3,426.80
00028427	E04006	WILLIAMS, RICHARD L	09/07/2023	\$2,692.01
00028428	E05023	YNIGUEZ, KARISSA N	09/07/2023	\$2,630.83
00028429	E03436	ZIEGLER, RICK S	09/07/2023	\$902.31
00028430	E03917	ALLEN, CHRISTOPHER L	09/07/2023	\$77.20
00028431	E04163	AMBRIZ GARCIA, EDWARD D	09/07/2023	\$1,493.56
00028432	E04784	BANUELOS, ALEJANDRO	09/07/2023	\$4,284.24
00028433	E04063	BERGER, JAN	09/07/2023	\$2,577.71
00028434	E00651	BERMUDEZ, ROBERT P	09/07/2023	\$3,618.65
00028435	E03495	BLAS, VICTOR T	09/07/2023	\$2,534.34
00028436	E00070	CANNON, TIM P	09/07/2023	\$4,945.37
00028437	E04365	DAN, CARINA M	09/07/2023	\$2,561.56
00028438	E04440	DAVIS, RYAN H	09/07/2023	\$1,726.70
00028439	E03145	DE LA ROSA, FRANK X	09/07/2023	\$2,326.75
00028440	E03051	DIEMERT, RONALD W	09/07/2023	\$3,184.71
00028441	E02718	ESCOBAR, CHRIS N	09/07/2023	\$4,136.58
00028442	E03688	GLENN, JEREMY J	09/07/2023	\$111.09
00028443	E01618	GOMEZ, JOSE	09/07/2023	\$2,239.76

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00028444	E02701	GONZALEZ, ALEJANDRO	09/07/2023	\$4,331.40
00028445	E03763	GRIFFIN, LARRY	09/07/2023	\$1,745.24
00028446	E04828	GUERRERO, MICHAEL V	09/07/2023	\$1,989.02
00028447	E04018	HAENDIGES, ROBERT A	09/07/2023	\$2,285.44
00028448	E03575	HART, RYAN S	09/07/2023	\$6,438.47
00028449	E03399	HOWENSTEIN, FRANK D	09/07/2023	\$2,640.47
00028450	E03406	HUY, EDWARD A	09/07/2023	\$2,356.01
00028451	E03446	JIMENEZ, VIDAL	09/07/2023	\$1,967.79
00028452	E04782	JIN, LIYAN	09/07/2023	\$2,678.66
00028453	E03254	KIRZHNER, ALLEN G	09/07/2023	\$2,720.88
00028454	E05095	LALLY, JASON T	09/07/2023	\$1,734.92
00028455	E03988	LI, REBECCA PIK KWAN	09/07/2023	\$4,886.96
00028456	E02063	MA AE, DAVID	09/07/2023	\$2,266.48
00028457	E03249	MANSON, RAQUEL K	09/07/2023	\$3,049.21
00028458	E04837	MARTINEZ, ALFREDO	09/07/2023	\$2,084.35
00028459	E02124	MEISLAHN, TYLER	09/07/2023	\$2,171.43
00028460	E04403	MONTGOMERY, JESSE K	09/07/2023	\$2,420.62
00028461	E03590	MOYA JR, STEVEN J	09/07/2023	\$2,623.43
00028462	E03519	MURAD, BASIL G	09/07/2023	\$3,306.61
00028463	E03144	NATLAND, KIRK L	09/07/2023	\$1,666.30
00028464	E04291	NGUYEN, DUC TRUNG	09/07/2023	\$2,498.74
00028465	E04904	NGUYEN, LISA	09/07/2023	\$763.92
00028466	E03221	NICOLAE, CORNELIU	09/07/2023	\$3,217.79
00028467	E04210	NUNES, BRANDON S	09/07/2023	\$1,968.68
00028468	E03923	ORNELAS, ANDREW I	09/07/2023	\$2,816.09
00028469	E03582	ORTEGA, DAVID A	09/07/2023	\$2,572.45
00028470	E03578	PASILLAS, CELESTINO J	09/07/2023	\$3,219.04
00028471	E03170	PEARSON, WILLIAM F	09/07/2023	\$2,603.39
00028472	E05161	PIINUU, EVANDEMITRI	09/07/2023	\$1,117.30
00028473	E04805	POLIDORI, JESSICA J	09/07/2023	\$3,676.11
00028474	E02500	PORRAS, STEPHEN	09/07/2023	\$3,434.73
00028475	E07590	RUITENSCHILD, LES A	09/07/2023	\$3,465.18
00028476	E03926	RUIZ, JONATHAN	09/07/2023	\$3,008.21
00028477	E07690	SANTOS, ALEXIS	09/07/2023	\$2,217.73
00028478	E07692	SARMIENTO, ADRIAN M	09/07/2023	\$3,516.97

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00028479	E04956	SON, TOMMY T	09/07/2023	\$2,121.91
00028480	E04301	TALAMANTES JR, ALBERT	09/07/2023	\$3,081.47
00028481	E04121	TRAN, MINH K	09/07/2023	\$2,549.86
00028482	E08881	VALENZUELA, ALEJANDRO N	09/07/2023	\$6,748.10
00028483	E01882	VIRAMONTES, JESSE	09/07/2023	\$3,027.50
00028484	E04195	WOLLAND, RONALD J	09/07/2023	\$2,674.56
00028485	E09940	YERGENSEN, VICTOR K	09/07/2023	\$3,658.04
00028486	E09954	ZAVALA, JOHN	09/07/2023	\$5,521.55
00028487	E05099	BECK, CRAIG A	09/07/2023	\$3,347.61
00028488	E00740	BLODGETT, GREG	09/07/2023	\$4,515.00
00028489	E01338	CARRENO, SHAUNA J	09/07/2023	\$2,281.77
00028490	E03808	CHENG, ALANA R	09/07/2023	\$3,710.50
00028491	E03353	COVARRUBIAS, MONICA	09/07/2023	\$3,803.59
00028492	E05102	FLORES CRUZ, LAURA	09/07/2023	\$2,054.18
00028493	E03697	GUERRERO, PAUL	09/07/2023	\$3,704.41
00028494	E04750	HO, VY D	09/07/2023	\$1,905.12
00028495	E04968	HONG, SEUNGBUM	09/07/2023	\$1,928.27
00028496	E04096	HUYNH, DANNY	09/07/2023	\$5,266.85
00028497	E02612	KLOESS, VILMA C	09/07/2023	\$3,152.10
00028498	E01949	LE, IVY	09/07/2023	\$2,014.87
00028499	E05092	LE, LINH D	09/07/2023	\$2,261.39
00028500	E01280	LE, TAMMY	09/07/2023	\$1,775.57
00028501	E03617	LEE, GRACE E	09/07/2023	\$3,091.17
00028502	E05159	LUNA-REYNOSA, URSULA	09/07/2023	\$6,279.49
00028503	E05828	MIDDENDORF, LINDA	09/07/2023	\$3,441.29
00028504	E02895	MOURE, SVETLANA	09/07/2023	\$2,650.73
00028505	E03255	NGUYEN, PHUONG VIEN T	09/07/2023	\$2,324.29
00028506	E02560	NGUYEN, QUANG	09/07/2023	\$2,844.47
00028507	E01286	NGUYEN, TINA T	09/07/2023	\$2,247.57
00028508	E03541	PHI, THYANA T	09/07/2023	\$2,880.99
00028509	E05106	ROMERO, ALEX	09/07/2023	\$1,902.29
00028510	E04408	THRONE, TIMOTHY E	09/07/2023	\$2,442.25
00028511	E02543	TO, TANYA L	09/07/2023	\$1,765.32
00028512	E01971	TRAN, CUONG K	09/07/2023	\$2,505.89
00028513	E02056	TRUONG, ELAINE	09/07/2023	\$1,902.41

**CITY OF GARDEN GROVE**  
**GGFEFM002 Warrant Register Payroll**  
**Check Dates Sep 7, 2023**

Report Generated on Sep 6, 2023 5:13:48 PM

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00028514	E02562	VO, THANH-NGUYEN	09/07/2023	\$1,806.72
00028515	E05104	YANG, DAEUN	09/07/2023	\$2,078.28
			<b>EFT - Total</b>	<b>\$1,690,144.96</b>
			<b>Overall - Total</b>	<b>\$1,701,370.24</b>

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Lisa L. Kim	From:	Ursula Luna-Reynosa
Dept.:	City Manager	Dept.:	Economic Development and Housing Department
Subject:	Acceptance of the Fiscal Year Date: 2022-23 Consolidated Annual Performance and Evaluation Report. ( <i>Action Item</i> )		9/26/2023

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**OBJECTIVE**

To request the City Council conduct a public hearing for the City of Garden Grove's Fiscal Year 2022-23 Consolidated Annual Performance and Evaluation Report (CAPER) and recommend its transmittal to the U.S. Department of Housing and Urban Development (HUD).

**BACKGROUND**

Title I of the National Affordable Housing Act of 1990 requires jurisdictions that receive Community Development Block Grant (CDBG), HOME Investment Partnership Program (HOME) and Emergency Solutions Grant (ESG) funding to assess the activities implemented during its previous program year through an annual CAPER.

**DISCUSSION**

The CAPER details how the City of Garden Grove (City) carried out the projects and activities identified in the previously approved FY 2022-23 Annual Action Plan (AAP). The CAPER provides narrative descriptions and financial information on specific activities, and evaluates the City's progress toward the priority objectives addressing housing and community needs, as outlined in the 5-Year Consolidated Plan. The reporting period for the CAPER is from July 1, 2022 through June 30, 2023.

During FY 2022-23, the City utilized Federal funding to expand or preserve affordable housing opportunities, improve low-income neighborhoods through public infrastructure improvements, and assist special needs groups such as senior citizens, homeless, and those who are 'at-risk' of becoming homeless. The City assisted a total of 22,748 low-income individuals through various programs and services. Highlights of FY 2022-23 accomplishments include:

- Created and retained 47 jobs through job retention grants;

- Provided 369 home delivered and/or congregate meals to Garden Grove seniors;
- Provided rental assistance via the Valley View Senior Villas Program and the Homeless Emergency Assistance and Rental Transition Program to 31 homeless or at-risk of becoming homeless households;
- Provided homeless services to 178 individuals;
- Assisted 3,050 low-income residents through infrastructure development;
- Assisted 18 low-income residents with Home Improvement Grants;
- Assisted 6,660 low-income residents with various public and community services; and
- Provided community outreach and education to 7,319 individuals.

The FY 2019-20 AAP was amended to include Coronavirus Aid, Relief, and Economic Security (CARES) Act funding that was awarded to the City by HUD in April 2020. The Community Development Block Grant CARES Act (CDBG-CV) and Emergency Solutions Grant CARES Act (ESG-CV) funding expenditures and performance outcomes for completed projects are included in the FY 2022-23 CAPER. In total, the City expended an additional \$1,416,507 in CDBG-CV and ESG-CV funding in FY 2022-23 to develop and expand programs in response to the Coronavirus. Please see below for the City's CDBG-CV and ESG-CV accomplishment for FY 2022-23:

#### CDBG-CV Accomplishments

- Provided mental health and wellness services to 4,509 individuals through the Be-Well Mobile Response Unit; and
- Provided an additional 30 individuals with workforce development services through the Workforce Activation and Readiness Program.

#### ESG-CV Accomplishments

- Provided 178 homeless individuals with street outreach, homeless prevention, and emergency shelter services;
- Provided 70 households (174 individuals) with rapid rehousing services.

Per the HUD approved Citizen Participation Plan, the City is required to make the CAPER available to the public for review and comment for a minimum of 30 days. A public notice was published in English, Spanish and Vietnamese newspapers announcing the public comment period, which began on August 25, 2023 and will conclude at the end of City Council's September 26, 2023 meeting. All public comments received are included in the final submission of the CAPER to HUD.

#### FINANCIAL IMPACT

There is no financial impact to the City for the acceptance and filing of the Fiscal Year 2022-23 Consolidated Annual Performance and Evaluation Report. The City annually receives approximately \$3 million in CDBG, HOME, and ESG funds from HUD. The CAPER process allows the City to report out on expenditures and accomplishments achieved during the prior fiscal year, as well as to ensure future funding of programs and services for our low/moderate-income residents.

#### RECOMMENDATION

It is recommended that City Council:

- Conduct a Public Hearing for the FY 2022-23 CAPER; and
- Accept the report and direct its transmission to HUD.

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
FY 2022-23 CAPER	9/13/2023	Exhibit	FY_22-23_CAPER_(Final_Draft).pdf

# CITY OF GARDEN GROVE

## FY 2022-2023 CONSOLIDATED ANNUAL PERFORMANCE & EVALUATION REPORT

PERFORMANCE PERIOD:  
JULY 1, 2022 - JUNE 30, 2023



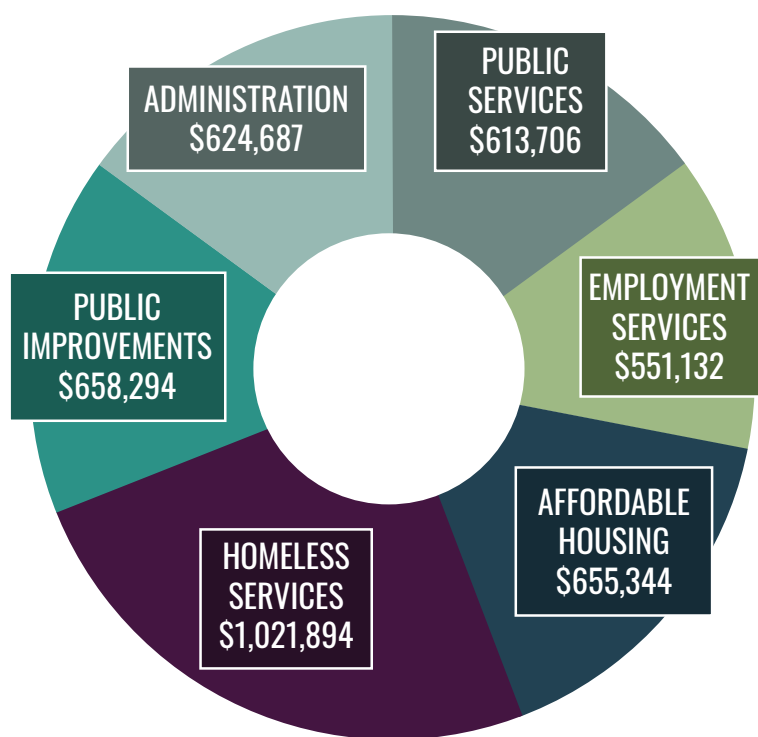
@MIKALATAYLORMADE

# 2022-23 Consolidated Annual Performance Evaluation Report (CAPER)

PERFORMANCE PERIOD: JULY 1, 2022 – JUNE 30, 2023

## 2022 Project Expenditures

During FY 2022-23, the City of Garden Grove utilized a total of **\$4,125,057** in HUD grant funds to benefit low/moderate income residents through a variety of programs and services.



**\$1,917,245** in **CDBG** funding was used to benefit low-income residents through housing rehabilitation, senior services, fair housing activities, and infrastructure improvements.

**\$631,421** in **HOME** funding was used to develop affordable housing and provide rental assistance to low-income households.

**\$159,884** in **ESG** funding was used to provide homeless services through street outreach, emergency shelter, and rental assistance.

**\$495,674** in **CDBG CARES Act** funding was used to provide administration and supportive services to those affected by COVID-19.

**\$920,833** **ESG CARES Act** funding was used to provide housing and supportive services to homeless individuals and families affected by COVID-19.



UNDUPLICATED PERSONS SERVED  
**22,748 Individuals**



AFFORDABLE HOUSING  
**57 Units**



COMMUNITY OUTREACH & EDUCATION  
**7,017 Individuals**



PUBLIC IMPROVEMENTS  
**3,050 Individuals**



HOMELESS ASSISTANCE  
**663 Individuals**



JOBS ASSISTED  
**77 Individuals**



MEALS PROVIDED  
**61,145 Meals**



PUBLIC SERVICES  
**11,840 Individuals**

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## **Attachments**

Attachment 1: FY 2022-2023 CAPER Public Participation

Attachment 2: FY 2022-2023 Project Locations Map

Attachment 3: PR - 26 CDBG Financial Report Summary

Attachment 4: HOME Monitoring Protocols

Attachment 5: FY 2022-2023 ESG SAGE Report

## CR-05 - Goals and Outcomes

### **Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)**

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The Fiscal Year (FY) 2022-2023 Consolidated Annual Performance Evaluation Report (CAPER) captures the expenditures, accomplishments, and progress made on the strategies and goals outlined in the approved 2020-2025 Consolidated Plan for HUD Programs (Con Plan).

The FY 2019-2020 Annual Action Plan (AAP) was amended to include Coronavirus Aid, Relief, and Economic Security (CARES) Act funding that the City of Garden Grove was awarded in April 2020. The CARES Act funding and expenditures are shown in the FY 2019-2020, FY 2020-2021, FY 2021-2022, and FY 2022-23 CAPERs. Accomplishments for the CARES Act funding will not be reported until the expenditure deadline is reached and/or the activities have been closed out in IDIS. During FY 2022-2023, the City closed out the following CARES Act projects: **Be-Well Mobile Response Program**. Accomplishments for the closed FY 2022-2023 CARES Act projects will be outlined below in the narrative portion of CR-05.

The CAPER outlines achievements in affordable housing, homeless services, and community development programs. The City of Garden Grove's HUD Programs include:

- Community Development Block Grant (CDBG)
- HOME Investment Partnership (HOME)
- Emergency Solutions Grants (ESG)

The FY 2022-2023 CAPER covers the time period from July 1, 2022, to June 30, 2023, and is the third annual report of the Con Plan period. It also includes activities funded in previous fiscal years with accomplishments reported during FY 2022-2023.

The Con Plan includes the following high priority Goals that are the basis for the activities previously approved in the FY 2022-2023 AAP:

1. Provide decent and affordable housing;
2. Address the needs of homeless individuals;
3. Provide community and supportive services;
4. Address public facilities and infrastructure needs;

5. Promote economic development and employment; and
6. Provide for planning and administration activities.

**Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)**

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Address Public Facilities and Infrastructure Needs	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$800,000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit  (Josephine/Acacia Storm Drain Project Completed)  (Josephine/Acacia Street Rehab. Project accomplishments will be recorded in FY 23-24 CAPER)	Persons Assisted	35,000	22,060	63.03%	3,050	3,050	100.00%

Address the Needs of Homeless Individuals	Homeless	ESG: \$31,963	Tenant-based rental assistance / Rapid Rehousing <b>(Illumination)</b>	Households Assisted	15	19	126.67%	4	5	125.00%
Address the Needs of Homeless Individuals	Homeless	ESG: \$66,070	Homeless Person Overnight Shelter <b>(Interval House and IF)</b>	Persons Assisted	435	271	62.30%	50	127	254.00%
Address the Needs of Homeless Individuals	Homeless	ESG: \$20,000	Homelessness Prevention <b>(Mercy House)</b>	Persons Assisted	130	39	30.00%	18	11	61.11%
Address the Needs of Homeless Individuals	Homeless	ESG: \$34,712	Other <b>(MFPI)</b>	Other	1,000	222	22.20%	50	33	66.00%
Promote Economic Development and Employment	Non-Housing Community Development	CDBG: \$350,000	Jobs created/retained <b>(Jobs 1<sup>st</sup>)</b>	Jobs	20	77	385.00%	15	47	313.33%
Promote Economic Development and Employment	Non-Housing Community Development	CDBG: \$350,000	Businesses assisted <b>(Jobs 1<sup>st</sup>)</b>	Businesses Assisted	0	45	0	0	15	0.00%

Provide Community and Supportive Services	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG:  \$289,771	Public service activities other than Low/Moderate Income Housing Benefit  <b>(Special Resource Team, Senior Center, and Meals on Wheels)</b>	Persons Assisted	3,500	6,075	173.57%	715	2,210	309.09%
Provide Decent and Affordable Housing	Affordable Housing Homeless Non-Homeless Special Needs	HOME:  \$270,537	Rental units constructed  <b>N/A</b>	Household Housing Unit	5	0	0.00%			
Provide Decent and Affordable Housing	Affordable Housing Homeless Non-Homeless Special Needs	HOME:  \$270,536	Rental units rehabilitated  <b>(Stuart Drive – Accomplishments recorded in FY 23-24 CAPER)</b>	Household Housing Unit	10	0	0.00%			
Provide Decent and Affordable Housing	Affordable Housing Homeless Non-Homeless Special Needs	CDBG:  \$100,000	Homeowner Housing Rehabilitated  <b>(Home Repair Program)</b>	Household Housing Unit	200	52	26.00%	16	18	112.50%

Provide Decent and Affordable Housing	Affordable Housing Homeless Non-Homeless Special Needs	HOME: \$250,000	Tenant-based rental assistance / Rapid Rehousing  (Homeless Emergency Assistance and Rental Transition and Valley View Senior Villas Programs)	Households Assisted	134	147	109.70%	27	31	114.81%
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Table 1 - Accomplishments – Program Year & Strategic Plan to Date

**Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.**

During FY 2022-2023, the City expended CDBG funds to meet the priority needs identified in the Con Plan through the following actions:

**1. Address Public Facilities/Infrastructure Needs**

- The Josephine/Acacia Storm Drain Project (Phase 1) was completed in FY 2022-2023 and assisted approximately 3,050 individuals.
- The Josephine/Acacia Street Rehabilitation (Phase 2) Project was not completed in FY 2022-2023 and the accomplishments will be recorded in the FY 2023-2024 CAPER.

**2. Address the Needs of Homeless Individuals**

- The City was able to assist approximately **178** individuals through our homeless non-profit service providers.
- The City also expanded our homeless services being funded through our ESG-CV and ESG-CV2 CARES Act allocations and assisted another **352** homeless individuals through street outreach, homeless prevention, emergency shelter, and rapid rehousing activities. This translates to **149** additional unsheltered households being assisted through the expanded homeless services.

**3. Promote Economic Development and Employment**

- Through the Jobs 1st Program, the City was able to create and retain a total of **47** low-income employees, and assisted **15** businesses.

**4. Provide Community and Supportive Services**

- The Garden Grove Police Department's Special Resource Team directly assisted **1,170** individuals by providing street outreach and

essential services.

- The H. Louis Lake Senior Center enrolled **671** new seniors into their programs.
- Meals on Wheels of Orange County provided home-delivered and congregate meals to **369** new seniors.
- The City expanded our public services being funded through the CDBG-CV3 CARES Act allocation and assisted a total of **6,312** individuals through the Be-Well Mobile Response Program, including **4,243** unsheltered individuals. Approximately **4,509** individuals were assisted in FY 2022-23 through the Mobile Response Unit, including services to **3,021** unsheltered individuals.

**5. Provide Decent and Affordable Housing**

- The Home Repair Programs assisted **18** low-income Garden Grove residents with rehabilitation services for their homes.
- The City assisted **31** households through the HEART and Valley View Senior Villas Tenant-Based Rental Assistance Programs.

## CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG	HOME	ESG
White	496	15	124
Black or African American	12	1	29
Asian	562	15	33
American Indian or American Native	23	0	0
Native Hawaiian or Other Pacific Islander	12	0	2
<b>Total</b>	<b>1,105</b>	<b>31</b>	<b>188</b>
Hispanic	167	12	106
Not Hispanic	938	19	82

**Table 2 – Table of assistance to racial and ethnic populations by source of funds**

### Narrative

The City of Garden Grove identifies priority needs and offers services and programs to eligible households regardless of race or ethnicity. This table is generated by the HUD CAPER template, and the information reported reflects demographic information provided by participants in the HUD reporting system.

## CR-15 - Resources and Investments 91.520(a)

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	3,501,133	1,917,245
HOME	public - federal	1,878,970	631,421
ESG	public - federal	170,698	159,884

Table 3 - Resources Made Available

### Narrative

The CDBG, HOME, and ESG resources made available in FY 2022-2023 included carryover funds from prior years.

During FY 2022-2023, the City expended a total of **\$4,125,057.16** in HUD grant funds on activities previously approved in prior year AAPs.

- **\$1,917,244.79** in CDBG funds on administration, public services, capital projects, and homeowner rehabilitation.
- **\$631,420.57** in HOME funds on administration, affordable housing, and tenant based rental assistance.
- **\$159,884.01** in ESG funds on administration and homeless service activities.
- **\$1,416,507.79** in CARES Act funding (CDBG-CV, ESG-CV, ESG-CV2 and CDBG-CV3) on administration and services for individuals affected by the Coronavirus (COVID-19).

ESG-CV grant funds were awarded to the City of Garden Grove in April 2020 and have an expenditure deadline of September 30, 2023. The expenditures for the CARES Act funding will be included in the FY 2019-2020, FY 2020-2021, FY 2021-2022, and FY 2022-2023 CAPERs, but accomplishments will not be recorded until the projects have been closed out in IDIS. The City will utilize the Sage reporting tool to submit the required ESG-CV reports that are due to HUD on a quarterly basis. During FY 2022-2023, the City closed out the following CARES Act projects: **Be-Well Mobile Response Program**. Accomplishments for the closed FY 2022-2023 CARES Act projects will be outlined in the narrative portion of CR-05.

HUD entitlement grant funds not expended during FY 2022-2023 will be carried over and programmed in future AAPs.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Citywide	35%	35%	Citywide

Table 4 – Identify the geographic distribution and location of investments

## **Narrative**

Consistent with HUD goals for the CDBG, HOME, and ESG programs, the City utilized these funds for the benefit of low and moderate-income residents and neighborhoods.

The attached FY 2022-2023 AAP Project Locations Map (Attachment 2) shows the location of completed projects with specific addresses.

As identified on the Project Locations Map, several programs were made available to individuals from low or moderate-income households throughout the community, regardless of their place of residence, such as meal delivery to homebound seniors, services to the homeless, and housing rehabilitation grants.

## Leveraging

**Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.**

The City implemented activities and utilized CDBG funds consistent with the FY 2022-2023 AAP. The City secured and utilized HUD funds and leveraged funding consistent with the resource allocation plan. Throughout FY 2022-2023, the City did not take any actions that hindered the implementation of the Con Plan or AAP.

Subrecipients for FY 2022 CDBG funds were required to detail all secured and unsecured funding sources in their proposals. Each agency was asked to identify all project funding sources at the time of contract execution and again at project closeout. The ESG program requires all sub-recipients to provide a 100% match on grant funds.

The HOME program requires a 25% match for each HOME dollar invested, and excess match may be credited for use in future years. The total match credit arising from affordable housing bond proceeds may not constitute more than 25% of a Participating Jurisdiction's (PJ) total annual contribution toward its match obligation. Match credits in excess of 25% of a PJ's total annual match obligation may be carried over to subsequent fiscal years and be applied to future year's obligations.

The City did not utilize publicly owned land or property to address the needs identified in the Con Plan and AAPs. In March 1996, the City completed the Bayfort Apartments, which is a HOME-eligible affordable housing project that was bond-financed and that exceeded the annual total match obligation of 25% (See Table 5, below).

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	\$2,218,032
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	\$2,218,032
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	\$2,218,032

**Table 5 – Fiscal Year Summary - HOME Match Report**

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
16/01/NON	03/02/1996	0	0	0	0	0	0	0

Table 6 – Match Contribution for the Federal Fiscal Year

### HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
0	\$98,791	\$98,791	\$98,791	0

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	\$250,000	0	0	0	0	\$250,000
Number	1	0	0	0	0	1
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	\$250,000	\$250,000	0			
Number	1	1	0			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

**Table 8 - Minority Business and Women Business Enterprises**

<b>Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted</b>						
	<b>Total</b>	<b>Minority Property Owners</b>				<b>White Non-Hispanic</b>
		<b>Alaskan Native or American Indian</b>	<b>Asian or Pacific Islander</b>	<b>Black Non-Hispanic</b>	<b>Hispanic</b>	
Number	16	0	0	0	0	16
Dollar Amount	\$13,857,560	0	0	0	0	\$13,857,560

**Table 9 – Minority Owners of Rental Property**

<b>Relocation and Real Property Acquisition</b> – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

**Table 10 – Relocation and Real Property Acquisition**

## CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	27	31
Number of Non-Homeless households to be provided affordable housing units	16	18
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>43</b>	<b>49</b>

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	27	31
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	16	18
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>43</b>	<b>49</b>

Table 12 – Number of Households Supported

**Discuss the difference between goals and outcomes and problems encountered in meeting these goals.**

The rehabilitation of existing units is accomplished through the administration of the Home Repair Program. Due to the nature of this program, it is common for a number of the grants to be delayed and carry over into the following FY. Home Repair Program projects that were not completed in FY 2022-2023 (8 total projects) will have their accomplishments recorded in the FY 2023-2024 CAPER.

The acquisition/rehabilitation of existing units will be accomplished utilizing HOME funds. The City is currently developing a 9-unit permanent supportive housing development, which is forecasted to be completed in FY 2023-2024.

**Discuss how these outcomes will impact future annual action plans.**

The City of Garden Grove is committed to providing high-quality, affordable housing for its residents. The City is in constant contact with developers to produce affordable housing projects and, as funds become available, these projects will be included in future AAPs.

**Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.**

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	0	26
Low-income	18	5
Moderate-income	0	0
<b>Total</b>	<b>18</b>	<b>31</b>

**Table 13 – Number of Households Served**

**Narrative Information**

Using CDBG and HOME funds, the City was able to assist a total of forty-nine **(49)** low-income households with housing-related services.

- The Home Repair Program is designed to assist Garden Grove residents who qualify at or below the "low-income" limit, which is 80% of the Orange County area median income. Through this program, the City assisted eighteen **(18)** low-income residents with funds to rehabilitate their homes.
- HOME funding for the HEART Program allowed the City to serve a total of twenty-eight **(28)** homeless households with rental assistance and supportive services.
- HOME funding for the Valley View Senior Villas Program allowed the City to serve a total of three **(3)** extremely low-income households with rental assistance and supportive services.

Additionally, the City expended a total of **\$1,016,773.18** in ESG funds to assist homeless individuals with housing solutions.

- **\$19,994.82** in ESG funds was used to keep **4 households (11 individuals)** from losing their primary residence via homeless prevention services.
- **\$21,233.71** in ESG funds was used to locate and secure permanent housing for **5 homeless households** via rapid rehousing services.
- **\$100,732.48** in ESG funds was used to provide **160 individuals** with street outreach and emergency shelter services.
- **\$109,416.46** in ESG-CV2 funds assisted another **69 individuals** through homeless prevention activities.

- **\$765,395.71** in ESG-CV2 funds assisted **283 individuals** through street outreach, emergency shelter, and rapid rehousing activities.

## **CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**

**Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:**

**Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

During FY 2022-2023, the City of Garden Grove was awarded **\$170,698** in ESG funds to address homelessness issues throughout the City. The funds were made available to various service providers offering different types of eligible homeless programs. The services included emergency shelters, essential services, homeless prevention, and homeless outreach.

The City of Garden Grove provided **\$34,712** to Moving Forward Psychological Institute to support a Street Outreach Program. The services provided through the Street Outreach Program were directed towards deploying basic needs support to unsheltered individuals in Garden Grove. This activity created opportunities for sub-recipients to informally engage and assess unsheltered individuals within their peer and community setting. Moving Forward Psychological Institute was able to provide essential outreach services to **33** homeless residents in FY 2022-2023.

City staff focused the majority of resources on helping service providers maintain emergency shelter operations for homeless individuals and families, provide essential services such as case management and career counseling, and support homeless prevention programs through rapid rehousing and transitional housing. The City provided **\$66,070** in ESG funding to Interval House and Illumination Foundation for emergency shelter and essential services, which included community outreach and education programs to individuals at risk of domestic violence. With the Garden Grove ESG funding for emergency shelter, Interval House and Illumination Foundation were able to free up their nonfederal resources to provide homeless outreach services, homeless prevention education, and domestic violence safety outreach to the population at risk of homelessness, which included **127** individuals in Garden Grove.

The City of Garden Grove Police Department's Special Resource Team (SRT), funded through the City's general fund, also implemented street outreach programs for the homeless. The SRT focused on providing resources to help reduce the number of homeless individuals as well as reducing the police responses involving the homeless and mentally ill. The Police Department also partnered up with Orange County Mental Health agencies to provide resources and assistance to homeless individuals that the SRT encounters.

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

Of the **\$170,698** of ESG funds, the City allocated **\$66,070** for emergency shelter and **\$31,963** for rapid rehousing programs. These funds provided different levels of homeless/client programs, including chronically homeless services, domestic violence, winter armory, child care, and rental assistance.

ESG funds also supported Interval House in maintaining its Domestic Violence Shelter Program. Over **127** individuals from Garden Grove were given emergency shelter and were provided support services which included a safe living environment. Case management was provided to ensure that the clients were rapidly rehoused in decent and affordable permanent housing. Over FY 2022-2023, Illumination Foundation provided rapid rehousing services to **5** households.

**Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs**

The City of Garden Grove committed **\$20,000** in ESG funds to Mercy House for homeless prevention services. Mercy House assisted **4 families (11 individuals)** through their Homeless Prevention Program, providing rental assistance and case management services to keep Garden Grove families from becoming homeless. Other ESG sub-recipient organizations, such as Interval House, have made great efforts to assist victims from becoming homeless after the completion of temporary housing programs. Staff at Interval House conduct follow-up case management for their domestic violence victims and make referrals to Garden Grove Housing Authority for Section 8 vouchers for permanent housing.

In FY 2022-2023, the Garden Grove Housing Authority worked with Thomas House, Mercy House, and Interval House in providing Section 8 vouchers to qualified residents coming from the shelter programs. Under the voucher program, individuals or families with a voucher are able to find and lease a unit and only have to pay a portion of the rent. The program further assists low-income individuals and families to avoid becoming homeless.

Every jurisdiction receiving McKinney-Vento Homeless Assistance Act funds must develop and implement a Discharge Coordination Policy. The County of Orange assists people discharged from publicly funded institutions or systems of care (such as health care facilities, foster care or other youth facilities, or correction programs and institutions). This assistance prevents homelessness resulting from discharge. The City will refer people discharged from public institutions to the County of Orange for additional resources.

**Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

In FY 2022-2023, the City allocated **\$31,963** for the Rapid Rehousing Program, which was administered through Illumination Foundation. The program also provided security deposits and rental assistance payments directly to landlords on behalf of participants, housing stability case management, legal services for housing needs, and credit repair assistance. The services are designed to seamlessly transition clients into suitable and stable permanent housing. The funds used for the rapid rehousing program in FY 2022-2023 provided personal and financial assistance to **5** Garden Grove households.

As part of the efforts to provide housing for the homeless and those at risk of homelessness, the City of Garden Grove awarded HOME funds to service providers who provide rental assistance through the Homeless Emergency Assistance and Rental Transition (HEART) Program. Interval House administered the program during FY 2022-2023 and assisted **28** households over a 12-month period by providing a portion of a household's rent (including security and utility deposits) while offering services to achieve self-sufficiency.

### **CR-30 - Public Housing 91.220(h); 91.320(j)**

#### **Actions taken to address the needs of public housing**

The City of Garden Grove does not have any units of Public Housing.

#### **Actions taken to encourage public housing residents to become more involved in management and participate in homeownership**

The City of Garden Grove does not have any units of Public Housing.

#### **Actions taken to provide assistance to troubled PHAs**

The City of Garden Grove does not have any units of Public Housing.

## **CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)**

**Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)**

Market and governmental factors pose barriers to the provision of adequate and affordable housing. These factors tend to disproportionately impact lower- and moderate-income households due to their limited resources for absorbing the costs. Garden Grove works to remove barriers to affordable housing by implementing a Housing Element that is consistent with California law and taking actions to reduce costs or provide off-setting financial incentives to assist in the production of safe, high-quality, affordable housing. The City is committed to removing governmental constraints that hinder the production of housing and offers a “one-stop” streamlined permitting process to facilitate efficient entitlement and building permit processing.

The City of Garden Grove has instituted additional actions aimed at reducing the impact of the public sector’s role in housing costs. City efforts to remove barriers to affordable housing include:

- Conduct periodical analysis and revision of the zoning code aimed at developing flexible zoning provisions in support of providing an adequate supply of desirable housing, such as mixed-use zoning standards and updates to the Housing Element.
- Add provision of affordable housing projects through acquisition and rehabilitation activities and new construction of affordable housing units.
- Establishment of a streamlined service counter to reduce process time.
- Incentivize density bonuses for affordable projects.
- Continued assessment of existing policies, procedures, and fees to minimize unnecessary delays and expenses to housing projects.
- Streamline construction and/or conversion of Accessory Dwelling Units (ADU's).

In addition, the City updated its Analysis of Impediments to Fair Housing Choice (AI) Report in March 2020 in coordination with other local jurisdictions. This report identifies any potential impediments to fair housing and establishes a Fair Housing Action Plan to outline steps to overcome any identified impediments.

## **Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)**

The major obstacle to meeting under-served needs is the lack of adequate funding, especially for affordable housing activities. With the dissolution of redevelopment in California and reduced State and Federal funding levels, the City's ability to address the extensive needs in the community is seriously compromised. The City will strive to leverage available funds, to the greatest extent possible, to overcome obstacles in meeting under-served needs. The City has adopted its 2014-2021 Housing Element, which

includes a commitment to annually pursue State, Federal, and other funding opportunities to increase the supply of safe, decent, affordable housing in Garden Grove for lower-income households (including extremely low-income households), such as seniors, disabled, the homeless, and those at risk of homelessness.

#### **Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)**

The City has an aggressive policy to identify and address lead-based paint hazards in all HUD-funded housing rehabilitation projects. The City considers all housing rehabilitation an opportunity to address potential lead hazards. We, therefore, require lead paint testing for 100% of the City's HUD-funded residential rehabilitation programs where paint will be disturbed in properties built before 1978. Loan/grant recipients are required to obtain a lead-based paint inspection prior to commencement of work as well as a post-rehabilitation clearance test if the work disturbed areas where lead contamination had been found. Because the additional costs of lead hazard testing and remediation can be prohibitively expensive for low-income homeowners, the City uses CDBG funds to cover the costs of the lead paint inspection and, if necessary, any lead paint interim controls and lead clearance testing in conjunction with any CDBG-funded housing rehabilitation grants or loans. During FY 2022-2023, the City funded **twenty (20)** lead-based paint initial inspections and **one (1)** clearance inspections in administration of the Home Repair Program.

#### **Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)**

Garden Grove continues to look for ways to expand economic activities to include all people and provide programs to those people who are less fortunate. In the past, the City has focused on the creation of jobs for low- and moderate-income persons through economic development in the Harbor Boulevard area. Through the Con Plan and associated AAP, the City seeks to create and retain permanent jobs that are available to and/or filled by low- and moderate-income people. In addition, other essential elements of the City's anti-poverty strategy include:

- Section 8 Housing Choice Voucher Program;
- Housing Choice Voucher Family Self Sufficiency Program;
- Economic development programs;
- Anti-crime programs;
- Housing rehabilitation programs;
- Creation of affordable housing;
- Job training and employment development; and
- Transitional housing and homeless service programs.

Through these programs, the City is working to reduce the number of families living below the poverty line. The goals and strategies contained in the Con Plan for funding housing, community development, and community services activities often directly address poverty issues through provision of funding or services, or indirectly through the creation of jobs as several of the CDBG, HOME, and ESG funded service

providers offer job training as a component of their programs.

In addition, the City will annually allocate up to 15% of its CDBG funds to public service agencies that offer supportive services in an effort to reduce poverty.

### **Actions taken to develop institutional structure. 91.220(k); 91.320(j)**

Successful program implementation requires coordination, both internally and with outside agencies. The City makes changes, as needed, to its staff assignments to address the administrative, planning, and reporting needs of CDBG, HOME, and ESG funds. Project management improvements have included strengthened project eligibility review and staff training of regulatory compliance and procedures. The City of Garden Grove Neighborhood Improvement Division of the Community and Economic Development Department serves as the lead agency in administration and compliance of CDBG, HOME, and ESG Programs and grant management. The Neighborhood Improvement Division coordinates activities related to CDBG, HOME, and ESG funds, including coordination of internal departments, outside agencies, and grant recipients.

The City's ongoing efforts in its institutional structure include strengthening project designs through negotiating stronger and more specific performance goals for project contracts. This includes ongoing education and technical assistance for program stakeholders, including fellow City Departments implementing HUD-funded programs, outside contractors, the Neighborhood Improvement and Conservation Commission, the City Council, and the public in general regarding the overall objectives and eligible and ineligible uses of each of our HUD funds.

The City also amended the Citizen Participation Plan to make it more readable and to officially designate the City Council as the public hearing body and worked closely with the Neighborhood Improvement and Conservation Commission to deepen their understanding of the CDBG, HOME, and ESG Programs.

Capacity-building is another component in development of the City's institutional structure. In addition to in-house training and development of improved management systems, the City will continue to participate in all HUD training offered locally. To gather more information, build staff knowledge, and seek regional solutions to regional problems, the City participates in regional efforts such as the Orange County Continuum of Care for the Homeless.

### **Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)**

Housing, supportive services, and community development activities were delivered by a number of public agencies, non-profit entities, and private organizations. The City of Garden Grove continued to function in a coordinating role between local non-profit service providers and other County, State, and Federal organizations, as well as regional agencies and plans such as the Orange County Continuum of Care (CoC).

To enhance coordination, the City participated in regional planning groups and forums to foster collaboration with other agencies and organizations. Through collaboration, the City identified common goals and strategies to avoid overlaps in services and programs and identify potential for leveraging resources. The City also continued to work with a wide range of public and community social service agencies to meet and address the various needs of the community. The City utilized the services of 211 Orange County, whose mission is to help people in the community find the help they need by eliminating the barriers to finding and accessing social services.

**Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)**

The City of Garden Grove is required to undertake an analysis of impediments to fair housing that may be prevalent in the community and to develop an action plan to address impediments. The City, in collaboration with other Orange County communities, participated in producing a five-year analysis of impediments to fair housing. The final product was the 2020-2024 Orange County Regional Analysis of Impediments to Fair Housing Choice (Regional AI). The following are the private sectors impediments:

- Housing Discrimination
- Discriminatory Advertising
- Denial of Reasonable Accommodation
- Hate Crimes
- Unfair Lending

During FY 2022-2023, the City of Garden Grove undertook several programs/actions (on its own or in cooperation with a fair housing provider) to overcome the impediments to fair housing choices identified in the Regional AI. Garden Grove contracted with Fair Housing Foundation (FHF) to provide comprehensive educational and enforcement programs for City residents. The FHF understands the private sector and is well equipped to analyze impediments, describe appropriate actions, and to follow-through on those actions.

During FY 2022-2023, the FHF assisted a total of **7,319 individuals** with the following services:

**1. Fair Housing Outreach and Education**

- Planned Agency Meetings at various locations throughout the City;
- Organized booths at various events throughout the City;
- Distributed literature at various locations throughout the City (including flyers and press releases);
- Facilitated management trainings at City Hall;
- Presented programs at various locations throughout the City; and
- Coordinated landlord/tenant workshops at City Hall.

**2. General Housing Counseling & Resolution**

- Responded to inquiries regarding general housing issues. In addition, FHF screens, inputs data, counsels, pursues habitability cases, provides unlawful detainer assistance, conducts mediations, and provides appropriate referrals.

**3. Discrimination Services**

- Responded to inquiries regarding discrimination, complaints, screening, and counseling services.

**4. Landlord/Tenant Services**

- Responded to and assisted in the mediation of disputes between landlords and tenants.

## **CR-40 - Monitoring 91.220 and 91.230**

**Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements**

Although the City's HUD-funded activities and strategies have been very successful, we strive for continuous improvements in our housing, homeless prevention, neighborhood improvement, and public service priority needs, as well as our grant administration, compliance, and monitoring. During FY 2022-2023, the City continued to improve its project, fiscal, and other administrative management systems to ensure compliance with CDBG, HOME, and ESG program and comprehensive planning requirements through the following measures and accomplishments:

The City's Community and Economic Development and Finance Departments worked together over the last six months to prepare for the FY 2022-2023 CAPER and the FY 2023-2024 AAP. Through several brainstorming meetings with managers and staff from both teams, the City has achieved comprehensive training for key staff in both departments on HUD program financial administration and using IDIS. Community and Economic Development staff have been working with Finance staff to educate them on HUD requirements. This cooperation will improve the timeliness of HUD fund drawdowns, establish better procedures and schedules for aligning the City's general budget planning and the HUD AAP process, the City's general ledger and IDIS records, and for handling remaining funds at the end of the program year.

City Staff annually monitors all HOME funded projects in accordance with the City's Monitoring Plan for HOME Rental Projects and the HOME Final Rule. See Attachment 4 for the City's HOME Monitoring Policy.

In an effort to ensure up-to-date knowledge of HUD programs and policies, staff members invested over 50 hours in training, workshops, webinars, or technical assistance sessions sponsored by HUD or by outside agencies, but with direct relevance to the HUD program implementation. Topics of the trainings included Coronavirus Aid, Relief, and Economic Security (CARES) Act funding, HOME American Rescue Plan, Financial Management, Analysis of Impediments, HMIS, HOME activities, IDIS, sub-recipient management, CDBG and Environmental Training.

CARES ACT CDBG-CV and ESG-CV grant funds were awarded to the City of Garden Grove in April 2020 and have an expenditure deadline of September 30, 2023. The City will monitor CARES ACT CDBG-CV and ESG-CV projects in accordance with HUD regulations on a quarterly basis through expenditure reports. The City will utilize the Sage Report tool to submit the required CARES ACT ESG-CV reports that are due to HUD on a quarterly basis.

## **Citizen Participation Plan 91.105(d); 91.115(d)**

### **Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.**

The City's effort to provide citizens with reasonable notice and an opportunity to comment on performance reported in the Draft FY 2022-2023 CAPER follows the process outlined in the Citizen Participation Plan.

As outlined in the Public Notice, due to COVID-19, the City has modified its process for reviewing and accepting comments related to the CAPER to ensure social distancing and to limit the spread of COVID-19. The Draft CAPER was made available for public review online at <https://ggcity.org/neighborhood-improvement>, and all public comments were directed to staff via email.

The 30-day public review and comment period for the FY 2022-2023 CAPER was from August 25, 2023, through September 26, 2023. Notices for the public hearing were published in local English, Spanish and Vietnamese newspapers on August 25, 2023. The City held public hearings to receive public comments regarding the FY 2022-2023 CAPER at the September 11, 2023 Neighborhood Improvement and Conservation Commission meeting, and at the September 26, 2023, Garden Grove City Council meeting. The public notices that were published are included in Attachment 1.

**CR-45 - CDBG 91.520(c)**

**Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.**

The City of Garden Grove CDBG program did not have any significant changes to the Consolidated Plan goals.

**Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?**

No

**[BEDI grantees] Describe accomplishments and program outcomes during the last year.**

## **CR-50 - HOME 24 CFR 91.520(d)**

**Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations**

Please list those projects that should have been inspected on-site this program year based upon the schedule in 24 CFR §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

The Garden Grove Housing Authority (GGHA) conducts Housing Quality Standard (HQS) inspections of Tenant Based Rental Assistance units, HOME restricted units, Density Bonus units, and Housing Successor units to determine compliance with Federal, State, and local housing standards.

**Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 24 CFR 91.520(e) and 24 CFR 92.351(a)**

All HOME funded affordable housing projects must adopt affirmative marketing procedures and submit the affirmative marketing plan to the City. During annual monitoring, overall performance related to fair housing and non-discrimination is monitored to ensure fair housing compliance.

**Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics**

During FY 2022-2023, the City expended **\$98,791** in Program Income on the HEART Program. The HEART Program provides rental assistance and supportive services for literally homeless individuals and individuals at-risk of homelessness.

**Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 24 CFR 91.320(j)**

**Section 8 funds:** The Garden Grove Housing Authority administers the Section 8 Program for the City, and provides rent subsidies to 2,337 Garden Grove households.

**Density Bonus:** The City of Garden Grove works with housing developers to assist in the development of affordable housing projects through the execution of Density Bonus Affordable Housing Agreements. The City currently monitors three (3) density bonus affordable housing projects totaling 15 affordable units.

**Redevelopment Agency:** The City of Garden Grove currently monitors 11 affordable housing projects, totaling 640 affordable units previously assisted with former Low and Moderate Housing funds.

## CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	1	0	0	0	0
Total Labor Hours	0				
Total Section 3 Worker Hours	4,379				
Total Targeted Section 3 Worker Hours	617				

**Table 14 – Total Labor Hours**

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.					
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.					
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide direct services or referrals.					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					
Other.					

**Table 15 – Qualitative Efforts - Number of Activities by Program**

## **Narrative**

The prime contractor and subcontractors for the Garden Grove Park Project met the requirements for the number of Section 3 Workers (45.6%) and Targeted Section 3 Workers (6.4%) working on the project.

# CR-60 - ESG 91.520(g) (ESG Recipients only)

## ESG Supplement to the CAPER in *e-snaps*

### For Paperwork Reduction Act

#### 1. Recipient Information—All Recipients Complete

##### Basic Grant Information

Recipient Name	GARDEN GROVE
Organizational DUNS Number	009596495
UEI	
EIN/TIN Number	956005848
Identify the Field Office	LOS ANGELES
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	Santa Ana/Anaheim/Orange County CoC

##### ESG Contact Name

Prefix	Mr
First Name	Tim
Middle Name	
Last Name	Throne
Suffix	
Title	Sr. Program Specialist

##### ESG Contact Address

Street Address 1	11222 Acacia Parkway
Street Address 2	
City	Garden Grove
State	CA
ZIP Code	92840-
Phone Number	7147415144
Extension	
Fax Number	
Email Address	timothyt@ggcity.org

##### ESG Secondary Contact

Prefix	Ms
First Name	Monica
Last Name	Covarrubias
Suffix	
Title	Sr. Project Manager
Phone Number	7147415788
Extension	
Email Address	monicac@ggcity.org

CAPER

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## 2. Reporting Period—All Recipients Complete

Program Year Start Date 07/01/2022  
Program Year End Date 06/30/2023

### 3a. Subrecipient Form – Complete one form for each subrecipient

**Subrecipient or Contractor Name:** INTERVAL HOUSE

**City:** Long Beach

**State:** CA

**Zip Code:** 90803, 4221

**DUNS Number:** 113510176

**UEI:**

**Is subrecipient a victim services provider:** Y

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 30000

**Subrecipient or Contractor Name:** MERCY HOUSE TRANSITIONAL LIVING CENTERS

**City:** Santa Ana

**State:** CA

**Zip Code:** 92702, 1905

**DUNS Number:** 879797165

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 20000

**Subrecipient or Contractor Name:** Illumination Foundation

**City:** Orange

**State:** CA

**Zip Code:** 92867, 5548

**DUNS Number:** 829919047

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 72775

**Subrecipient or Contractor Name:** 211 Orange County

**City:** Santa Ana

**State:** CA

**Zip Code:** 92705, 8520

**DUNS Number:** 884339003

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 5121

**Subrecipient or Contractor Name:** Moving Forward Psychological Institute, INC.

**City:** Fountain Valley

**State:** CA

**Zip Code:** 92708, 4250

**DUNS Number:** 128013707

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 34712.36

## **CR-65 - Persons Assisted**

CR-65 is replaced by the FY 2022-2023 ESG Sage Report, which is located in Attachment #5.

## CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

### 10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	29,200
Total Number of bed-nights provided	25,711
Capacity Utilization	88.05%

Table 24 – Shelter Capacity

### 11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

All sub-recipients of ESG funds were required to use homeless/client certification forms during the intake process to ensure all clients serviced were qualified and are residents of the City of Garden Grove. In addition, sub-recipients were also required to submit completed quarterly reports for monitoring purposes. During the aforementioned process, City staff addressed concerns and/or discrepancies within the reports and made sure corrections were made at the early stages of the FY. **The capacity of utilization for shelter was approximately 88% (25,711 bed nights provided).**

In addition, City staff consulted with the CoC and attended meetings with various County subcommittees to discuss issues, concerns, and best practices for meeting the needs of the homeless population. Staff also formed an OC Collaborative consisting of neighboring jurisdictions receiving ESG funds (Anaheim, Santa Ana, Irvine, and the County of Orange) and established a shared Request for Proposal (RFP) that was utilized to fund service providers for program year 2022. The OC Collaborative created uniform ESG guidelines that are utilized amongst all service providers within the County. These guidelines include a homeless at-risk assessment and a homeless certification form. Creating these guidelines helped promote a cohesive effort between the neighboring Cities in addressing homelessness and also assisted service providers to stay compliant with HUD's regulations.

## CR-75 – Expenditures

### 11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Expenditures for Rental Assistance	\$30,442	\$13,475	\$7,070
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	\$9,815	\$12,925
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
<b>Subtotal Homelessness Prevention</b>	<b>\$30,442</b>	<b>\$23,290</b>	<b>\$19,995</b>

Table 25 – ESG Expenditures for Homelessness Prevention

### 11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Expenditures for Rental Assistance	\$28,140	\$24,000	\$4,433
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	\$8,895
Expenditures for Housing Relocation & Stabilization Services - Services	\$6,635	\$6,000	\$7,906
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
<b>Subtotal Rapid Re-Housing</b>	<b>\$34,775</b>	<b>\$30,000</b>	<b>\$21,234</b>

Table 26 – ESG Expenditures for Rapid Re-Housing

### 11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Essential Services	\$46,600	\$54,474	\$51,523
Operations	0	\$7,679	\$9,824
Renovation	0	0	0
Major Rehab	0	0	0
Conversion	0	0	0
<b>Subtotal</b>	<b>\$46,600</b>	<b>\$62,153</b>	<b>\$61,347</b>

Table 27 – ESG Expenditures for Emergency Shelter

**11d. Other Grant Expenditures**

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Street Outreach	\$50,000	\$25,000	\$34,673
HMIS	\$5,241	\$25,000	\$5,121
Administration	\$13,104	\$12,985	\$12,802

**Table 28 - Other Grant Expenditures****11e. Total ESG Grant Funds**

Total ESG Funds Expended	2020	2021	2022
	\$180,162	\$178,428	\$155,172

**Table 29 - Total ESG Funds Expended****11f. Match Source**

	2020	2021	2022
Other Non-ESG HUD Funds	0	\$25,000	0
Other Federal Funds	0	0	0
State Government	\$81,375	\$60,000	0
Local Government	\$55,241	\$50,000	\$5,121
Private Funds	0	\$32,153	\$41,485
Other	\$30,442	0	\$101,630
Fees	0	0	0
Program Income	0	0	0
<b>Total Match Amount</b>	<b>\$167,058</b>	<b>\$167,153</b>	<b>\$148,236</b>

**Table 30 - Other Funds Expended on Eligible ESG Activities****11g. Total**

Total Amount of Funds Expended on ESG Activities	2020	2021	2022
	\$347,220	\$345,581	\$303,408

**Table 31 - Total Amount of Funds Expended on ESG Activities**

## **Attachment #1**

### **FY 2022-2023 CAPER Public Participation**

**PUBLIC NOTICE  
CITY OF GARDEN GROVE  
2022-23 CONSOLIDATED ANNUAL PERFORMANCE  
AND EVALUATION REPORT (CAPER)**

The City of Garden Grove's (City) Community and Economic Development Department, in accordance with U.S. Department of Housing and Urban Development (HUD) regulations, has prepared its Draft FY 2022-23 Consolidated Annual Performance and Evaluation Report (CAPER). The report describes and assesses the housing, economic, and community development activities undertaken by the City over the period from July 1, 2022, through June 30, 2023.

**Opportunity for Public Review and Comment**

Public hearings are to be held in the Garden Grove Community Meeting Center located at 11300 Stanford Avenue, Garden Grove, California, 92840, and are scheduled as follows:

Garden Grove Neighborhood Improvement and Conservation Commission – **Monday, September 11, 2023, at 6:30 p.m.**

Garden Grove City Council – **Tuesday, September 26, 2023, at 6:30 p.m.**

From August 25, 2023 through September 26, 2023, the City's FY 2022-2023 CAPER will be available for public review at the following location:

Please visit the City's website at <https://ggcity.org/neighborhood-improvement/reports> to review the draft FY 2022-23 CAPER, and please submit comments electronically to Timothy Throne at [timothyt@ggcity.org](mailto:timothyt@ggcity.org).

The Community and Economic Development Department will accept written and verbal comments until 3:00 p.m. on **September 26, 2023**. Please direct any questions or comments to Timothy Throne, at (714) 741-5144 or by email at [timothyt@ggcity.org](mailto:timothyt@ggcity.org).

/s/ TERESA POMEROY, CMC  
City Clerk

Date: August 14, 2023

Publish: August 25, 2023

## AVISO PÚBLICO CIUDAD DE GARDEN GROVE DESEMPEÑO ANUAL CONSOLIDADO E INFORME DE EVALUACIÓN (CAPER) 2022-23

El Departamento de Desarrollo Económico y Comunitario de la Ciudad de Garden Grove (Ciudad), de acuerdo con las regulaciones del Departamento de Vivienda y Desarrollo Urbano de los EE. UU (HUD, por sus siglas en inglés) ha preparado su Anteproyecto del Desempeño Anual Consolidado e Informe de Evaluación (CAPER, por sus siglas en inglés) del AF 2022-23. El informe describe y evalúa las actividades de vivienda, económicas, y de desarrollo comunitario realizadas por la Ciudad durante el periodo del 1 de julio de 2022 al 30 de junio de 2023.

## Oportunidad de Revisión y Comentarios Públicos

Las audiencias públicas se llevarán a cabo en el Centro de Reuniones Comunitarias de Garden Grove ubicado en 11300 Stanford Avenue, Garden Grove, California, 92840, y están programadas de la siguiente manera:

**Comisión de Conservación y Mejora del Vecindario de Garden Grove – Lunes 11 de septiembre de 2023, a las 6:30 p.m.**

Ayuntamiento de Garden Grove – **Martes 26 de septiembre de 2023, a las 6:30 p.m.**

Desde el 25 de agosto de 2023 hasta el 26 de septiembre de 2023, el CAPER del AF 2022-2023 CAPER estará disponible para revisión pública en la siguiente ubicación:

Por favor, visite el sitio web de la Ciudad es <https://ggcity.org/neighborhood-improvement/reports> para revisar el borrador CAPER del AF 2022-23, y envíe sus comentarios electrónicamente a Timothy Throne a [timothyt@ggcity.org](mailto:timothyt@ggcity.org).

El Departamento de Desarrollo Económico y Comunitario aceptará comentarios escritos y orales hasta las 3:00 p.m. del 26 de septiembre de 2023. Por favor, dirija cualquier pregunta o comentario a Timothy Throne, al (714) 741-5144 o por correo electrónico a [timothyt@ggcity.org](mailto:timothyt@ggcity.org).

/s/ TERESA POMEROY, CMC  
Secretaria de la Ciudad

Fecha: 14 de agosto de 2023

Publicar: 25 de agosto de 2023

**THÔNG BÁO**  
**THÀNH PHỐ GARDEN GROVE**  
**BÁO CÁO ĐÁNH GIÁ VÀ THÀNH TÍCH HỢP NHẤT**  
**HÀNG NĂM CAPER 2022-23 (CAPER)**

Thành phố Garden Grove, Ban Phát triển Kinh tế và Cộng đồng, theo quy định của Bộ Phát triển Đô thị và Nhà ở Hoa Kỳ (HUD), đã chuẩn bị Bản thảo Báo Cáo Đánh Giá và Thành Tích Hợp Nhất Hàng Năm CAPER 2022-23 (CAPER). Báo cáo mô tả và đánh giá các hoạt động phát triển nhà ở, kinh tế và cộng đồng do Thành phố thực hiện trong khoảng thời gian trong giai đoạn từ ngày 1 tháng Bảy, 2022 đến hết ngày 30 tháng Sáu, 2023.

**Cơ Hội Để Công Chúng Xem Duyệt Và Nhận Xét**

Phiên điều trần công khai sẽ được tổ chức tại Garden Grove Community Meeting Center, tọa lạc tại 11300 Stanford Avenue, Garden Grove, California, 92840 vào các ngày sau đây:

Ủy Ban Cải Thiện và Bảo Tồn Hàng Xóm (Neighborhood Improvement and Conservation Commission, NICC) vào **Thứ Hai, ngày 11 tháng Chín, 2023 lúc 6:30 chiều.**

Và buổi họp Hội Đồng Thành Phố Garden Grove vào ngày **Thứ Ba, 26 tháng Chín, 2023 lúc 6:30 chiều.**

Bản thảo CAPER niên khoá 2022-2023 sẽ có sẵn để công chúng nhận xét từ ngày 25 tháng Tám, 2023 đến ngày 26 tháng Chín, 2023 tại các địa điểm sau:

Bản thảo CAPER niên khoá 2022-2023 có online để công chúng nhận xét tại <https://ggcity.org/neighborhood-improvement/reports>. Vui lòng gửi những góp ý đến ông Timothy Throne tại email [timothy@ggcity.org](mailto:timothy@ggcity.org)

Các nhận xét bằng văn bản nên gửi đến sớm và không trễ hơn Thứ Ba, ngày 26 tháng Chín, 2023, lúc 3:00 giờ chiều đến Ban Phát triển Kinh tế và Cộng đồng. Vui lòng gửi câu hỏi hoặc góp ý về ông Timothy Throne, ở số (714) 741-5144 hoặc qua email [timothy@ggcity.org](mailto:timothy@ggcity.org).

/s/ TERRI POMEROY, CMC  
Thư Ký Thành Phố

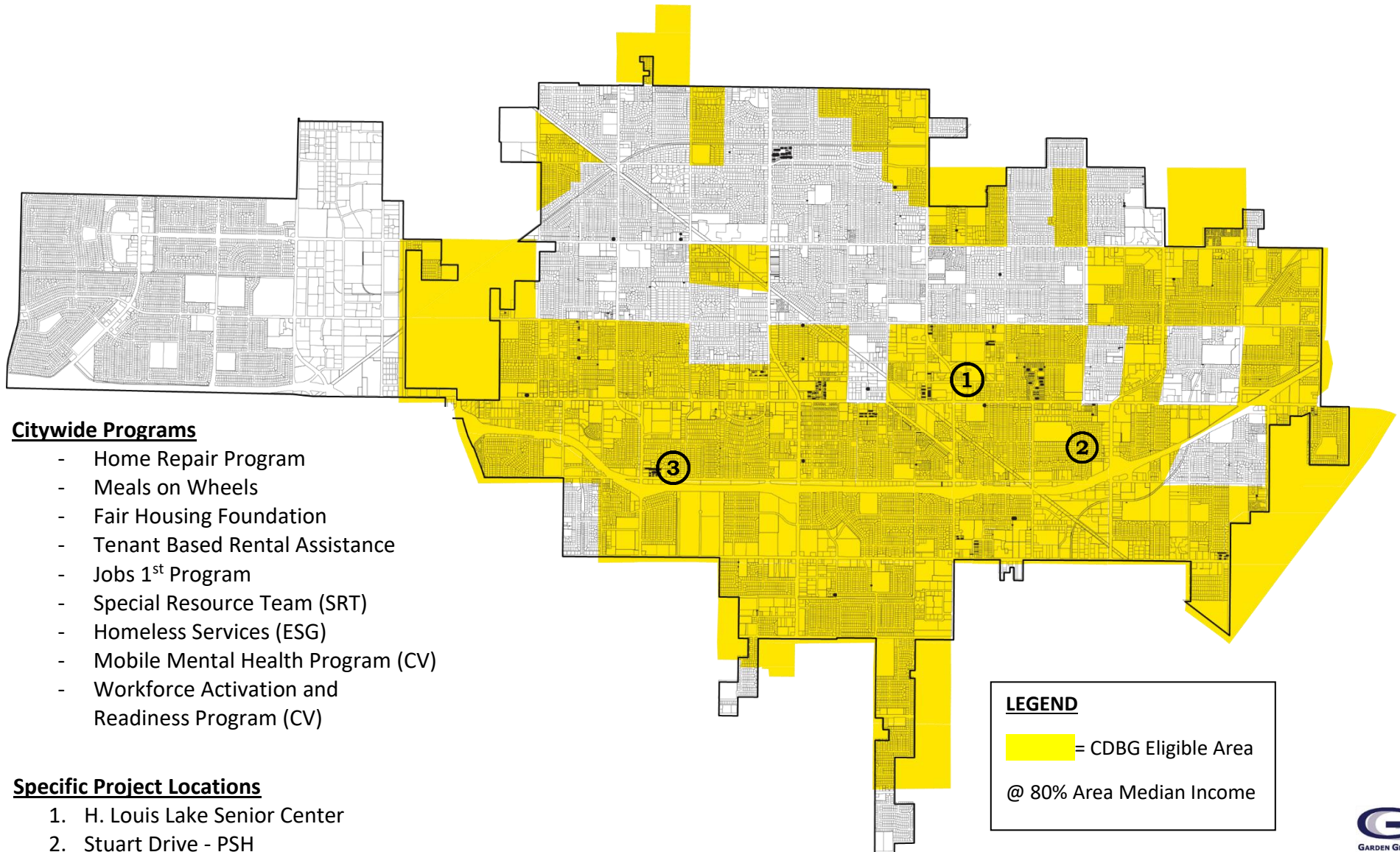
Ngày: 14 tháng Tám, 2023

Ngày công bố: 25 tháng Tám, 2023

## **Attachment #2**

### **FY 2022-2023 Project Locations Map**

# ATTACHMENT 2: FY 2022-23 Project Locations



### **Attachment #3**

#### **PR-26 – CDBG Financial Summary**



Office of Community Planning and Development  
U.S. Department of Housing and Urban Development  
Integrated Disbursement and Information System

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PR26 - CDBG Financial Summary Report

Program Year 2022

GARDEN GROVE , CA

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	1,931,812.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,931,812.00

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,656,454.10
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,656,454.10
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	430,738.94
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	2,087,193.04
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	(155,381.04)

PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,656,454.10
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,656,454.10
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	281,046.85
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	281,046.85
32 ENTITLEMENT GRANT	1,931,812.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,931,812.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.55%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	430,738.94
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)	430,738.94
42 ENTITLEMENT GRANT	1,931,812.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,931,812.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	22.30%



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

No data returned for this view. This might be because the applied filter excludes all data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

No data returned for this view. This might be because the applied filter excludes all data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	5	723	6671708	Josephine Acacia Storm Drain	03I	LMA	\$1,054,912.50
					03I	Matrix Code	\$1,054,912.50
2021	4	732	6671708	CDBG - Meals on Wheels	05A	LMC	\$5,000.00
2021	4	733	6671708	CDBG - Senior Center	05A	LMC	\$31,939.30
2022	3	758	6742034	CDBG - Meals on Wheels	05A	LMC	\$10,000.00
2022	3	758	6774370	CDBG - Meals on Wheels	05A	LMC	\$5,000.00
2022	3	759	6712201	CDBG - Senior Center	05A	LMC	\$52,220.82
2022	3	759	6742034	CDBG - Senior Center	05A	LMC	\$40,867.40
2022	3	759	6774370	CDBG - Senior Center	05A	LMC	\$39,591.48
					05A	Matrix Code	\$184,619.00
2022	3	760	6712201	CDBG - Special Resource Team	05Z	LMA	\$23,281.75
2022	3	760	6742034	CDBG - Special Resource Team	05Z	LMA	\$17,148.68
2022	3	760	6774370	CDBG - Special Resource Team	05Z	LMA	\$55,997.42
					05Z	Matrix Code	\$96,427.85
2021	6	736	6671708	CDBG - Home Repair Program	14A	LMH	\$48,375.25
2022	5	762	6712201	CDBG - Home Repair Program	14A	LMH	\$37,093.01
2022	5	762	6742034	CDBG - Home Repair Program	14A	LMH	\$16,731.00
2022	5	762	6774370	CDBG - Home Repair Program	14A	LMH	\$46,574.67
					14A	Matrix Code	\$148,773.93
2022	6	761	6712201	CDBG - Jobs 1st Program	18A	LMJ	\$79,579.73
2022	6	761	6742034	CDBG - Jobs 1st Program	18A	LMJ	\$92,141.09
					18A	Matrix Code	\$171,720.82
Total							\$1,656,454.10

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2021	4	732	6671708	No	CDBG - Meals on Wheels	B21MC060505	EN	05A	LMC	\$5,000.00
2021	4	733	6671708	No	CDBG - Senior Center	B21MC060505	EN	05A	LMC	\$31,939.30
2022	3	758	6742034	No	CDBG - Meals on Wheels	B22MC060505	EN	05A	LMC	\$10,000.00
2022	3	758	6774370	No	CDBG - Meals on Wheels	B22MC060505	EN	05A	LMC	\$5,000.00
2022	3	759	6712201	No	CDBG - Senior Center	B22MC060505	EN	05A	LMC	\$52,220.82
2022	3	759	6742034	No	CDBG - Senior Center	B22MC060505	EN	05A	LMC	\$40,867.40
2022	3	759	6774370	No	CDBG - Senior Center	B22MC060505	EN	05A	LMC	\$39,591.48
								05A	Matrix Code	\$184,619.00
2022	3	760	6712201	No	CDBG - Special Resource Team	B22MC060505	EN	05Z	LMA	\$23,281.75
2022	3	760	6742034	No	CDBG - Special Resource Team	B22MC060505	EN	05Z	LMA	\$17,148.68
2022	3	760	6774370	No	CDBG - Special Resource Team	B22MC060505	EN	05Z	LMA	\$55,997.42
								05Z	Matrix Code	\$96,427.85
Total				No	Activity to prevent, prepare for, and respond to Coronavirus					\$281,046.85
										\$281,046.85

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	2	729	6671708	CDBG - Administration	21A		\$48,635.30
2022	2	755	6712201	CDBG - Administration	21A		\$159,419.51
2022	2	755	6774370	CDBG - Administration	21A		\$168,126.49
					21A	Matrix Code	\$376,181.30
2021	2	731	6671708	CDBG - Indirect Costs	21B		\$3,139.20
2022	2	756	6712201	CDBG - Indirect Costs	21B		\$8,758.32
2022	2	756	6774370	CDBG - Indirect Costs	21B		\$7,527.00
					21B	Matrix Code	\$19,424.52
2021	2	730	6671708	CDBG - Fair Housing Foundation	21D		\$6,666.33
2022	2	757	6712201	CDBG - Fair Housing Foundation	21D		\$8,355.14
2022	2	757	6742034	CDBG - Fair Housing Foundation	21D		\$8,909.72
2022	2	757	6774370	CDBG - Fair Housing Foundation	21D		\$11,201.93
					21D	Matrix Code	\$35,133.12
Total							\$430,738.94

**Attachment #4**

**HOME Monitoring Protocols**

## **ATTACHMENT 4: HOME Monitoring Protocols**

This attachment to the City of Garden Grove's (City) Monitoring Plan is prepared to establish protocols for monitoring HOME Investment Partnerships Act (HOME) assisted rental housing projects. The City is responsible to the U.S. Department of Housing and Urban Development (HUD) for monitoring HOME-assisted rental projects throughout the period of affordability to ensure that HOME-assisted rental projects are monitored adequately for continued compliance with federal and state regulations. Monitoring guidelines are intended to assist City monitoring staff in making informed judgments about asset management, HOME Investment Partnerships Act (HOME) Program compliance and management efficiency of HOME-assisted rental projects.

The primary document used to monitor projects is the Regulatory Agreement. An exhibit of the Affordable Housing Agreement (AHA) or the Disposition and Development Agreement (DDA), a Regulatory Agreement is executed by the owner and the City or the City's Redevelopment Agency (Agency) and recorded as a lien on the project in the official records of Orange County.

### **The Monitoring Process**

Monitoring of HOME-assisted housing developments will be scheduled following the annual publication of HOME Investment Partnerships Act (HOME) rents and income limits by the U.S. Department of Housing and Urban Development (HUD), which typically occurs between March and May. Monitoring will occur at two levels:

- Annually, a desk audit will be performed wherein the owner/property manager will submit information certifying household sizes, household incomes and rents for all HOME-restricted units; and
- Periodically, an on-site visit will be conducted, which will include a property inspection and an in-depth review of all the HOME and federal cross-cutting requirements, e.g., affirmative marketing and tenant selection procedures,

On-site monitoring will occur whenever developments are inspected to ensure compliance with the City's property standards. While the City has the prerogative to monitor on-site more frequently, especially if a project is at risk because of outstanding findings or insufficient capacity, inspections and site visits will typically occur in accordance with the HOME Final Rule at 24 CFR 92.504(d):

Total No. of Units	Minimum Schedule
1 – 4 units	every 3 years
5 – 25 units	every 2 years
26+ units	annually

The following steps are to be taken when conducting a **desk audit**:

1. A monitoring letter (*Exhibit 1: Annual Monitoring Letter*) will be sent to the Owner/Property Manager transmitting the project's Annual Compliance Report and certification and recertification forms along with the new HOME rents, income limits, Garden Grove Housing Authority utility allowance schedule and a form for calculating HOME rents.
2. The Owner/Property Manager is to submit the new rent schedule and the completed Annual Compliance Report (*Exhibit 2: Project Compliance Report*) accompanied by income certification or recertification forms (*Exhibit 3: Tenant Income Certification/Recertification Form*) for each household occupying a HOME-designated unit.
3. A *Monitoring Summary* letter will be provided to the Owner/Property Manager that serves as the formal notification of the results of the monitoring. All negative conclusions will be considered a finding or concern with a specific required corrective action. A copy is retained in the Project monitoring file.
  - A "finding" is a deficiency in project performance evidencing an unmet statutory or regulatory requirement.
  - A "concern" relates to project performance requiring improvement before becoming a finding.
4. The Owner/Property Manager is to provide a written response within 30 days of the date of the Monitoring Summary letter.

5. Upon completion of all corrective actions, a letter is sent to the Owner/Property Manager stating that the monitoring findings and concerns have been closed. A copy is retained in the Project monitoring file.

The following steps are to be taken when monitoring ***on-site***:

1. A pre-monitoring letter (*Exhibit 1.1: Monitoring Letter-Site Visitation*) will be sent to the Owner and property manager at least two weeks in advance of the monitoring visit. The letter will detail the salient terms of the Project's Regulatory Agreement that will be the source of monitoring and provide the Owner/Property Manager with the new HOME rents, income limits, Garden Grove Housing Authority utility allowance schedule and a form for calculating HOME rents.
2. Upon arrival, an entrance interview will be conducted to make sure that the owner and/or manager thoroughly understand the purpose, scope and schedule for the monitoring.
3. A detailed record will be prepared of information reviewed and conversations held with the Owner/Property Manager during the monitoring visit, using a checklist (*Exhibit 4: File Checklist*) and questionnaire (*Exhibit 4.1: Monitoring Questionnaire*) of HOME Program requirements. The information gathered will serve as a basis for conclusions to be included in the Monitoring Summary letter and follow-up.
4. After the monitoring visit, a *Monitoring Summary letter* will be forwarded to the Owner/ Property Manager that serves as the formal notification of the results of the monitoring. All negative conclusions will be considered a finding or concern with a specific required corrective action. If relevant, the letter may stipulate steps initiated by the Owner/Property Manager to correct areas of noncompliance or nonperformance. A copy will be retained in the Project monitoring file.
  - A "finding" is a deficiency in project performance evidencing an unmet statutory or regulatory requirement.
  - A "concern" relates to project performance requiring improvement before becoming a finding.

5. The Owner/Property Manager is to provide a written response within 30 days of the date of the Monitoring Summary letter.
6. Upon completion of all corrective actions, a letter is sent to the Owner/Property Manager stating that the monitoring findings and concerns have been closed. A copy is retained in the Project monitoring file.

## **Monitoring files**

The City's monitoring files will contain the following documents per project per year:

1. Copies of monitoring checklists and forms;
2. Copy of the Regulatory Agreement and Promissory Note;
3. Copy of monitoring letters to the Owner/Property Manager (Summary letter and Clearance letter);
4. Copies of the project's Management Plan;
5. Copy of rent roll information submitted by the Owner/Property Manager;
6. Copy of the project's residential lease;
7. Utility Allowance schedules;
8. If applicable, reports to confirm the owner's compliance with lead-based paint requirements;
9. Reports of property and unit inspections;
10. Project Compliance Reports submitted by the Owner/Property Manager;
11. Copy of tenant certification /recertification forms
12. Confirmation of insurance coverage submitted by the property owner or management agent;
13. Confirmation of affirmative marketing compliance for projects with 5 or more HOME-assisted units;
14. Current claim for property tax exemption\*;
15. Independent Copy of Residual Receipts Report; and
16. Audit\*.

*\*Required for a Community Housing Development Organization (CHDO) only.*

## **On-Site Monitoring**

The City will conduct periodic on-site reviews of each HOME-assisted rental project to verify the following:

### 1. Continued *income* eligibility

- The City will ascertain if the owner is correctly calculating income using the 24 CFR Part 5 definition, inclusive of asset calculations and use of appropriate verification forms, and if households are low-income or very low-income.
- The City will also review tenant files to determine if the Owner/Property Manager annually re-certifies the income of each household occupying a HOME-assisted unit, and that the tenancy still meets the HOME income requirements. Though not a HOME requirement, the recertification should commence 120 days before the anniversary date and should be completed by the tenant's recertification anniversary date.

### 2. Continued *occupancy* eligibility

- For projects with five or more HOME-assisted units, a minimum of 20% of HOME-assisted units must continue to be occupied by very low-income households paying low HOME rents for the term of affordability, in accordance with the income limits published annually by HUD.

### 3. HOME *Rents*

- Maximum monthly rents of HOME-assisted units may not exceed Low HOME and High HOME rent limits as published annually by HUD. HOME rents include a tenant utility allowance generally provided by the local housing authority.
- When tenants receive additional subsidy through tenant-based rental assistance programs such as Section 8, additional requirements apply. Under the HOME Program, the total gross rent (for tenants receiving Section 8 assistance) includes the tenant's share of rent, the subsidy payment, *and the utility allowance*. The total of these three amounts can not exceed the allowable HOME rent. Any issues of non-compliance must be corrected by the Owner/ Property Manager by reducing the gross rent (tenant share, subsidy, and utility allowance) to the allowable HOME rent effective the next interim or annual recertification.

- Very low-income residents receiving project-based rental subsidies are subject to rents allowable under the federal or State project-based rental subsidy program, not the HOME rent limits.

#### 4 Rents for *over-income tenants*

- Over-income tenants (those with incomes over 80% of the area median) in HOME-assisted fixed units must pay the lesser of the amount payable by the tenant under State or local law (rent control) or 30% of the household's adjusted income for rent. There is no rent cap for "fixed" units.
- Over-income tenants in HOME-assisted floating units must pay 30% of their adjusted income for rent. However, the rent may not exceed the market rent for comparable, unassisted units in the neighborhood.

#### 5. Property Standards

- The Final Rule allows for inspection, using Housing Quality Standards at 24 CFR 982.201, of a sufficient sample of HOME-assisted units in a multi-family development, rather than inspection of each and every HOME-assisted unit in the development. The City will inspect 15 to 20 percent of the HOME-assisted units in a project including a minimum of one unit in every building. If consistent compliance problems are found, more units should be inspected.
- Housing Quality Standards at 24 CFR 982.201 will be the code used to inspect rental units. A separate inspection checklist will be completed for each HOME-assisted unit (Exhibit 5: HQS Inspection form).

#### 6. Affirmative Marketing

- Owners/Property Managers of Developments with five or more HOME-Assisted Units are required to maintain an Affirmative Marketing Plan (Exhibit 6: Affirmative Marketing/Fair Housing Marketing Report and Exhibit 6.1: Race and Ethnic Data Reporting Form) and to implement the following affirmative marketing procedures in marketing the development:

- Advertisements placed in newspapers with the broadest possible circulation, including foreign language newspapers in areas with a high percentage of non-English speaking residents.
- Place the Fair Housing logo on all advertisements and marketing materials.
- Prominently display Fair Housing posters at rental offices.

## 7. Tenant Protection Provisions

### a. Project Lease

The HOME Final Rule 24 CFR 92.253 (a) states that the "Lease between a tenant and an owner of rental housing assisted with HOME funds must be for not less than one year, unless by mutual agreement between the tenant and owner."

- The City will verify that the sample lease does not include any of the following lease provisions (Exhibit 7: Illegal Lease Provisions) are prohibited under the HOME Final Rule at 24 CFR 92.253(b):

- i. *Agreement by tenant to be sued, to admit guilt, or to a judgment in favor of the owner in a lawsuit in connection with the lease.*
- ii. *Agreement by tenant that owner may take, hold or sell personal property of household members without notice to the tenant and a court decision on the rights of the parties. This prohibition, however, does not apply to an agreement by the tenant concerning disposition of personal property remaining in the housing unit after the tenant has moved out of the unit. The owner must dispose of this personal property in accordance with State law.*
- iii. *Agreement by tenant not to hold the owner or the owner's agents legally responsible for any action or failure to act, whether intentional or negligent*
- iv. *Agreement of the tenant that the owner may institute a lawsuit without notice to tenant.*
- v. *Agreement by tenant that the owner may evict tenant or household members without instituting a civil court proceeding in which the tenant has the opportunity to present a defense, or before a court decision on the rights of the parties.*
- vi. *Agreement by tenant to waive any right to a trial by jury.*
- vii. *Agreement by tenant to waive tenant's right to appeal, or to otherwise challenge in court, a court decision in connection with the lease.*
- viii. *Agreement by tenant to pay attorney's fees or other legal costs even if the tenant wins in a court proceeding by the*

*owner against the tenant. The tenant, however, may be obligated to pay costs if the tenant loses.*

b. Tenant Selection;

Under 24 CFR 92.253 (d), an owner of rental housing assisted with HOME funds must adopt written tenant selection policies and criteria that:

- Are consistent with the purpose of providing housing for very low-income and low-income families;
- Are reasonably related to program eligibility and the applicants' ability to perform the obligations of the lease;
- Provide for the selection of tenants from a written waiting list in the chronological order of their application, insofar as is practicable;
- Give prompt written notification to any rejected applicant of the grounds for any rejection.

The City will review the Owner's tenant selection plan to ensure that tenants are selected for occupancy in accordance with HOME regulations and established management policies. The selection plan should include:

- Citizenship/immigration status requirements. The owner should describe how citizenship/immigration requirements are implemented. Currently, there are no HOME restrictions on the use of assisted housing by non-citizens.
- Social Security number requirements. Requirements for providing SSNs, allowing extended time to provide proof of SSNs and procedures used when an individual has no SSN, must be described.
- Procedures for taking applications and selecting from the waiting list, such as the following:
  - - Selection of tenants must be based on order of application.
    - The plan must include policies for notification to tenant applicants of eligibility for residency, and based on turnover history for units in the development, the approximate date when a unit may be available.

- The plan description must include maintenance of a waiting list of applicant households eligible to occupy assisted units and units designated for various income levels, and the methods of advertising used to announce opening and closing of the waiting list.
- The plan must define each preference adopted for use in the property and any rating, ranking, or combining of the preferences the owner has established that will affect the order in which applicants are selected from the waiting list. The plan should also describe the acceptable sources of information to verify the qualification for preferences.
- The plan must describe the procedures used by the owner to meet the income targeting requirements.
- Policy for opening, closing and maintaining the waiting list.

## **APPENDIX**

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**Exhibit 1: Sample Annual Monitoring Letter**

**Exhibit 1.1: Sample Annual Monitoring Letter – Site Visitation**

**Exhibit 2: Project Compliance Certification**

**Exhibit 2.1: Project Compliance Report**

**Exhibit 3: Tenant Income Certification**

**Exhibit 3.1: Tenant Income Recertification**

**Exhibit 4: File Checklist**

**Exhibit 4.1: Monitoring Questionnaire**

**Exhibit 5: Housing Quality Standards (HQS) Form**

**Exhibit 6: Affirmative Marketing/Fair Housing Marketing Report**

**Exhibit 6.1: Race and Ethnic Data Reporting Form**

**Exhibit 7: Illegal Lease Provisions**

Exhibit 1: Sample Annual Monitoring Letter

-----, 200-

**[Developer Name  
Address]**

**SUBJECT: MONITORING OF [Project name]**

Dear ----:

As you may know, development of the **[Project name]** included the use of federal HOME Investment Partnerships Act (HOME) funds from the City of Garden Grove (City). As a consequence, the City is required to annually monitor the project. This letter serves to transmit the following information you are to submit to the City within 30 days of this letter:

- Project Compliance Report;
- Certificate of Continuing Project Compliance; and
- Tenant Certification/Recertification Forms.

Within 30 days receipt of the aforementioned documents, the City will notify you in writing of the results of the monitoring and set forth any findings or concerns the a timeframe for a written response and corrective action.

This letter further serves to relay the following attachments for your use:

- Copy of the Regulatory Agreement;
- HOME Rent Limits
- Utility Allowance
- HOME Rent Calculation Form

Please direct your questions or comments to Michael Salazar at (714) 741-5144 or via e-mail at [msalazar@garden-grove.org](mailto:msalazar@garden-grove.org).

Sincerely,

Susan Emery, Director  
Community Development Department

cc: **[Property Manager]**

Attachments:  
Certificate of Continuing Project Compliance

(P:\Neigh-Im\HUD Admin\HOME\HOME Monitoring Protocol Exhibit II)

Compliance Report  
Certification/Recertification Forms  
HOME Rent Limits  
Utility Allowance  
HOME Rent Calculation Form

## Exhibit 1.1: Sample Monitoring Letter-Site Visitation

-----, 200-

**[Developer Name  
Address]**

SUBJECT: MONITORING OF [**Project name**]

Dear -----:

As you may know, development of the [**Project name**] included the use of federal HOME Investment Partnerships Act (HOME) funds from the City of Garden Grove. As a consequence, the City is required to annually monitor the project and, as part of the City Monitoring Plan, to periodically conduct a site inspection and review project documents. This letter serves to notify you that the City has scheduled a monitoring visit of the [**Project name**] on --, --- 200- at --- a.m. at the office of the on-site property manager and to memorialize the information you are to provide to City representatives. Michael Salazar will hold an entrance interview on ---- with you and any representative(s) designated by the owner.

Mr. Salazar will then review project documents and tenant files to ascertain whether the project remains in compliance with HOME requirements, e.g., rents, tenant income eligibility, occupancy eligibility, property standards, affirmative marketing and fair housing and lease terms. Accompanying Mr. Salazar will be Gil Jelkin, who will need access to inspect the --- HOME-designated units to determine that the units comply with federal Housing Quality Standards (HQS), local and state codes.

The following information should be available at the time of monitoring:

- Your key staff to assist during the monitoring and the unit inspections;
- Copy of the Regulatory Agreement;
- Copy of monitoring letters (both initial summary letter and subsequent clearance letter);
- Tenant files of tenants occupying HOME units with documentation evidencing income/asset certification compliance by the property owner or management agent;
- Copies of the project's Management Plan and Management Agreement, including tenant selection procedures and the project waiting list;
- Copy of rent roll information submitted by the owner or management agent;
- Copy of the project's residential lease;
- Utility Allowance schedules;

- Reports of past property and unit inspections conducted by the City;
- Project Compliance Reports submitted by the property owner or management agent;
- Confirmation of insurance coverage submitted by the property owner or management agent; and
- Affirmative marketing plan and fair housing procedures.

Attached is the Project Compliance Report that Mr. Salazar will review with you, as well as a copy of the same Report that was submitted on -----.

Following this meeting, the City will then transmit the preliminary results of the monitoring visit, which provides you with an opportunity to correct any misunderstandings, provide additional information that may be needed and set forth the actions being undertaken to correct areas of noncompliance. Within 30 days of the --- monitoring visit, the City will notify you in writing of the results of the monitoring and set forth any findings or concerns and the timeframe for a written response and corrective action.

Please direct your questions or comments to Michael Salazar at (714) 741-5144 or via e-mail at msalazar@garden-grove.org.

Sincerely,

Susan Emery, Director  
Community Development Department

cc: **[Property Manager]**

Attachments:  
Certificate of Continuing Project Compliance  
Compliance Report  
Certification/Recertification Forms  
Management Questionnaire  
HOME Rent Limits  
Utility Allowance  
HOME Rent Calculation Form

## Exhibit 2: Project Compliance Certification

### CERTIFICATE OF CONTINUING PROJECT COMPLIANCE

Reporting Period: July 1, \_\_\_\_ to June 30, \_\_\_\_

Project: \_\_\_\_\_

Total Number of Units in Project: \_\_\_\_\_

Total Number of Units/Percent Restricted to Income Eligible Tenants: \_\_\_\_\_

The undersigned, having executed an Agreement with the City of Garden Grove (City) and having received certain funds from the City for the purpose of financing a multifamily housing project referenced herein, does hereby certify the following during the preceding fiscal year.

- ☐ The minimum number of restricted units in the Project were occupied or held available for families who were income eligible in accordance with the Agreement.
- ☐ The minimum number of restricted units in the Project were occupied or held available for income eligible families.
- ☐ The contract rents (rent plus utility allowance) charged for restricted units occupied by the eligible tenants did not exceed the limits prescribed in the Agreement.
- ☐ The income of tenants in all qualifying units has been reviewed and verified, and falls within the applicable qualifying income limits.
- ☐ The representations set forth herein are true and correct to the best of the undersigned's knowledge and belief.
- ☐ No default exists under the Agreement; e.g., Project complies with the occupancy standards and property standards set forth in the Agreement.

Attached is an occupancy report listing the number of each unit occupied by eligible tenants, names of eligible tenants, number of occupants in the unit, annual income, move-in date and monthly contract rent. Also attached is a copy of a tenant statement and certification for each tenant continuously residing in a restricted unit during the reporting period.

All documents related to the Agreement funding the above Project are located at the following address: \_\_\_\_\_

See separate file for formatted Project compliance Certification

---

Address	City	State	Zip Code
---------	------	-------	----------

---

Printed Name

---

Signature

---

Title

---

Date

Exhibit: 3: Income Certification

**TENANT INCOME CERTIFICATION**

\_\_\_ Initial Certification    \_\_\_ Annual Recertification    \_\_\_ Other

PROPERTY NAME:	COUNTY:
PROPERTY ADDRESS:	UNIT NUMBER:
1. HEAD-OF-HOUSE NAME	2. NUMBER OF BEDROOMS

<b>ASSETS</b>			
FAMILY MEMBER	ASSET DESCRIPTION	CURRENT CASH VALUE OF ASSETS	ACTUAL INCOME FROM ASSETS
3. NET CASH VALUE OF ASSETS.....		3.	
4. TOTAL ACTUAL INCOME FROM ASSETS.....			4.
5. IF LINE 3 IS GREATER THAN \$5,000, MULTIPLY LINE BY _____ (PASSBOOK RATE) AND ENTER RESULTS HERE; OTHERWISE, LEAVE BLANK			5.

## **TENANT INCOME CERTIFICATION**

\_\_\_ Initial Certification    \_\_\_ Annual Recertification    \_\_\_ Other

<b>ANTICIPATED ANNUAL INCOME</b>					
FAMILY MEMBERS	WAGES/ SALARIES	BENEFITS/ PENSIONS	PUBLIC ASSISTANCE	OTHER INCOME	ASSET INCOME
					<i>ENTER THE GREATER OF LINES 4 OR 5 FROM ABOVE IN FIELD "E"</i>
6. TOTALS	A.	B.	C.	D.	E.
ENTER TOTAL OF ITEMS FROM 6A. THROUGH 6E. <b><u>THIS IS ANNUAL INCOME.</u></b>					7.

\_\_\_\_\_  
SIGNATURE OF OWNER/ REPRESENTATIVE

\_\_\_\_\_  
DATE

**RECERTIFICATION OF ANNUAL INCOME BY TENANT FAMILY**

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

Address & Unit #: \_\_\_\_\_

Telephone: \_\_\_\_\_

**Household Information**

Household Size (total number in household): \_\_\_\_\_

Household members (list): \_\_\_\_\_

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

Income Information

Salary: \$ \_\_\_\_\_

Social Security: \$ \_\_\_\_\_

Other (Please specify):

\_\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_\_ \$ \_\_\_\_\_

Annual (gross) income (total of all household members):  
\$ \_\_\_\_\_

I/we certify this information is complete and accurate. I/we agree to provide upon request, documentation on all income sources to (Name of PJ and/or Property Owner/Manager)

_____ Tenant Signature	_____ Date
---------------------------	---------------

-----Property Owner's Signature Only-----			
I hereby certify that the above information agrees with the rental applications and documents presented by the above applicants, and that I have reviewed and attached documentation and the above information is true and correct to the best of my knowledge and belief.			
<i>Owner's Signature</i>		<i>Position/Title</i>	<div style="text-align: right; margin-bottom: 5px;">/ /</div> <i>Date</i>

<p><b>WARNING:</b> Title 18, Section 1001 of the U.S. Code states that a person is guilty of a felony for knowingly and willingly making false or fraudulent statements to any department of the United States Government.</p>
--

### For Property Management Personnel Only

---

Did staff use at least one of the following methods to verify information?  
 \_\_\_Yes \_\_\_No, if no why?

Circle the method used:

1. Two (2) paycheck stubs form the tenant's two (2) most recent pay periods
2. A copy of an income tax return from the tenant for the most recent tax year in which a return was filed.
3. An income verification certification from the employer of the tenant.
4. An income verification certification from the Social Security Administration and/or California Department of Social Services if the tenant receives assistance from such agencies.
5. A credit report from a commercial credit report agency.

6. An alternate form of income certification reasonably requested by the Owner, if none of the above forms of verification is available to the Owner.

**Documentation**

Did staff make a copy of the documentation and file in each tenant file?

A copy of proof of income in file \_\_\_\_\_Yes      \_\_\_\_\_No    If no, why?

## **Attachment #5**

### **FY 2022-2023 ESG Sage Report**

Report: **CAPER**

Period: **7/1/2022 - 6/30/2023**

Your user level here: **Data Entry and Account Admin**

Contains all user-entered forms and aggregate CAPER-CSV data.

## Report Date Range

7/1/2022 to 6/30/2023

## Contact Information

First Name	Timothy
Middle Name	
Last Name	Throne
Suffix	
Title	
Street Address 1	11222 Acacia Parkway
Street Address 2	
City	Garden Grove
State	California
ZIP Code	92840
E-mail Address	timothyt@ggcity.org
Phone Number	(714)741-5144
Extension	
Fax Number	()-

## Project types carried out during the program year

Components	Projects	Total Persons Reported	Total Households Reported
Emergency Shelter	2	127	37
Day Shelter	0	0	0
Transitional Housing	0	0	0
<b>Total Emergency Shelter Component</b>	<b>2</b>	<b>127</b>	<b>37</b>
Total Street Outreach	1	33	29
Total PH - Rapid Re-Housing	1	17	5
Total Homelessness Prevention	1	11	4

**Grant Information**

<b>Emergency Shelter Rehab/Conversion</b>	
Did you create additional shelter beds/units through an ESG-funded rehab project	No
Did you create additional shelter beds/units through an ESG-funded conversion project	No

## Project Outcomes

*Project outcomes are required for all CAPERS where the program year start date is 1-1-2021 or later. This form replaces the narrative in CR-70 of the eCon Planning Suite.*

From the Action Plan that covered ESG for this reporting period copy and paste or retype the information in Question 5 on screen AP-90: "Describe performance standards for evaluating ESG."

The performance standards for evaluating ESG are described in the Protocols for Administration of The Emergency Solutions Grant, included in Appendix C.

These ESG Protocols call out the responsibilities of the subrecipients, and how the City will be monitoring compliance with federal regulations. Additionally, the protocols go over the following items:  
Summary of Eligible Components, Activities and Expenses

- ESG Subgrantee Report
- ESG Eligibility Evaluation
- Subrecipient Agreement and Contract Requirements
- Monitoring Notification Letter: On-Site Visit
- Annual Monitoring Notification Letter: Desk Audit
- Monitoring Checklist and Requirements

*Based on the information from the Action Plan response previously provided to HUD:*

1. Briefly describe how you met the performance standards identified in A-90 this program year. *If they are not measurable as written type in N/A as the answer.*

The City of Garden Grove conducts desk monitoring every two years to ensure the City's subrecipient's are in compliance with HUD ESG regulations. During FY 2022-23, the City conducted desk monitoring of all ESG and ESG-CV subrecipients to ensure they are abiding by the "Protocols for Administration of The Emergency Solutions Grant" document.

Additionally, City Staff reviews each quarterly report thoroughly prior to processing the invoice for payment. The City has protocols in place to ensure expenses being reimbursed are eligible ESG expenses, and the ESG matching requirements are met. The City maintains hard files in addition to electronic files to ensure backup documentation is accessible.

2. Briefly describe what you did not meet and why. *If they are not measurable as written type in N/A as the answer.*

The City left \$15,526.35 in FY 22-23 ESG entitlement funding unexpended. The unexpended entitlement funding was the result of service providers continuing to spend down their ESG-CARES Act funding before the September 30, 2023 expenditure deadline.

The \$15,526.35 in unexpended entitlement funds will be carried over and programmed for future use.

OR

3. If your standards were not written as measurable, provide a sample of what you will change them to in the future? *If they were measurable and you answered above type in N/A as the answer.*

N/A

## ESG Information from IDIS

As of 8/4/2023

FY	Grant Number	Current Authorized Amount	Funds Committed By Recipient	Funds Drawn	Balance Remaining	Obligation Date	Expenditure
2022	E22MC060505	\$170,698.00	\$170,698.00	\$95,384.79	\$75,313.21	10/24/2022	10/24/2024
2021	E21MC060505	\$173,143.00	\$173,143.00	\$173,143.00	\$0	9/15/2021	9/15/2023
2020	E20MC060505	\$174,721.00	\$174,721.00	\$174,721.00	\$0	8/12/2020	8/12/2022
2019	E19MC060505	\$177,733.00	\$177,733.00	\$177,733.00	\$0	9/17/2019	9/17/2021
2018	E18MC060505	\$168,709.00	\$168,709.00	\$168,709.00	\$0	8/7/2018	8/7/2020
2017	E17MC060505	\$173,899.00	\$173,899.00	\$173,899.00	\$0	9/22/2017	9/22/2019
2016	E16MC060505	\$174,447.60	\$174,447.60	\$174,447.60	\$0	8/30/2016	8/30/2018
2015	E15MC060505	\$175,880.00	\$175,880.00	\$175,880.00	\$0	8/19/2015	8/19/2017
Total		\$1,690,226.23	\$1,690,226.23	\$1,614,913.02	\$75,313.21		

Expenditures	2022 Yes	2021 Yes	2020 No	2019 No	2018 No	2017 No
	FY2022 Annual ESG Funds for	FY2021 Annual ESG Funds for				
<b>Homelessness Prevention</b>	<b>Non-COVID</b>	<b>Non-COVID</b>				
Rental Assistance	7,070.00	0.00				
Relocation and Stabilization Services - Financial Assistance		0.00				
Relocation and Stabilization Services - Services	12,924.82	0.00				
Hazard Pay <i>(unique activity)</i>						
Landlord Incentives <i>(unique activity)</i>						
Volunteer Incentives <i>(unique activity)</i>						
Training <i>(unique activity)</i>						
<b>Homeless Prevention Expenses</b>	<b>19,994.82</b>	<b>0.00</b>				
	FY2022 Annual ESG Funds for	FY2021 Annual ESG Funds for				
<b>Rapid Re-Housing</b>	<b>Non-COVID</b>	<b>Non-COVID</b>				
Rental Assistance	4,433.00	0.00				
Relocation and Stabilization Services - Financial Assistance	8,895.06	0.00				
Relocation and Stabilization Services - Services	7,905.65	0.00				
Hazard Pay <i>(unique activity)</i>						
Landlord Incentives <i>(unique activity)</i>						
Volunteer Incentives <i>(unique activity)</i>						
Training <i>(unique activity)</i>						
<b>RRH Expenses</b>	<b>21,233.71</b>	<b>0.00</b>				
	FY2022 Annual ESG Funds for	FY2021 Annual ESG Funds for				
<b>Emergency Shelter</b>	<b>Non-COVID</b>	<b>Non-COVID</b>				
Essential Services	51,522.99	4,712.36				
Operations	9,824.24					
Renovation						
Major Rehab						
Conversion						
Hazard Pay <i>(unique activity)</i>						
Volunteer Incentives <i>(unique activity)</i>						
Training <i>(unique activity)</i>						
<b>Emergency Shelter Expenses</b>	<b>61,347.23</b>	<b>4,712.36</b>				
	FY2022 Annual ESG Funds for	FY2021 Annual ESG Funds for				
<b>Temporary Emergency Shelter</b>	<b>Non-COVID</b>	<b>Non-COVID</b>				

Essential Services		
Operations		
Leasing existing real property or temporary structures		
Acquisition		
Renovation		
Hazard Pay ( <i>unique activity</i> )		
Volunteer Incentives ( <i>unique activity</i> )		
Training ( <i>unique activity</i> )		
Other Shelter Costs		
Temporary Emergency Shelter Expenses		
	FY2022 Annual ESG Funds for	FY2021 Annual ESG Funds for
<b>Street Outreach</b>	<b>Non-COVID</b>	<b>Non-COVID</b>
Essential Services	34,672.89	0.00
Hazard Pay ( <i>unique activity</i> )		0.00
Volunteer Incentives ( <i>unique activity</i> )		0.00
Training ( <i>unique activity</i> )		0.00
Handwashing Stations/Portable Bathrooms ( <i>unique activity</i> )		0.00
<b>Street Outreach Expenses</b>	<b>34,672.89</b>	<b>0.00</b>
	FY2022 Annual ESG Funds for	FY2021 Annual ESG Funds for
<b>Other ESG Expenditures</b>	<b>Non-COVID</b>	<b>Non-COVID</b>
Cell Phones - for persons in CoC/YHDP funded projects ( <i>unique activity</i> )		
Coordinated Entry COVID Enhancements ( <i>unique activity</i> )		
Training ( <i>unique activity</i> )		
Vaccine Incentives ( <i>unique activity</i> )		
HMIS	5,121.00	0.00
Administration	12,802.00	0.00
<b>Other Expenses</b>	<b>17,923.00</b>	<b>0.00</b>
	FY2022 Annual ESG Funds for	FY2021 Annual ESG Funds for
	<b>Non-COVID</b>	<b>Non-COVID</b>
<b>Total Expenditures</b>	<b>155,171.65</b>	<b>4,712.36</b>
Match		0.00
<b>Total ESG expenditures plus match</b>	<b>155,171.65</b>	<b>4,712.36</b>

Total expenditures plus match for all years

## Sources of Match

	FY2022	FY2021	FY2020	FY2019	FY2018	FY2017	FY2016	FY2015
Total regular ESG plus COVID expenditures brought forward	\$155,171.65	\$4,712.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total ESG used for COVID brought forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total ESG used for regular expenses which requires a match	\$155,171.65	\$4,712.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Match numbers from financial form	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Match Percentage	0.00%	0.00%	0%	0%	0%	0%	0%	0%

## Match Source FY2022 FY2021 FY2020 FY2019 FY2018 FY2017 FY2016 FY2015

Other Non-ESG HUD Funds

Other Federal Funds

State Government

Local Government 5,121.00

Private Funds 41,485.02

Other

Fees

Program Income

<b>Total Cash Match</b>	46,606.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-------------------------	-----------	------	------	------	------	------	------	------

Non Cash Match	96,918.12	4,712.36						
----------------	-----------	----------	--	--	--	--	--	--

<b>Total Match</b>	143,524.14	4,712.36	0.00	0.00	0.00	0.00	0.00	0.00
--------------------	------------	----------	------	------	------	------	------	------

CAPER Aggregator 2.0

Aggregates data from CAPERs submitted to HUD by selected criteria (project type and/or specific question)

Filters for this report	
Aggregate or detailed mode	Aggregate
Year	2022
CAPER Project Type TIP: Hold down the CTRL key on the keyboard and click with the mouse in order to select more than one choice.	
Programs	(all)
Report executed on	ESG: Garden Grove - CA
8/21/2023 3:15:41 PM	

Grant List

Jurisdiction	Type	Start Date	End Date	Current Status
ESG: Garden Grove - CA	CAPER	07/01/2022	06/30/2023	Submitted

Q04a: Project Identifiers in HMIS

Please select details mode in the filters above to see Q4 information.

CAPER CSV uploads containing multiple project rows in Q4 will display as separate rows here using the same value in Project Info Row ID.

Q05a: Report Validations Table			
	Category	Count of Clients for DQ	Count of Clients
	Total Number of Persons Served	185	188
	Number of Adults (Age 18 or Over)	90	90
	Number of Children (Under Age 18)	95	98
	Number of Persons with Unknown Age	0	0
	Number of Leavers	119	122
	Number of Adult Leavers	46	46
	Number of Adult and Head of Household Leavers	46	46
	Number of Stayers	66	66
	Number of Adult Stayers	44	44
	Number of Veterans	1	1
	Number of Chronically Homeless Persons	24	24
	Number of Youth Under Age 25	2	2
	Number of Parenting Youth Under Age 25 with Children	2	2
	Number of Adult Heads of Household	75	75
	Number of Child and Unknown-Age Heads of Household	0	0
	Heads of Households and Adult Stayers in the Project 365 Da	0	0

Q06a: Data Quality: Personally Identifying Information (PII)						
	Data Element	Client Doesn't Know/Refused	Information Missing	Data Issues	Total	% ofError Rate
	Name	0	0	0	0	0%
	Social Security Number	25	0	4	29	15.68%
	Date of Birth	0	0	0	0	0%
	Race	0	0	0	0	0%
	Ethnicity	0	0	0	0	0%
	Gender	0	0	0	0	0%
	Overall Score				29	15.68%

Numbers in green italics have been recalculated or weighted based on available totals.

Q06b: Data Quality: Universal Data Elements			
	Data Element	Error Count	% ofError Rate
	Veteran Status	0	0%
	Project Start Date	0	0%
	Relationship to Head of Household	0	0%
	Client Location	0	0%
	Disabling Condition	4	2.16%

Numbers in green italics have been recalculated or weighted based on available totals.

Q06c: Data Quality: Income and Housing Data Quality			
	Data Element	Error Count	% ofError Rate
	Destination	2	1.68%
	Income and Sources at Start	6	6.67%
	Income and Sources at Annual Assessment	0	0
	Income and Sources at Exit	1	2.17%

Numbers in green italics have been recalculated or weighted based on available totals.

Q06d: Data Quality: Chronic Homelessness							
	Entering into project type	Count of Total Records	Missing Timein Institution	Missing Timein Housing	ApproximateDate Started DK/R/missing	Number of Times DK/R/missing	Number of Months DK/R/missing
							% of RecordsUnable to Calculate

	ES, SH, Street Outreach	77	0	0	0	3	1	3.90%
	TH	0	0	0	0	0	0	0
	PH (All)	6	0	0	0	0	0	0
	Total	83	0	0	0	0	0	3.61%

Numbers in green italics have been recalculated or weighted based on available totals.

Q06e: Data Quality: Timeliness			
	Time forRecordEntry	Number of ProjectStart Records	Number of ProjectExit Records
	0 days	8	3
	1-3 Days	100	64
	4-6 Days	23	17
	7-10 Days	12	3
	11+ Days	28	32

Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter			
	Data Element	# of Records	% ofinactive Records
	Contact (Adults and Heads of Household in Street Outreach)	11	100.00%
	Bed Night (All Clients in ES - NBN)	0	0

Numbers in green italics have been recalculated or weighted based on available totals.

Q07a: Number of Persons Served					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
	Adults	90	30	60	0
	Children	98	0	98	0
	Client Doesn't Know/ Client Refused	0	0	0	0
	Data Not Collected	0	0	0	0
	Total	188	30	158	0
	For PSH & RRH – the total persons served who moved into h	5	0	5	0

Q07b: Point-in-Time Count of Persons on the Last Wednesday					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
	January	33	0	33	0
	April	51	14	37	0
	July	26	0	26	0
	October	18	0	18	0

Q08a: Households Served					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
	Total Households	75	29	46	0
	For PSH & RRH – the total households served who moved into h	2	0	2	0

Q08b: Point-in-Time Count of Households on the Last Wednesday					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
	January	9	0	9	0
	April	24	14	10	0
	July	8	0	8	0
	October	7	0	7	0

Q09a: Number of Persons Contacted					
	Number of Persons Contacted	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
	Once	25	0	1	24
	2-5 Times	0	0	0	0
	6-9 Times	0	0	0	0
	10+ Times	0	0	0	0
	Total Persons Contacted	25	0	1	24

Q09b: Number of Persons Engaged					
	Number of Persons Engaged	All Persons Contacted	First contact – NOT staying on the Streets, ES, or SH	First contact – WAS staying on Streets, ES, or SH	First contact – Worker unable to determine
	Once	25	0	1	24
	2-5 Contacts	0	0	0	0
	6-9 Contacts	0	0	0	0
	10+ Contacts	0	0	0	0
	Total Persons Engaged	25	0	1	24
	Rate of Engagement	100.00%	0	100.00%	100.00%

Numbers in green italics have been recalculated or weighted based on available totals.

Q10a: Gender of Adults			
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		Total	Without Children	With Children and Adults	Unknown Household Type
	Male	32	18	14	0
	Female	58	12	46	0
	No Single Gender	0	0	0	0
	Questioning	0	0	0	0
	Transgender	0	0	0	0
	Client Doesn't Know/Client Refused	0	0	0	0
	Data Not Collected	0	0	0	0
	Total	90	30	60	0
	Trans Female (MTF or Male to Female)				
	Trans Male (FTM or Female to Male)				

Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with .

Q10b: Gender of Children					
		Total	With Children and Adults	With Only Children	Unknown Household Type
	Male	44	44	0	0
	Female	54	54	0	0
	No Single Gender	0	0	0	0
	Questioning	0	0	0	0
	Transgender	0	0	0	0
	Client Doesn't Know/Client Refused	0	0	0	0
	Data Not Collected	0	0	0	0
	Total	98	98	0	0
	Trans Female (MTF or Male to Female)				
	Trans Male (FTM or Female to Male)				

Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with .

Q10c: Gender of Persons Missing Age Information						
		Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
	Male	0	0	0	0	0
	Female	0	0	0	0	0
	No Single Gender	0	0	0	0	0
	Questioning	0	0	0	0	0
	Transgender	0	0	0	0	0
	Client Doesn't Know/Client Refused	0	0	0	0	0
	Data Not Collected	0	0	0	0	0
	Total	0	0	0	0	0
	Trans Female (MTF or Male to Female)					
	Trans Male (FTM or Female to Male)					

Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with .

Q10d: Gender by Age Ranges							
		Total	Under Age 18	Age 18-24	Age 25-61	Age 62 and over	Client Doesn't Know/ Client Refused
	Male	76	44	1	26	5	0
	Female	112	54	8	44	6	0
	No Single Gender	0	0	0	0	0	0
	Questioning	0	0	0	0	0	0
	Transgender	0	0	0	0	0	0
	Client Doesn't Know/Client Refused	0	0	0	0	0	0
	Data Not Collected	0	0	0	0	0	0
	Total	188	98	9	70	11	0
	Trans Female (MTF or Male to Female)						
	Trans Male (FTM or Female to Male)						

Effective 10/1/2021, this table contains a consolidated Transgender row which includes the sum of data from the previously separate Transgender rows, tagged with .

Q11: Age						
		Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
	Under 5	36	0	36	0	0
	5 - 12	35	0	35	0	0
	13 - 17	27	0	27	0	0
	18 - 24	9	0	9	0	0
	25 - 34	25	2	23	0	0
	35 - 44	15	4	11	0	0
	45 - 54	16	9	7	0	0
	55 - 61	14	9	5	0	0
	62+	11	6	5	0	0
	Client Doesn't Know/Client Refused	0	0	0	0	0
	Data Not Collected	0	0	0	0	0
	Total	188	30	158	0	0

Q12a: Race						
		Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
	White	124	17	107	0	0
	Black, African American, or African	29	6	23	0	0
	Asian or Asian American	27	5	22	0	0
	American Indian, Alaska Native, or Indigenous	0	0	0	0	0
	Native Hawaiian or Pacific Islander	2	0	2	0	0
	Multiple Races	6	2	4	0	0
	Client Doesn't Know/Client Refused	0	0	0	0	0
	Data Not Collected	0	0	0	0	0
	Total	188	30	158	0	0

Q12b: Ethnicity						
		Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
	Non-Hispanic/Non-Latin(a)(o)(x)	82	26	56	0	0
	Hispanic/Latin(a)(o)(x)	106	4	102	0	0
	Client Doesn't Know/Client Refused	0	0	0	0	0
	Data Not Collected	0	0	0	0	0
	Total	188	30	158	0	0

Q13a1: Physical and Mental Health Conditions at Entry								
		Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
	Mental Health Disorder	22	11	10	1		0	0
	Alcohol Use Disorder	2	2	0	0		0	0
	Drug Use Disorder	1	1	0	0		0	0
	Both Alcohol Use and Drug Use Disorders	6	6	0	0		0	0
	Chronic Health Condition	25	14	7	4		0	0
	HIV/AIDS	2	2	0	0		0	0
	Developmental Disability	9	5	1	3		0	0
	Physical Disability	22	13	6	3		0	0

The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q13b1: Physical and Mental Health Conditions at Exit								
		Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
	Mental Health Disorder	7	0	6	1		0	0
	Alcohol Use Disorder	0	0	0	0		0	0
	Drug Use Disorder	0	0	0	0		0	0
	Both Alcohol Use and Drug Use Disorders	0	0	0	0		0	0
	Chronic Health Condition	9	0	5	4		0	0
	HIV/AIDS	0	0	0	0		0	0
	Developmental Disability	3	0	0	3		0	0
	Physical Disability	8	0	5	3		0	0

The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q13c1: Physical and Mental Health Conditions for Stayers								
		Total Persons	Without Children	Adults in HH with Children & Adults	Children in HH with Children & Adults	With Children and Adults	With Only Children	Unknown Household Type
	Mental Health Disorder	15	11	4	0		0	0
	Alcohol Use Disorder	2	2	0	0		0	0
	Drug Use Disorder	1	1	0	0		0	0
	Both Alcohol Use and Drug Use Disorders	6	6	0	0		0	0
	Chronic Health Condition	16	14	2	0		0	0
	HIV/AIDS	2	2	0	0		0	0
	Developmental Disability	6	5	1	0		0	0
	Physical Disability	14	13	1	0		0	0

The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH with Children & Adults" and "Children in HH with Children & Adults".

Q14a: Domestic Violence History						
		Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
	Yes	36	6	30	0	0
	No	52	22	30	0	0
	Client Doesn't Know/Client Refused	2	2	0	0	0
	Data Not Collected	0	0	0	0	0
	Total	90	30	60	0	0

Q14b: Persons Fleeing Domestic Violence						
		Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
	Yes	19	3	16	0	0
	No	17	3	14	0	0
	Client Doesn't Know/Client Refused	0	0	0	0	0
	Data Not Collected	0	0	0	0	0

	Total	36	6	30	0	0
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Q15: Living Situation						
		Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
	Homeless Situations					
	Emergency shelter, including hotel or motel paid for with emergency shelter voucher	16	1	15	0	0
	Transitional housing for homeless persons (including homeless persons in transitional housing)	0	0	0	0	0
	Place not meant for habitation	62	27	35	0	0
	Safe Haven	2	0	2	0	0
	Host Home (non-crisis)	0	0	0	0	0
	Interim Housing					
	Subtotal - Homeless Situations	80	28	52	0	0
	Institutional Settings					
	Psychiatric hospital or other psychiatric facility	0	0	0	0	0
	Substance abuse treatment facility or detox center	0	0	0	0	0
	Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
	Jail, prison or juvenile detention facility	0	0	0	0	0
	Foster care home or foster care group home	0	0	0	0	0
	Long-term care facility or nursing home	0	0	0	0	0
	Residential project or halfway house with no homeless criteria	0	0	0	0	0
	Subtotal - Institutional Settings	0	0	0	0	0
	Other Locations					
	Permanent housing (other than RRH) for formerly homeless	0	0	0	0	0
	Owned by client, no ongoing housing subsidy	0	0	0	0	0
	Owned by client, with ongoing housing subsidy	0	0	0	0	0
	Rental by client, with RRH or equivalent subsidy	0	0	0	0	0
	Rental by client, with HCV voucher (tenant or project based)	1	0	1	0	0
	Rental by client in a public housing unit	0	0	0	0	0
	Rental by client, no ongoing housing subsidy	6	1	5	0	0
	Rental by client, with VASH subsidy	0	0	0	0	0
	Rental by client with GPD TIP subsidy	0	0	0	0	0
	Rental by client, with other housing subsidy	1	0	1	0	0
	Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
	Staying or living in a friend's room, apartment or house	1	0	1	0	0
	Staying or living in a family member's room, apartment or house	1	1	0	0	0
	Client Doesn't Know/Client Refused	0	0	0	0	0
	Data Not Collected	0	0	0	0	0
	Subtotal - Other Locations	10	2	8	0	0
	Total	90	30	60	0	0

Interim housing is retired as of 10/1/2019.

Q16: Cash Income - Ranges				
		Income at Start	Income at Latest AnnualAssessment for Stayers	Income at Exit for Leavers
	No income	38	0	5
	\$1 - \$150	0	0	0
	\$151 - \$250	1	0	0
	\$251 - \$500	3	0	0
	\$501 - \$1000	18	0	8
	\$1,001 - \$1,500	12	0	3
	\$1,501 - \$2,000	8	0	6
	\$2,001+	5	0	23
	Client Doesn't Know/Client Refused	5	0	1
	Data Not Collected	0	0	0
	Number of Adult Stayers Not Yet Required to Have an Annual Assessment	0	44	0
	Number of Adult Stayers Without Required Annual Assessment	0	0	0
	Total Adults	90	44	46

Q17: Cash Income - Sources				
		Income at Start	Income at Latest AnnualAssessment for Stayers	Income at Exit for Leavers
	Earned Income	17	0	29
	Unemployment Insurance	0	0	0
	SSI	13	0	3
	SSDI	2	0	1
	VA Service-Connected Disability Compensation	0	0	0
	VA Non-Service Connected Disability Pension	0	0	0
	Private Disability Insurance	0	0	0
	Worker's Compensation	0	0	0
	TANF or Equivalent	16	0	14
	General Assistance	4	0	0

	Retirement (Social Security)	2	0	1
	Pension from Former Job	0	0	0
	Child Support	0	0	5
	Alimony (Spousal Support)	0	0	0
	Other Source	1	0	0
	Adults with Income Information at Start and Annual Assessm	0	0	45

Q19b: Disabling Conditions and Income for Adults at Exit								
		AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: % with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults
	Earned Income	0	0	0	0	3	26	29
	Supplemental Security Income (SSI)	0	1	1	0%	1	1	2
	Social Security Disability Insurance (SSDI)	0	0	0	0	1	0	1
	VA Service-Connected Disability Compensation	0	0	0	0	0	0	0
	Private Disability Insurance	0	0	0	0	0	0	0
	Worker's Compensation	0	0	0	0	0	0	0
	Temporary Assistance for Needy Families (TANF)	0	0	0	0	4	10	14
	Retirement Income from Social Security	0	1	1	0%	0	0	0
	Pension or retirement income from a former job	0	0	0	0	0	0	0
	Child Support	0	0	0	0	0	5	5
	Other source	0	0	0	0	0	0	0
	No Sources	0	0	0	0	0	5	5
	Unduplicated Total Adults	0	1	1		8	36	44

Numbers in green italics have been recalculated or weighted based on available totals.

Q20a: Type of Non-Cash Benefit Sources				
		Benefit at Start	Benefit at Latest AnnualAssessment for Stayers	Benefit at Exit for Leavers
	Supplemental Nutritional Assistance Program	51	0	32
	WIC	12	0	8
	TANF Child Care Services	1	0	2
	TANF Transportation Services	0	0	0
	Other TANF-Funded Services	0	0	0
	Other Source	0	0	1

Q21: Health Insurance				
		At Start	At Annual Assessmentfor Stayers	At Exit for Leavers
	Medicaid	155	0	108
	Medicare	8	0	1
	State Children's Health Insurance Program	5	0	7
	VA Medical Services	0	0	0
	Employer Provided Health Insurance	1	0	1
	Health Insurance Through COBRA	0	0	0
	Private Pay Health Insurance	0	0	0
	State Health Insurance for Adults	7	0	6
	Indian Health Services Program	0	0	0
	Other	1	0	0
	No Health Insurance	11	0	3
	Client Doesn't Know/Client Refused	4	0	0
	Data Not Collected	0	0	0
	Number of Stayers Not Yet Required to Have an Annual Asse	0	66	0
	1 Source of Health Insurance	169	0	115
	More than 1 Source of Health Insurance	4	0	4

Q22a2: Length of Participation – ESG Projects				
		Total	Leavers	Stayers
	0 to 7 days	3	2	1
	8 to 14 days	9	8	1
	15 to 21 days	27	16	11
	22 to 30 days	22	21	1
	31 to 60 days	46	36	10
	61 to 90 days	12	4	8
	91 to 180 days	54	20	34
	181 to 365 days	15	15	0
	366 to 730 days (1-2 Yrs)	0	0	0
	731 to 1,095 days (2-3 Yrs)	0	0	0
	1,096 to 1,460 days (3-4 Yrs)	0	0	0
	1,461 to 1,825 days (4-5 Yrs)	0	0	0
	More than 1,825 days (> 5 Yrs)	0	0	0
	Data Not Collected	0	0	0
	Total	188	122	66

Q22c: Length of Time between Project Start Date and Housing Move-in Date (post 10/1/2018)					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 180 days	5	0	5	0	0
181 to 365 days	0	0	0	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	5	0	5	0	0
Average length of time to housing	63	0	63	0	0
Persons who were exited without move-in	7	0	7	0	0
Total persons	12	0	12	0	0

Numbers in green italics have been recalculated or weighted based on available totals.

Q22c: RRH Length of Time between Project Start Date and Housing Move-in Date (pre 10/1/2018)					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less					
8 to 14 days					
15 to 21 days					
22 to 30 days					
31 to 60 days					
61 to 180 days					
181 to 365 days					
366 to 730 days (1-2 Yrs)					
Total (persons moved into housing)					
Average length of time to housing					
Persons who were exited without move-in					
Total persons					

Numbers in green italics have been recalculated or weighted based on available totals.

Q22d: Length of Participation by Household Type					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	3	1	2	0	0
8 to 14 days	9	1	8	0	0
15 to 21 days	27	5	22	0	0
22 to 30 days	22	2	20	0	0
31 to 60 days	46	7	39	0	0
61 to 90 days	12	3	9	0	0
91 to 180 days	54	11	43	0	0
181 to 365 days	15	0	15	0	0
366 to 730 days (1-2 Yrs)	0	0	0	0	0
731 to 1,095 days (2-3 Yrs)	0	0	0	0	0
1,096 to 1,460 days (3-4 Yrs)	0	0	0	0	0
1,461 to 1,825 days (4-5 Yrs)	0	0	0	0	0
More than 1,825 days (> 5 Yrs)	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	188	30	158	0	0

Q22e: Length of Time Prior to Housing - based on 3.917 Date Homelessness Started					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	49	0	49	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	6	0	6	0	0
31 to 60 days	14	0	14	0	0
61 to 180 days	43	0	43	0	0
181 to 365 days	9	0	9	0	0
366 to 730 days (1-2 Yrs)	6	0	6	0	0
731 days or more	3	0	3	0	0
Total (persons moved into housing)	130	0	130	0	0
Not yet moved into housing	12	0	12	0	0
Data not collected	2	0	2	0	0
Total persons	144	0	144	0	0

Q23a: Exit Destination – More Than 90 DaysThis question is retired as of 10/1/2019.					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Permanent Destinations					

	Moved from one HOPWA funded project to HOPWA PH					
	Owned by client, no ongoing housing subsidy					
	Owned by client, with ongoing housing subsidy					
	Rental by client, no ongoing housing subsidy					
	Rental by client, with VASH housing subsidy					
	Rental by client, with GPD TIP housing subsidy					
	Rental by client, with other ongoing housing subsidy					
	Permanent housing (other than RRH) for formerly homeless					
	Staying or living with family, permanent tenure					
	Staying or living with friends, permanent tenure					
	Rental by client, with RRH or equivalent subsidy					
	Subtotal - Permanent Destinations					
	<b>Temporary Destinations</b>					
	Emergency shelter, including hotel or motel paid for with emergency shelter voucher					
	Moved from one HOPWA funded project to HOPWA TH					
	Transitional housing for homeless persons (including homele					
	Staying or living with family, temporary tenure (e.g. room, apartment or house)					
	Staying or living with friends, temporary tenure (e.g. room, apartment or house)					
	Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)					
	Safe Haven					
	Hotel or motel paid for without emergency shelter voucher					
	Subtotal - Temporary Destinations					
	<b>Institutional Settings</b>					
	Foster care home or group foster care home					
	Psychiatric hospital or other psychiatric facility					
	Substance abuse treatment facility or detox center					
	Hospital or other residential non-psychiatric medical facility					
	Jail, prison, or juvenile detention facility					
	Long-term care facility or nursing home					
	Subtotal - Institutional Settings					
	<b>Other Destinations</b>					
	Residential project or halfway house with no homeless criteri					
	Deceased					
	Other					
	Client Doesn't Know/Client Refused					
	Data Not Collected (no exit interview completed)					
	Subtotal - Other Destinations					
	Total					
	Total persons exiting to positive housing destinations					
	Total persons whose destinations excluded them from the ca					
	Percentage	Cannot calculate1	Cannot calculate1	Cannot calculate1	Cannot calculate1	Cannot calculate1

Numbers in green italics have been recalculated or weighted based on available totals.

<b>Q23b: Exit Destination – 90 Days or LessThis question is retired as of 10/1/2019.</b>						
		<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
	<b>Permanent Destinations</b>					
	Moved from one HOPWA funded project to HOPWA PH					
	Owned by client, no ongoing housing subsidy					
	Owned by client, with ongoing housing subsidy					
	Rental by client, no ongoing housing subsidy					
	Rental by client, with VASH housing subsidy					
	Rental by client, with GPD TIP housing subsidy					
	Rental by client, with other ongoing housing subsidy					
	Permanent housing (other than RRH) for formerly homeless					
	Staying or living with family, permanent tenure					
	Staying or living with friends, permanent tenure					
	Rental by client, with RRH or equivalent subsidy					
	Subtotal - Permanent Destinations					
	<b>Temporary Destinations</b>					
	Emergency shelter, including hotel or motel paid for with emergency shelter voucher					
	Moved from one HOPWA funded project to HOPWA TH					
	Transitional housing for homeless persons (including homele					
	Staying or living with family, temporary tenure (e.g. room, apartment or house)					

	Staying or living with friends, temporary tenure (e.g. room, apartment or house)					
	Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)					
	Safe Haven					
	Hotel or motel paid for without emergency shelter voucher					
	Subtotal - Temporary Destinations					
	<b>Institutional Settings</b>					
	Foster care home or group foster care home					
	Psychiatric hospital or other psychiatric facility					
	Substance abuse treatment facility or detox center					
	Hospital or other residential non-psychiatric medical facility					
	Jail, prison, or juvenile detention facility					
	Long-term care facility or nursing home					
	Subtotal - Institutional Settings					
	<b>Other Destinations</b>					
	Residential project or halfway house with no homeless criteria					
	Deceased					
	Other					
	Client Doesn't Know/Client Refused					
	Data Not Collected (no exit interview completed)					
	Subtotal - Other Destinations					
	Total					
	Total persons exiting to positive housing destinations					
	Total persons whose destinations excluded them from the calculation					
	Percentage	Cannot calculate1	Cannot calculate1	Cannot calculate1	Cannot calculate1	Cannot calculate1

Numbers in green italics have been recalculated or weighted based on available totals.

Q23c: Exit Destination – All persons						
		Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
	<b>Permanent Destinations</b>					
	Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
	Owned by client, no ongoing housing subsidy	0	0	0	0	0
	Owned by client, with ongoing housing subsidy	0	0	0	0	0
	Rental by client, no ongoing housing subsidy	49	1	48	0	0
	Rental by client, with VASH housing subsidy	0	0	0	0	0
	Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
	Rental by client, with other ongoing housing subsidy	7	0	7	0	0
	Permanent housing (other than RRH) for formerly homeless	0	0	0	0	0
	Staying or living with family, permanent tenure	23	0	23	0	0
	Staying or living with friends, permanent tenure	2	0	2	0	0
	Rental by client, with RRH or equivalent subsidy	13	0	13	0	0
	Rental by client, with HCV voucher (tenant or project based)	8	0	8	0	0
	Rental by client in a public housing unit	0	0	0	0	0
	Subtotal - Permanent Destinations	102	1	101	0	0
	<b>Temporary Destinations</b>					
	Emergency shelter, including hotel or motel paid for with emergency shelter voucher	6	0	6	0	0
	Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
	Transitional housing for homeless persons (including homeless shelter)	0	0	0	0	0
	Staying or living with family, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
	Staying or living with friends, temporary tenure (e.g. room, apartment or house)	0	0	0	0	0
	Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	6	0	6	0	0
	Safe Haven	0	0	0	0	0
	Hotel or motel paid for without emergency shelter voucher	4	0	4	0	0
	Host Home (non-crisis)	0	0	0	0	0
	Subtotal - Temporary Destinations	16	0	16	0	0
	<b>Institutional Settings</b>					
	Foster care home or group foster care home	1	0	1	0	0
	Psychiatric hospital or other psychiatric facility	0	0	0	0	0
	Substance abuse treatment facility or detox center	1	0	1	0	0
	Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
	Jail, prison, or juvenile detention facility	0	0	0	0	0
	Long-term care facility or nursing home	0	0	0	0	0
	Subtotal - Institutional Settings	2	0	2	0	0

	<b>Other Destinations</b>					
	Residential project or halfway house with no homeless criteria	0	0	0	0	0
	Deceased	0	0	0	0	0
	Other	0	0	0	0	0
	Client Doesn't Know/Client Refused	0	0	0	0	0
	Data Not Collected (no exit interview completed)	2	0	2	0	0
	Subtotal - Other Destinations	2	0	2	0	0
	Total	122	1	121	0	0
	Total persons exiting to positive housing destinations	95	0	95	0	0
	Total persons whose destinations excluded them from the calculation	1	0	1	0	0
	Percentage	78.51%	0%	79.17%	0	0

Numbers in green italics have been recalculated or weighted based on available totals.

<b>Q24: Homelessness Prevention Housing Assessment at Exit</b>						
		<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
	Able to maintain the housing they had at project start--Without a subsidy	11	1	10	0	0
	Able to maintain the housing they had at project start--With the subsidy they had at project start	0	0	0	0	0
	Able to maintain the housing they had at project start--With an on-going subsidy acquired since project start	0	0	0	0	0
	Able to maintain the housing they had at project start--Only with financial assistance other than a subsidy	0	0	0	0	0
	Moved to new housing unit--With on-going subsidy	0	0	0	0	0
	Moved to new housing unit--Without an on-going subsidy	0	0	0	0	0
	Moved in with family/friends on a temporary basis	0	0	0	0	0
	Moved in with family/friends on a permanent basis	0	0	0	0	0
	Moved to a transitional or temporary housing facility or program	0	0	0	0	0
	Client became homeless – moving to a shelter or other place unfit for human habitation	0	0	0	0	0
	Client went to jail/prison	0	0	0	0	0
	Client died	0	0	0	0	0
	Client doesn't know/Client refused	0	0	0	0	0
	Data not collected (no exit interview completed)	0	0	0	0	0
	Total	11	1	10	0	0

<b>Q25a: Number of Veterans</b>					
		<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>Unknown Household Type</b>
	Chronically Homeless Veteran	0	0	0	0
	Non-Chronically Homeless Veteran	1	1	0	0
	Not a Veteran	89	29	60	0
	Client Doesn't Know/Client Refused	0	0	0	0
	Data Not Collected	0	0	0	0
	Total	90	30	60	0

<b>Q26b: Number of Chronically Homeless Persons by Household</b>						
		<b>Total</b>	<b>Without Children</b>	<b>With Children and Adults</b>	<b>With Only Children</b>	<b>Unknown Household Type</b>
	Chronically Homeless	24	18	6	0	0
	Not Chronically Homeless	160	9	151	0	0
	Client Doesn't Know/Client Refused	4	3	1	0	0
	Data Not Collected	0	0	0	0	0
	Total	188	30	158	0	0

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Lisa L. Kim	From:	Amir El-Farra
Dept.:	City Manager	Dept.:	Police Chief
Subject:	Civic Center Revitalization Project Update and Approval of Design Development Phase, Authorization of a negotiation of final terms, and execution an Exclusive Negotiation Agreement (ENA). (Cost: \$3,000,000) ( <i>Action Item</i> )		
		Date:	9/26/2023

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**OBJECTIVE**

To provide City Council with an update on the Civic Center Revitalization Project, including an overview of the Request for Qualifications submissions, recommendation to move forward with Developer selection and Design Development Phase, authorization of a negotiation of final terms, and execution an Exclusive Negotiation Agreement (ENA).

**BACKGROUND**

In July 2019, the City Council authorized the consulting firm Dewberry to conduct a comprehensive space and needs assessment of the City's police facilities to address current and future needs. The report concluded the current campus of different buildings are undersized and poorly configured. It further identified challenges with deferred maintenance, site constraints, insufficient parking, lacking certain security features and inefficient operational adjacencies. The final Dewberry Report was presented to the Council January 28, 2020.

In July 2022, the City Council approved a contract with Project Finance Advisory, Limited (PFAL) to perform initial analysis on the financial feasibility associated with development of a future public safety building. During the initial phase of the project advisory service, two site alternatives were evaluated: (1) a 2-acre property located at 11277 Garden Grove Boulevard; and (2) the Civic Center Park and the adjacent City employee parking lot properties.

Concurrently, HOK Architects (working under the PFAL contract) prepared a validation review of the 2020 Dewberry Report to determine appropriate building

size, utilization of space and efficiencies. Through this process, it was determined that a new Public Safety Building would likely be multi-story and total approximately 90,000 square feet to meet current and potential future staffing needs.

With the program validation complete, HOK Architects prepared a conceptual massing layout showing a public safety building and a 450-space parking garage to accommodate secured police fleet vehicles, staff personal vehicles, and some public parking. Using these parameters, it was determined the Civic Center Park area combined with the adjacent parking lot would be the most efficient location to accommodate the proposed project.

While HOK worked on the site massing, PFAL explored different project delivery funding options to advance the project, considering risk assessment, project lifecycle and project timing requirements. It was concluded a Design Build Finance (DBF) approach would best meet the objectives for this project. Additionally, PFAL estimated the overall cost, including funding to upgrade Civic Center Park, would be in the range of \$110 million to \$150 million.

In January 2023, the City Council directed staff to continue advancing the Civic Center Project/Public Safety Building and identify opportunities to accelerate project delivery. This action included amending the PFAL contract to support the developer selection process. The action also added capacity to a contract with Placeworks to assist with expanded community engagement. In a different action, Council awarded a contract in March 2023 with Michael Baker International to prepare the environmental review documents in compliance with the California Environmental Quality Act (CEQA). Collectively, these contracts allowed staff to progress three pre-development elements of the project, (1) developer selection, (2), CEQA clearance, and (3) community engagement.

With respect to developer selection, staff worked to advance technical specifications for inclusion in a Request for Qualifications (RFQ) document. The completed technical specifications provide details on different required elements, including:

- **Design Criteria** - describes the site and building design objectives and project vision, as well as specific design requirements for various aspects of the project. This document describes the preliminary conceptual direction for the facilities and park from the larger planning context to the design aspects of specific individual components and elements, as deemed appropriate. It also includes basic design parameters for architectural, structural, mechanical, electrical, and other systems as they relate to the functional areas within the facilities and park.
- **Program of Requirements** - includes a description of the operational and physical requirements focusing on the operational context and specific planning requirements for different functions within the public safety building and the parking structure. The Program of Requirements consists of the Adjacency Diagrams and the Room Data Sheets (RDS).
- **Minimum Standards** - provides information on the minimum quality and performance of materials listed in the RFSS. These are the minimum acceptable

standards upon which a system is based. Upgrades in materials and performance are encouraged where consistent with a particular design concept. These descriptions are not intended to limit design innovation, but to provide a baseline expectation of material quality for the City. Similarly, where a specific dimension is indicated on the RDS, such as ceiling height, that requirement is a minimum and may be exceeded consistent with the overall design concept.

- **Facility Management** - provides information and guidance for upkeep and management of the built properties. This includes design decisions on how the building will be maintained, what type of mechanical systems should be installed, and efficiencies that can be deployed to reduce lifecycle costs.

Over the past seven plus months, staff, working with Placeworks, has created a community information portal on the City's website at <https://ggcity.org/civic-center>, providing updated project data. Staff has also been directly engaging with the public at numerous City events, sharing information and eliciting comments. Outreach was targeted toward showing the conceptual project site with details on scope and scale. Feedback on the types of amenities and activities residents would like to see, especially in the revamped Civic Center Park, was also solicited. Event attendees were asked to complete comment cards describing their favorite memories about the park, favorite things to do in the park, and what ideas they have for the new park. Comment cards were then prominently displayed at the event.

During the spring and summer months, about 2,000 residents engaged with staff at different events and over 300 comment cards were received. Events included: Art in the Park, Eggscavation, Movies in the Park, Concerts in the Park, and Garden Grove Police Department (GGPD) National Night Out. Public outreach will continue throughout the project. Residents will have additional opportunities throughout the design phase of the project to help shape the future of the Civic Center Park.

The CEQA process continues. As the initial study is being finalized, the public draft document is anticipated to be circulated for public comment in October. The final adoption/certification is scheduled for Q1 2024.

In July 2023, the City released the Civic Center Revitalization Project RFQ, which included the 100+ page technical specifications document. The RFQ detailed the project objectives, site location and conceptual massing, response criteria and upcoming milestones. Six development teams submitted responses, representing some of the top firms in the construction industry:

- Balfour-Betty/DLR Group
- CFP3/OmniWest/McCarthy/Cannon Group
- Edgemoor/Clark/AC Martin
- EllisDon/Webcor/PerkinsWill
- Hunt/Hensel Phelps/SOM
- Griffin/Swinerton/LPA

The proposals will be available at <https://ggcity.org/civic-center>

## DISCUSSION

A multi-departmental City team has been working on this project from the beginning to ensure different perspectives and priorities are discussed and included. Representatives from Police, Community Services, Finance, Public Works, Community Development, Economic Development, Information Technology, and City Manager's Office participated in the review and evaluation of the six different Developer responses to the RFQ. As specified in the RFQ, the review focused on:

- **Development Management Experience and Approach:** Demonstrated ability, qualifications, and approach of the Project Manager and Key Personnel to successfully deliver the Scope of Services. Demonstrated understanding of the Project requirements. Experience with open-book pricing processes. Organization plan showing a sufficient number of qualified personnel (internal or contracted) to accomplish required tasks. Architecture and Design Experience and Approach.
- **Architecture and Design Experience and Approach:** experience with progressive design-build; successful track record of incorporating operations and maintenance considerations in designs to optimize lifecycle costs; coordinating with clients for progressive delivery of projects; experience providing innovation, value and cost efficiency to clients; stakeholder engagement track record.
- **Construction Experience:** track record of delivering similar projects on time and on budget under a DBF, PLA, and guaranteed maximum price; successful track record of incorporating operations and maintenance considerations into design and construction program to optimize lifecycle costs; track record of providing innovation, value and cost efficiency to clients; history of superior safety records; plan for inclusion of union labor, and track record delivering buildings free of latent defects; plan for open-book pricing and subcontractor engagement with a focus on retaining local and disadvantaged business.
- **Financing Experience and Approach:** track record in successfully financing vertical projects with a capital cost of over \$100 million using innovative and traditional methodologies and proposed strategy for financing the Project to provide best value to the City.
- **Lowest contractor profit,** developer fee, logic of ENA budget, and (if applicable) expected costs associated with arranging the financing.

After completing a comprehensive review, four firms were selected to provide a presentation on their approach to delivering the planned project. After hearing the presentations and asking questions of the key individuals from the different development teams that would be involved in this project, staff discussed which team provides the best overall value for the City. Specifically, staff opined on which team best demonstrated the ability to interact with Garden Grove to successfully finalize a design, finance, and build the planned project.

All six development teams provided strong responses to the RFQ. The knowledge and experience listed on the different responses is extensive. While it was challenging to make a final decision, staff is recommending the Development Team

o f **Edgemoor/Clark/AC Martin**. They provide the best value for the City, demonstrating an understanding of the City's objectives, the key team members have experience working in a DBF structure, their overall approach aligns with the delivery timeline, they have demonstrated success financing projects with a budget more than \$100 million, and their developer profit is cost effective. The final ranking of the six development teams is below:

<b>Ranking</b>	<b>Development Team</b>	<b>Presentation</b>
1	Edgemoor/Clark/AC Martin	Yes
2	EllisDon/Webcor/PerkinsWill	Yes
3	Griffin/Swinerton/LPA	Yes
4	Balfour-Betty/DLR Group	Yes
5	Hunt/Hensel Phelps/SOM	No
6	CFP3/OmniWest/McCarthy/Cannon Group	No

### **NEXT STEPS**

With City Council approval, the project will transition to the design development phase. This will involve executing an Exclusive Negotiating Agreement (ENA), preparing design drawings, updating pricing, developing a legal framework, and structuring the financial package. The draft ENA (Attachment-A) details certain milestones throughout the design development phase that deliver updates to the City Council. These include:

- November 2023: Presentation of design concepts
- January 2024: Presentation of 50 percent design drawings and initial project pricing
- April 2024: Final design, pricing and development timeline

It is during the design development phase where staff will work with the selected development team to evolve the design and operational elements of the project. This process will progress with the City Council's input, and staff oversight to ensure design specifications are met and that long-term operational and maintenance savings are considered. If for some reason the parties are not aligned during the ENA period, the City reserves the right to terminate the agreement for any reason.

### **FINANCIAL IMPACT**

City Council action approving the recommendations will authorize the execution of the ENA and start the design development process. The ENA will include a predetermined budget, agreed to by both parties. Should the City decide to terminate the ENA, the Developer will be owed costs incurred to that point. In this scenario the City is essentially purchasing the design drawings for the project, plus ancillary consulting costs. The selected Development Team was asked to provide a "Best and Final" ENA budget, which they responded at \$2.994 million.

It is anticipated the ENA process will be fully concluded in 6-8 months, with City Council receiving regular updates. At the conclusion of the ENA period, City Council will be provided a final design, cost and timeline to construction the proposed project. If the City Council elects to move-forward and build the project, the ENA

pre-development costs will be included in the project financing.

The City has set-aside \$17.5 million for advancing this project. These funds are paying for project pre-development work, including PFAL, Michael Baker (CEQA), geotechnical, ALTA, and city staff costs associated with project management oversight. These funds would also be used to pay for the Developer costs if the ENA is cancelled. Any remaining funds will be allocated to pay financing costs for the project.

## **RECOMMENDATION**

It is recommended the City Council:

- Authorize the City Manager to negotiate final terms and execute an Exclusive Negotiation Agreement (ENA) that includes the major provisions provided in Attachment-A, with the recommended Development Team of Edgemoor/Clark/AC Martin;
- Initiate the pre-development phase of the Civic Center Revitalization Project, starting the design development of a new Public Safety Building (est. 90,000 sqft), a Parking Structure supporting public safety operations and public parking (est. 450 spaces); re-envisioned and reconfigured Civic Center Park;
- Authorize appropriation of amount not-to-exceed \$3 million for preparation of materials defined in the ENA; and
- Direct staff to return to City Council within 60 days, providing an update on conceptual designs for the project.

## **ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Attachment A: DRAFT Exclusive Negotiation Agreement (ENA)	9/19/2023	Agreement	Attachment_A_- _DRAFT_Exclusive_Negotiating_Agreement._9.26.23.pdf

**EXCLUSIVE NEGOTIATION AGREEMENT**

**THIS EXCLUSIVE NEGOTIATION AGREEMENT** (the “Agreement”) is made and entered into as of \_\_\_\_\_, 2023 (the “Date of Agreement”), by and between the **CITY OF GARDEN GROVE**, a municipal corporation (“City”) and \_\_\_\_\_, a \_\_\_\_\_ (the “Developer”) (the Developer and the City are collectively referred to herein as the “Parties”).

***RECITALS***

The following recitals are a substantive part of this Agreement.

A. City is a municipal corporation seeking an experienced developer to design, construct, and finance the Civic Center Revitalization Project (the “Project”) described in more detail in the Request for Qualifications (“RFQ”) to which the Developer responded (the “Developer Response to RFQ”) on property owned by the City as shown in the Site Map attached hereto as Exhibit A and incorporated herein by reference (the “Site”).

B. Developer is an experienced Developer of public facilities as generally described in the Developer’s Response to RFQ.

C. The Developer and the City have entered into this Agreement to (i) facilitate the ability of the Parties to develop a design and guaranteed maximum price for the Project; (ii) agree on a methodology for the sequence of events for the design, construction, and financing of the Project; (iii) prepare and refine a proposal to finance the Project (“Project Financing”); and (iv) negotiate a contract pursuant to which Developer will design and construct the Project at a guaranteed maximum price (the “Design Build Contract”).

D. The foregoing Recitals constitute a substantive part of this Agreement.

E. This Agreement is in the vital and best interests of the City and the health, safety and welfare of its residents, and in accordance with public purposes of applicable state and local laws and requirements.

F. The Parties intend that during and for the period of negotiations set forth herein (the “Negotiation Period”) each will perform certain actions and responsibilities under this Agreement.

**NOW, THEREFORE**, the Parties mutually agree as follows:

**1. Principals Governing the Implementation of this Agreement.**

The following principals will govern the conduct of the Parties in connection with the Implementation of this Agreement:

a. Project Budget Formatting.

(1) The Parties will agree upon a format for the Project Budget to be provided to the City by the Developer at each Milestone (as defined herein) and periodically during the term of this

Agreement (the “Project Budget”). A cost model template that will be used to develop the Project Budget will be mutually developed and used throughout the design and development process. The final version of the Project Budget will become an attachment to the Design Build Contract.

(2) The cost estimate format will initially utilize a Uniformal approach in the early design phases (Budget, Concept and Schematic Design). This can then transition to both a Uniformal and CSI Structure at the later design stages (Design Development and Construction Documentation). For purposes of this Agreement, “Uniformal” and “CSI Structure” shall have the meaning given to each by the Construction Specifications Institute.

(3) The Parties will mutually agree upon all components of the Project Budget including, but not limited to, all direct labor, material and equipment costs, all General Requirements and Conditions, all design and construction contingencies, insurance, overhead, profits, and fees.

(4) The contractor profit percentage will be [♦]% of Total Capital Cost and the total Developer Fee will be [♦]% of Total Capital Cost as proposed in the Developer’s response to the Request for Qualifications. Without double counting profit and developer fee, “Total Capital Cost” shall include all components of the Project Budget.

(5) All of the Project Budget components, as far as reasonably possible given a particular design level of detail, will be supported by detailed quantity take-offs, vendor and material pricing quotations, local market studies and key project cost driver information and assumptions, which will be made available to the City as and when requested.

b. Target Value Design.

(1) It is the intent of the Parties to establish and support a rigorous Target Value Design process at every step in the Project evolution. For the purposes of this Agreement, “Target Value Design” means a management practice by the Developer that drives the design, schedule, and financing strategy to deliver the Project for a Total Capital Cost that is expected to fall within a range of \$100 million to \$130 million and average annual financing costs of \$8 million to \$9 million (“the Affordability Range”).

(2) If any Project Budget is outside of the Affordability Range, the Developer will work diligently to make corrective recommendations to bring the Project back within the Affordability Range. This design, price, validate cycle is to be continuous and highly proactive. The intent is to ensure that design time is not lost due to the need for Value Engineering (cost reduction) at milestone estimating points. For purposes of this Agreement, “Value Engineering” means an organized effort directed at analyzing designed building fixtures, systems, equipment, material selections, and financing strategy for the purpose of achieving essential functions at the lowest life cycle costs consistent with required performance, quality, reliability and safety.

c. Regular cost meetings and cost reports.

(1) The Developer shall prepare and deliver to the City, at a minimum, monthly reports that demonstrate the expected delivery costs and the variances, if any, from the Affordability Range. These reports are to be reviewed at a monthly cost-specific review meeting to be organized by the Developer.

- (2) As a minimum, the monthly cost report should address:
- (i) The Project Budget, including forecast capital construction costs versus the Affordability Range with all divergence and variation being identified and explained.
  - (ii) Current status of Project mark-ups including General Conditions, General Requirements, overhead and profit, insurance, and bonding.
  - (iii) Actual rate of spend against the ENA Period Budget.
  - (iv) Market conditions with respect to Project Financing and cost of materials.
  - (v) Project construction logistics and long lead item procurement.
  - (vi) A Master Project Schedule that aligns with the Project Budget.
  - (vii) Risk Register (as defined herein).
  - (viii) Sustainability Goals Tracking (as defined herein).
  - (ix) Lifecycle Cost analysis (as defined herein).
  - (x) Updates on the Project Financing implementation as described in Section 1.h).

d. Deviation from Project Budget.

- (1) Upon preparation of a design phase estimate, if the Project Budget is outside the Affordability Range, it is the Developer's responsibility to re-design the Project, to bring the Total Project Cost within the Affordability Range. Cost reduction measures are to be fully documented and re-estimated to demonstrate budget compliance.

e. Risk Management.

- (1) At the commencement of the Project, and no later than 15 days after execution of this Agreement, the Developer shall prepare an initial risk register (the "Risk Register"). This Risk Register will list all of the Projects' known and perceived risks and opportunities, including financing risks.
- (2) The Risk Register shall be scored in terms of potential cost and schedule impact and shall list risk mitigation strategies and the team individuals responsible for managing and delivering the various mitigations.
- (3) The Risk Register shall be a formal, managed and live document and should form part of the Developer's monthly cost reporting to the City.

Items (1), (2), and (3), above, are referred to herein collectively as "Risk Management Strategies."

f. Construction Scheduling and Logistics.

(1) The Developer will create a resource loaded master project schedule which will include all design phases, construction phases, commissioning, and handover activities necessary for the comprehensive development of the Project (the “Master Project Schedule”). The initial draft will be delivered no later than 15 days after execution of this Agreement and must not result in a rate of spend during the period covered by this Agreement that exceeds the ENA Period Budget submitted with the Developer’s Statement of Qualifications.

(2) The Master Project Schedule will be a live document that is continuously monitored and measured against an agreed baseline by Developer. The Master Project Schedule status should form part of the Developer’s monthly reporting to the City.

(3) The Developer shall ensure that if divergence from the Master Project Schedule appears to be occurring, that this position is immediately reported to the City along with recommendations for appropriate corrective actions and measures.

g. Sustainability and Life Cycle Cost Analysis.

(1) The Developer shall, at a minimum, target a LEED Silver rating for the new Public Safety Facility. The Developer shall exercise opportunities to deliver energy efficiency and sustainability strategies into the operation of the Project. These elements will be ascertained at the start of the Project and will be designed into all required elements of the Project.

(2) The Developer will create a tool for sustainability goals tracking (“Sustainability Goals Tracking”) which shall form part of the monthly reporting to the City.

(3) The Developer shall prepare appropriate “Life Cycle Cost Analysis” in order to evidence the initial capital cost of a project element versus its overall operation, maintenance and final disposal costs. The initial cost versus benefit equation should be shown to allow the City to make informed decisions in terms of critical element selections, particularly related to energy consuming components such as HVAC and Electrical systems.

h. Project Financing Implementation.

(1) No later than 15 days from the date of this Agreement, the Developer shall provide an explanation of the strategy to develop and execute an efficient financing structure.

(2) The Developer will provide a monthly financing status update, to include a financial model that contains the elements of the Developer’s cost, schedule, and financing strategy and illustrates the supporting financial projections. The financial model must have appropriate functionality to show the costs and benefits of different financing strategies being considered by the Developer for review and approval by the City.

(3) The City reserves the right to advance the Project financing through its own debt issuance.

i. ENA Period Budget.

- (1) The ENA Period Budget is the budget submitted by the Developer as part of Developer's Response to RFQ which describes the proposed amount and rate of expenditures by the Developer during the term of the ENA. The ENA Period Budget is attached hereto as Exhibit B.
- (2) The ENA Period Budget shall form a basis against which actual costs are tracked and reported by the Developer. This cash flow shall form part of the monthly report to the City.
- (3) The Developer's actual costs may not exceed the total ENA Period Budget in any single month without prior written approval by the City.

2. **Exclusive Agreement to Negotiate.**

a. Required Actions.

- (1) Within three (3) days of the date of execution of this Agreement (the "Date of Agreement"), the Developer will submit a complete description of the Project team including hierarchy, responsibilities and contact information.
- (2) No later than 36 days from the Date of Agreement, the Developer shall present at least two (2) design concepts to be reviewed by the City. The City shall provide feedback to the Developer within ten (10) days of council review of the design concepts.
- (3) No later than one hundred (100) days from the Date of Agreement ("Milestone No. 1"), Developer shall submit to the City the following:
  - (a) 50% Design Drawings, including site plan and elevations;
  - (b) the Master Project Schedule;
  - (c) a proposed Project Financing plan describing the proposed method of financing, including construction and permanent financing and, if applicable, proposed credit enhancement;
  - (d) the Project Budget; and
  - (e) a plan for review, rectification, and feedback.

After receipt of the complete Milestone No. 1 Package, City will review and provide input to Developer. If City determines that the Milestone No. 1 Package, as originally submitted is not adequate, in the sole and complete discretion of the City, City shall so inform Developer within seven (7) days. Upon receipt of such information, Developer shall, within fourteen (14) days of receipt of such notice, submit a revised Milestone No. 1 Package or inform City in writing that it agrees that this Agreement shall be terminated.

If City determines that a Milestone No. 1 Package is acceptable, Developer shall proceed with preparation of a "Milestone 2 Package," as described below.

(4) No later than one hundred sixty eight (168) days from the approval by City of the Milestone No. 1 Package, Developer shall submit to the City a “Milestone 2 Package,” consisting of the following:

- (a) 100% Design Development drawings and 50% Structural/Foundation drawings;
- (b) proposed final Project Financing, with a description of the terms and conditions of such financing;
- (c) a revised Master Project Schedule;
- (d) Project Budget; and
- (e) a plan for review, rectification, and feedback

After receipt of the complete Milestone No. 2 Package, City shall review the Milestone No. 2 Package. Within seven (7) days of a complete submittal under this Section 2.a.(4), City will provide input to Developer concerning the Milestone No. 2 Package. If City determines that the Milestone No. 2 Package, as originally submitted, is not adequate, in the sole and absolute discretion of the City, City shall so inform Developer. Upon receipt of such information, Developer shall, within fourteen (14) days of receipt of such notice, either (i) submit a revised Milestone No. 2 Package or (ii) inform City in writing that it agrees that this Agreement shall be terminated.

If City determines that a Milestone No. 2 Package is acceptable, it shall be referred to as the “Final Milestone No. 2 Package”, and the parties will proceed with the negotiation of an agreement pursuant which Developer will design and construct the Project (the “Design/Build Agreement”).

(5) Exclusive Negotiation. During the term of this Agreement, the City will negotiate exclusively with Developer concerning the development of the Project.

b. Term. The term of the Negotiation Period commence as of the Date of Agreement and shall continue until the earlier to occur of (i) the execution by the parties of the Design Build Agreement, or (ii) two hundred twenty five (225) days of the Date of Agreement (the “Term of the Negotiation Period”) at which time this Agreement shall automatically terminate unless sooner terminated pursuant to Section 10 or extended by the parties, each acting at its sole and absolute discretion.

c. Agreement to Negotiate. The City (by and through its staff and consultants) and Developer agree that for the term of the Negotiation Period (whether said period expires or is earlier terminated by the provisions herein) each party shall negotiate diligently and in good faith to carry out its obligations under this Agreement with the goal of coming to agreement on a Developer Agreement. The Developer expressly agrees and acknowledges that its rights pursuant to this Agreement are subject to and based upon compliance by the Developer with this Agreement (including without limitation the making of all submittals required pursuant to this Agreement, in conformity with this Agreement).

d. Supplemental Progress Reports. In addition to the requirements of Section 1 above, for so long as this Agreement remains in effect Developer agrees to organize weekly online meetings with City staff, to organize an in-person meeting at least monthly, and to provide monthly written reports (to include the Project Budget, Risk Management Strategies, Master Project Schedule, ENA Period Budget, and Sustainability and Life Cycle Cost Analysis) to City Staff advising the City on all matters and all studies being made in furtherance of full transparency and collaboration.

3. **No Predetermination of City Discretion; No Assurances as to Actions of Other Entities.** The Parties agree and acknowledge that nothing in this Agreement in any respect does or shall be construed to affect or prejudice the exercise of the City's discretion. Further, nothing in this Agreement in any respect does or shall be construed to affect or prejudice the City's discretion to consider, negotiate, or undertake the acquisition and/or development of any portion of the Property, or shall affect the City's compliance with the laws, rules, and regulations governing land uses, environmental review, or disposition of the Property.

4. **Environmental, Permits, and Other Requirements.** The City shall be responsible for compliance with the California Environmental Quality Act and the condition of the Site. Completion of the CEQA process is anticipated for January 9, 2024. The City will be responsible for securing a conditional use permit for the Project, if applicable.

(a) The Developer will be responsible for securing required entitlements and permits. The only permit identified by the City is an AQMD permit for air particulates during construction.

(b) The City will directly pay the Developer for costs related to removal and disposal of hazardous substances from soil and existing buildings.

(c) The City will provide assistance with coordinating with utility owners for utility relocation as required.

(d) The City will provide the recently completed geotechnical assessment of the Site to the Developer.

5. **Right of Entry.** Ownership of the property will remain with the City during the period covered by this Agreement. The Developer will have right of access pursuant to a right of entry agreement for specified purposes, with notice to the City.

6. **Stakeholder Engagement.** Developer agrees to participate, as needed, in meetings with stakeholders and community regarding proposed projects. This will include producing presentation materials including renderings, schedules, budgets, etc. in a format suitable for viewing at a public meeting.

7. **Costs and Expenses.** Except as otherwise provided in this Agreement, each party shall be responsible for its own costs and expenses in connection with any activities and negotiations undertaken in connection with the performance of its obligations under this Agreement. The City may include its internal costs and its actual and direct third-party costs in the Total Project Cost to be reimbursed through the Project Financing, but in such event, the Affordability Range may be adjusted.

8. **No Change in Developer or its Constituent Members.** The Developer shall within three (3) days of this Agreement make full disclosure to the City of all pertinent information concerning the Developer team as referenced in Section 2(a)i, including any joint venture partners. The qualifications of the Developer team and its key personnel are of particular interest to the City. Consequently, no person or entity, whether a voluntary or involuntary successor of Developer, shall acquire any rights or powers under this Agreement nor shall the Developer assign all or any part of this Agreement without the prior written approval of the City, which approval the City may grant, withhold, condition, or deny at its sole and absolute discretion. Any other purported transfer, voluntarily or by operation

of law, shall be absolutely null and void and shall confer no rights whatsoever upon any purported assignee or transferee.

9. **Lead Negotiators.** \_\_\_\_\_, \_\_\_\_\_ and \_\_\_\_\_ shall be the lead negotiators for the City with respect to the subject matter of this Agreement. \_\_\_\_\_ and \_\_\_\_\_ shall be lead negotiators for Developer with respect to the subject matter of this Agreement. Lead negotiators for the Developer shall have authority to contractually bind the Developer.

10. **Insurance and Indemnification.**

a. Insurance Requirements.

(1) Commencement of Work. Developer 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.

(2) Workers Compensation Insurance. For the duration of this Agreement, Developer 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.

(3) Insurance Amounts. Developer shall maintain the following insurance for the duration of this Agreement:

(a) Commercial general liability in an amount not less than \$2,000,000 per occurrence; (claims made and modified occurrence policies are not acceptable); Insurance companies must be approved by the City, 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 an amount not less than of \$1,000,000 per occurrence; (claims made and modified occurrence policies are not acceptable) Insurance companies must be approved by the City, 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 an amount not less than \$2,000,000 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, Developer shall obtain continuing insurance coverage for the prior acts or omissions of Developer 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.

(4) (a) An Additional Insured Endorsement, ongoing and completed operations, for the policy under section 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

Developer. Developer shall provide to City proof of insurance and endorsement forms that conform to City's requirements, as approved by the City.

(a) An Additional Insured Endorsement for the policy under section 3(b) shall designate City, its officers, officials, employees, agents, and volunteers as additional insureds for automobiles owned, lease, hired, or borrowed by Developer. Developer shall provide to City proof of insurance and endorsement forms that conform to City's requirements, as approved by the City.

(b) For any claims related to this Agreement, Developer'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 Developer's insurance and shall not contribute with it.

(c) If Developer maintains higher insurance limits than the minimums shown above, Developer shall provide coverage for the higher insurance limits otherwise maintained by the Developer.

b. Indemnification. To the fullest extent permitted by law, Developer 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 Developer, Developer's agents, officers, employees, subcontractors, or independent contractors hired by Developer in the performance of the Agreement. The only exception to Developer's responsibility to protect, defend and hold harmless City, is due to the sole negligence, recklessness and/or wrongful conduct of City, or any of its elective or appointive boards, officers, agents, or employees. This hold harmless agreement shall apply to all liability regardless of whether any insurance policies are applicable and shall survive termination of this Agreement. The policy limits do not act as a limitation upon the amount of indemnification to be provided by Developer.

11. **Address for Notices.** Any notices pursuant to this Agreement shall be in writing and sent (i) by Federal Express (or other established express delivery service which maintains delivery records), (ii) by hand delivery, or (iii) by certified or registered mail, postage prepaid, return receipt requested, to the following addresses:

To City: City of Garden Grove  
Attention: Lisa Kim, City Manager  
11222 Acacia Parkway  
Garden Grove, California 92842

With a copy to: Stradling Yocca Carlson & Rauth  
660 Newport Center Drive, Suite 1600  
Newport Beach, California 92660  
Attention: Thomas P. Clark, Jr.

City Attorney  
Attention: Omar Sandoval, Director & Shareholder  
Woodruff & Smart  
555 Anton Boulevard, Suite 1200  
Costa Mesa, California 92626

To Developer:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Attn:\_\_\_\_\_

12. **Default.** Failure by either party to perform one or more of its duties as provided in this Agreement shall constitute an event of default under this Agreement. The non-defaulting party shall give written notice of a default to the defaulting party, specifying the nature of the default, the action required to cure the default, and the time period of ten (10) days within which to cure or commence to cure the default.

13. **Remedies for Breach of Agreement.** In the event of an uncured default under this Agreement, the sole remedy of the non-defaulting party shall be to terminate this Agreement. Following such termination, except as provided in Section 11 below, neither party shall have any further rights, remedies or obligations under this Agreement. Neither party shall have any liability to the other for monetary damages or specific performance for the breach of this Agreement, or failure to reach agreement on a Developer Agreement as to the Property, and each party hereby waives and releases any such rights or claims it may otherwise have at law or at equity. Furthermore, the Developer knowingly agrees that it shall have no right to specific performance nor to claim any right of title or interest in the Property or any portion thereof.

14. **Termination.** This Agreement shall: (i) automatically terminate upon the expiration of the Term of the Negotiation Period, or (ii) terminate by written notice in the event of an uncured default by either party, or (iii) either party may terminate the Agreement upon fourteen (14) days' written notice, without cause ("Termination"). In the event of Termination, as the sole and exclusive remedy of the Parties, the City shall reimburse the Developer for all documented external professional services costs and construction costs (such costs not to exceed the amounts set forth in the ENA Period Budget for the commensurate period), incurred by the Developer in connection with its implementation of Section 2 of this Agreement. In exchange for such payment, the City shall be given sole and exclusive ownership of all work product of the Developer in connection with the implementation of Section 2 of this Agreement. If the City terminates this Agreement without cause, the Developer's documented internal costs will also be reimbursed by the City in an amount not to exceed the commensurate period in the ENA Period Budget. The provisions of this Paragraph 14 do not apply in the event that this Agreement has been superseded by a Design Build Contract.

15. **Time of Essence.** Time is of the essence of every portion of this Agreement in which time is a material part. During the Negotiation Period the time periods set forth in this Agreement for the performance obligations hereunder shall apply and commence upon a complete submittal of the applicable information or occurrence of an applicable event. In no event shall an incomplete submittal by the Developer trigger any of the City's obligations of review, approval and/or performance hereunder; provided, however that the City shall notify the Developer of an incomplete submittal as soon as is practicable and in no event later than the applicable time set forth for the City's action on the particular item in question. Further, the time periods set forth herein are outside dates of

performance. In the event a party completes a performance item earlier than the time required hereunder, the time for the next performance obligation of a party shall commence. Thus, the parties agree that the requirements hereunder may occur and be completed in a shorter time frame than set forth herein.

16. **Real Estate Commissions.** The City shall not be liable for any real estate commission, brokerage fees, or finders fees which may arise with respect to this Agreement.

17. **Developer Not an Agent.** The Developer is not an agent of the City.

18. **Press Releases.** The Developer agrees to discuss any press releases with the City Manager or his designee prior to disclosure or publication in order to assure accuracy and consistency of the information. The City, in its sole discretion, may decline the issuance of any press release.

19. **Entire Agreement.** This Agreement constitutes the entire understanding and agreement of the parties, integrates all of the terms and conditions mentioned herein or incidental hereto, and supersedes all negotiations or previous agreements between the parties or their predecessors in interest with respect to all or any part of the subject matter hereof.

20. **Agreement Does Not Constitute Development Approval.** The City reserves final discretion and approval as to any sublease or development and all proceedings and decisions in connection therewith. This Agreement shall not be construed as a grant of development rights or land use entitlements to construct the Project. All design, architectural, and building plans for the Project shall be subject to the review and approval of the City and such governmental entities properly exercising authority with respect thereto. By its execution of this Agreement, the City is not committing itself to or agreeing to undertake the disposition of the Property to the Developer, or any other acts or activities requiring the subsequent independent exercise of discretion by the City or any agency or department thereof.

21. **Governing Law.** This Agreement shall be construed in accordance with the laws of the State of California.

22. **Implementation of Agreement.** The City shall maintain authority to implement this Agreement through the City Manager (or his or her duly authorized representative). The City Manager shall have the authority to issue interpretations, waive provisions, and/or enter into certain amendments of this Agreement on behalf of the City so long as such actions do not materially or substantially change the uses or concept of the Project, or add to the costs or risks incurred or to be incurred by the City as specified herein, and such interpretations, waivers and/or amendments may include extensions of time to perform. All other materials and/or substantive interpretations, waivers, or amendments shall require the collective consideration, action and written consent of the governing board of the City.

23. **No Third Party Beneficiaries.** There are no third-party beneficiaries of this Agreement.

24. **Waiver of Damages.** Each party hereby waives any claim for monetary damages for breach or default hereunder.

**NOW THEREFORE**, the Parties have executed this Negotiation Agreement as of the date and year first set forth above.

**CITY:**

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

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

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Stradling Yocca Carlson & Rauth PC  
Special Counsel to City

**DEVELOPER:**

\_\_\_\_\_, a \_\_\_\_\_

\_\_\_\_\_  
Woodruff & Smart  
City Attorney  
By Omar Sandoval

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

Its: \_\_\_\_\_

**EXHIBIT “A”**  
**MAP OF THE SITE**

[to come]

**EXHIBIT “B”**  
**ENA PERIOD BUDGET**

[to come]

## **EXHIBIT “C”**

Monthly reporting requirements:

Project Budget for the construction period

Risk Register for the development and construction period

Master Project Schedule for the construction period

Financing Approach updates

Costs actually incurred by the Developer during the term of the ENA

Sustainability Goals tracker

Life Cycle Cost analysis