



AGENDA

Garden Grove City
Council

Tuesday, March 12, 2024

6:30 PM

Community Meeting
Center 11300 Stanford
Avenue Garden Grove
California 92840

Steve Jones

Mayor

Cindy Tran

Mayor Pro Tem - District 3

George S. Brietigam

Council Member - District 1

John R. O'Neill

Council Member - District 2

Joe DoVinh

Council Member - District 4

Stephanie Klopfenstein

Council Member - District 5

Kim B. Nguyen-Penalosa

Council Member - District 6

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 BRIETIGAM, COUNCIL MEMBER O'NEILL, COUNCIL MEMBER DOVINH, COUNCIL MEMBER KLOPFENSTEIN, COUNCIL MEMBER K. NGUYEN-PENALOZA, MAYOR PRO TEM TRAN, MAYOR JONES

INVOCATION

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

1. PRESENTATIONS

- 1.a. Community Spotlight in recognition of the SCS TechnaColts for their FIRST LEGO League Challenge accomplishments.
- 1.b. Community Spotlight in recognition of the Sister City Association of Garden Grove Exchange Student Ambassadors visiting Anyang, Republic of Korea.

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

RECESS

CONDUCT OTHER LEGISLATIVE BODIES' BUSINESS

RECONVENE

3. CONSENT ITEMS

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

- 3.a. Adoption of a Proclamation celebrating March as Women's History Month. *(Action Item)*
- 3.b. Receive and File the 2023 Annual Progress Report on the Status of the General Plan. *(Action Item)*
- 3.c. Acceptance of Project Completion for Various Residential Streets Reconstruction 2023. (Acacia-Josephine Neighborhood) Project No. CP-1259000. *(Action Item)*
- 3.d. Approval of out-of-state travel to attend the Innovating Commerce Serving Communities (ICSC) 2024 Conference from May 19, through May 21, 2024. (Cost: \$8,000) *(Action Item)*
- 3.e. Authorize the issuance of a purchase order to The Charles Machine

Works for one (1) new Ditch Witch Ride on Trencher/Root pruner.
(Cost: \$74,304.48) (*Action Item*)

3.f. Authorization for the issuance of a purchase order with Harbor Pointe to replace four (4) Heating, Ventilation and Air Conditioning (HVAC) Package Units at Fire Station 81.
(Cost: \$83,184) (*Action Item*)

3.g. Receive and file minutes from the meetings held on February 13, 2024, and February 16, 2024. (*Action Item*)

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

3.i. Approval to waive full reading of ordinances listed. (*Action Item*)

4. PUBLIC HEARINGS

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

4.a. Introduce an ordinance approving an amendment to the Garden Grove Police Department Military Equipment Use Policy; and authorize the issuance of a purchase order for 22 Geissele Super Duty AR-15 rifles

Entitled: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE APPROVING AN AMENDMENT TO ATTACHMENT 706.5 OF THE GARDEN GROVE POLICE DEPARTMENT MILITARY EQUIPMENT USE POLICY PURSUANT TO GOVERNMENT CODE 7071

(*Action Item*)

5. ITEMS FOR CONSIDERATION

5.a. Authorize the issuance of a purchase order to National Auto Fleet Group for two (2) new Public Works Department trucks.
(Cost: \$306,984.66) (*Action Item*)

5.b. Award a contract to International Line Builders, Inc. for Traffic Signal Modifications at Garden Grove Blvd./Nelson St.-Century Blvd. and Garden Grove Blvd./Newland St. (City Projects: CP-1345000 and CP-1346000). (Cost: \$983,817) (*Action Item*)

5.c. Award a contract to Comet Electric, Inc., for Project No. CP-1344023, Traffic Signal Modifications at Various Locations FY 23-24.
(Cost: \$1,385,087) (*Action Item*)

5.d. Award a contract to bkm Office Environments to procure and install Furniture, Fixtures, and Equipment (FF&E) for the Central Cities Navigation Center Project No. CP1350000-1. (Cost: \$425,089.34) (*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, March 26, 2024, 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: Teresa Pomeroy
Dept.: City Manager Dept.: City Clerk
Subject: Adoption of a Proclamation celebrating March as Women's History Month. (Action Item) Date: 3/12/2024

Attached is a Proclamation celebrating March as Women's History Month, recommended for adoption.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Proclamation	3/4/2024	Proclamation	3-12-24_Women_s_History_Month.pdf

Proclamation

Women's History Month

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

WHEREAS, The 2024 theme of Women's History Month celebrates women who advocate for equity, diversity and inclusion;

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

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

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

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

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

NOW, THEREFORE, WE, the Garden Grove City Council, do hereby proclaim the month of March "Women's History Month."

March 12, 2024

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Lisa L. Kim	From:	Niki Wetzel
Dept.:	City Manager	Dept.:	Community Development Department
Subject:	Receive and File the 2023 Annual Progress Report on the Status of the General Plan. (<i>Action Item</i>)	Date:	3/12/2024

OBJECTIVE

For the City Council to receive and file the 2023 Annual Progress Report on the Status of the General Plan.

BACKGROUND

The City is required by the State to submit an annual report, no later than April 1st, on the Status of the General Plan and progress in its implementation to their legislative bodies, the Governor's Office of Planning and Research (OPR), and the Housing and Community Development (HCD). The 2023 Annual Progress Report on the Status of the General Plan was reviewed by the Planning Commission at their February 15, 2024 meeting. After discussion related to the high volume on Accessory Dwelling Units built in Garden Grove, the item was received and filed.

DISCUSSION

The annual report primarily focuses on the calendar year 2023, which includes approved projects, ordinances adopted, and programs implemented. Additionally, the previous year's residential development activity and programs for providing housing are included in the report. The report also covers the Regional Housing Need Allocation (RHNA) for the 2021-2029 planning period. California General Plan law requires each city and county to accommodate its fair share of the regional housing needs. As determined by the Southern California Association of Governments (SCAG), Garden Grove's fair share allocation is 19,168 new housing units during this planning cycle. This report shows the City's progress on meeting its RHNA. Of note, a significant component of the City's housing production in 2023 consisted of Accessory Dwelling Units with 363 constructed.

FINANCIAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council:

- Receive and file the 2023 Annual Progress Report on the Status of the General Plan; and
- Authorize staff to transmit the annual Report to the Governor's Office of Planning and Research, and the California Department of Housing and Community Development.

ATTACHMENTS:

Description	Upload Date	Type	File Name
2023 General Plan Annual Progress Report	2/28/2024	Backup Material	2023_Annual_Progress_Report_on_the_Status_of_the_General_Plan.pdf



GENERAL PLAN ANNUAL PROGRESS REPORT

City of Garden Grove
REPORTING YEAR 2023

Table of Contents

INTRODUCTION	3
COMPLIANCE WITH GOVERNOR’S OFFICE OF PLANNING AND RESEARCH (OPR)	
GENERAL PLAN GUIDELINES	4
COMPLIANCE WITH STATE LAW REQUIREMENTS FOR THE ADMINISTRATION OF THE GENERAL PLAN.....	7
Military Lands and Facilities	7
Consultation with Native American Tribes	7
GENERAL PLAN PROGRESS.....	8
ADDITIONAL CITY REPORTS	24
CONCLUSION	25

ATTACHMENTS

Hearing Body Agendas.....	Attachment 1
Housing Element APR.....	Attachment 2

INTRODUCTION

Government Code Sections 65400 and 65700 require the City to submit an annual report on the status of the General Plan and progress in its implementation to the City Council, the Governor's Office of Planning and Research (OPR), and the Department of Housing and Community Development (HCD) by April 1 of each year. Every year, the City of Garden Grove reviews the previous year's actions, residential and non-residential development activity, and programs that work toward providing housing throughout the City, and prepares this report as a review of the activities undertaken to implement the General Plan. The report focuses on the calendar year of 2023. Projects approved, ordinances adopted, and programs implemented during this time are included in the report.

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






The City is required by the State to prepare an Annual Progress Report that describes its status in implementing the Housing Element. The Annual Progress Report on the Housing Element includes: an annual residential development activity summary and the City's progress in meeting its share of regional housing needs (i.e., applications, entitlements, permits, and certificates of occupancy); affordable housing activity related to rehabilitation, preservation, and acquisition; and actions taken towards furthering the implementation of housing element programs. Using the Planning Commission and City Council as an avenue, the City must provide opportunities for public discussion and input on housing issues and housing element implementation.

The programs and objectives of the Housing Element identify actions the City will take during the 2021-2029 planning period to advance the City's progress in accommodating its share of regional housing need for each income level, address housing issues, and identify approaches to meet State law housing requirements. The programs outlined in the plan have been implemented in an effort to conserve and improve the conditions of existing affordable housing stock, assist in the development of housing for low- and moderate-income households, identify adequate sites to encourage the development of a variety of types of housing for all income levels, address and, where appropriate and legally feasible, remove governmental constraints to the maintenance, improvement, and development of housing, and promote equal opportunities for all persons.


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

COMPLIANCE WITH GOVERNOR'S OFFICE OF PLANNING AND RESEARCH (OPR) GENERAL PLAN GUIDELINES

In 2008, The City of Garden Grove comprehensively updated the Garden Grove General Plan that included the following elements: Land Use, Circulation, Housing, Conservation, Parks, Recreation, and Open Space, Air Quality, Noise, Safety, Community Design, Infrastructure, Active Street Master Plan. In 2021, the City updated the Land Use Element, Housing Element, and Safety Element, and adopted a new Environmental Justice Element. The table below provides a summary of the City's compliance with OPR's General Plan Annual Progress Report Guidelines.

	Elements	Mandated by the State	Status	Notes
	Land Use	Yes	Compliant	In 2023, the Land Use Element was updated to ensure consistency with the updates adopted to the 2021-2029 Housing Element.
	Circulation	Yes	Compliant	In compliance with the State's requirements.
	Housing	Yes	Compliant	In 2023, the City Council adopted the latest updates to the Housing Elements, which were certified by HCD in December 2023.
	Conservation	Yes	Compliant	In compliance with the State's requirements.
	Parks, Recreation, and Open Space	Yes	Compliant	In compliance with the State's requirements.

	Air Quality	Yes	Compliant	In compliance with the State's requirements.
	Noise	Yes	Compliant	In compliance with the State's requirements.
	Safety	Yes	Compliant	In November 2021, the City adopted updates to the Safety Element to minimize further the risk of personal injury, loss of life, property damage, and environmental damage associated with natural and man-made hazards. The updates became effective in December 2021. The City began to implement the updates in 2022.
	Environmental Justice	Yes	Compliant	The City of Garden Grove incorporated an Environmental Justice Element to the City's General Plan in December 2021 in conjunction with updates of the Land Use, Housing, and Safety Element.
	Economic Development	No		The Economic Development Element is not a State-mandated element. The City has added this Element to its General Plan because the economic health of the City is important in order to maintain and improve the quality of life in the community. In 2021, the City updated The Economic Development Strategic Plan (EDSP), which prioritizes six (6) Economic Development goals to be undertaken over the next three years.
	Community Design	No		The Community Design Element is not a State-mandated element. This element aims to recognize and enhance design opportunities throughout Garden Grove that will improve the livability of the community through physical design

				considerations in public areas and encourage quality new development through appropriate development policies.
	Infrastructure	No		Although it is not a State-mandated element, the Infrastructure Element addresses the following support infrastructure systems: Water, Sewer, and Storm Drain throughout the City.

COMPLIANCE WITH STATE LAW REQUIREMENTS FOR THE ADMINISTRATION OF THE GENERAL PLAN

Environmental Justice

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

Environmental justice seeks to correct long-standing and existing inequalities regarding pollution and health burdens that certain neighborhoods experience.

Environmental justice is grounded in principles of justice and fairness and focused on creating a society in which everyone can participate, prosper, and reach their full potential. Equitable outcomes come about when smart, intentional strategies are put in place to ensure that everyone can participate in, and benefit from, decisions that shape their neighborhoods and communities.

Military Lands and Facilities

There are no Military Lands or Facilities within Garden Grove city limits.

Consultation with Native American Tribes

The City of Garden Grove completes a full tribal consultation process consistent with State Law during the approval process for discretionary projects pursuant to Senate Bill 18 (SB 18) and Assembly Bill 52(AB 52).

GENERAL PLAN PROGRESS

In 2023, the City continued to implement the Garden Grove General Plan. The following sections demonstrate projects that implemented goals and policies of each element of the General Plan. The lists of projects included in each section are not meant to be exhaustive or all-inclusive.

GENERAL PLAN AMENDMENT TO ACCOMMODATE RESIDENTIAL UNITS
<p>HOUSING ELEMENT UPDATE (GPA-002-2023, A-037-2023): On October 10, 2023, City Council approved updates to the Adopted 2021-2029 Housing Element and an amendment to the Land Use Element. The focus of the General Plan and Zoning Map Amendments is to comply with State law provisions and resolve comments received from the California Department of Housing and Community Development (“HCD”) on the adopted 2021-2029 Housing Element, in order to obtain HCD certification of the City’s Housing Element.</p> <p>Status: Approved</p>

MAJOR RESIDENTIAL DEVELOPMENT PROJECTS Approved Entitlements in 2023
<p>9071-9091 LAMPSON AVENUE - LAMPSON SUBDIVISION (PUD-018-2022, SP-118-2022, TT-19232, and V-038-2022): On February 14, 2023, the City Council approved a request to construct a 13-unit small-lot subdivision project on an approximately 1.6-acre site.</p> <p>Status: Approved, under construction</p>
<p>12233-12239 CHOISSER ROAD – CHOISSER APARTMENTS (SP-120-2023 and Vesting PM-2021-206): On February 16, 2023, the Garden Grove Planning Commission approved a request to construct a six-story, 53 unit-residential apartment complex on a 0.66-acre site. The proposal includes six (6) affordable housing units, 5 units designated for “very low-income” households, and one unit designated for “low-income” households.</p> <p>Status: Approved, construction drawings under review</p>
<p>9691 BIXBY AVENUE - BIXBY APARTMENTS (SP-129-2023): On December 21, 2023, Garden Grove Planning Commission approved a request to construct a</p>

three-story, 27-unit residential apartment complex and associated site improvements on a 0.83-acre lot.

Status: Approved, construction drawings under review

12131 - 12222 TAMERLANE DR - ORCHARD GROVE APARTMENTS

In April 2023, the City Council approved a commitment of housing funds to American Housing Access (Developer) for implementation of substantial rehabilitation and reset of affordable housing covenants to 15 multi-family properties with a total of 78 apartment units, as known as Orchard Grove Apartments (formerly Tamerlane Apartments).

Status: Approved, developer has applied for Tax Credits and is anticipating a Reservation Award Letter in Summer 2024

Related Goals and Policies for Housing

1. Land Use Element:

- **Goal LU-3:** Higher-density residential development along major thoroughfares and in areas well served by public transit, retail and service businesses, public services, and public gathering places.
- **Policy LU-3.2:** Support development of multi-family housing that provides a diversity of densities, types, and prices that meet the needs of all household income levels.
- **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.
- **LU-2.4:** Assure that the type and intensity of land use shall be consistent with that of the immediate neighborhood.
- **LU-IMP-2B:** New development shall be similar in scale to the adjoining residential neighborhood to preserve its character.
- **LU-4:** The City seeks to develop uses that are compatible with one another.

2. Housing Element:

- **GOAL H-1:** Preserve, maintain, and enhance housing and neighborhoods Citywide.
- **Policy H-1.3:** Housing Rehabilitation. Promote the rehabilitation of substandard and deteriorating housing, with a particular focus on improvement programs in neighborhoods with the greatest need.
- **Policy H-1.6:** Neighborhood Investments. Invest in neighborhoods that have aging and deteriorating housing and infrastructure, and support efforts to eliminate crime, graffiti, and deferred maintenance practices.
- **GOAL H-2:** Housing supply to accommodate housing needs at all affordability levels
- **H-3.7:** Encourage in-fill housing development that is compatible in character with established residential neighborhoods.
- **H.7:** Encourage in-fill housing development that is compatible in character with established residential neighborhoods.

3. Economic Development Element:

- **ED-IMP-1A:** Use City resources and assist the development community with available financial and economic incentives, where feasible.

MAJOR MIXED-USE DEVELOPMENT PROJECTS On-going

12801 BROOKHURST STREET - BROOKHURST PLACE

On June 2, 2023, the Brookhurst Place Phase II development broke ground. Phase II development will include up to 462 apartment homes; commercial and retail space; and option for a hotel. Upon completion, the 14-acre community project will include 700 new residential units and a one-acre park.

Status: Approved, construction drawings under review

Related Goals and Policies:

1. Land Use Element:

- **Policy LU-1.6:** Mixed Use should be designed to:
 - Create a pleasant walking environment to encourage pedestrian activity.
 - Create lively streetscapes, interesting urban spaces, and attractive landscaping.
 - Provide convenient shopping opportunities for residents close to their residence.
 - Integrate with surrounding uses to become a part of the neighborhood rather than an isolated project.
 - Use architectural elements or themes from the surrounding area, as appropriate.
 - Provide appropriate transition between land use designations to minimize neighbor compatibility conflicts.
- **Policy LU-1.7:** Encourage workplace development in close proximity to residences in areas designated as Mixed Use.
- **Goal LU-3:** Higher-density residential development along major thoroughfares and in areas well served by public transit, retail and service businesses, public services, and public gathering places.
- **Goal LU-5:** Economically viable, vital, and attractive commercial centers throughout the City that serve the needs of the community.
- **Policy LU-5.1:** Work with property owners of vacant commercially-zoned property to develop their sites into appropriate, economically viable projects.
- **Policy LU-4.3:** Allow for mixed-use development at varying intensities in Focus Areas as a means of revitalizing underutilized parcels.
- **Policy LU-4.6:** Where residential/commercial, or residential/industrial mixed use is permitted, ensure compatible integration of adjacent uses to minimize conflicts.
- **LU-IMP-1B:** Evaluate mixed-use projects to ensure that there is an adequate mix of uses on the site and in the area.

2. Housing Element:

- **Policy H-3.7:** In-fill Housing. Encourage in-fill housing development that is compatible in character with established residential neighborhoods.

3. Economic Development Element:

- **ED-IMP-1A:** Use City resources and assist the development community with available financial and economic incentives, where feasible.

10080 GARDEN GROVE BOULEVARD - GARDEN BROOK SENIOR VILLAGE

Construction and residential tenant occupancy of Garden Brook Senior Village by AMG & Associates was completed in 2023. This prominent 8-story development is comprised of 394 senior-living units (129 studio units, 219 one-bedroom units, and 46 two-bedroom units); community spaces that include an indoor fitness area, library room with multi-functional space, and two general-use community rooms; on-site laundry facilities; and a 12,938 square feet of ground-level commercial space.

Status: Completed Winter 2023

Related Goals and Policies:

1. Land Use Element:

- **Goal LU-3:** Higher-density residential development along major thoroughfares and in areas well served by public transit, retail and service businesses, public services, and public gathering places.
- **Goal LU-5:** Economically viable, vital, and attractive commercial centers throughout the City that serve the needs of the community.
- **Policy LU-5.1:** Work with property owners of vacant commercially-zoned property to develop their sites into appropriate, economically viable projects.
- **Policy LU-4.3:** Allow for mixed-use development at varying intensities in Focus Areas as a means of revitalizing underutilized parcels.
- **Policy LU-4.6:** Where residential/commercial, or residential/industrial mixed use, is permitted, ensure compatible integration of adjacent uses to minimize conflicts.

2. Economic Development Element:

- **ED-IMP-1A:** Use City resources and assist the development community with available financial and economic incentives, where feasible.

3. Housing Element:

- **GOAL H-2:** Housing supply to accommodate housing needs at all affordability levels
- **Policy H-2.1:** Expanding Affordable Housing. Preserve and expand the City's supply of affordable rental and ownership housing for lower-income households.
- **Policy H-2.2:** Rental Assistance. Continue to provide rental assistance to lower-income, cost-burdened households.

- **GOAL H-5:** An environment in which all people have fair and equal access to the housing of their choice.
- **Policy H-5.4:** Equitable Housing. Encourage investments and the siting of new housing in an equitable and fair manner that prevents discrimination, overcomes pattern of segregation, avoids concentrations of lower-income households, addresses pollution burdens, and fosters inclusive communities.
- **Policy H-5.5:** Special Housing Needs Accessibility. Broaden the accessibility and availability of housing to special needs residents such as the homeless, disabled, developmentally disabled, elderly, large households, families with children, and female-headed households.

NON-HOUSING MAJOR DEVELOPMENT PROJECTS

Approved Entitlements in 2023

12692 GARDEN GROVE BOULEVARD (SP-121-2023, V-039-2023): On March 02, 2023, the Planning Commission approved a request to construct a new 6,694 square foot one-story office building on the vacant and unimproved portion of a 1.09-acre property.

Status: Approved, construction drawings under review

Related Goals and Policies:

1. Land Use Element:

- **Policy LU-2.4:** Assure that the type and intensity of land use are consistent with those of the immediate neighborhood.
- **Goal LU-4:** Uses compatible with one another.
- **Policy LU-5.1:** Work with property owners of vacant commercially-zoned property to develop their sites into appropriate, economically viable projects.
- **Goal LU-6:** Revitalization of aging, underused, or deteriorated commercial corridors, centers, and properties.

2. Economic Development Element:

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

3. Infrastructure Element:

- **Goal INFR-4:** The City is committed to improved water quality resulting from storm and urban water run-off from existing and future development.

4. Community Design Element:

- **Policy CD-3.2:** Create gateways that not only identify an area, but portray the character of the area.
- **Goal CD-4:** Create comfortable and safe corridors that accommodate all modes of transportation.

7390-7440 LINCOLN WAY (SP-122-2023, PM-2022-167): On February 16, 2023, Planning Commission approved a request to construct a new 88,164 square-foot shell industrial building and a new 29,950 square-foot industrial building.

Status: Project under construction

Related Goals and Policies:

1. Land Use Element:

- **Goal LU-1:** The City of Garden Grove is a well-planned community with sufficient land uses and intensities to meet the needs of anticipated growth and achieve the community's vision.
- **Policy LU-2.4:** Assure that the type and intensity of land use are consistent with those of the immediate neighborhood.
- **Goal LU-4:** The City seeks to develop uses that are compatible with one another. The proposed industrial building is located in an area with existing industrial and office uses.
- **Policy LU-4.4:** Avoid intrusion of non-residential uses incompatible with established residential neighborhoods.
- **Policy LU-4.5:** Require that the commercial and industrial developments adjoining residential uses be adequately screened and buffered from residential areas.
- **Goal LU-7:** Industrial areas that contribute in terms of jobs and the economic impacts they provide.
- **Policy LU-7.3:** Monitor the appearance of industrial properties to prevent areas of decline by requiring improved maintenance or rehabilitation, as necessary.

2. Community Design Element:

- **Policy CD-1.1:** Enhance the positive qualities that give residential, commercial, and industrial areas their unique identities, while also allowing flexibility for innovative design.
- **Policy CD-7.1:** Encourage future development and redevelopment projects to reinforce district scale, identity, and urban form.

13091 HARBOR BOULEVARD (SP-125-2023): On July 6, 2023, Planning Commission approved a request for the addition of a 927 square-foot patio dining area to an existing restaurant.

Status: Approved, construction drawings under review.

Related Goals and Policies:

1. Land Use Element:

- **Policy LU-1.4:** Encourage a wide variety of retail and commercial services such as restaurants and cultural arts/entertainment, in appropriate locations.
- **Goal LU-4:** The City seeks to develop uses that are compatible with one another.

2. Economic Development Element:

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

3. Safety Element:

- **SAF-IMP-2C:** Involve law enforcement agencies in the design and planning phases of ABC licensed establishments to reduce design elements that conceal or encourage criminal activity.

11236 DALE STREET (SP-132-2023): On December 07, 2023, Planning Commission approved a request to construct an approximately 7,430 square foot, two-story, multi-purpose building on an existing church site, True Jesus Church.

Status: Approved, construction drawings under review

Related Goals and Policies:

1. Land Use Element:

- **Goal LU-1:** The City of Garden Grove is a well-planned community with sufficient land uses and intensities to meet the needs of anticipated growth and achieve the community's vision.
- **Policy LU-2.4:** Assure that the type and intensity of land use shall be consistent with that of the immediate neighborhood.
- **Policy LU-4.5:** Require that the commercial and industrial developments adjoining residential uses be adequately screened and buffered from residential areas.

2. Economic Development Element:

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

CITY WIDE (A-038-2023): On November 28, 2023, the City Council adopted an ordinance implementing zoning text amendments to Title 9 (Land Use) of the Garden Grove Municipal Code pertaining to retail sale by delivery of medicinal cannabis, and development standards for mechanical equipment, maximum hardscape coverage within front yard setbacks, and substitute landscaping.

Status: Approved and Implemented

Related Goals and Policies:

1. Land Use Element:

- **Goal LU-2:** Stable, well-maintained residential neighborhoods in Garden Grove.

- **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.
- **LU-IMP-2A:** Continue to monitor maintenance standards in neighborhoods to maintain high standards of appearance and stability in the neighborhood.
- **Goal LU-18:** Preservation of City quality and character through compliance with relevant codes and regulations.
- **Policy LU-18.1:** Review the Zoning Code and determine which sections are outdated to meet current trends, regulations, adopted community visions, and the General Plan 2030 land use designations, and revise as necessary.

2. Community Design Element:

- **Goal CD-1:** Create a positive and distinctive City image by protecting historic resources, and by strengthening the positive qualities of the City's overall image and neighborhood identity.
- **CD-IMP-8A:** Amend the City's Zoning Code to incorporate development standards.

3. Conservation Element:

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

OTHER MAJOR PROJECTS

STREET REHABILITATION PROJECTS: In 2023, the City rehabilitated various streets throughout the City including the following: Garden Grove Boulevard (from Harbor Boulevard to Fairview Street), Chapman Avenue (from Springdale Street to Western Avenue); Lampson Avenue (from Harbor Boulevard to Haster Street); Chapman Avenue (from Nelson Street to 9th Street); Mcfadden Avenue (from Ward Street to 600 East); Hazard Avenue (from Bushard Street to Ward Street) – a cooperative Project with City of Westminster; Mays Avenue (from Yockey Street to Magnolia Street); and Newland Street (from Trask Avenue to Garden Grove Boulevard).

Each project had varying issues surrounding rehabilitation needs and these were addressed with different measures to properly manage the unique circumstances of each street, which involved some of the following elements: street section removal and replacement (dig outs), cold milling, asphalt paving, asphalt rubber and aggregate membrane (ARAM) and slurry seal. Concrete rehabilitation included repair of damaged sidewalk, curb and gutter, cross gutter, catch basin, median curb and handicap access ramps. Other improvements included restoration of traffic signing, striping, pavement markers, and reestablishment of centerline ties and monuments.

In addition to major streets, approximately 50 residential streets were also rehabbed with new asphalt treatment.

Status: Completed

Related Goals and Policies:

1. Circulation Element:

- **Goal CIR-2:** Improved traffic flows along the Garden Grove Freeway, as well as improved access along the Freeway, within the City of Garden Grove.
- **Goal CIR-9:** Improved aesthetic quality and maintenance of arterial highways and local roadways.

2. Environmental Justice Element:

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

TRAFFIC IMPROVEMENTS PROJECTS: In addition to the Street Rehabilitation projects, the City Public Works Department completed several traffic improvement projects that include:

- Traffic signal installation and modifications at various intersections including, but not limited to, Chapman Avenue/Lamplighter Street intersection, Euclid Street/Stanford Avenue intersection, Garden Grove Boulevard/Casa Linda Lane intersection, Garden Grove Boulevard/Gilbert Street intersection, Harbor Boulevard/Twintree Lane intersection, and Brookhurst Street/Stanford Avenue intersection.
- Traffic signal installation and modifications & speed radar feedback signs at various intersections including, but not limited to, Trask Avenue/Roxey Drive intersection, and Trask Avenue/Newland Street intersection.
- Garden Grove Boulevard Traffic Signal Synchronization Project (TSSP): The project involved installing traffic signal cabinets, controllers, video detection systems, CCTV cameras and implementing new timing to synchronize traffic signals along the Garden Grove Boulevard corridor. The City has 19 traffic signals on the corridor. As a part of this project, a new video wall in the Traffic Management Center was installed.

Status: Completed

Related Goals and Policies:

1. Circulation Element:

- **Goal CIR-2:** Improved traffic flows along the Garden Grove Freeway, as well as improved access along the Freeway, within the City of Garden Grove.

- **Policy CIR-3.4:** Prioritize circulation improvements that enhance through- traffic flow on Major, Modified Major, Primary, and Secondary Arterials that provide parallel routes to residential streets, in order to reduce through-traffic during peak commute periods.

CALTRANS BICYCLE CORRIDOR IMPROVEMENT PROGRAM PHASE 4 (AWARDED 2018): The City was awarded \$1.4 million in Bicycle Corridor Improvement Program (BCIP) funding for bicycle and pedestrian projects that reduce traffic congestion and improve air-quality under the Department of Transportation (DOT). This grant provides resources to improve the on-street bicycle infrastructure by 75%. The project scope incorporates 15 miles of new and improved bike lanes located along five (5) corridors: Brookhurst Street, West Street, Gilbert Street, Chapman Avenue, and Lampson Avenue. Phase 1: Environmental completed in 2019. Phase 2: Design and Engineering completed in 2020. Phase 3: Right-of-Way (ROW) certification. In 2023, the City implemented Phase 4: Construction of the bike lanes, which is anticipated to be completed in January 2024.

Status: Implemented

Related Goals and Policies:

1. Circulation Element:

- **Goal CIR-5:** Increased awareness and use of alternate forms of transportation generated in, and traveling through, the City of Garden Grove.
- **Policy CIR-6.1:** Continue to implement an updated Master Plan of Bikeways and its amendments.
- **Policy CIR-6.4:** Continue to pursue and monitor funding sources for bikeway facilities.

2. Environmental Justice Element:

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

NEW SIDEWALK CLEAN UP PROGRAM: In 2023, the City implemented a new program to clean and clear sidewalks throughout the City including homeless encampment clean-ups.

Status: Implemented

Related Goals and Policies:

1. Environmental Justice Element:

- **Policy EJ-2.4:** Pedestrian Street Improvements. Enhance sidewalks and crosswalks to create safe walking conditions and easy access to public amenities and transit stops within disadvantaged communities and pedestrian priority areas.
- **Policy EJ-2.5:** Neighborhood Cleanup. Support programs and organizations that assist in cleaning up residential neighborhoods, including litter, trash, and graffiti removal.
- **ENV-IMP 2D:** Support conducting neighborhood clean-up programs, including volunteer programs.

ORGANICS RECYCLING

On July 1, 2022, an amended agreement with the City's trash disposal company, Republic Services, went into effect to address various recycling mandates from the state, including Senate Bill (SB) 1383, which requires the diversion of organic waste (yard waste and food waste) from the landfills along with changes to traditional recycling.

The SB 1383 residential organics program began on September 1, 2022, and the automatic enrollment program for commercial properties began in April of 2023.

The City developed a comprehensive, public education and outreach program, including community meetings, multi-lingual newsletters and press releases, to provide information related to the State-mandated Organics Recycling program and SB 1383 mandates to the community.

In addition to the SB 1383 recycling changes, the Agreement also included enhanced services for Garden Grove residents, which were also implemented in FY 2022-23, such as:

- Expansion of the bulky item pick-up program to residents of multi-family housing
- Pro-active alley clean-up program
- Community clean-up programs
- Increased bus stop trash receptacle placement and service
- Introduction of a sharps collection program
- SB 1383 services at City facilities

Status: Implemented

Related Goals and Policies:

1. Conservation Element:

- **Goal CON-3:** Reduce total waste diverted to treatment or disposal at the waste source and through re-use and recycling.
- **CON-IMP-3D:** Encourage the use of recycled or rapidly renewable materials, and building re-use and renovation over new construction, where feasible.

2. Environmental Justice Element:

- **ENV-IMP 1B:** Consult with the California Department of Environmental Protection Agency and the U.S. Environmental Protection Agency to implement State and federal laws on clean air, clean water, hazardous waste and materials, solid waste, and toxic and hazardous substances.

URBAN AND COMMUNITY FORESTRY GRANT PROGRAM

In 2023, the City continued its efforts to implement the Urban Forest Management Plan that was adopted in June 2021. The City designed and installed ten (10) informational signs for the species of trees planted throughout the Medal of Honor Bike and Pedestrian Trail during fiscal year 2022-23.

Status: Final inspection was completed in April 2023

Related Goals and Policies:

1. Environmental Justice Element:

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

2. Safety Element:

- **SAF-IMP 10C:** Maintain the City's urban forest while expanding efforts to plant additional trees, gardens, and vegetation within neighborhood and areas with minimal tree canopies.

WOODBURY PARK (13800 ROSITA PLACE)

In Fall 2022, the City of Garden Grove Community Services Department awarded a contract to David Volz Design Landscape Architects to complete the design and construction plans for the revitalization and expansion of Woodbury Park, located at 13800 Rosita Place. The project includes the renovation and expansion of the park, in which the design of the improvements were partially based on feedback received from residents through various community meetings. Included in the remodel of the park is the installation of a new walking trail, outdoor fitness equipment, a recreational swimming pool, two playground areas, picnic shelters, a skate plaza, basketball courts, lighting, restrooms, and a parking lot. In November 2023, the City hosted a community meeting to present the revitalization and expansion project plan for the Woodbury Park to the residents.

Status: Implemented

Related Goals and Policies:

1. Parks, Recreation and Open Space Element:

- **PRK-IMP-1C:** When and where possible, consider the potential for additional parks or recreation facilities on public or private sites that can support a recreational activity such as vacant large buildings, undeveloped industrial properties, and/or existing underutilized parcels.
- **Goal PRK-3:** Well-maintained and improved recreational parkland and facilities, both indoor and outdoor, provide the community with increased facility usage, along with encouraging healthy lifestyles and a sense of community pride in City-wide facilities.
- **Policy PRK-3.1:** Inventory existing parks and recreation facilities to determine rehabilitation needs through a periodic monitoring program, and establish the priority list for facility maintenance and/or rehabilitation.

2. Environmental Justice Element:

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

COMMUNITY EMERGENCY RESPONSE TEAM (C.E.R.T.)

In February of 2023, the City of Garden Grove's Community Emergency Response Team (CERT) hosted a free 20-hour workshop to train Garden Grove residents to prepare for, and recover from, disasters, as well as learn various life-saving skills. Training included basic disaster response skills, such as fire safety, light search and rescue, team organization, and disaster medical operations.

Status: Completed

Related Goals and Policies:

1. Environmental Justice Element:

- **GOAL EJ-4:** Increased civic engagement and community outreach, with inclusive and transparent strategies that reflect the Garden Grove community.
- **Policy EJ-4.1:** Civic Engagement. Support an equitable, transparent, and comprehensive approach to civic engagement and public outreach on all aspects of City governance and delivery of services.
- **Policy EJ-4.2:** Diverse Communication. Utilize traditional and digital forms of communication in multiple languages to solicit feedback on policy decisions and major development projects.

2. Safety Element:

- **Goal SAF-10:** A robust, climate-responsive community prepared to anticipate, adapt to, and mitigate impacts stemming from climate change.

COTTAGE INDUSTRIES

In the past year, Cottage Industries has made significant progress in bringing the project to completion. Two off-site parking lots and murals on the walls have been constructed. The Community Garden is open and taking applications for garden boxes.

Status: The developer is finalizing tenant mix with an anticipated opening early 2024

Related Goals and Policies:

1. Land Use Element:

- **Goal LU-5:** Economically viable, vital, and attractive commercial centers throughout the City that serve the needs of the community.
- **Policy LU-5.1:** Work with property owners of vacant commercially zoned property to develop their sites into appropriate, economically viable projects.

2. Economic Development Element:

- **Goal ED-2:** The City must attract new businesses, while supporting and assisting those already located within Garden Grove.
- **Policy ED-2.1:** Support a business-friendly environment for new businesses to locate, and existing businesses to flourish.

HOME2 SUITES BY HILTON

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

Status: Completed in Fall 2023

Related Goals and Policies:

1. Land Use Element:

- **Goal LU-9:** Creation of a tourism- and entertainment-related destination area that will benefit all residents, businesses, and visitors.
- **Policy LU-9.6:** Locate tourist- or entertainment-related uses with adequate access to freeways or major arterials to encourage both local and regional patronage.
- **LU-IMP-9A:** Target future sites for hotels and other tourist-serving uses within International West.

2. Economic Development Element:

- **Goal ED-1:** Opportunities for development of tourism-related businesses shall be enhanced.
- **Policy ED-1.1:** Continue to encourage the development and expansion of hotel facilities in key corridors of the City (i.e., Harbor Boulevard).

CENTRAL CITIES NAVIGATION CENTER (13871 WEST STREET)

In alignment with the Comprehensive Strategic Plan to Address Homelessness (CSPAH), the Central Cities Navigation Center (CCNC) has emerged as a paramount collaborative endeavor between the cities of Garden Grove, Fountain Valley, and Westminster. The CCNC will serve as a transitional and emergency facility, offering crucial supportive services to individuals experiencing homelessness.

The project implemented the Implementing Program 19: Homeless Housing Needs of the General Plan Housing Element, which is intended to address homelessness in the community. The program's objectives include, but not limited to:

- Consistent with the Consolidated Plan, address the needs of at-risk and homeless individuals and families through assistance to non-profits serving the homeless population.
- Provide emergency/transitional housing or homeless services to 250 extremely low-income or at-risk clients annually (1,750 persons total).
- Continue to support local organizations that provide emergency resources and provide opportunities for service expansion.
- Continue to participate in regional efforts to address homelessness, and support additional bridge housing, access centers, and other homeless services offered in the region.
- Continue to allow emergency shelters as a permitted use (by right) in the Emergency Shelter Housing Overlay Zone within the Light Industrial (M-1) zone, subject to those conditions and standards consistent with State law. As part of the annual General Plan report, identify any new shelters that have been constructed in the City.

Status: The CCNC construction commenced in June 2023 and is anticipated to be completed in June 2024

Related Goals and Policies:

1. Land Use Element:

- **Policy LU-1.1:** Identify appropriate locations for residential and non-residential development to accommodate growth through the year 2030 on the Land Use Diagram.
- **Policy LU-2.4:** Assure that the type and intensity of land use shall be consistent with that of the immediate neighborhood.

2. Housing Element:

- **Policy H-3.5:** Special Housing Needs. Encourage both the private and public sectors to produce or assist in the production of housing, with emphasis on housing affordable to persons with disabilities, the elderly, large families, female-headed households with children, and people experiencing homelessness.
- **Policy H-5.5:** Special Housing Needs Accessibility. Broaden the accessibility and availability of housing to special needs residents such as the homeless, disabled, developmentally disabled, elderly, large households, families with children, and female-headed households.

CIVIC CENTER REVITALIZATION PROJECT (11261-11301 ACACIA PARKWAY)

In August 2023, a development team was selected to design, build, and finance the Garden Grove Civic Center Revitalization project, which include the construction of a new Garden Grove Police Department public safety facility, parking structure, and new park.

Throughout 2023, City Staff and Placeworks continued community outreach efforts.

The City's project webpage and various social media platforms were regularly updated with information, presentations, flyers, resources, and news, which allowed the community to stay connected and informed. Pop-up booths were provided at twelve (12) community events throughout the year, which included the Concerts in the Park, Movies in the Park, GGPD National Night Out, Winter in the Grove, and other City events. In December 2023, the City hosted an open house to update the community on this project.

In December 21, 2023, the City approved a Conditional Use Permit authorizing the construction and operation of a new police headquarters, which includes demolition of the existing police headquarters, construction of a new police headquarters building of up to 104,400 square feet to accommodate up to 221 police officers, construction of a new parking structure with up to 448 spaces, and construction of a new approximately 2.8-acre park within the City's Civic Center Area.

Status: Implemented

Related Goals and Policies:

1. Land Use Element:

- **Goal LU—1:** The City of Garden Grove is a well-planned community with sufficient land uses and intensities to meet the needs of anticipated growth and achieve the community's vision.
- **Policy LU-2.1:** Protect residential areas from the effects of potentially incompatible uses.

- **Policy LU-2.4:** Assure that the type and intensity of land use are consistent with those of the immediate neighborhood.
- **Policy LU-2.6:** Ensure that every neighborhood has a unique community image that is incorporated and reflected in public facilities, streetscapes, signage, and entryways proposed for each neighborhood.
- **Goal LU-4:** Uses compatible with one another. The Garden Grove Civic Center currently features a mixture of primarily residential and civic/institutional uses, including the existing GGPD police station.
- **Goal LU-11:** Restoration of the Civic Center as the heart of the City.
- **Policy LU-11.1:** Maintain and enhance the centralized public function of the Civic Center.

2. Safety Element:

- **SAF-IMP-1E:** The Police Department will continue to conduct annual needs assessments of police facilities, equipment and personnel to plan and ensure that future.
- **Goal SAF-2:** Crime reduction can be achieved through public facility and infrastructure improvements and the use of crime reducing design techniques.

3. Community Design Element:

- **Policy CD-4.5:** Encourage new public and private parking facilities to meet aesthetic and functional standards beneficial to the urban environment.
- **Goal CD-5:** Landmarks contribute to the character and image of Garden Grove.
- **Policy CD-5.1:** Preserve existing landmarks and encourage the creation of new buildings and monuments that will function as neighborhood and district landmarks.
- **CD-IMP-5B:** Encourage new development to create new landmarks for the community.

3. Circulation Element:

- **Goal CIR-7:** Adequate access to appropriate parking areas within the City.

ADDITIONAL CITY REPORTS

Budget and Financial Reports: <https://ggcity.org/finance/budget-and-financial-reports>

Performance Report: <https://ggcity.org/docs/Performance-Report>

Active Streets Master Plan: <https://ggcity.org/sites/default/files/active-streets-master-plan-web.pdf>

Parks, Recreation & Facilities Master Plan: <https://ggcity.org/sites/default/files/PRF-Master-Plan.pdf>

CONCLUSION

The General Plan continues to direct all land use decisions for the City and is a good guide for direction in Garden Grove's future development. The City continues to follow opportunities that meet Garden Grove's Community vision, which is to be a safe, attractive, and economically vibrant city with an informed and involved public. Garden Grove is a diverse community that promotes unique attributes and strives to preserve our residential character.

Planning Commission Date: February 15, 2024

City Council Date: March 12, 2024



A G E N D A

GARDEN GROVE PLANNING COMMISSION

FEBRUARY 15, 2024 - 7:00 PM

COMMUNITY MEETING CENTER
11300 STANFORD AVENUE

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

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

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

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

PLEASE SILENCE YOUR CELL PHONES DURING THE MEETING.

REGULAR MEETING AGENDA

ROLL CALL: CHAIR LINDSAY, VICE CHAIR CUNNINGHAM
COMMISSIONERS ARBGAST, CUEVA, LARICCHIA, PAREDES,
RAMIREZ

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

- A. SELECTION OF CHAIR AND VICE CHAIR
- B. ORAL COMMUNICATIONS - PUBLIC
- C. APPROVAL OF MINUTES – [December 21, 2023](#)
- D. PUBLIC HEARING(S) (Authorization for the Chair to execute Resolution shall be included in the motion.)

D.1. [SITE PLAN NO. SP-133-2024](#)
[VARIANCE NO. V-041-2024](#)

APPLICANT: PMDG, INC. (VANDANA KELKAR)

LOCATION: SOUTH SIDE OF CHAPMAN AVENUE, EAST OF HARBOR BOULEVARD, AT 12542 CHAPMAN AVENUE

REQUEST: A request for Site Plan approval to construct a 1,977 square foot restaurant pad building with a drive-thru lane, along with associated site improvements. Also, a request for Variance approval to deviate from the minimum 180'-0" lot frontage and 50,000 square foot lot size requirements for the Harbor Corridor Specific Plan – Tourist Commercial "B" (HCSP-TCB) zone. The existing 1,785 square foot building will be demolished to facilitate the proposed project. In conjunction with the request, the Planning Commission will also consider a determination that the project is categorically exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15303 – New Construction or Conversion of Small Structures – of the State CEQA Guidelines.

STAFF RECOMMENDATION: Approval of Site Plan No. SP-133-2024 and Variance No. V-041-2024, pursuant to the recommended Conditions of Approval.

D.2. [TENTATIVE PARCEL MAP NO. PM-2020-174 \(REINSTATEMENT 2024\)](#)

APPLICANT: SVAP II CHAPMAN, LLC

LOCATION: SOUTH SIDE OF CHAPMAN AVENUE, WEST OF BROOKHURST STREET, AT 9852 CHAPMAN AVENUE

REQUEST: A request to reinstate the approval of Tentative Parcel Map No. PM-2020-174 to subdivide a 7.03-acre (306,411 square feet) property into two (2) parcels to create a new 0.45-acre (19,459 square feet) parcel for a drive-thru restaurant pad building at the Pavilion Plaza West shopping center. The City of Garden Grove Planning Commission previously approved Tentative Parcel Map No. PM-2020-174 on February 18, 2021 in conjunction with Site Plan No. SP-096-2021, Conditional Use Permit No. CUP-200-2021, and Variance, No. V-032-2021, which facilitated the construction of the Pavilion Plaza West shopping center. The site is in the NMU (Neighborhood Mixed Use) zone. No changes to the previously approved project are proposed.

In conjunction with this request, the City of Garden Grove Planning Commission will also consider a

determination that the potential environmental impacts of the project were analyzed in the Mitigated Negative Declaration for the project adopted by the Planning Commission on February 18, 2021 and that no further environmental review pursuant to the California Environmental Quality Act (CEQA) is required pursuant to Section 21166 of the Public Resources Code and Section 15162 of the CEQA Guidelines.

STAFF RECOMMENDATION: Approval of Tentative Parcel Map No. PM-2020-174 (REINSTATEMENT 2024).

E. ITEM FOR CONSIDERATION

E.1. [ACKNOWLEDGEMENT OF THE 2023 ANNUAL PROGRESS REPORT ON THE STATUS OF THE GENERAL PLAN AND HOUSING ELEMENT](#)

F. MATTERS FROM COMMISSIONERS

G. MATTERS FROM STAFF

H. ADJOURNMENT

Jurisdiction	Garden Grove	
Reporting Year	2023	(Jan. 1 - Dec. 31)

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

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

Total Award Amount	\$	500,000.00	Total award amount is auto-populated based on amounts entered in rows 15-26.
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Task	\$ Amount Awarded	\$ Cumulative Reimbursement Requested	Task Status	Other Funding	Notes
FGPUZA - Focused General Plan Update and Zoning Amendments	\$ 360,750.00	\$ 291,694.00	Completed	Other	Services provided by MIG, Inc. to prepare EIR findings and fact and statement of overriding considerations. Inclusion of all legal ads pertaining to FGPUZA included in task. A portion of the Housing Element Funded by additional source PGP SB2 grants funds. 2021-2029 Housing Element Update approved (Date) - Amended original allocation of \$300,000.00 to \$360,750.00
FZA - Focused Zoning Amendments	\$ 14,250.00	\$ -	Completed	Other	Amended original allocation of \$75,000.00 to \$14,250.00. All of task funded by PGP SB2 grant funds. Services provided by MIG, Inc. to provide preparation and completion of FZA related to development standards of residential mixed use, and hosing conversions
Building and Planning Software	\$ 125,000.00	\$ 157,710.00	Completed	Other	Phase 1 for Build permit implementatin and integration complete, services provided by Civos, Inc. for creation of software VivaCivic. Phase 2 for Plan Routing including Planning Engineering review and workflow complete. Phase 3 complete for additional features requested by the City including pre-application review, and ADU review and plan check. Additional task not included in the allocation and budget are supplemented by the General Fund

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

Completed Entitlement Issued by Affordability Summary			
Income Level		Current Year	
Very Low	Deed Restricted		8
	Non-Deed Restricted		0
Low	Deed Restricted		1
	Non-Deed Restricted		0
Moderate	Deed Restricted		0
	Non-Deed Restricted		0
Above Moderate			84
Total Units			93

Building Permits Issued by Affordability Summary			
Income Level		Current Year	
Very Low	Deed Restricted		0
	Non-Deed Restricted		0
Low	Deed Restricted		0
	Non-Deed Restricted		0
Moderate	Deed Restricted		0
	Non-Deed Restricted		0
Above Moderate			428
Total Units			428

Certificate of Occupancy Issued by Affordability Summary			
Income Level		Current Year	
Very Low	Deed Restricted		0
	Non-Deed Restricted		0
Low	Deed Restricted		118
	Non-Deed Restricted		0
Moderate	Deed Restricted		0
	Non-Deed Restricted		0
Above Moderate			666
Total Units			784

Data is auto-populated based on data entered in Tables A, A2, C, and D

Jurisdiction	Garden Grove	
Reporting Year	2023	(Jan. 1 - Dec. 31)
Housing Element Planning Period	6th Cycle	10/15/2021 - 10/15/2029

Building Permits Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		428
Total Units		428

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

Units by Structure Type	Entitled	Permitted	Completed
Single-family Attached	0	0	0
Single-family Detached	13	23	27
2 to 4 units per structure	0	0	0
5+ units per structure	80	0	394
Accessory Dwelling Unit	0	405	363
Mobile/Manufactured Home	0	0	0
Total	93	428	784

Infill Housing Developments and Infill Units Permitted	# of Projects	Units
Indicated as Infill	428	428
Not Indicated as Infill	0	0

Housing Applications Summary	
Total Housing Applications Submitted:	320
Number of Proposed Units in All Applications Received:	339
Total Housing Units Approved:	339
Total Housing Units Disapproved:	0

Use of SB 35 Streamlining Provisions - Applications	
Number of SB 35 Streamlining Applications	0
Number of SB 35 Streamlining Applications Approved	0

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

Streamlining Provisions Used - Permitted Units	# of Projects	Units
SB 9 (2021) - Duplex in SF Zone	4	4
SB 9 (2021) - Residential Lot Split	0	0
AB 2011 (2022)	0	0
SB 6 (2022)	0	0
SB 35 (2017)	0	0

Ministerial and Discretionary Applications	# of Applications	Units
Ministerial	319	319
Discretionary	1	20

Density Bonus Applications and Units Permitted	
Number of Applications Submitted Requesting a Density Bonus	1
Number of Units in Applications Submitted Requesting a Density Bonus	20
Number of Projects Permitted with a Density Bonus	0
Number of Units in Projects Permitted with a Density Bonus	0

Housing Element Programs Implemented and Sites Rezoned	Count
Programs Implemented	25
Sites Rezoned to Accommodate the RHNA	0

Cells in grey contain auto-calculation formulas

Table A2

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

Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement									
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID	2		3			4				5	6
					Unit Category (SFA/SFD 2 to 4, 5+ ADU (MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date <u>Approved</u>	# of Units issued Entitlements
Summary Row: Start Data Entry Below															
	21511305	12393 Dimore Dr		2023-14814	A-307	R									93
	9023616	11720 Daniel Ave		2023-14466	A-306	ADU									
	13246602	11786 Mac Gill St		2023-14737	A-305	ADU									
	9940320	10313 McClure Ave		2023-13639	A-305	ADU									
	9940320	10315 McClure Ave		2023-13638	A-305	ADU									
	9907220	10243 Trask Ave		2023-13624	A-305	ADU									
	8937306	10224 Tyhurst Rd		2023-14600	A-305	ADU									
	9943105	13763 Ward St		2023-13567	A-305	ADU									
	9943105	13765 Ward St		2023-13566	A-305	ADU									
	10132203	13270 Stephens Ave		2023-13548	A-305	ADU									
	8926433	10948 Holly Dr		2023-14796	A-305	ADU									
	9032101	11644 Donna Ln		2023-13197	A-304	ADU									
	9007211	12425 Walnut Ave		2023-14688	A-304	ADU									
	13340207	12761 Valencia Way		2023-14083	A-304	ADU									
	10130113	12935 Trask Ave		2023-14126	A-304	ADU									
	9029406	12833 Lemonwood Ln		2023-14806	A-304	ADU									
	8924116	12125 Diane St		2023-14764	A-304	ADU									
	13205305	9165 La Grand Ave		2023-14475	A-304	ADU									
	23313136	11745 Puyser Ln		2023-14060	A-304	ADU									
	13204113	11056 Mac Murray St		2023-14655	A-304	ADU									
	23302301	11860 Holyoak Ln		2023-13758	A-304	ADU									
	9039604	11666 John Ave		2023-14178	A-304	ADU									
	9825213	9655 Russell Ave		2023-14017	A-304	ADU									
	9730226	13856 Yockey St		2023-14355	A-304	ADU									
	10134318	12305 Flint Pl		2023-14493	A-304	ADU									
	9059211	12635 Morgan Ln		2023-14807	A-304	ADU									
	8951106	12163 Nutwood St		2023-13946	A-303	ADU									
	8938112	12350 Browning Rd		2023-13601	A-303	ADU									
	13308218	12072 Loraleen St		2023-13801	A-303	ADU									
	13217315	11281 Gilbert St		2023-14740	A-303	ADU									
	13037601	6372 Santa Catalina Ave		2023-14293	A-303	ADU									
	9917411	14189 Hope St		2023-14144	A-303	ADU									
	8956311	10619 Geraldine Rd		2023-14654	A-303	ADU									
	21509101	12521 Adelle St		2023-14800	A-303	ADU									
	9009106	12397 Lee Ln		2023-12190	A-303	SFD									
	9023616	11724 Daniel Ave		2023-14465	A-303	ADU									
	21513212	12675 Aristocrat Ave		2023-13529	A-303	ADU									
	8950236	11656 Stephanie Ln		2023-13968	A-303	ADU									
	10143306	13275 Clinton St		2023-14394	A-303	ADU									
	9950216	13846 Barney St		2023-14787	A-303	ADU									
	13345204	8816 Woolley Ln		2023-13265	A-303	ADU									
	21511305	8751 Dudman Dr		2023-14813	A-303	ADU									
	9907132	13296 Adland St		2023-13061	A-303	ADU									
	13332207	12579 Jane Dr		2023-13395	A-303	ADU									
	9043125	11782 Orangewood Ave		2023-13497	A-303	ADU									
	13206204	9165 Alwick Cir		2023-14663	A-303	ADU									
	9045311	11896 Ricky Ave		2023-14244	A-303	ADU									
	21511709	8714 Dudman Dr		2023-14025	A-303	ADU									
	13219305	11395 Homeway Dr		2023-13357	A-303	ADU									
	8944224	10045 Roselie Dr		2023-13790	A-303	ADU									
	9902407	10071 Central Ave		2023-12866	A-303	ADU									
	13318208	12346 Harvey Ln		2023-13557	A-303	ADU									
	13242101	9216 Ferris Ln		2023-13671	A-302	ADU									
	9824418	13396 Elm Rd		2023-14164	A-302	ADU									
	10146307	13192 Lewis St		2023-13721	A-302	ADU									
	10134333	12306 Quartz Pl		2023-13686	A-302	ADU									
	9945303	14313 Jessica St		2023-13167	A-302	ADU									
	9943312	13799 Heidi Cir		2023-13171	A-302	ADU									
	10002115	11143 Paloma Ave		2023-14042	A-302	R									

Page 41 of 360

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Page 46 of 360

Page 47 of 360

[illegible]

Page 49 of 360

Table A2

Page 50 of 360

Page 52 of 360

Page 53 of 360

10151313	12705 SALINAZ DR									6/28/2023	1
9946206	13843 MERELLO ST									6/27/2023	1
8911220	10625 CLAUSSEN ST									6/26/2023	1
8939506	11773 EASY WAY									6/28/2023	1
10002217	11105 SHERMAN AVE									6/26/2023	1
8911106	10566 LAMPSON AVE									6/22/2023	1
13153110	8360 STANFORD AVE									6/22/2023	1
10148112	13375 LARAMORE LN									6/28/2023	1
21512404	12276 DITMORE DR									6/20/2023	1
13341108	12861 VALENCIA WAY									6/15/2023	1
9906604	13156 BOWEN ST									6/13/2023	1
10009202	13446 BARNETT WAY									6/21/2023	1
10039308	11226 ANABEL AVE									6/13/2023	1
8930508	11038 SONGISH ST									6/8/2023	1
10034703	11866 BANNER DR									6/5/2023	1
8959413	11263 MOUNT DR									6/5/2023	1
9744123	8526 LOWAY AVE									6/5/2023	1
9041423	11605 REVA DR									6/5/2023	1
10038601	13692 LANNING ST									6/19/2023	1
9929225	13346 JESSICA DR									5/31/2023	1
9953305	10680 RHONDA AVE									5/31/2023	1
9937206	13686 CYPRESS ST									5/25/2023	1
10034605	13351 SORRELL DR									5/25/2023	1
10146101	13516 CLINTON ST									5/24/2023	1
23140405	12176 HOMESTEAD PL									5/24/2023	1
23158113	12875 ASPENWOOD LN									5/24/2023	1
10032130	13635 HAVENWOOD DR									5/18/2023	1
9034620	11692 JERRY LN									5/22/2023	1
23136119	12366 MERRILL ST									5/17/2023	1
8929321	10655 ARTCRAFT AVE									5/17/2023	1
9930570	13584 DAWSON ST									8/10/2023	1
9803311	9176 RUSSELL AVE									5/15/2023	1
10003135	13066 SANDRA PL									5/12/2023	1
9738205	8096 IMPERIAL AVE									5/18/2023	1
9935106	10813 BLAKE ST									5/11/2023	1
9056406	12565 STRATHMORE DR									5/9/2023	1
8949405	10025 BROOKSIDE DR									5/9/2023	1
8934410	11855 SEACREST DR									5/9/2023	1
13234304	9595 SWALLOW LN									5/8/2023	1
9029201	11752 STANFORD AVE									5/10/2023	1
9029201	11756 STANFORD AVE									5/4/2023	1
13222110	11296 MAC ST									5/8/2023	1
9943308	13782 HOWARD CIR									5/4/2023	1
9021222	12086 9TH ST									5/3/2023	1
9034314	12345 DELTA ST									5/3/2023	1
10040201	11470 SALINAZ DR									5/3/2023	1
9901610	10215 LARSON AVE									5/15/2023	1
13153180	12776 MONROE ST									5/8/2023	1
13243221	11725 CLOVER LN									5/2/2023	1
23147207	12386 TWINTREE AVE									5/1/2023	1
9903609	10225 RUSSELL AVE									5/1/2023	1
10163106	12095 FLAGSTONE AVE									4/20/2023	1
10019005	14065 PARSONS PL									4/20/2023	1
9917411	14195 HOPE ST									4/19/2023	1
9932307	10036 MELODY PARK DR									4/19/2023	1

Page 55 of 360

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Page 62 of 360

Page 63 of 360

Table A2

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

Project Identifier			Affordability by Household Incomes - Certificates of Occupancy							11	12
Current APN	Street Address	Project Name*	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
21511305	12393 Ditmore Dr		0	0	118	0	0	0	666		784
9023616	11720 Daniel Ave										0
13246602	11786 Mac Gill St										0
9940320	10313 McClure Ave										0
9940320	10315 McClure Ave										0
9907220	10243 Trask Ave										0
8937306	10224 Tyhurst Rd										0
9943105	13763 Ward St										0
9943105	13765 Ward St										0
10132203	13270 Stephens Ave										0
8926433	10948 Holly Dr										0
9032101	11644 Donna Ln										0
9007211	12425 Walnut Ave										0
13340207	12761 Valencia Way										0
10130113	12935 Trask Ave										0
9029406	12833 Lemonwood Ln										0
8924116	12125 Diane St										0
13205305	9165 La Grand Ave										0
23313136	11745 Puryear Ln										0
13204113	11056 Mac Murray St										0
23302301	11860 Holyoak Ln										0
9039604	11666 John Ave										0
9825213	9655 Russell Ave										0
9730226	13856 Yockey St										0
10134318	12305 Flint Pl										0
9059211	12635 Morgan Ln										0
8951106	12163 Nutwood St										0
8938112	12350 Browning Rd										0
13308218	12072 Lorealen St										0
13217315	11281 Gilbert St										0
13037601	6372 Santa Catalina Ave										0
9917411	14189 Hope St										0
8958311	10619 Geraldine Rd										0
21509101	12521 Adelle St										0
9009106	12397 Lee Ln										0
9023616	11724 Daniel Ave										0
21513212	12675 Aristocrat Ave										0
8950236	11656 Stephanie Ln										0
10143306	13275 Clinton St										0
9950216	13846 Barney St										0

Page 66 of 360

Page 67 of 360

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Page 69 of 360

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Page 77 of 360

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ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Note: "-" indicates an optional field
Cells in grey contain auto-calculation formulas

Jurisdiction	Garden Grove
Reporting Year	2023 (Jan. 1 - Dec. 31)
Planning Period	6th Cycle 10/15/2021 - 01/05/2029

Table A
Housing Development Applications Submitted

Project Identifier		Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Law Applications	Application Status	Project Type	Notes			
		1	2	3	4	5															
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID	Project Name*	Tenure Re/Enter or Owner	Very Low Income Restricted	Very Low Income Non-Deceased Restricted	Low Income Non-Deceased Restricted	Low Income Non-Deceased Restricted	Moderate Income Non-Deceased Restricted	Moderate Income Non-Deceased Restricted	Above Moderate Income	Total PROPOSED Units by Project	Total APPROVED Units by Project	Total DISAPPROVED Units by Project	Please select streamlining process application was submitted pursuant to.	Did the housing development application seek incentives or concessions pursuant to Government Code section 65815 approved?	Were incentives or concessions sought pursuant to Government Code section 65815 approved?	Please indicate the status of the application.	Is the project considered a ministerial project or does it require discretionary review?	Notes
						1	0	0	0	0	0	338	339	7	8	9	10	11	12	13	
Summary Row Start Data Entry Below																					
			203-14814	A-30	R	6/6/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14814	A-30	R	7/2/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14466	A-30	ADU	7/16/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14737	A-30	ADU	10/16/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			9940320	10315 McClure Ave	R	7/12/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-13638	A-30	ADU	3/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			9907220	10243 Trask Ave	R	10/2/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14600	A-30	ADU	6/26/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-13567	A-30	ADU	6/26/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-13566	A-30	ADU	6/26/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			10132020	13270 Stephens Ave	R	4/17/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-13548	A-30	ADU	9/21/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14796	A-30	ADU	5/21/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-13197	A-30	ADU	8/25/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14688	A-30	ADU	8/25/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14083	A-30	ADU	8/25/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14226	A-30	ADU	8/13/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023							1	1	0	NONE	No	N/A	Approved	Ministerial	
			203-14606	A-30	ADU	8/10/2023															

Page 92 of 360

[illegible]

Jurisdiction	Garden Grove	
Reporting Year	2023	(Jan. 1 - Dec. 31)
Planning Period	10/15/2021 - 10/15/2029	

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

This table is auto-populated once you enter your jurisdiction name and current year data. Past year information comes from previous APRs.
Please contact HCD if your data is different than the material supplied here

Table B																	
Regional Housing Needs Allocation Progress																	
Permitted Units Issued by Affordability																	
1				2													
Income Level		RHNA Allocation by Income Level		Projection Period - 06/30/2021-10/14/2021	2021	2022	2023	2024	2025	2026	2027	2028	2029	Total Units to Date (all years)	Total Remaining RHNA by Income Level		
Very Low	Deed Restricted	4,166		-	-	-	18	-	-	-	-	-	-	-	18	4,148	
	Non-Deed Restricted			-	-	-	-	-	-	-	-	-	-	-	-	-	
	Deed Restricted	2,801		-	-	-	-	-	-	-	-	-	-	-	-	2,801	
Low	Non-Deed Restricted			-	-	-	-	-	-	-	-	-	-	-	-	-	
	Deed Restricted	3,211		-	-	-	-	-	-	-	-	-	-	-	-	3,211	
Moderate	Non-Deed Restricted			-	-	-	-	-	-	-	-	-	-	-	-	-	
Above Moderate		8,990		68	52	381	428	-	-	-	-	-	-	-	929	8,061	
Total RHNA		19,168															
Total Units				68	52	381	446	-	-	-	-	-	-	-	947	18,221	
Progress toward extremely low-income housing need, as determined pursuant to Government Code 65583(a)(1).																	
5				6												7	
		Extremely low-income Need			2021	2022	2023	2024	2025	2026	2027	2028	2029	Total Units to Date	Total Units Remaining		
Extremely Low-Income Units*		2,083			-	-	8	-	-	-	-	-	-	-	8	2,075	

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

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

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

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

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

Jurisdiction		Garden Grove	
Reporting Year		2023 (Jan. 1 - Dec. 31)	
Table D			
Program Implementation Status pursuant to GC Section 65583			
Housing Programs Progress Report			
Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.			
1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Program 1: Housing Rehabilitation Grant	Assist approximately 40 homeowners per year or a total of 320 homeowners.	2021-2029	Since the reimplementation of the Senior Home Improvement Grant Program (now the Home Repair Program) in 2022, the City has assisted a total of 35 Garden Grove residents with housing rehabilitation grants.
Program 2: Code Enforcement	Property Maintenance Ordinance. Enforce established standards of home maintenance practices through continued application of the Property Maintenance Ordinance. Building and Land Use Code Enforcement. Preserve the quality of housing in the City's target areas through building code enforcement inspections. Inspect all newly constructed and remodeled units. Continue to use Land Use Code enforcements activities to reduce the incidences of zoning violations. Proactively prevent violations through education and outreach of home improvement assistance.	2021-2029	City Code Enforcement team is actively responding to citizen-provided complaints relating to potential Municipal Code and Building Code violations to ensure compliance with the City's Property Maintenance Ordinance. Building Inspectors inspect every permit issued to ensure related construction meets standards of applicable Building Codes.
Program 3: Multi-Family Acquisition and Rehabilitation	Increase and maintain the City's affordable housing stock through acquisition and rehabilitation of 10 aging and/or deteriorating multi-family residential units annually (80 units total). Identify potential acquisition and rehabilitation units for interested housing development organizations. Provide technical/financial assistance for construction of 10 affordable units annually (80 units total) using combination of federal, State, local funds to provide land cost write-downs & other construction assistance. Offer expedited processing for projects that include affordable housing units. Encourage implementation of Community Residential General Plan Land Use Designation for new construction of senior housing, which allows higher densities & development standards reflective of senior population.	2021-2029	In December 2023, the City released a Request for Proposals (RFP) making over \$4 million in HOME, HOME-American Rescue Plan, and low and moderate income housing asset funds available for acquisition/rehabilitation and/or new construction of affordable housing and permanent supportive housing. The RFP solicited proposals from qualified developers for the development of affordable housing and permanent supportive housing developments within the city. City staff is currently reviewing proposals, and will be moving forward with negotiations with developers regarding eligible housing projects within the city.
Program 4: Affordable Housing Construction	Density Bonus projects will be one of the main sources of newly constructed units over the next eight years. Continue to inform non-profit & for-profit developers of assistance available for construction of affordable housing, including density bonuses. Encourage residential developments that lower housing costs through reduced energy consumption. Maximizing energy efficiency & incorporation of energy conservation & green building features can reduce housing costs for homeowners & renters.	Ongoing; pre-application technical assistance to all residential development applicants that includes options, incentives, and resources (list of affordable housing developers and affordable housing financing agencies/programs) or technical assistance for including affordable units in the project; Within 1 year compile a list of local for profit and nonprofit developers and lenders/finance programs for property owners interested in developing housing; Consultation with 12-160 2021-2029 Housing Element local developers (including nonprofit developers) to start immediately after Housing Element adoption and continue annually; industrial property contamination	The City and its Housing Authority are collaborating for the acquisition and/or development of an affordable housing site with use of its Low and Moderate Income Housing Asset Funds. City is currently reviewing proposals for affordable housing and permanent supportive housing developments, and will be moving forward with negotiations with developers regarding eligible housing projects within the city. The City released a Request for Proposals in late December 2023 making over \$4 million in HOME, HOME-American Rescue Plan, and low and moderate income housing asset funds available for acquisition/rehabilitation and/or new construction of affordable housing and permanent supportive housing. The City regularly updates applications, procedures, and internal processes to ensure compliance with applicable housing laws, to facilitate the construction of affordable and/or senior housing, including through state density bonus law. Housing development that incorporate affordable housing continue to increase and have become more prominent, signaling that density bonus projects are a primary source of newly constructed affordable housing units. This is evident in the housing developments that were entitled and/or completed in CY 2023, all of which included density bonus and affordable units. New housing units continue to be developed with energy efficient components, in compliance with California Building Standards Code and CalGreen, which reduce housing construction hard costs. The City actively monitors all industrial properties on the City's sites inventory by conducting environmental desktop reviews to search available relevant state and federal records and databases to determine if there is reported

Program 5: Rental Assistance	<p>Housing Choice Voucher Program (Section 8). Annually provide rental assistance to approximately 2,337 very low-income persons or households. Pursue additional funding for the Section 8 program.</p> <p>Mainstream Voucher (MV) Program. The GGHA was recently awarded 75 MVs for individuals between the age of 18 and 61 with a debilitating condition. The City anticipates receiving additional Mainstream Vouchers as part of the federal government's American Rescue Plan.</p> <p>HEART Program. Utilizing HUD Home funds and the City's Low/Moderate Income Housing Asset Funds, the City annually provides rental assistance with services to approximately 10 literally homeless households.</p> <p>Anti-Displacement Program. The City currently provides Tenant-Based Rental Assistance to 17 senior households at risk of homelessness due to expiring affordability covenants of their apartment complexes.</p>	2021-2029	<p>The City annually provides approximately 2,300 Housing Choice Vouchers to eligible households.</p> <p>In CY 2023, the City re-implemented the HEART program for literally homeless and at-risk individuals. Since inception, the program has provided rent assistance with wrap-around services to over 70 homeless and at-risk households.</p> <p>In CY 2023, the City re-implemented the rental assistance program for literally homeless and at-risk individuals through our ESG and ESG-CV allocations. During CY 2023, the program has provided rental assistance with wrap-around services to over 101 homeless and at-risk households.</p> <p>The Garden Grove Housing Authority (GGHA) administers 117 specialty Emergency Housing Vouchers and 75 Mainstream vouchers. In CY 2023, the GGHA was able to maintain rental housing and assisted 174 households with specialty vouchers and supportive services.</p>
	<p>Provide assistance to low-income households through the First Time Homebuyer Assistance program. Provide first time homebuyer assistance to five households, subject to availability of funding. Assist in the preservation of 280 affordable units at risk of converting to market rents by.</p>		<p>Based on available funding, the City assisted 1 homeowner in CY 2023 with down-payment through the first time homebuyer program.</p>
	<p>Periodically monitoring the status of the units that are at risk of converting to market rate during the planning period.</p> <p>If any property owners indicate plans to convert affordable units to market rate rents, the City will contact qualified entities to explore transfer of ownership options. The entities will be selected from the State's list of qualified entities to acquire/manage affordable housing.</p> <p>Make the State's list of qualified entities to acquire/manage affordable housing available to interested residents, developers, or property owners.</p> <p>Inform residents in units that are converting to market rents of affordable housing programs available in the City, including Section 8 and other affordable housing developments.</p>		<p>The Tamerlane Project consists of 15 properties (78-units). As of June 30, 2023 the affordability covenants for 10 of the properties (49 of 78 units) had expired. The City worked with the owner and approved an Assignment and Assumption Agreement of all 15 properties to Affordable Housing Access, Inc., (AHA) a non-profit corporation with a mission to create and preserve affordable housing. Subsequent to the approval and sale of the properties to AHA, the City approved an amendment to extend the affordability covenants for all expired properties and extended the affordability period until December 31, 2025.</p> <p>During this interim period, AHA and the City have been working on a new Affordable Housing Agreement that restates and restructures the terms and conditions of all 15 properties and resets the affordability period for all 78 units for a term of 55-years. The Affordable Housing Agreement will be executed in the 2024 calendar year.</p> <p>The City is contracted with a Consultant who manages and monitors existing and new Density Bonus projects and agreements. In the event affordable units become at risk of converting to market rate units, the Consultant notifies City Staff, who then informs residents in units that are converting to market rents of affordable housing programs available in the City, including Section 8 and other affordable housing developments.</p>

Program 8: Residential Sites Inventory and Monitoring of No Net Loss	<p>Provide adequate sites to accommodate the City's entire RHNA allocation of 19,168 units (4,166 very low income, 2,801 low income, 3,211 moderate income, and 8,990 above moderate income).</p> <p>Maintain and monitor unit count based on income/affordability assumed on parcels included in the sites inventory and actual units constructed and income/affordability when sites are developed.</p> <p>Identify net change in capacity and summary of remaining capacity in meeting the remaining RHNA.</p> <p>Provide technical assistance and information on available City-owned parcels for lower income housing developments to housing providers. Technical assistance may include development counseling and lot consolidation assistance.</p> <p>Publish the residential sites inventory and housing opportunity list on the City's website.</p> <p>Update previously submitted Housing Element Annual Planning Reports (APRs) for 2018, 2019, and 2020 to establish the correct number of ADU permitted projects filed on record with the Building & Safety Division with those identified in the APRs.</p>	Ongoing	<p>A master list of all identified site inventory sites, affordability level, and reasonable capacity has been created. City staff updates the spreadsheet as housing projects are submitted for review and approved. The master list automatically updates as sites listed are developed. Total tallies per unit affordability are also automatically updated to ensure RHNA goals per affordability category are met. Residential Sites Inventory and Housing Opportunity List published to City's website. City staff annually prepares Annual Progress Report, and makes available to the public, City decision-makers, and also submits to the State Department of Housing and Community Development. For any proposed reduction of residential density that results in the Residential Sites Inventory failing to accommodate the RHNA by income level, City has established protocol to identify additional adequate sites to accommodate the share of housing need by income level, pursuant to State No Net Loss requirements.</p>
	<p>Prepare pre-approved ADU design templates, tailored to meet specific zoning and building standards. Use of these design templates by a potential developer would ensure that the proposed ADU meets most, if not all, required standards at the outset of the development process, minimizing and streamlining the review process.</p> <p>Promote development of ADUs by providing written information at the City's planning counter and on the City's website, including development of an information packet to market ADU construction.</p> <p>Monitor ADU permit applications and approvals (including the affordability of constructed ADUs) through the Housing Element Annual Progress Report process: if, at the midpoint of Review the existing density bonus ordinance that establishes procedures to ensure compliance and consistency with Government Code §65400 and §65915, including revisions of density bonus provisions for units that are for lower-income households, very low-income households, persons and families of moderate income, and senior housing.</p>	<p>Prepare ADU design templates, promotion materials, and information packet within one year of Housing Element adoption; annually monitor ADU construction and affordability; in 2025, evaluate progress compared to projections. If targets are not being achieved, implement new strategies in a timely manner (i.e., within approximately six months) to encourage ADU development.</p>	<p>Efforts to prepare updated APRs to include correct number of ADUs is ongoing.</p> <p>Development of standard pre-approved ADU design plans are ongoing.</p> <p>To promote the development of ADUs, materials, handouts, and applications pertaining to ADUs are made available to the public, and on the City's dedicated ADU webpage, and are updated on an as-needed basis to comply with applicable Municipal Code or State law requirements.</p> <p>The City annually monitors ADU permit applications and approvals through the Housing Element Annual Progress Report.</p> <p>The City continues to implement enacted state ADU laws, which, in part, allow for amnesty of existing unpermitted ADUs, providing a path towards legalization and preservation of said units.</p>
Program 9: Accessory Dwelling Units (ADUs)	<p>Promote development of ADUs by providing written information at the City's planning counter and on the City's website, including development of an information packet to market ADU construction.</p>		
Program 10: Density Bonus	<p>Evaluate the density bonus procedural requirements to ensure financial feasibility to facilitate affordable housing development and provide flexibility.</p> <p>Promote the use of density bonus incentives and provide technical assistance to developers in utilizing density bonus for maximize feasibility and meet local housing needs.</p>	<p>Evaluate the current Density Bonus ordinance within one year of Housing Element adoption; adopt a new Density Bonus Ordinance by the end of 2022; and provide ongoing promotion of the density bonus incentives and ongoing technical assistance.</p>	<p>Focused zoning amendments adopted in 2022, in part, established updated review and approval procedures for Density Bonus Housing Applications ensuring compliance and consistency with State Density Bonus Law. Additionally, the City has retained a consultant to update the Density Bonus Application and other associated documents. The Consultant will also manage and monitor existing and new Density Bonus projects and agreements. Planning Services Division and Neighborhood Improvement Division staff provide technical assistance to developers.</p> <p>The City Attorney drafts each Density Bonus Agreement to ensure compliance with Density Bonus Law.</p>

Program 11: Inclusionary Housing Ordinance	<p>Evaluate and consider adopting an inclusionary housing ordinance requiring residential rental housing developments to include a specified percentage of affordable units as a condition of development.</p> <p>Conduct an economic feasibility study to determine: 1) what percentage of units are required to be affordable, 2) whether the inclusionary housing ordinance, if enacted, would unduly constrain or discouraging the private market development of housing in the City, and 3) determine if a payment of an in-lieu fee or provision of affordable offsite units in another project could be implemented as an option.</p>	<p>Conduct an economic feasibility analysis within four years of Housing Element adoption; if an inclusionary housing ordinance is determined to be economically feasible for Garden Grove and will positively impact production of affordable housing, adopt an inclusionary housing ordinance by 2027.</p>	<p>Efforts to study the economic feasibility of an Inclusionary Housing Ordinance are ongoing.</p>
	<p>Technical Support. Facilitate the development of residential units in mixed-use areas by providing technical support to facilitate lot consolidation, financial assistance (where feasible), and streamlined permit processing. The City will establish specific and objective criteria for mixed-use site plan reviews and will target development densities as estimated in the Housing Element.</p>		
Program 12: Mixed-Use Development	<p>Strategic Partnerships. Play a proactive role in development of mixed-use areas by pursuing strategic partnerships with developers, lenders, and property owners to ensure the development of housing at appropriate densities and the inclusion of affordable housing units.</p>	2021-2029	<p>In 2022, the City adopted objective development standards for residential and mixed-use developments (that include at least 2/3 residential). The City is actively encouraging new developments in mixed-use zones. Incentive programs, including Density Bonuses, further encourage the development of affordable housing as a part of mixed-use developments. Density bonus projects, which typically exceed realistic capacity densities estimated in the Housing Element, have become more prevalent in mixed-use zones. City Staff has established strong relationships with developers that specialize in mixed-use developments that include residential units, including affordable units.</p> <p>The City annually monitors development of lower-income affordable housing through the Housing Element Annual Progress Report.</p>
	<p>Annually Monitor Development Relating to the Provision of Housing Affordable to Lower-Income Households. Establish a protocol to annually monitor development interest, inquiries, and progress towards mixed-use development and affordable housing creation by specific RHNA income categories. Periodically re-evaluate emergency shelter development & siting standards based on existing needs & development interest & as warranted, re-evaluate & make appropriate changes to facilitate development of emergency shelters.</p> <p>Prioritize projects that include special needs housing or housing for extremely/very low-income households in development application review process.</p> <p>Refer residents to Regional Center of Orange County for housing & services available for persons with developmental disabilities. Provide information on services on City's website. As available, City will pursue State & federal monies for direct support of housing construction & rehabilitation specifically targeted for housing for persons with disabilities.</p>		
Program 13: Special Needs Housing	<p>Encourage developers to include Extremely Low Income units with wrap-around services for homeless. Garden Grove's Permanent Supportive Housing Program is designed to increase & preserve supply of supportive housing for extremely low-</p>	Ongoing; update Development Code by the end of 2022	<p>The City continues to re-evaluate and make appropriate changes to its development standards, to facilitate the development of emergency shelter. In 2022, the City adopted an ordinance to allow Low-Barrier Navigation Centers as a permitted use by right within the City's Emergency Shelter Overlay Zone, to comply with State housing law.</p> <p>The City implemented the Homeless Emergency Assistance and Rental Transition (HEART) Program, which provides tenant-based rental assistance and supportive services to extremely low-income individuals who are homeless or at-risk of homelessness. In CY 2023, the City assisted 31 households (43 individuals) through the HEART Program.</p> <p>The City is currently developing a full-service navigation center for unsheltered Garden Grove residents. This 85-bed navigation center will provide emergency shelter and wrap around supportive services to Garden Grove residents experiencing homelessness for up to 180-days. The navigation center is anticipated to be completed and operational by June 2024.</p> <p>The City is currently reviewing proposals for affordable housing and permanent supportive housing developments, and intends to move forward with negotiations with developers regarding eligible housing projects within the city. The City released a Request for Proposals in late December 2023 making over \$4 million in HOME, HOME-American Rescue Plan, and low and moderate income housing asset funds available for acquisition/rehabilitation and new construction of affordable housing and permanent supportive housing.</p> <p>Additionally, the City is currently reviewing proposals from non-profit service providers to administer a HOME-American Rescue Plan funded rental</p>

Program 14: Parking Standards	Standards Review. Review parking standards and modify only as needed within the Municipal Code and the relevant specific plans. Parking standards should facilitate and encourage a variety of housing types, including affordable lower-income housing, and should not constrain development.	Ongoing; update Municipal Code standards specific to parking within four years of Housing Element adoption	Parking reductions, and parking management policy discussions are ongoing. Additionally, the City implements parking standards in compliance with enacted state laws, including, but not limited to, AB 2097, AB 1308, and density bonus law.
	Reducing Parking. Continue using available procedures for reducing parking based on proximity to transit corridors, mixed-use projects along commercial corridors, projects near community facilities (shopping, schools, recreation, etc.), projects with a variety of unit types, and projects for seniors, disabled persons, and other special needs households that typically have lower parking demands.		
Program 15: Water and Sewer Service Providers	Parking Solutions. Identify parking management strategies and tools to minimize parking impacts in residential neighborhoods, including, but not limited to approaches that increase parking supply, use existing parking facilities more efficiently, address variable demand. reduce parking	30 Days	Completed.
	Within 30 days of Housing Element adoption, deliver the Garden Grove Housing Element to all providers of sewer and water service within the City.		
Program 16: Objective Design Standards	Adopt objective design and development standards amending residential development standards under Title 9 (Land Use) of the Garden Grove Municipal Code.	By the end of 2022	Completed. Focused Zoning Amendments, including objective development standards for housing developments was approved by City Council in 2022.
	Modify Single-Family Residential Development Standards to codify existing policies for single-family residential improvements, not expressly written in the Municipal Code, aimed at addressing impacts on city infrastructure, and on-site and on-street parking, to provide clearer and more objective direction to developers and property owners, and to conform zoning regulations regarding transitional and supportive housing to existing State law.		
Program 17: Zoning Code Update	Modify Multi-Family Residential Development Standards to ensure all development standards in the Municipal Code that are applicable to multifamily housing development projects in the R-2 (Limited Multiple Residential) and R-3 (Multiple Family Residential) zones, are objective and in compliance with State housing laws.	By the end of 2022	Completed. Focused Zoning Amendments, including objective development standards for housing developments was approved by City Council in 2022.
	Modify Mixed Use Regulations and Development Standards to ensure all development standards in the Municipal Code that are applicable to multifamily housing development projects and certain new mixed use		

Program 18: Affirmatively Further Fair Housing	<p>Promote AFFH opportunities & housing for all, including persons protected by Fair Employment & Housing Act & other State/federal law. Promote federal/State/local laws regarding AFFH. Retain multilingual resources/information on City website, social media, newspapers, & physical locations.</p> <p>Provide yearly AFFH presentations to City Council, summarizing AFFH metrics.</p> <p>Direct homebuyers/owners with real estate documents containing restrictions based on race, religion, or other characteristics, to Clerk-Recorder to remove discriminatory language.</p> <p>Target Fair Housing information, services, & workshops in neighborhoods with disproportionate housing needs/displacement risks. Ensure all applications are considered/reviewed/approved without prejudice to proposed residents, contingent on application's compliance with entitlement requirements.</p> <p>Pursue funding & target neighborhoods of concentrated poverty for investments identified in Consistent with the Consolidated Plan, address the needs of at-risk and homeless individuals and families through assistance to non-profits serving the homeless population.</p>	<p>Ongoing; expand access to multilingual informational material on fair housing to be made available at public counters, libraries, other community locations, & on the City's website within two years; assess fair housing issues as part of the regional Analysis of Impediments to Fair Housing Choice; & address any identified impediments in Garden Grove within one year.</p> <p>ACTION 1: Four times per year. 2021-2029 Metrics: Four times per year as part of fair housing workshops by the Fair Housing Council of OC & other housing related events. Conduct at least one workshop in both Spanish & /or Vietnamese & provide translation services available at other</p>	<p>In 2023, the City's Code Enforcement Division addressed and closed 1,489 cases, which included the resolution of complaints in concentrated rehabilitation needs areas.</p> <p>In CY 2023, the City has funded the Fair Housing Foundation to annually provide fair housing services to over 200 unduplicated Garden Grove residents.</p> <p>The City continues to promote affirmatively further fair housing opportunities for all persons. Resources and information, included on the City website, are provided in multiple languages.</p> <p>The City continues to implement placement of clients and housing through the Section 8 program.</p> <p>City staff regularly provides presentations and updates to the City Council, and the public, on housing program metrics.</p> <p>City staff continuously provides information regarding State and Federal housing laws and programs to the public.</p> <p>The City continues to ensure all development applications are considered, reviewed, and approved without prejudice to the proposed residents. All proposed amendments to the General Plan, Land Use Map, and Zoning Map, promote the City's policies for diverse housing opportunities in every neighborhood, consistent goals and policies contained with the General Plan, Housing Element, and Environmental Justice Element.</p> <p>The City continues to pursue funding for programs and projects that benefit residents in areas of low opportunity and disadvantaged communities. In</p>
	<p>Provide emergency/transitional housing or homeless services to 250 extremely low income or at-risk clients annually (1,750 persons total).</p> <p>Continue to support local organizations that provide emergency resources and provide opportunities for service expansion.</p> <p>Continue to participate in regional efforts to address homelessness, and support additional bridge housing, access centers, and other homeless services offered in the region.</p> <p>Continue to allow emergency shelters as a permitted use (by right) in the Emergency Shelter Housing Overlay Zone within the Light Industrial (M-1) zone, subject to those conditions and standards consistent with State law. As part of the annual General Plan report, identify any new shelters that Continue implementation of environmental conservation plans and policies that foster multi-modal transportation systems, reduce greenhouse gas emissions, implement Low Impact Development standards, promote water conservation, and encourage habitat conservation.</p>	<p>2021 to 2029, with code amendments to include low-barrier navigation centers by the end of 2022</p>	<p>In CY 2023, the City re-implemented the Emergency Solutions Grant Program for literally homeless or at-risk individuals through our ESG and ESG-CV allocations. During CY 2023, the combined program has provided services with wrap-around services to over 663 homeless or at-risk individuals.</p> <p>In 2022, the City adopted an ordinance to allow Low-Barrier Navigation Centers as a permitted use by right within the City's Emergency Shelter Overlay Zone, to comply with State housing law.</p> <p>In 2022, the City adopted an ordinance to allow transitional, supportive housing, and "supportive housing for homeless", as permitted uses by-right in residential zoning districts subject to the same approval requirements, development standards, and restrictions that apply to other residential dwellings of the same type in the same zone, to comply with State housing law.</p>
Program 20: Healthy and Sustainable Living Environments	<p>Promote environmentally sustainable building practices that provide cost savings to homeowners and developers, including advertising utility rebate, weatherization, and energy audit programs through private utilities and the State.</p> <p>Provide informational material at the Planning and Building and Safety Division's counter and on the City website from Southern California Edison and others that detail energy conservation measures for new and existing buildings, the benefits of the Green Building Code, and resources to assist lower-income households with energy-related expenses.</p> <p>Continue to enforce the State energy standards of the California Green</p>	<p>Ongoing, Update energy conservation information within 1 year</p>	<p>All new housing development projects must comply with all applicable energy use, and green building standards of the latest applicable Building Codes. Additionally, all new developments must incorporate all current and applicable LID standards, landscape water efficiency standards, and must comply with CEQA requirements.</p> <p>Promotion of green building technologies is ongoing.</p>

Program 21: Replacement of Units on Sites	<p>Pursuant to Government Code Section 65583.2(g)(3), require the replacement of units affordable to the same or lower income level as a condition of any development on a nonvacant site identified in the Housing Element consistent with those requirements set forth in Government Code section 65915(c)(3). Replacement requirements shall be required for sites identified in the inventory that currently have residential uses, or within the past five years have had residential uses that have been vacated or demolished, and:</p> <p>Where subject to a recorded covenant, ordinance, or law that restricts rents to levels affordable to persons and families of low or very low-income; or</p> <p>Subject to any other form of rent or price control through a public entity's valid exercise of its police power; or</p> <p>Occupied by low or very low-income households. For the purpose of this program "previous five years" is based on the date the application for development was submitted.</p>	Ongoing	Completed. City has developed "Replacement Unit Determination" application, and implementation procedure in compliance with Government Code Section 65583.2(g)(3). As applicable, the Replacement Unit procedure requires the replacement of "protected units."
Program 22: Affordable Housing Overlay	<p>Study and, if shown to be appropriate for Garden Grove, adopt an Affordable Housing Overlay. Assess any constraints such an ordinance might have on residential development in the City and modify accordingly.</p> <p>Consult with for-profit and nonprofit developers to determine an appropriate mix of incomes that make development feasible in Garden Grove.</p> <p>Consider targeting mixed use corridors and zones with higher residential density maximums as potential areas for an Affordable Housing Overlay.</p> <p>The Overlay regulations should be additive to any established base zone and also be complementary with other affordable housing programs, including the Density Bonus Ordinance and the Inclusionary Housing Ordinance.</p>	Within four years of Housing Element adoption, conduct an analysis to determine if an Affordable Housing Overlay is appropriate for Garden Grove; if an Affordable Housing Overlay has been deemed appropriate for the City, adopt an ordinance by 2026.	Studies and policy discussions relating to affordable housing overlay area ongoing.
Program 23: Reasonable Accommodation	Prepare Reasonable Accommodation application and related promotional materials advertising the availability of the process.	Formalize the Reasonable Accommodation application and prepare related materials within one year of adoption of the Housing Element. Prepare marketing materials to promote the Reasonable Accommodation process within one year and after process is completed.	Hardship Exemption and Justification of Partial Compliance application are available on City website. Preparation and updates to the Reasonable Accommodation Application, including promotional materials, are ongoing.
Program 24: SB9 Unit Housing Development	On January 25, 2022, the City adopted an SB 9 Ordinance establishing regulations pertaining to two-unit residential developments and urban lot splits in single-family residential zones in the City, pursuant to Senate Bill 9 (SB9), which became effective on	Ongoing	The City has adopted applications and procedures to facilitate the development of SB 9 projects. Updates to those applications and procedures are ongoing.

<p>Program 25: Fair Housing Services</p>	<p>Continue to comply with all State and federal fair housing requirements when implementing housing programs or delivering housing-related services.</p> <p>Consistent with the Consolidated Plan, provide fair housing services to Garden Grove residents. Serve 1,010 persons annually with general housing/fair housing issues (8,080 persons total over eight years).</p> <p>Continue to assist households through the Fair Housing Council of Orange County, providing fair housing services and educational programs concerning fair housing issues. Refer fair housing complaints to the Fair Housing Council and continue to provide funding support.</p> <p>Refer residents involved in housing-related civil disputes such as landlord/tenant disputes and housing discrimination complaints to the California Department of Fair Employment and Housing and the Fair Housing Council of Orange County.</p>	<p>Ongoing</p>	<p>The City enforces State and Federal fair housing laws. To achieve fair housing goals, Garden Grove is contracted with a fair housing service provider to provide information, mediation, and referrals to residents. Additionally, the City also collaborates with other Orange County municipalities and the County of Orange to complete a comprehensive Regional Analysis of Impediments to Fair Housing Choice. Included in promoting fair housing, the City will continue to work toward providing and maintaining equal housing opportunities for special needs residents.</p> <p>The City annually provides approximately 2,300 Housing Choice Vouchers to eligible households.</p>
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Jurisdiction	Garden Grove		
Reporting Period	2023	(Jan. 1 - Dec. 31)	
Planning Period	6th Cycle	10/15/2021 - 10/15/2029	

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

Note: "+" indicates an optional field
Cells in grey contain auto-calculation formulas

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

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

Activity Type	Units that Do Not Count Towards RHNA ⁺ Listed for Informational Purposes Only				Units that Count Towards RHNA ⁺ Note - Because the statutory requirements severely limit what can be counted, please contact HCD at apr@hcd.ca.gov and we will unlock the form which enable you to populate these fields.				The description should adequately document how each unit complies with subsection (c) of Government Code Section 65583.1 ⁺ . For detailed reporting requirements, see the checklist here: https://www.hcd.ca.gov/community-development/docs/adequate-sites-checklist.pdf
	Extremely Low-Income ⁺	Very Low-Income ⁺	Low-Income ⁺	TOTAL UNITS ⁺	Extremely Low-Income ⁺	Very Low-Income ⁺	Low-Income ⁺	TOTAL UNITS ⁺	
Rehabilitation Activity									
Preservation of Units At-Risk									
Acquisition of Units					8	10		18	As of June 30, 2022 the affordability covenants for 8 of the properties at Tamerlane Apartments (49 of 78 units) had expired. The City worked with the owner and approved an Assignment and Assumption Agreement of all 15 properties to Affordable Housing Access, Inc., (AHA) a non-profit corporation with a mission to create and preserve affordable housing. Subsequent to the approval and sale of the properties to AHA, the City approved an amendment to extend the affordability covenants for all expired properties and extended the affordability period until December 31, 2025. In 2023, the City contributed approximately \$3.6M to AHA to provide substantial rehabilitation to the Tamerlane properties in exchange for the remaining 18 units in Tamerlane to be affordable to extremely low and very low-income households.
Mobilehome Park Preservation									
Total Units by Income					8	10		18	

Jurisdiction	Garden Grove	
Reporting Period	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

ANNUAL ELEMENT PROGRESS REPORT

Table K

Tenant Preference Policy

Local governments are required to inform HCD about any local tenant preference ordinance the local government maintains when the jurisdiction submits their annual progress report on housing approvals and production, per Government Code 7061 (SB 649, 2022, Cortese). Effective January 1, 2023, local governments adopting a tenant preference are required to create a webpage on their internet website containing authorizing local ordinance and supporting materials, no more than 90 days after the ordinance becomes operational.

Does the Jurisdiction have a local tenant preference policy?	No
If the jurisdiction has a local tenant preference policy, provide a link to the jurisdiction's webpage on their internet website containing authorizing local ordinance and supporting materials.	
Notes	

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Lisa L. Kim	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Acceptance of Project Completion for Various Residential Streets Reconstruction 2023. (Acacia-Josephine Neighborhood) Project No. CP-1259000. (<i>Action Item</i>)		
		Date:	3/12/2024

OBJECTIVE

For City Council to accept Various Residential Streets Reconstruction 2023 (Acacia-Josephine Neighborhood) Project No. CP-1259000 as complete and authorize the City Manager to execute the Notice of Completion of Public Improvement and Work.

BACKGROUND

The majority of streets within the project, which includes Louise Street, Adelle Street, and Lorna Street, from Grove Boulevard to Stanford Avenue; Josephine Street from Anthony Avenue to Stanford Avenue, Acacia Avenue and Stanford Avenue from Dale Street to Josephine Street; had failing pavement, and lacked curbs, gutters, sidewalks, and driveway approaches. New curb, gutter, sidewalk and driveway approaches were constructed for all streets that required them. All streets in this neighborhood were reconstructed to new condition. Additionally, this project included pavement rehabilitation along Woolley Lane, Acacia Ave and Anthony Avenue, all located on east side of Josephine Street. The project also included upgrades to 125 water service laterals.

DISCUSSION

On April 11, 2023, City Council awarded the project to Sully-Miller Contracting Company being the lowest responsive and responsible bidder. On May 20, 2023, construction started, and on December 15, 2023, the construction was completed 11 days prior to the estimated completion date.

Sully-Miller completed the project in accordance with the plans, specifications, and other contract documents.

FINANCIAL IMPACT

There is no impact to the General Fund. This improvement was funded by the Community Development Block Grant (CDBG), Gas Tax, Measure M, and Water Funds.

RECOMMENDATION

It is recommended that the City Council:

- Accept Project CP-1259000, Various Residential Streets Reconstruction 2023 (Acacia-Josephine neighborhood) as complete;
- Authorize the City Manager to execute the Notice of Completion of Public Works Improvement and Work; and
- Authorize the Finance Director to release the retention payment when appropriate to do so.

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

ATTACHMENTS:

Description	Upload Date	Type	File Name
Notice of Completion	2/29/2024	Notice	20240229145500433.pdf

RECORDING REQUESTED BY

When Recorded Mail To:

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

NOTICE OF COMPLETION
OF PUBLIC IMPROVEMENT AND WORK

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

PROJECT NO. CP-1259000
VARIOUS RESIDENTIAL STREETS RECONSTRUCTION 2023
ACACIA-JOSEPHINE NEIGHBORHOOD

to be constructed upon the property hereinafter described. The contract for furnishing of all plant, labor, services, materials, and equipment, and all utilities and transportation, including power, fuel, and water, and performing all work necessary to construct and complete, in a good and workmanlike manner in strict accordance with the specifications, plans, and drawings therefore on file in the office of the City Clerk of the City of Garden Grove, for the construction, installation and completion of the above-described public improvement and work, was heretofore made and entered into with Sully-Miller Contracting Company on the 11th of April 2023, and filed for record in the office of the City Clerk of the City of Garden Grove; that the work upon said public improvement has been completed, and that the City Engineer has notified the City Council that he has made and completed a final inspection of the materials furnished and installed and the work performed in the construction, installation, and completion of said public improvement hereinabove more particularly described and set forth, and has certified in writing to the City Council that all the provisions of the contract and contract documents for the furnishing of all plant, labor, services, materials, and equipment, and the performing of all work necessary for the construction, installation, and completion of said public improvement above described have been fully complied with to his satisfaction as required by the contract document; that final acceptance of the construction, installation, and completion of said public improvement above described was made on the 12th of March 2024 that the nature of the title to said property of said City of Garden Grove is as follows: That is to say, it owns said public improvement in fee except the right-of-way upon which it is constructed, and that it owns an easement upon, over, and along said right-of-way for the purpose of the construction, installation, and completion of said public improvement hereinabove described and the use thereof after said completion; that the property hereinabove referred to and on which said public improvement is situated is described as follows, to wit:

PROJECT NO. CP-1259000
VARIOUS RESIDENTIAL STREETS RECONSTRUCTION 2023
ACACIA-JOSEPHINE NEIGHBORHOOD

NAME OF SURETY on
Labor and Material Bond is:

LIBERTY MUTUAL INSURANCE COMPANY
175 BERKELEY ST., BOSTON MA 02116
TEL: 617-357-9500

&

BIRKSHIRE HATHAWAY SPECIALTY INSURANCE CO.
1314 DOUGLAS ST., ST 1400, OMAHA, NE 68102
TEL: 402-916-3000

DATED this _____ day of _____ 20 ____

CITY OF GARDEN GROVE

By _____
City Manager of the City of Garden
Grove

ATTEST:

City Clerk of the City of Garden Grove


STATE OF CALIFORNIA
COUNTY OF ORANGE

I am the City Engineer of the City of Garden Grove.

I have read the foregoing Notice of Completion of Public Improvement and Work, and know the contents thereof; and I certify that the same is true of my own knowledge, except as to those matters, which are therein stated upon my information or belief, and as to those matters I believe to be true.

I certify (or declare), under penalty of perjury, that the foregoing is true and correct.

Executed on March 12, 2024 at Garden Grove, California
(Date) (Place)



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

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:	Approval of out-of-state travel to attend the Innovating Commerce Serving Communities (ICSC) 2024 Conference from May 19, through May 21, 2024. (Cost: \$8,000) (<i>Action Item</i>)		
		Date:	3/12/2024

OBJECTIVE

For the City Council to approve out-of-state travel to attend the Innovating Commerce Serving Communities (ICSC) 2024 Las Vegas Conference from May 19, through May 21, 2024.

BACKGROUND

Founded in 1957, ICSC is the global convention for the shopping center industry and provides networking, dealmaking and educational opportunities for retail and real estate professionals from around the world. Its more than 70,000 members in over 100 countries include shopping center owners, developers, managers, investors, retailers, brokers, academics, and public officials.

Per City Council Policy Number 100-17, the City Council approved overnight conference and training expenditures when it approved the FY 2023-24 and FY 2024-25 budget (see attached) where certain conferences were approved and specific positions authorized to attend. At the time of budget approval, the Deputy Director of Economic Development position did not exist. Further, the ICSC conference was not identified as an approved conference for the City Manager's Office and therefore no City Manager staff was approved to attend. The City Council is being requested to swap out Senior Project Manager with Deputy Director of Economic Development, add the ICSC conference to the approved list of conferences under the City Manager's Office, and authorize the City Manager, or designee, to attend the conference.

Per City Council Policy Number 100-19, the City Council is being requested to 1) concur that the costs incurred in attending the ICSC conference are justified based

on the benefits of attending (additional detail in the below "Discussion" section of this staff report) and 2) authorize and approve out-of-state travel for three (3) City Council members. The costs associated with the conference related to this council request are provided in the "Fiscal Impact" section of this staff report.

DISCUSSION

The upcoming ICSC 2024 Las Vegas Conference presents a valuable platform for the City to engage with prominent industry members, capitalizing on networking, deal-making, and educational prospects. With approximately 1,000 exhibiting companies spanning diverse facets of real estate development, this convention serves as a nexus for collaboration and innovation.

The City's Office of Economic Development views attendance at this convention as a strategic initiative, providing an avenue to delve into economic, marketing, and promotional dynamics influencing the retail and commercial sector. Emphasizing the promotion and marketing of Garden Grove, the team aims to forge connections with industry retail representatives and developers, prioritizing the establishment of meaningful relationships.

By participating as an exhibitor, the City is positioned to leverage the opportunity to engage with key influencers in the realms of shopping center management, hospitality, and housing development. Furthermore, active participation in the convention will facilitate face-to-face interactions with potential developers, strategically navigating the tradeshow floor to foster collaborations and showcase the City's retail commercial real estate opportunities.

In adherence to the Brown Act regulations, a maximum of three Council Members are permitted to attend the ICSC 2024 Las Vegas Conference. The conference is scheduled to take place in approximately two months and exhibitor space and accommodations sell out quickly, necessitating prompt action for staff to register and coordinate travel arrangements for all attending.

FINANCIAL IMPACT

The cost for the City Council members and designee from the City Manager's Office to attend the conference is estimated at \$8,000. The funds are currently budgeted in the approved operating budget and no additional appropriation is requested.

RECOMMENDATION

It is recommended that the City Council:

- Concur that the costs incurred in attending the ICSC conference are justified based on the benefits of attending, approve the swap of the Senior Program Specialist for the Deputy Director of Economic Development, add the ICSC conference to the approved list of conferences for the City Manager's Office, and authorize the City Manager, or designee, to attend the conference; and
- Approve the out-of-state travel for up to three Council Members to attend the

ICSC conference.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Approved FY 23-25 Overnight Conference and Training	3/6/2024	Backup Material	Overnight_Conf_and_Training_2023- 25.pdf

City of Garden Grove
FY 2023-24 & FY 2024-25 Budgets
Overnight Conferences, Training and Seminars

DEPARTMENT

POSITION

CONFERENCES:

City Manager

ICMA Annual Conference
 New Laws & Elections/CCAC Annual Conference
 CAHA
 Finance Officers Meetings (4)
 HAASC
 HUD Training
 LOCC
 NAHRO/HUD

City Manager, Assistant City Manager
 City Clerk, Deputy City Clerk
 Housing Manager
 Housing Manager/ Housing Supervisor
 Housing Manager
 Housing Supervisor
 City Manager, Assistant City Manager
 Housing Manager, Housing Supervisor

Community/Economic Development

ALIS
 APA Conference
 CACEO Annual Conference
 CAL CASp Seminar/ Annual Summit
 CALED Annual Conference
 ICC Annual Conference
 ICSC RECon
 ICSC West Division
 NAHRO/HUD

Sr Proj Mgr, Project Mgr, Sr Program Specialist
 Director, Planning Mgr, Planning Staff
 Code Officers
 Bldg Official, Permit Ctr Supvsr, Plan Check Engr, Bldg Inspctr, Permit Tech
 Director, Sr Proj Mgr, Project Mgr, Sr Program Specialist
 Bldg Official, Permit Ctr Supvsr, Bldg Spvsr
 Director, Sr Proj Mgr, Project Mgr, Sr Program Specialist
 Director, Sr Proj Mgr, Project Mgr, Sr Program Specialist
 Neighborhood Improvement Manager

Finance

CALPERS
 CentralSquare User Conference
 CMRTA Annual Conference
 CSMFO
 PARMA
 PRIMA

Director, Acctg Mgr, Acctg Staff, Budget Mgr
 CentralSquare Administrators
 Bus Tax Spvsr, Bus Tax Inspctr, 2 Sr Acctg Specialists
 Director, Acctg Mgr, Acctg Staff, Budget Mgr, Budget Staff
 Director, Risk Mgmt Staff
 Director, Risk Mgmt Staff

Human Resources

CALPELRA Annual Conference
 PARMA

Director, Manager
 Manager

Information Technology

MISAC
 Rubyconf
 Central Square Users Conference
 RSA Conference
 Vue.js Conference

IT Director, IT Manager
 Sr IT Analyst
 IT Manager, Sr IT Analyst
 Sr IT Analyst
 Programmer

Police

IACP
 ICAC
 CAHN
 Cal Chiefs
 CALEA
 CHIA
 CNOA
 CRIA
 Crime Intel Analyst Assn
 OCCSA

Police Management Staff - TBD
 Sexual Assault Detectives
 Hostage Negotiators
 Police Chief
 CALEA Coordinator
 Homicide Detective
 SIU Officers
 Robbery Detectives
 Crime Analyst
 Police Chief

Public Works

LOCC
 State Humane Association
 AWWA/WEF Utility
 CWEA
 CRRRA
 SWA of North America
 WCISA
 Humane Pro

Public Works Director
 Animal Control Officers
 Managers, Supervisors, Analyst, Program Specialist
 Managers, Supervisors, Analyst, Program Specialist
 Sr. Program Specialist
 Sr. Program Specialist
 Supervisor, Sr. Lead
 Supervisor, Sr. Lead

**City of Garden Grove
FY 2023-24 & FY 2024-25 Budgets
Overnight Conferences, Training and Seminars**

DEPARTMENT

POSITION

TRAINING AND SEMINARS:

City Manager's Office

LOCC City Manager Training
LOCC New Laws and Elections
Finance/HUD
HAMA/HUD

City Manager, Assisant City Manager
City Clerk, Deputy City Clerk
Housing Manager
Housing Mgr, Housing Supervisor, Sr Housing Spec

Community/Ecomonic Development

AEP
ALIS
CALBO Leadership Academy
CEQA & GIS
CTI
IAPMO
NFPA
OCVA Tourism Conferences
Open Streets National Summit/CICLAVIA

Current Planners
Sr Proj Mgr, Project Mgr, Sr Program Specialist
Bldg Official, Permit Ctr Spvsvr, Bldg Supvsvr
Current Planners
Bldg. Inspector, Plans Examiner
POA, Bldg Inspector, Permit Tech, Supervising Bldg Inspector
Building Official, Bldg Inspector, Plan Check Engineer
Sr Project Mgr, Project Mgr, Sr Program Specialist
Director, Planning Manger, Sr. Planner

Community Services

CPRS
NRPA

Director, Manager, Supervisor
Director, Manager, Supervisor

Finance

CAPPO
GFOA (Various Training)

Purchasing Mgr
Acctg Mgr, Acctg Staff, Budget Mgr, Budget Staff

Human Resources

CalPERS Annual Educational Forum
NEOGov Training
PASMA Meetings

Director, Manager
Principal Personnel Analyst
Benefits Supervisor

Information Technology

CISSP Training
ITIL Training

Sr IT Analyst
IT Manager

Police

CaINENA
CALRO
CAPE
CCPOA
CVSA Training
FARA
Government Social Media Training
LEIU
Non-POST Training
POST Reimbursable Classes
Spillman Users Conference
SWAT Training

Communications Mgr, Comm Supervisors
Resort Unit Officer, Intel Officer
Property & Evidence CSOs
Crime Prevention CSOs
Background Investigators
Ordinance Coordinator
PD Social Media Coordinator
Lieutenant, Intel Officer
Officers & Civilians
Officers & Civilians
Spillman Administrators
SWAT Team

Public Works

ISA/TRAQ
San Diego Humane Law Academy

Supervisor, Sr. Lead
Supervisor

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 The Charles Machine Works for one (1) new Ditch Witch Ride on Trencher/Root pruner. (Cost: \$74,304.48) (<i>Action Item</i>)		
		Date:	3/12/2024

OBJECTIVE

To secure City Council authorization to purchase one (1) new Trencher/ Root Pruner from The Charles Machine Works through the Sourcewell Cooperative Purchasing competitive bid program, Contract #031121-KBA.

BACKGROUND

The Public Works Department has one (1) Trencher/ Root Pruner that currently meets the City's guidelines for replacement and was approved through FY-23/24 budget process. This vehicle is a 1999 Vermeer Trencher/ Root Pruner with 428 hours, Serial# 1VRP082R2W1000688.

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 #031121-KBA. The results deemed The Charles Machine Works as the lowest responsive Bid.

The Charles Machine Works \$74,304.48*

* This price includes all applicable tax and destination charges.

FINANCIAL IMPACT

The cost of replacing one (1) new Trencher/ Root Pruner is \$74,304.48. This is a

scheduled replacement and funding is included in the the Fleet Management Fund budget for fiscal year 2023-24. There is no impact to the General Fund. The surplus equipment will be sold at public auction, and proceeds will go back to the Fleet Management internal service fund.

RECOMMENDATION

It is recommended that the City Council:

- Authorize the Finance Director to issue a purchase order in the amount of \$74,304.48 to The Charles Machine Works for the purchase of one (1) new Ditch Witch Trencher / Root pruner.

By: Steve Sudduth, Public Works Supervisor

ATTACHMENTS:

Description	Upload Date	Type	File Name
Quote for Trencher/ Root Preuner	2/28/2024	Backup Material	CityofGardenGrove_RT45_Quote121423.pdf
Literature on Trencher/ Root Prunner	2/28/2024	Backup Material	RT45-Literature.pdf#page=4.pdf



The Charles Machine Works
1959 West Fir Avenue
P.O.Box PO BOX 66
Perry, OK 73077
Phone No : 1-800-654-6481
Fax No : 580 336 0617
Email : global@ditchwitch.com

Sold-to Party Address

CITY OF GARDEN GROVE
SOURCEWELL MEMBER 32278
13802 NEWHOPE STREET
GARDEN GROVE CA 92843-3715

Quotation

Information

Quotation No. 20206254
Document Date 12/14/2023
Customer No. 512871
Dealership DITCH WITCH WEST (CORONA, CA)
CORONA
PO _____
Created by Jon McLarty

Global Account Price Quote Quote Valid until : 01/18/2024

TAXES ARE AN ESTIMATE AT TIME OF QUOTATION-ACTUAL TAX WILL BE CALCULATED AT TIME OF INVOICING. IF TAXES ARE QUOTED AND THIS IS A TAX EXEMPT TRANSACTION, PLEASE PROVIDE TAX EXEMPT CERTIFICATE OR LEASING DETAILS WITH YOUR PURCHASE ORDER.

FOR MODEL SPECIFICATIONS OR OTHER INFORMATION, VISIT OUR WEBSITE AT WWW.DITCHWITCH.COM

Page 1 of 2

Quotation Details

Qty	Material Description	Unit Price	Discount	Amount
1EA	RT45B - RT45B With the following configuration: Trencher Package Make To Order Manuals English Engine Highly Regulated Tire/Tracks 26 X 12-12 8-Ply (Dana 44) Rear/Front DifferentialD44 rigid rear Counterweight Frame With 8 Weights Backfill Blade 4-way 64 in Hydraulic Manifold Kit No Color Standard Hydraulic Oil Standard			53,412.46
1EA	RT45B-PREP - RT45B Prep Assembly			
1EA	H314B - H314B Digging With the following configuration: Decals English Headshaft Sprocket 12 Tooth Slide Kit Hydraulic Slide Auger Shaft Single Auger Type Left AugerLong Color Standard			8,676.52

Confidentiality Notice:

This quote may contain confidential information. The information is intended only for the individual or entity named. If you are not the intended recipient, please immediately notify us at 1-800-654-6481 to arrange for return of the document.



The Charles Machine Works
1959 West Fir Avenue
P.O.Box PO BOX 66
Perry, OK 73077
Phone No : 1-800-654-6481
Fax No : 580 336 0617
Email : global@ditchwitch.com

Sold-to Party Address
CITY OF GARDEN GROVE
SOURCEWELL MEMBER 32278
13802 NEWHOPE STREET
GARDEN GROVE CA 92843-3715

Quotation

Information	
Quotation No.	20206254
Document Date	12/14/2023
Customer No.	512871
Dealership	DITCH WITCH WEST (CORONA, CA) CORONA
PO	
Created by	Jon McLarty

Global Account Price Quote
Quote Valid until : 01/18/2024

TAXES ARE AN ESTIMATE AT TIME OF QUOTATION-ACTUAL TAX WILL BE CALCULATED AT TIME OF INVOICING. IF TAXES ARE QUOTED AND THIS IS A TAX EXEMPT TRANSACTION, PLEASE PROVIDE TAX EXEMPT CERTIFICATE OR LEASING DETAILS WITH YOUR PURCHASE ORDER.

FOR MODEL SPECIFICATIONS OR OTHER INFORMATION, VISIT OUR WEBSITE AT WWW.DITCHWITCH.COM

Quotation Details				
Qty	Material Description	Unit Price	Discount	Amount
1EA	140-10009 - RESTRAINT BAR (56", 2P)			126.03
1EA	143-060 - "52" LT ROLLER BOOM (2.000"P)"			1,844.65
1EA	131-416 - 50K 2P DURA/SHK B 96P 6.0			2,280.08
Corporate Account Price				66,339.74
Total Freight				1,600.00
Total Tax				5,804.74
Installation Charge				560.00
Total Amount				\$ 74,304.48

Confidentiality Notice:

This quote may contain confidential information. The information is intended only for the individual or entity named. If you are not the intended recipient, please immediately notify us at 1-800-654-6481 to arrange for return of the document.



RT45

R I D E - O N T R E N C H E R



RT45

The Ditch Witch® RT45 is your go-to trencher for 4- to 5-foot trenches. With its high-torque digging chain motor and Tier 4 engine, the RT45 has plenty of power to muscle through the earth—with your choice of compatible attachments—and plenty of comfort in its spacious operator's station. It's no wonder the RT45 has been rental's most in-demand trencher for the last 50 years.

Operator presence system stops the engine when the operator leaves the seat for greater safety.

1

User-friendly operator's station with color-coded speed/direction and attachment controls; backfill blade controlled by a sensitive joystick.

2

Exhaust system is mounted under a composite hood with a horizontal exhaust pipe, diverting noise and hot air away from the operator.

3

Advanced air-filtration system designed to improve engine performance; air filter elements are easy to access and replace.

4

Tier 4, 49-hp (36.5-kW) Deutz® diesel engine is designed for minimal maintenance and maximum operator productivity.

5

Engine service points are easily accessible from one side, simplifying maintenance.

6

Direct-coupled, high-torque digging chain motor designed for increased production and reliability.

8

7

Easy-to-use foot pedal that controls infinitely variable ground drive in both forward and reverse.

RT45

ATTACHMENTS



H331 VIBRATORY PLOW

DIMENSIONS	U.S.	METRIC
Angle of departure	22°	
Cover depth, feed blade, max	24 in	610 mm
Transport length, plow w/blade	169 in	4.3 m
Offers both feed and pull blades. Maximum cover depth (feed blade) of 24 in (610 mm).		



H350 TRENCHER/PLOW COMBO

DIMENSIONS*		
Angle of departure	33°	
Trench depth, max	42 in	1.1 m
Trench width, min to max	6-8 in	150-200 mm
PLOW DIMENSIONS		
Angle of departure, transport, 18-in (457-mm) blade	26°	
Cover depth	24 in	610 mm
GENERAL		
Attachment weight, w/out augers, boom, chain, and plow blade	1,500 lb	680 kg
* Dimensions are based on shortest roller boom, 26 x 12-12 standard tire and wheel, and 12-in (305-mm) pivot.		



H313 TRENCHER

DIMENSIONS*		
Angle of departure	17°	
Trench depth, max	63 in	1.6 m
Trench width, min to max	6-12 in	150-305 mm
Attachment weight	610 lb	277 kg
* Dimensions are based on shortest roller boom, 26 x 12-12 standard tire and wheel and 12-in (305-mm) pivot.		



H314 TRENCHER

DIMENSIONS*	U.S.	METRIC
Angle of departure	35°	
Trench depth, max	52 in	1.3 m
Trench width, min to max		
Center	6-12 in	150-305 mm
Offset	6-8 in	150-200 mm
Attachment weight	570 lb	260 kg
* Dimensions are based on shortest roller boom, 26 x 12-12 standard tire and wheel, and 12-in (305-mm) pivot.		



H342 SAW

DIMENSIONS		
Angle of departure	14°	
Trench depth, max	18 in	455 mm
Overall length, transport	162 in	4.1 m
Number of teeth on saw wheel	36	
Attachment weight		
2.5-in (65-mm) segments	1,550 lb	700 kg
3.5-in (90-mm) segments	1,610 lb	730 kg
5-in (130-mm) segments	1,660 lb	755 kg



A323 BACKHOE

DIMENSIONS		
Backhoe length, stowed	60 in	1.5 m
Digging depth, max	72 in	1.8 m
Reach from swing pivot	102 in	2.6 m
GENERAL		
Bucket width	12 in	305 mm
Bucket capacity	1.1 ft³	0.03 m³
Backhoe weight w/bucket	1,125 lb	511 kg
Swing arc	160°	
Features a remote blade lift and throttle. Maximum digging depth of 72 in (1.83 m).		



MT12 MICROTRENCHER

DIMENSIONS, W/31 X 10 SOLID TIRES

Angle of departure	19°	
Trench depth 1-ft (25.4-mm) increments	6.5-12.5 in	165-318 mm
Blade diameter	34 in	864 mm
Trench width	0.50-1.5 in	13-38 mm
Attachment weight (includes mount kit)	1,400 lb	636 kg

RT45 RIDE-ON TRENCHER SPECIFICATIONS

DIMENSIONS*	U.S.	METRIC	POWER (TIER 4i)	U.S.	METRIC
Height (H1)	86 in	2.18 m	Engine	Deutz D2011L3i	
Length, transport (L2)	155 in	3.9 m	Fuel	Diesel	
Width, transport (W2)	64 in	1.6 m	Cooling medium	Oil	
Basic unit weight	3,240 lb	1470 kg	Injection	Direct	
Wheelbase (L4)	48 in	1.22 m	Aspiration	Natural	
Spoil discharge reach, min to max (N)	17-20 in	435-510 mm	Number of cylinders	3	
Tread (W4)	46 in	1.17 m	Displacement	142 in³	2.3 L
Ground clearance, min (standard tire)	7 in	180 mm	Bore	3.7 in	94 mm
Ground clearance, min (optional tire)	8.5 in	215 mm	Stroke	4.4 in	112 mm

POWER (TIER 4)

Engine	Deutz® D2.9 L4	
Fuel	Diesel	
Cooling medium	Water	
Injection	Direct	
Aspiration	Natural	
Number of cylinders	4	
Displacement	177 in³	2.9 L
Bore	3.6 in	92 mm
Stroke	4.3 in	110 mm
Manufacturer's gross power rating	48.8 hp	36.4 kW
Rated speed	2,600 rpm	
Emissions compliance	EPA Tier 4	EU Stage IIIA

POWER TRAIN

Ground drive transmission	Hydrostatic drive, infinitely variable from zero to maximum, foot-pedal and hand-lever operated speed/direction control	
Differentials	Dana Model 44, limited slip; Dana Model 60, limited slip	
Parking brake	Disc, hand-operated	
Service brake	Ground drive speed/direction control brakes machine hydraulically when moved to neutral position	
Attachment drive transmission	Hydrostatic, lever operated, speed infinitely variable from zero to maximum forward with limited stroke reverse	
Trencher drive transmission	Hydrostatic	

OPERATION	U.S.	METRIC
Forward speed, max	4.7 mph	7.6 km/h
Reverse speed, max	2.7 mph	4.4 km/h
Vehicle clearance circle		
Front steer only	28 ft	8.5 m
Coordinated steer	20 ft	6.1 m
Digging chain speed, max (2,600 rpm engine speed)	460 fpm	140 m/min
Operating weight**	5,375 lb	2438 kg
Headshaft speed, max (2,600 rpm engine speed)	233 rpm	

HYDRAULIC SYSTEM @ 2,600 RPM (TIER 4)

Ground drive pump capacity	31.5 gpm	119 l/min
Ground drive pump relief pressure	3,650 psi	252 bar
Attachment drive		
Trencher	5,000 psi	345 bar
Plow/saw	3,750 psi	259 bar
Attachment pump capacity	31.5 gpm	119 l/min
Auxiliary pump capacity	11.5 gpm	44 l/min
Auxiliary pump relief pressure	2,100 psi	145 bar

HYDRAULIC SYSTEM @ 2,300 RPM (TIER 4i)

Ground drive pump capacity	29.3 gpm	111 l/min
Ground drive pump relief pressure	3,750 psi	258 bar
Attachment drive		
Trencher	5,000 psi	345 bar
Plow/saw	3,750 psi	259 bar
Attachment pump capacity	29.3 gpm	111 l/min
Auxiliary pump capacity	10.2 gpm	39 l/min
Auxiliary pump relief pressure	2,500 psi	172 bar

FLUID CAPACITIES	U.S.	METRIC
Fuel tank	13 gal	49 L
Engine oil	6.4 qt	6.1 L
Hydraulic system	13 gal	49 L
Hydraulic reservoir	9.5 gal	36 L
Coolant	3 gal	11 L

BACKFILL BLADE

Blade width	64 in	1.6 m
Blade height	14 in	355 mm
Lift height, above ground	12 in	300 mm
Blade drop, below ground	8 in	200 mm
Swing angle, max		
Left/right	28°	
Tilt angle		
Up/down	11°	

TIRES/PRESSURE

26 x 12-12, 4-ply bar lug	1,780 lb @ 20 psi	807 kg @ 1.40 bar
29 x 12.50-15, 8-ply bar lug (optional)	2,150 lb @ 30 psi	975 kg @ 2.07 bar

NOISE LEVEL

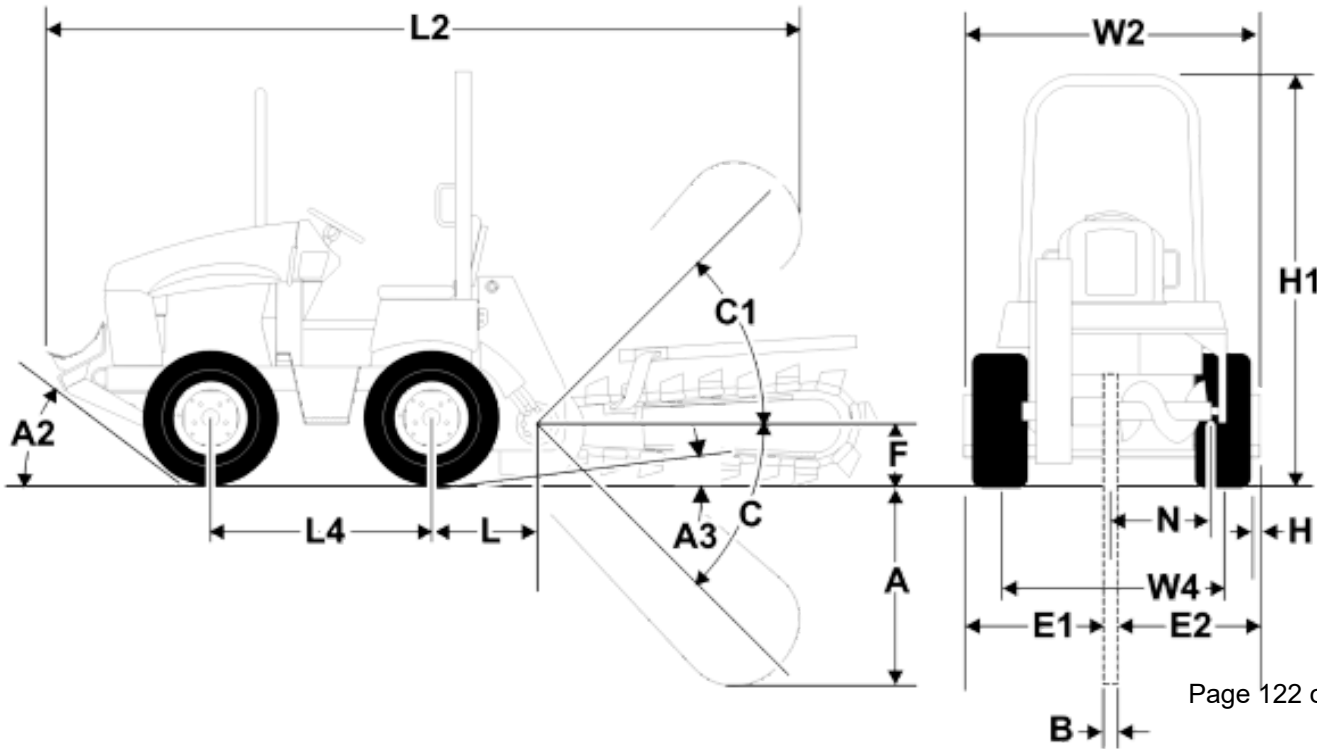
Operator	96 dBA sound pressure per ISO 6394
Exterior	108 dBA sound power per ISO 6393

BATTERY

Group	26/26R/70
SAE reserve capacity rating	165 min
Cold crank rating @ 0°F (-18°C)	850 amps
Auxiliary power outlet	12V, 5 amps

* Dimensions are based on H313 attachment and shortest roller boom length, 26 x 12-12 standard tire and wheel, and 12-inch pivot.
** Operating weight based on H313 attachment, longest roller boom, heaviest chain, 175-lb operator, and 26 x 12-12 tires.

Specifications are general and subject to change without notice. If exact measurements are required, equipment should be weighed and measured. Due to selected options, delivered equipment may not necessarily match that shown.





PARTS, ACCESSORIES AND SUPPORT:



DIGGING SYSTEMS

Replacing worn digging system components is essential to maintaining maximum productivity from your trencher. See your dealer for genuine Ditch Witch chain, specially manufactured headshaft sprockets and digging teeth, which are designed to work together as a system to provide unparalleled trenching performance.



PARTS

Tires, O-ring kits, decals, paint, filters, hydraulic cylinder kits, belts, and many other accessories and replacement parts are available at your local Ditch Witch dealership, where you'll also find expert advice that comes from years of experience in the underground construction industry.



SERVICE

Your Ditch Witch dealership offers professional service technicians who are extensively trained in every aspect of Ditch Witch equipment maintenance and repair. Ask a service representative about our Orange Armor® Planned Maintenance program, a schedule of maintenance at factory-suggested intervals that keeps your equipment in peak operating condition.



City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Lisa L. Kim	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Authorization for the issuance of a purchase order with Harbor Pointe to replace four (4) Heating, Ventilation and Air Conditioning (HVAC) Package Units at Fire Station 81. (Cost: \$83,184) (<i>Action Item</i>)		
		Date:	3/12/2024

OBJECTIVE

Secure City Council authorization for issuance of a purchase order with Harbor Pointe to replace four (4) Heating, Ventilation and Air Conditioning (HVAC) Package Units at Fire Station 81.

BACKGROUND

The Public Works Department Facilities Division is responsible for maintenance of City buildings. In 2019, the City contracted with a consultant to perform a comprehensive Facilities Condition Assessment (FCA) of City owned buildings. FCA forecasts the useful lifecycle and costs of building needs, as well as major assets inside each building. Additionally, the assessment captured current building deficiencies and categorizes them by Safety, Performance/Integrity, Accessibility, Environmental, Retrofit/Adaptation and Lifecycle/Renewal. These categories are the primary reason or rationale for replacement, repair, or corrective action.

DISCUSSION

Based on performance information provided in the FCA and fiscal year 23-24 CIP plan, staff recommends the replacement of four (4) HVAC package units located at Fire Station 81. These units have reached the end of their useful service lives and qualify for replacement.

Specifications were generated and submitted for bid. The results shown reflect the four (4) lowest bids.

Harbor Pointe \$ 83,184

Pacific West Industries Inc. \$ 90,497
ACCO Engineered Systems \$ 96,377
A&H Refrigeration Inc. \$104,500

FINANCIAL IMPACT

The cost of replacing four (4) Heating, Ventilation and Air Conditioning (HVAC) Package Units at Fire Station 81 is \$83,184. Funding is included in the Building Rehabilitation Fund. No additional appropriations are required.

RECOMMENDATION

It is recommended that the City Council:

- Authorize the Finance Director to issue a purchase order in the amount of \$83,184 to Harbor Pointe for the replacement of four (4) HVAC package units at Fire Station 81.

By: Phillip Carter, Facilities Manager

ATTACHMENTS:

Description	Upload Date	Type	File Name
Project Agreement	3/4/2024	Agreement	PROJECT_AGREEMENT- _HARBOR_POINTE_FS81_Draft.pdf
Attachment 2	3/4/2024	Backup Material	Harbor_Pointe_Bids.pdf

SECTION 4 - AGREEMENT

PROJECT AGREEMENT

THIS AGREEMENT is made this ____ day of _____, 2024, by the CITY OF GARDEN GROVE, a municipal corporation, ("CITY"), and **Harbor Pointe Air Conditioning & Control Systems, Inc.**, hereinafter referred to as ("CONTRACTOR").

RECITALS:

The following recitals are a substantive part of this Agreement:

This Agreement is entered into pursuant to Garden Grove COUNCIL AUTHORIZATION, DATED _____.

CITY desires to utilize the services to Furnish All Labor, Material and Equipment for the removal and replacement/installation of four (4) rooftop HVAC/packing units at Fire Station #81 located at 11301 Acacia Pkwy, Garden Grove CA, per the bid specifications and IFB S-1321.

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

AGREEMENT

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

- 4.0 **Compensation.** CONTRACTOR shall be compensated as follows: Compensation under this agreement shall be a Not to exceed (NTE) amount of Eighty Three Thousand One Hundred Eighty Three Dollars and 94/100 (\$83,183.94), payable in arrears and in accordance with Scope of Work/Bid Proposal (Attachment B), which is attached and is hereby incorporated by reference. Payment for work under this Agreement shall be made per invoice or request for work completed subject to Section 4.11 hereof. All work shall be in accordance with Bid No. S-1321.
- 4.1 **General Conditions.** CONTRACTOR certifies and agrees that all the terms, conditions and obligations of the Contract Documents as hereinafter defined, the location of the job site, and the conditions under which the work is to be performed have been thoroughly reviewed, and enters into this Contract based upon CONTRACTOR'S investigation of all such matters and is in no way relying upon any opinions or representations of CITY. It is agreed that this Contract represents the entire agreement. It is further agreed that the Contract Documents including the Notice Inviting Bids, Special Instructions to Bidders, if any, Plans and Specifications, and Contractor's Proposal, are incorporated in this Contract by reference, with the same force and effect as if the same were set

forth at length herein, and that CONTRACTOR and its subcontractors, if any, will be and are bound by any and all of said Contract Documents insofar as they relate in any part or in any way, directly or indirectly, to the work covered by this Contract.

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

4.2 Materials and Labor. CONTRACTOR shall furnish, under the conditions expressed in the Plans and Specifications, at CONTRACTOR'S own expense, all labor and materials necessary, except such as are mentioned in the Specifications to be furnished by the CITY, to complete the project, in good workmanlike and substantial order. If CONTRACTOR fails to pay for labor or materials when due, CITY may settle such claims by making demand upon the surety to this Agreement. In the event of the failure or refusal of the surety to satisfy said claims, CITY may settle them directly and deduct the amount of payments from the Contract price and any amounts due to CONTRACTOR. In the event CITY receives a stop notice from any laborer or material supplier alleging non-payment by CONTRACTOR, CITY shall be entitled to deduct all of its costs and expenses incurred relating thereto, including but not limited to administrative and legal fees.

4.3 Project. The PROJECT is described as Furnish All Labor, Material and Equipment for the removal and replacement/installation of four (4) rooftop HVAC/packing units at Fire Station #81 located at 11301 Acacia Pkwy, Garden Grove CA, per the bid specifications.

4.4 Plans and Specifications. The work to be done is described in a set of detailed Plans and Specifications for: Furnish All Labor, Material and Equipment for the removal and replacement/installation of four (4) rooftop HVAC/packing units at Fire Station #81 located at 11301 Acacia Pkwy, Garden Grove CA, per the bid specifications.

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

4.5 Time of Commencement and Completion. The term of this agreement shall be from full execution of the agreement through completion of the project. Contractor has fourteen (14) working days to complete the work but this may

be extended with prior approval in writing from the project manager only. This agreement may be terminated by the CITY without cause. CONTRACTOR agrees to commence the Project within TEN (10) calendar days from the date set forth in the "Notice to Proceed".

4.6 Time is of the Essence. Time is of the essence of this Contract. As required by the Contract Documents, CONTRACTOR shall prepare and obtain approval of all shop drawings, details and samples, and do all other things necessary and incidental to the prosecution of CONTRACTOR'S work in conformance with an approved construction progress schedule. CONTRACTOR shall coordinate the work covered by this Contract with that of all other contractors, subcontractors and of the CITY, in a manner that will facilitate the efficient completion of the entire work in accordance with Section 4.5 herein. CITY shall have complete control of the premises on which the work is to be performed and shall have the right to decide the time or order in which the various portions of the work shall be installed or the priority of the work of other subcontractors, and, in general, all matters representing the timely and orderly conduct of the work of CONTRACTOR on the premises.

4.7 Excusable Delays. CONTRACTOR shall be excused for any delay in the prosecution or completion of the Project caused by acts of God; inclement weather; damages caused by fire or other casualty for which CONTRACTOR is not responsible; and act, neglect or default of CITY; failure of CITY to make timely payments to CONTRACTOR; late delivery of materials required by this CONTRACT to be furnished by CITY; combined action of the workers in no way caused by or resulting from default or collusion on the part of CONTRACTOR; a lockout by CITY; or any other delays unforeseen by CONTRACTOR and beyond CONTRACTOR'S reasonable control.

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

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

4.8 Extra Work. The Contract price includes compensation for all work performed by CONTRACTOR, unless CONTRACTOR obtains a written change order signed by

a designated representative of CITY specifying the exact nature of the extra work and the amount of extra compensation to be paid all as more particularly set forth in Section 4.9 hereof. CITY shall extend the time fixed in Section 4.5 for completion of the Project by the number of days reasonably required for CONTRACTOR to perform the extra work, as determined by CITY'S Engineer. The decision of the Engineer shall be final.

4.9 Changes in Project.

4.9.1 CITY may at any time, without notice to any surety, by written order designated or indicated to be a change order, make any change in the work within the general scope of the Contract, including but not limited to changes:

- a. in the Specifications (including drawings and designs);
- b. in the time, method or manner of performance of the work;
- c. in the City-furnished facilities, equipment, materials, services or site; or
- d. directing acceleration in the performance of the work.

4.9.2 A change order shall also be any other written order (including direction, instruction, interpretation or determination) from the CITY which causes any change, provided CONTRACTOR gives the CITY written notice stating the date, circumstances and source of the order and that CONTRACTOR regards the order as a change order.

4.9.3 Except as provided in this Section 4.9, no order, statement or conduct of the CITY or its representatives shall be treated as a change under this Section 9 or entitle CONTRACTOR to an equitable adjustment.

4.9.4 If any change under this Section 4.9 causes an increase or decrease in CONTRACTOR'S actual, direct cost or the time required to perform any part of the work under this Contract, whether or not changed by any order, the CITY shall make an equitable adjustment and modify the Contract in writing. Except for claims based on defective specifications, no claim for any change under paragraph (4.9.2) above shall be allowed for any costs incurred more than 20 days before the CONTRACTOR gives written notice as required in paragraph (4.9.2). In the case of defective specifications for which the CITY is responsible, the equitable adjustment shall include any increased direct cost CONTRACTOR reasonably incurred in attempting to comply with those defective specifications.

4.9.5 If CONTRACTOR intends to assert a claim for an equitable adjustment under this Section 4.9, it must, within thirty (30) days after receipt of a written change order under paragraph (4.9.1) or the furnishing of a written notice under paragraph (4.9.2), submit a written statement to the CITY setting forth the general nature and monetary extent of such claim. The CITY may extend the 30-day period. CONTRACTOR may include the

statement of claim in the notice under paragraph (4.9.2) of this Section 4.9.

4.9.6 No claim by CONTRACTOR for an equitable adjustment shall be allowed if made after final payment under this Agreement.

4.9.7 CONTRACTOR hereby agrees to make any and all changes, furnish the materials and perform the work that CITY may require without nullifying this Contract. CONTRACTOR shall adhere strictly to the Plans and Specifications unless a change therefrom is authorized in writing by the CITY. Under no condition shall CONTRACTOR make any changes to the Project, either in additions or deduction, without the written order of the CITY and the CITY shall not pay for any extra charges made by CONTRACTOR that have not been agreed upon in advance in writing by the CITY. CONTRACTOR shall submit immediately to the CITY written copies of its firm's cost or credit proposal for change in the work. Disputed work shall be performed as ordered in writing by the CITY and the proper cost or credit breakdowns therefor shall be submitted without delay by CONTRACTOR to CITY.

4.10 Liquidated Damages for Delay. The parties agree that if the total work called for under this Contract, in all parts and requirements, is not completed within the time specified in Section 4.5 herein, plus the allowance made for delays or extensions authorized under Section 4.7, 4.8 and 4.9 herein, the CITY will sustain damage which would be extremely difficult and impractical to ascertain. The parties therefore agree that CONTRACTOR will pay to CITY the sum of two hundred and fifty dollars (\$250.00) per day for each and every calendar day during which completion of the Project is so delayed. CONTRACTOR agrees to pay such liquidated damages and further agrees that CITY may offset the amount of liquidated damages from any moneys due or that may become due CONTRACTOR under the Contract.

4.11 Contract Price and Method of Payment. CITY agrees to pay and the CONTRACTOR agrees to accept as full consideration for the faithful performance of this Contract, subject to any subsequent additions or deductions as provided in approved change orders, the sum as itemized in the bid proposal. Progress payments shall be made to the CONTRACTOR per month for each successive month as the work progresses. The CONTRACTOR shall be paid such sum as will bring the total payments received since the commencement of the work up to ninety five percent (95%) of the value of the work completed, less all previous payments, provided that the CONTRACTOR submits the request for payment prior to the end of the day required to meet the payment schedule. The CITY will retain five percent (5%) of the amount of each such progress estimate and material cost until 30 days after the recordation of the Notice of Completion.

Payments shall be made on demands drawn in the manner required by law, accompanied by a certificate signed by the CITY'S Engineer, stating that the work for which payment is demanded has been performed in accordance with

the terms of the Contract. Partial payments of the Contract price shall not be considered as an acceptance of any part of the work.

4.12 Substitution of Securities in Lieu of Retention of Funds. Pursuant to California Public Contract Code Section 22300, the CONTRACTOR will be entitled to post approved securities with the CITY or an approved financial institution in order to have the CITY release funds retained by the CITY to ensure performance of the Contract. CONTRACTOR shall be required to execute an addendum to this Contract together with escrow instructions and any other documents in order to effect this substitution.

4.13 Completion. CITY may require affidavits or certificates of payment and/or releases from any subcontractor, laborer or material supplier in connection with Stop Notices, which have been filed under the provisions of the statutes of the State of California.

4.14 Contractor's Employee Compensation.

4.14.1 General Prevailing Rate. CITY has ascertained CONTRACTOR shall comply with all applicable requirements of Division 2, Part 7, Chapter 1 of the California Labor Code and all applicable federal requirements respecting the payment of prevailing wages. If there is a difference between the minimum wage rates predetermined by the Secretary of Labor and the prevailing wage rates determined by the Director of the Department of Industrial Relations (DIR) for similar classifications of labor, the CONTRACTOR and its Subcontractors shall pay not less than the higher wage rate. The DIR will not accept lower State wage rates not specifically included in the Federal minimum wage determinations. This includes "helper" (or other classifications based on hours of experience) or any other classification not appearing in the Federal Wage determinations. Where Federal wage determinations do not contain the State wage rate determination otherwise available for use by the CONTRACTOR and Subcontractors, the CONTRACTOR and its Subcontractors shall pay not less than the Federal Minimum wage rate which most closely approximates the duties of the employees in question.

4.14.2 Forfeiture for Violation. CONTRACTOR shall, as a penalty to the CITY, forfeit one hundred dollars (\$100.00) for each calendar day or portion thereof for each worker paid (either by the CONTRACTOR or any subcontractor under it) less than the prevailing rate of per diem wages as set by the Director of Industrial Relations, in accordance with Sections 1770-1780 of the California Labor Code for the work provided for in this Contract, all in accordance with Section 1775 of the Labor Code of the State of California.

4.14.3 Apprentices. Section 1777.5, 1777.6 and 1777.7 of the Labor Code of the State of California, regarding the employment of apprentices is applicable to this Contract and the CONTRACTOR shall comply therewith;

provided, however, that this requirement shall not apply if and/or to the extent that the Contract of the general CONTRACTOR, or the contracts of specialty contractors not bidding for work through a general or prime contractor involves less than thirty thousand dollars (\$30,000.00).

4.14.4 Workday. In the performance of this Contract, not more than eight (8) hours shall constitute a day's work, and CONTRACTOR shall not require more than eight (8) hours of labor in a day from any person employed by him thereunder except as provided in paragraph (4.14.1) above. CONTRACTOR shall conform to Article 3, Chapter 1, Part 7 (Sections 1810 et seq.) of the Labor Code of the State of California and shall forfeit to the CITY as a penalty, the sum of twenty-five dollars (\$25.00) for each worker employed in the execution of this Contract by CONTRACTOR or any subcontractor for each calendar day during which any worker is required or permitted to labor more than eight (8) hours in any one calendar day and forty (40) hours in any one week in violation of said Article. CONTRACTOR shall keep an accurate record showing the name and actual hours worked each calendar day and each calendar week by each worker employed by CONTRACTOR in connection with the Project.

4.14.5 Record of Wages: Inspection. CONTRACTOR agrees to maintain accurate payroll records showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker or other employee employed by it in connection with the Project and agrees to require that each of its subcontractors does the same. The applicable CONTRACTOR or subcontractor or its agent having authority over such matters shall certify all payroll records as accurate. CONTRACTOR further agrees that its payroll records and those of its subcontractors shall be available to the employee or employee's representative, the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards and shall comply with all of the provisions of Labor Code Section 1776, in general. CONTRACTOR shall comply with all of the provisions of Labor Code Section 1776, and shall submit payroll records to the Labor Commissioner pursuant to Labor Code section 1771.4(a)(3).

4.14.6 CONTRACTOR REGISTRATION; MAINTENANCE OF PAYROLL RECORDS; JOB SITE POSTING

4.14.6.1 **Contractor Registration.** CONTRACTOR and its subcontractors must be registered with the California Department of Industrial Relations pursuant to Labor Code Section 1725.5. This Agreement shall not be effective until CONTRACTOR provides proof of registration to the CITY.

4.14.6.2 **Payroll Records.** CONTRACTOR shall maintain accurate payroll records and shall comply with all of the provisions of Labor Code Section 1776, and shall submit

payroll records to the Labor Commissioner pursuant to Labor Code section 1771.4(a)(3).

4.14.6.3 **Posting of Job Site Notices.** CONTRACTOR shall comply with the job site notices posting requirements established by the Labor Commissioner pursuant to Title 8, California Code of Regulations Section 16461(e) or other regulation promulgated pursuant to Labor Code Section 1771.4(a)(2).

4.14.6.4 **Notice of DIR Compliance Monitoring and Enforcement.** Pursuant to Labor Code Section 1771.4, this Project is subject to compliance monitoring and enforcement by the California Department of Industrial Relations.

4.15 Surety Bonds. CONTRACTOR shall, upon entering into performance of this Agreement, furnish bonds in the amount of one hundred percent (100%) of the Contract price bid, to guarantee the faithful performance of the work, and the other in the amount of one hundred percent (100%) of the Contract price bid to guarantee payment of all claims for labor and materials furnished. This Contract shall not become effective until such bonds are supplied to and approved by the CITY. The Surety Company must have an AM Best rating of A- VII or better.

4.16 Insurance.

4.16.1 CONTRACTOR is also aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for Workers' Compensation or undertake self-insurance with provisions of that Code and will comply with such provisions before commencing the performance of the work of this Contract.

4.16.2 CONTRACTOR and all subcontractors will carry and provide Workers' Compensation insurance for the protection of its employees during the progress of the work and *provide Employers Liability in an amount not less than \$1,000,000*. The insurer shall waive its rights of subrogation against the CITY, its officers, agents and employees and shall issue a certificate to the policy evidencing same.

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

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

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

4.16.6 INSURANCE AMOUNTS. CONTRACTOR and all subcontractors shall maintain the following insurance in the amount and type for the duration of this Agreement:

- (a) Commercial general liability in an amount not less than \$5,000,000 per occurrence, and not excluding XCU; (**claims made and modified occurrence policies are not acceptable**); Insurance companies must be acceptable to CITY and have an AM Best's Guide Rating of A-, Class VII or better, as approved by the CITY.
- (b) Automobile liability in an amount not less than \$5,000,000 combined single limit; (**claims made and modified occurrence policies are not acceptable**); Insurance companies must be acceptable to CITY and have an AM Best's Guide Rating of A-, Class VII or better, as approved by the CITY.
- (c) **Excess liability**, follows form coverage, shall be provided for any underlying policy that does not meet the insurance requirements set forth herein. (**claims made and modified occurrence policies are not acceptable**) Insurance companies must be

acceptable to CITY and have a Best's Guide Rating of A-Class VII or better, as approved by the CITY.

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

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

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

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

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

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

4.18 Termination.

4.18.1 This Contract may be terminated in whole or in part in writing by the CITY for its convenience, provided that the CONTRACTOR is given (1) not less than ten (10) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate, and (2) an opportunity for consultation with the terminating party prior to termination. Termination of contract shall conform to Section 8-1.11 of the State of California, Department of Transportation Standard Specifications.

4.18.2 If termination for default or convenience is effected by the CITY, an equitable adjustment in the price provided for in this Contract shall be made, but (1) no amount shall be allowed for anticipated profit on unperformed services or other work, and (2) any payment due to the CONTRACTOR at the time of termination may be adjusted to cover any additional costs to the CITY because of the CONTRACTOR'S default. The equitable adjustment for any termination shall provide for payment to the CONTRACTOR for services rendered and expenses incurred in accordance with section 8-1.11 of the State of California, Department of Transportation Standard Specifications.

4.18.3 Upon receipt of a termination action under paragraph (4.18.1) or (4.18.2) above, the CONTRACTOR shall (1) promptly discontinue all affected work (unless the notice directs otherwise), and (2) deliver or otherwise make available to the CITY all data, drawings, specifications, reports, estimates, summaries and such other information and materials as may have been accumulated by the CONTRACTOR in performing this Contract whether completed or in process.

4.18.4 Upon termination under paragraphs (4.18.1) and (4.18.2) above, the CITY may take over the work and may award another party an agreement to complete the work under this Contract.

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

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

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

4.20 Attorneys' Fees. If any action at law or in equity is necessary to enforce or interpret the terms of this Contract, *each party shall be responsible for their own attorneys' fees, costs and necessary expenses.* If any action is brought against the CONTRACTOR or any subcontractor to enforce a Stop Notice or Notice to Withhold, which named the CITY as a party to said action, the CITY shall be entitled to all attorneys' fees, costs and necessary disbursements arising out of the defense or such action by the CITY. The CITY shall be entitled to deduct its costs for any Stop Notice filed, whether court action is involved or not.

4.21 Notices. Any notice required or permitted under this Contract may be given by ordinary mail at the address set forth below. Any party whose address changes shall notify the other party in writing.

To CITY: City of Garden Grove
 City Attorney
 11222 Acacia Parkway
 Garden Grove, California 92840

To CONTRACTOR: Harbor Pointe Air Conditioning & Control Systems, Inc.
 Attention: Sammi D. Perez, CFO
 720 South Richfield Road
 Placentia, CA 92870

\\\\\\

(Agreement Signature Block on Next Page)

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

Date: _____

"CITY"
CITY OF GARDEN GROVE

By: _____
City Manager

ATTEST:

City Clerk

Date: _____

"CONTRACTOR"
**Harbor Pointe Air Conditioning &
Control Systems, Inc.**

Contractor's State Lic. No. _____

Expiration Date: _____

By: _____

Title: _____

Date: _____

Tax ID No. _____

DIR Registration No. _____

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

APPROVED AS TO FORM:

Garden Grove City Attorney

ATTACHMENT "A"
IFB NO. S-1321

SCOPE OF WORK AND BID SPECIFICATIONS

Furnish All Labor, Material and Equipment for the removal and replacement/installation of four (4) rooftop HVAC/packing units at Fire Station #81 located at 11301 Acacia Parkway, Garden Grove CA, per the Bid Specifications

ATTACHMENT "A"
IFB S-1321
SCOPE OF WORK/BID SPECIFICATIONS
(PAGE 1 of 3)

Furnish All Labor, Material and Equipment for the removal and replacement/installation of four (4) rooftop HVAC/packing units at Fire Station #81 located at 11301 Acacia Pkwy, Garden Grove CA, per the bid specifications

Project Location: Fire Station #81: 11301 Acacia Parkway, Garden Grove, CA 92840.

Time Frame to Complete the Job:

Fourteen (14) Working Days but this may be extended with prior approval in writing from the project manager only.

Contractor's Responsibilities:

All contractors are responsible to attend the mandatory pre-bid meeting to verify the requirements for the job and to ask any questions to clarify the Scope of Work. The City will not be issuing any change orders for errors by the contractor.

Contractor must pull permits. There is no cost to the Contractor for the permits.

Replacement Units:

Unit 1 Make: Carrier Model# 48HJM004---641— Serial# 3002G30276

Unit 2 Make: Carrier Model# 48HJQ007---651— Serial# 1808G20418

Unit 3 Make: Carrier Model# 48HJM008---641-- Serial# 1902G40824

Unit 4 Make: Carrier Model# 48HJQ007---651— Serial# 3500G24109

New replacements must be the same or approved equal.

Alternate/Proposed Equals:

The bidder shall note in his submittal any and all "alternatives" or "proposed equals" that it proposes to use in lieu of any named or designated material, product or thing that is named in the specifications and followed by the words "or equal." In the event there are "alternatives" or "proposed equals", the bidder shall specifically itemize them in his bid under a heading entitled "Proposed Equals". Failure to do so shall render the bidder's bid non-responsive. In addition, if any "alternatives" or "proposed equals" are proposed by the bidder, the bidder must submit a request for substitution of proposed equal to the City within ten (10) working days of the bid closing date. This request shall include any and all appropriate data substantiating

ATTACHMENT "A"
IFB S-1321
SCOPE OF WORK/BID SPECIFICATIONS
(PAGE 2 of 3)

that the proposed item is "equal" to the item listed in the specifications. Failure to submit said request within the required timeframe shall be cause for its immediate rejection by the City. The City shall review the bidder's submission and shall render a decision no later than five (5) business days before the bid closing date. The

bidder shall be notified in writing of the City's decision. The City reserves the right to reject any and all bids that do not meet the bid requirements and/or those bids submitted with "alternatives" or "proposed equals" that have not been previously approved by the City. All requests for substitution or proposed equals shall be submitted via email to sandras@ggcity.org

License Requirement:

Provide proof of valid California State Contractors License required A, B, B2, or C20 license that is in good standing.

Prevailing Wages:

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

Registration with the DIR (Department of Industrial Relations):

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

Scope of Work:

- Secure units electrically and lockout power systems.
- Remove electrical power source at disconnect.
- Disconnect system ducting connections and inspect insulation.
- Free unit from platform; securing system control voltage wiring.
- Remove defective units and dispose of properly.
- Rig and crane units on/off the rooftop.
- Balance, level and properly secure newly installed equipment.

ATTACHMENT "A"
IFB S-1321
SCOPE OF WORK/BID SPECIFICATIONS
(PAGE 3 of 3)

- Reconnect and modify as required the system's supply air and return air ducting connections.
- Connect system line voltage wiring with four (4) new service disconnect switch and fuses.
- Connect system control voltage circuitry and test.
- Reconnect and modify as required system condensate drain piping securing drain lines to approved receptacle and test.
- Provide and install four (4) new gas whips.
- Reconnect natural gas piping and inspect for leaks.
- Provide and install new fresh air filters.
- Start, test, and check system operations.
- Record all system operating parameters on start-up file.
- Equipment labeling.
- Review proper operational settings with occupants.
- Complete warranty start-up documents to ensure manufacturer's warranty obligation.
- Provide full one-year parts and labor guarantee on new equipment.
- Dispose of old units off site. Clean up and remove all job related trash and debris from the jobsite.

ATTACHMENT "B" (BID PROPOSAL) PAGE 1 OF 2

SECTION 2 - PROPOSAL

THE HONORABLE MAYOR AND CITY COUNCIL
CITY OF GARDEN GROVE
11222 ACACIA PARKWAY
GARDEN GROVE, CALIFORNIA 92840

To: THE HONORABLE MAYOR AND CITY COUNCIL

The undersigned having carefully examined the Plans and Specifications for:
Furnish All Labor, Material and Equipment for the removal and
replacement/installation of four (4) rooftop HVAC/packing units at Fire Station #81
located at 11301 Acacia Pkwy, Garden Grove CA, HEREBY PROPOSE to finish all
labor, materials, equipment and transportation, and do all the work required to
complete work in accordance with the Plans and Specifications for the sum price of:

.....

BID PRICING INFORMATION

TOTAL PRICE (including all taxes and fees) to Furnish All Labor, Material and
Equipment for the removal and replacement/installation of four (4) rooftop
HVAC/packing units at Fire Station #81 located at 11301 Acacia Pkwy, Garden
Grove CA, per the bid specifications:

\$ 83,183.94

Total Bid Amount in Written Words:

Eighty Three Thousand One Hundred Eighty Three
and 94/100 Dollars

(In the event of an error, the written words will prevail)

.....

ATTACHMENT "B" (BID PROPOSAL) PAGE 2 OF 2

It is understood and agreed that:

(a) No verbal agreement or conversation with any officer, agent, or employee of CITY, either before or after the execution of the Agreement, shall affect or modify any of the terms or obligations of this Proposal.

(b) CITY will not be responsible for any errors or omissions on the part of the undersigned in making up his bid, nor will bidders be released on account of errors.

(c) The undersigned hereby certifies that this Proposal is genuine and is not sham or collusive, or made in the interest or in behalf of any person not herein named, and that the undersigned has not directly or indirectly induced or solicited any other bidder to put in a sham bid, or any other person, firm, or corporation to refrain from bidding, and that the undersigned has not in any manner sought, by collusion, to secure for himself an advantage over any other bidder.

(d) The undersigned is licensed in accordance with the laws of the State of California.

Check below where appropriate:

☐ Partnership: That _____ are partners, doing business under the firm name of _____, and that the co-partnership makes the accompanying proposal.

☒ Corporation: That Sammi D. Perez of HARBOR POINTE make the accompanying proposal. Air Conditioning & Control Systems, Inc.

☐ Individual: That _____ is the bidder and makes the accompanying proposal.

HARBOR POINTE Air Conditioning & Control Systems, Inc.
Company Name

720 SOUTH RICHFIELD ROAD
Address

PLACENTIA, CA 92870
City - State - Zip Code

657-275-9188
Telephone

683 5116
California Contractors License Number

Sammi Perez
Bidder's Name (Please Print)

[Signature] 2/14/2024
Authorized Signature Date

SCHEDULE OF VALUES

PROJECT TITLE	PACKAGE UNITS FOR FIRE STATION 81
INVITATION #	S-1321
CONTRACTOR	HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC.

JOB BREAK DOWN

LABOR		20840.00
MATERIAL	4 PACKAGE UNITS WITH OUTSIDE AIR HOODS AND ECONOMIZERS	33378.00
	DISCONNECTS & FUSES	1782.32
	MISCELLANEOUS ELCTRICAL	400.00
	MISCELLANEOUS COPPER FITTINGS & SOLDER	500.00
	GAS LINES	95.84
	UNIT LABELS	25.00
SIEMENS CONTROLS	EMS CONTROLS PACKAGE (SAFE OFF & REUSE OF EXISTING CONTROLLERS)	18200.00
	RUN NEW FLEX CONDUIT ON ROOF FROM CONTROL BOX TO UNIT	
	RECONNECTING OLD CONTROLLER	
	RECOMMISSIONING THE UNIT TO SEE IF THE CONTROLLER WORKS	
DELIVERY & TRUCK CHARGE		950.00
CRANE		2000.00
BID BOND		1875.00
SALES TAX		3137.78
TOTAL		83183.94

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Lisa L. Kim From: Teresa Pomeroy

Dept.: City Manager Dept.: City Clerk

Subject: Receive and file minutes from the meetings held on February 13, 2024, and February 16, 2024. (*Action Item*) Date: 3/12/2024

Attached are the minutes from the meetings held on February 13, 2024, and February 16, 2024, recommended to be received and filed as submitted or amended.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Minutes - February 13, 2024	3/7/2024	Minutes	cc-min_02_13_2024.pdf
Minutes - February 16, 2024	3/7/2024	Minutes	cc-min_02_16_2024.pdf

MINUTES

GARDEN GROVE CITY COUNCIL

Regular Meeting

Tuesday, February 13, 2024

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

CONVENE MEETING

At 6:36 p.m., Mayor Pro Tem Tran convened the meeting.

ROLL CALL PRESENT: (6) Council Members Brietigam, O'Neill, Tran,
DoVinh, Klopfenstein, Nguyen-Penaloza,
Mayor Pro Tem Tran

ABSENT: (1) Mayor Jones

INVOCATION

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

COMMUNITY SPOTLIGHT IN RECOGNITION OF NANCY CARUSO, FOUNDER OF GET
INSPIRED, FOR HER OCEAN CONSERVATION AND RESTORATION EFFORTS IN
ORANGE COUNTY (F: 83.1-2024)

COMMUNITY SPOTLIGHT IN RECOGNITION OF THE GARDEN GROVE POLICE
DEPARTMENT SPECIAL RESOURCE TEAM FOR THEIR CONTINUED EFFORTS IN
ADDRESSING HOMELESSNESS (F: 83.1-2024)

ORAL COMMUNICATIONS

Speakers: Claire Bischoff, Maryann Dallawar, Leeza Bondarchuk, Tiffany Lwin

RECESS

At 6:59 p.m., Mayor Pro Tem Tran recessed the meeting.

RECONVENE

At 7:02 p.m., Mayor Pro Tem Tran reconvened the meeting with Council Members Brietigam, O'Neill, DoVinh, Klopfenstein, Nguyen-Penaloza present.

ADOPTION OF A PROCLAMATION CELEBRATING BLACK HISTORY MONTH IN GARDEN GROVE (F: 83.1-2024)

It was moved by Council Member Nguyen-Penaloza, seconded by Council Member Klopfenstein that:

A Proclamation be adopted celebrating Black History Month in Garden Grove.

The motion carried by a 6-0-1 vote as follows:

Ayes: (6) Brietigam, O'Neill, DoVinh, Klopfenstein,
Nguyen-Penaloza, Tran
Noes: (0) None
Absent: (1) Jones

REJECTION OF BIDS RECEIVED FOR THE CDD-002 CIVIC CENTER REVITALIZATION PROJECT PLAN REVIEW/INSPECTIONS (F: 48.11)

It was moved by Council Member Nguyen-Penaloza, seconded by Council Member Klopfenstein that:

Bids received on Thursday, December 21, 2023, for the CDD-002 Civic Center Revitalization Project Plan Review/Inspections, be rejected.

The motion carried by a 6-0-1 vote as follows:

Ayes: (6) Brietigam, O'Neill, DoVinh, Klopfenstein,
Nguyen-Penaloza, Tran
Noes: (0) None
Absent: (1) Jones

ADOPTION OF A RESOLUTION APPROVING THE RECOMMENDED SALARY ADJUSTMENTS RESULTING FROM THE PART-TIME EQUITY STUDY (F: 78.13)

It was moved by Council Member Nguyen-Penaloza, seconded by Council Member Klopfenstein that:

Resolution No. 9836-24 entitled: A Resolution of the City Council of the City of Garden Grove establishing wages and fringe benefits for part-time positions, be adopted;

Resolution No. 9837-24 entitled: A Resolution of the City Council of the City of Garden Grove, CA approving an amendment to the publicly available citywide salary and pay schedule effective May 11, 2024, as required by CalPers for Fiscal Year 2023-2024, be adopted;

The Human Resources Director be directed to revise the classification specification of Senior Recreation Specialist in accordance with the approved recommendations of the Part-time Equity Study.

Ayes: (6) Brietigam, O'Neill, DoVinh, Klopfenstein,
Nguyen-Penaloza, Tran
Noes: (0) None
Absent: (1) Jones

It was moved by Council Member Nguyen-Penaloza, seconded by Council Member Klopfenstein that:

A contract be awarded to Symbium, LLC, in the amount not to exceed \$60,000 to provide online, automated solar permitting software;

The City Manager, or her designees, be authorized to execute the contract, and to enter into additional amendments as needed, and make minor modifications as appropriate thereto, on behalf of the City.

Ayes: (6) Brietigam, O'Neill, DoVinh, Klopfenstein,
Nguyen-Penaloza, Tran
Noes: (0) None
Absent: (1) Jones

RECEIVE AND FILE THE CURRENT ADOPTED MILITARY EQUIPMENT USE POLICY,
AND DIRECT STAFF TO MOVE FORWARD WITH AN AMENDMENT TO THE POLICY
(F: 82.1A)

It was moved by Council Member Nguyen-Penaloza, seconded by Council Member Klopfenstein that:

The draft Military Equipment Use Policy, be received and filed;

Staff be directed to post the draft Military Equipment use Policy on the Department's website pending further consideration of the policy by the City Council; and

Staff be directed to publish a public hearing notice to consider an ordinance adopting the draft Military Equipment Use Policy at least 30 days from the date of the February 13, 2024, City Council meeting.

The motion carried by a 6-0-1 vote as follows:

Ayes: (6) Brietigam, O'Neill, DoVinh, Klopfenstein,
Nguyen-Penaloza, Tran
Noes: (0) None
Absent: (1) Jones

RECEIVE AND FILE MINUTES FROM THE MEETINGS HELD ON DECEMBER 12, 2023,
DECEMBER 20, 2023, AND JANUARY 9, 2024 (F: Vault)

It was moved by Council Member Nguyen-Penaloza, seconded by Council Member Klopfenstein that:

The Minutes from the meetings held on December 12, 2023, December 20, 2023, and January 9, 2024

The motion carried by a 6-0-1 vote as follows:

Ayes: (6) Brietigam, O'Neill, DoVinh, Klopfenstein,
Nguyen-Penaloza, Tran
Noes: (0) None
Absent: (1) Jones

WARRANTS

It was moved by Council Member Nguyen-Penaloza, seconded by Council Member Klopfenstein that:

Demands covered by EFT numbers 00034285 through 00034921 and check numbers 00185648 through 00185656 inclusive as listed and have been verified by

The motion carried by a 6-0-1 vote as follows:

Ayes: (6) Brietigam, O'Neill, DoVinh, Klopfenstein,
 Nguyen-Penaloza, Tran
Noes: (0) None
Absent: (1) Jones

PUBLIC HEARING – ADOPTION OF RESOLUTIONS FOR: APPROVAL OF A MITIGATED
NEGATIVE DECLARATION AND MITIGATION MONITORING AND REPORTING
PROGRAM, GENERAL PLAN AMENDMENT NO. GPA-001-2023, SITE PLAN NO. SP-
127-2023, AND TENTATIVE TRACT MAP NO. TT-19273 FOR A 30-UNIT
RESIDENTIAL TOWNHOME PROJECT; AND THE INTRODUCTION AND FIRST
READING OF AN ORDINANCE APPROVING ZONING AMENDMENT NO. A-036-2023
(F: 128.5A) (F: 20.GPA-001-2023)

*(It was moved earlier in the meeting by Council Member Nguyen-Penaloza,
seconded by Council Member Klopfenstein and approved unanimously that full
reading of the ordinances listed be waived.)*

Following the introduction and PowerPoint presentation, Mayor Pro Tem Tran
declared the public hearing open.

Speakers: Chad Brown, Kyle.

With no further testimony from the audience, Mayor Pro Tem Tran closed the public
hearing.

Following City Council discussion, it was moved by Council Member O'Neill,
seconded by Council Member Klopfenstein that:

Resolution No. 9839-24 entitled: A Resolution of the City Council of the City of
Garden Grove adopting a Mitigated Negative Declaration and an Associated
Mitigation Monitoring and Reporting Program for the Brookhurst and Central
Townhome Project (General Plan Amendment No. GPA-001-2023, Zoning
Amendment No. A-036-2023, Site Plan No. SP-127-2023, and Tentative Tract Map
No. TT-19273), be adopted;

Resolution No. 9840-24 entitled: A Resolution of the City Council of the City of
Garden Grove approving General Plan Amendment No. GPA-001-2023 to amend the
City of Garden Grove's General Plan Land Use Map to modify the General Plan Land
Use Designation of properties located at 13252 Brookhurst Street and 10052
Central Avenue and identified as Assessor's Parcel Numbers 099-031-01, 099-031-
02, 099-031-08, and 099-031-09 from Light Commercial (LC) and Low Medium
Density Residential (LMR) to Medium Density Residential (MDR), be adopted;

Resolution No. 9841-24 entitled: A Resolution of the City Council of the City of Garden Grove contingently approving Site Plan No. SP-127-2023 and Tentative Tract Map No. TT-19273, for properties located at the southeast corner of Brookhurst Street and Central Avenue, at 13252 Brookhurst Street and 10052 Central Avenue (Assessor's Parcel Nos. 099-031-01, 099-031-02, 099-031-08, and 099-031-09), be adopted; and

Ordinance No. 2952 entitled: An Ordinance of the City Council of the City of Garden Grove approving Zoning Amendment No. A-036-2023 to amend the City's Official Zoning Map to change the zoning designation of properties located at 13252 Brookhurst Street and 10052 Central Avenue and identified as Assessor's Parcel Nos. 099-031-01, 099-031-02, 099-031-08, and 099-031-09 from C-1 (Neighborhood Commercial) and R-2 (Limited Multiple Residential) to R-3 (Multiple-Family Residential), be passed to second reading.

The motion carried by a 6-0-1 vote as follows:

Ayes: (6) Brietigam, O'Neill, DoVinh, Klopfenstein,
Nguyen-Penaloza, Tran
Noes: (0) None
Absent: (1) Jones

APPROVAL OF A COOPERATIVE AGREEMENT WITH THE CITY OF WESTMINSTER FOR THE REHABILITATION OF GARDEN GROVE BOULEVARD, FROM BEACH BOULEVARD (EAST CITY LIMIT) TO EDWARDS STREET (F: 55-City of Westminster)

Following staff introduction, it was moved by Council Member Brietigam, seconded by Council Member Nguyen-Penaloza that:

The Cooperative Agreement, in the amount of \$290,128 including a ten percent contingency, with the City of Westminster for the rehabilitation of Garden Grove Boulevard from Beach Boulevard (East city limit) to Edwards Street, be approved; and

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

The motion carried by a 6-0-1 vote as follows:

Ayes: (6) Brietigam, O'Neill, DoVinh, Klopfenstein,
Nguyen-Penaloza, Tran
Noes: (0) None
Absent: (1) Jones

ADOPTION OF A RESOLUTION APPROVING PARTICIPATION OF THE CLEAN CALIFORNIA LOCAL GRANT PROGRAM, AUTHORIZE APPROPRIATION OF FUNDS FOR A LOCAL MATCH FOR THE PROGRAM, AND APPROVAL OF THE CALTRANS RESTRICTED GRANT AGREEMENT (F: 97.2.2024) (F: 55-Caltrans)

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

Resolution No. 9842-24 entitled: A Resolution of the City Council of the City of Garden Grove to accept clean California local grant funds in the amount of \$441,000 and authorize agreements to implement the Clean California Program, be adopted;

Grant funds in the amount of \$441,000, and required matching funds in the amount of \$122,789 (GL: 242-715-1280, JL: GT1408000), be appropriated;

The City Manager, or her designees, be authorized to execute vendor agreements and amendments for the purpose of this Project; and

The City Manager, or her designees, be authorized to execute the Restricted Grant Agreement, Amendments, and make minor modifications as appropriate thereto, on behalf of the City.

The motion carried by a 6-0-1 vote as follows:

Ayes: (6) Brietigam, O'Neill, DoVinh, Klopfenstein,
Nguyen-Penaloza, Tran
Noes: (0) None
Absent: (1) Jones

APPROVAL OF AN AGREEMENT WITH AAA OIL CO. DBA CALIFORNIA FUELS AND LUBRICANTS TO PROVIDE FUEL AND FUEL MANAGEMENT FOR CITY VEHICLES AND EQUIPMENT (F: 55-AAA Oil Company, dba California Fuels and Lubricants)

Following staff introduction and City Council comments, it was moved by Council Member Klopfenstein, seconded by Council Member DoVinh that:

Dispensing with bidding in the best interest of the City pursuant to Garden Grove Municipal Code 2.50.060(G), be authorized;

The City Manager be authorized to execute an Agreement by and between the City of Garden Grove and AAA Oil Company, in an amount of \$1,000,000, including three additional option years for a total of \$4,000,000, and to make minor modifications as appropriate thereto, on behalf of the City; and

Ayes: (6) Brietigam, O'Neill, DoVinh, Klopfenstein,
Nguyen-Penaloza, Tran
Noes: (0) None
Absent: (1) Jones

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

UPDATE ON THE CENTRAL CITIES NAVIGATION CENTER (CCNC) AS REQUESTED BY CITY MANAGER KIM INCLUDING: APPROVAL OF AMENDMENT NO. 2 TO THE AGREEMENT WITH BORDERS ARCHITECTS FOR ARCHITECTURAL CONSULTING SERVICES AND APPROVAL OF AMENDMENT NO. 1 TO THE AGREEMENT WITH THOMCO CONSTRUCTION, INC. FOR CONSTRUCTION OF THE CENTRAL CITIES NAVIGATION CENTER PROJECT (F:117.15B) (F: 55-Borders Architects) (F: 55-Thomco Construction, Inc.)

Following staff introduction and update on the progress for the Central Cities Navigation Center, it was moved by Council Member Nguyen-Penaloza, seconded by Council Member Klopfenstein that:

Amendment No. 2 in the amount of \$27,905.00 to the agreement with Borders Architects for architectural consulting services for the Central Cities Navigation Center Project (CCNC), be approved;

Amendment No. 1 in the amount of \$260,000.00 to the agreement with Thomco Construction Inc. for unforeseen change orders for the Central Cities Navigation Center Project (CCNC), be approved;

The City Manager, or her designees, be authorized to execute Amendment No. 2 of the agreement with Borders Architects, approve additional amendment terms, and make minor modifications as appropriate thereto, on behalf of the City; and

The City Manager, or her designees, be authorized to execute Amendment No. 1 of the agreement with Thomco Construction Inc., approve additional amendment terms, and make minor modifications as appropriate thereto, on behalf of the City.

The motion carried by a 6-0-1 vote as follows:

Ayes: (6) Brietigam, O'Neill, DoVinh, Klopfenstein,
Nguyen-Penaloza, Tran
Noes: (0) None
Absent: (1) Jones

Following staff introduction, and City Council discussion, it was moved by Council Member O'Neill, seconded by Council Member Klopfenstein that:

The motion carried by a 6-0-1 vote as follows:

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

Council Member O'Neill announced his 39th anniversary of his first date with his wife, and he wished her Happy Valentine's Day. He encouraged everyone to check their smoke detectors for the battery life and, if needed, to get new ones as it can save your life. There are resources for those eligible for free smoke detectors installed, and that people can contact the Orange County Fire Authority for more information. He commented that he was honored to have recently been selected to Chair the Orange County Fire Authority Board of Directors, and that Garden Grove has the best OCFA Division Fire Chief, Craig Covey. He noted the immense benefits from having a highly rated and professional Fire Authority serving our community.

Council Member DoVinh wished everyone a Happy Tet New Year and noted that this is now the Year of the Dragon in the Lunar Cycle, which is a very auspicious sign.

Council Member Klopfenstein noted the implementation of SB 602 is in effect for Trespass Letters. Trespass Letters, authorizing enforcement of trespassing laws when a property owner, the owner's agent or person in lawful possession of property is absent from the property, are now required to be notarized. As such, Council Member Klopfenstein has partnered with a Public Notary, the Garden Grove Chamber of Commerce, the Downtown Business Association, and the Garden Grove Neighborhood Association to host a signing event at Coastline Community College on Euclid Street on Thursday, February 29, 2024, between 8:00 a.m. to noon for those who would like to provide a Trespass Letter to the Garden Grove Police Department.

Council Member Nguyen-Penaloza wished a member of the City's Cable crew, Jeff Davis, a happy belated birthday. She attended Santiago High School's Wellness Center Grand Opening, which is an amazing space for students to spend time and access resources for their mental health and well-being. She gave kudos to the Garden Grove Unified School District for prioritizing the mental health of the students. She is happy to have been able to participate in the numerous Lunar New Year celebrations along with her newborn daughter Penelope Luna. She noted that last year, students from Doig Intermediate introduced their ideas for a wall mural on Trask Avenue, and she called upon the City Manager to coordinate this effort before graffiti starts picking up in this area. She noted significant graffiti along Westminster Avenue at numerous locations, and stressed the importance on beautifying this area, notably where students are walking to and from school.

City Manager Kim announced the Economic Development & Housing Authority Department collaboration with the Fair Housing Foundation inviting tenants, landlords, managers, property owners, attorneys, realtors, and management companies to attend a free Garden Grove Fair Housing Workshop to learn about rights and responsibilities. Meetings will be held in February, March, and May in various locations throughout the city. Presentations will be available in multiple languages. The in-person meetings are scheduled for: Thursday, February 22 at 5:30 p.m., at the Buena Clinton Youth and Family Center, located at 12661 Sunswept Avenue; Friday, March 8 at 9:30 a.m., at the Magnolia Park Family Resource Center, located at 11402 Magnolia Street; Tuesday, March 12 at 9:30 a.m., at the Garden Grove Community Meeting Center A Room, located at 11300 Stanford Avenue; and Thursday, May 16 at 5:30 p.m., at the Buena Clinton Youth and Family Center, located at 12661 Sunswept Avenue. Topics to be discussed include information on new statewide laws, federal and state fair housing laws, security deposits, habitability, and more. Fair Housing Foundation is a HUD approved Housing Counseling Agency dedicated to promoting equal access to housing by educating about housing rights. For more information, visit www.ggcity.org/neighborhood-improvement.

Mayor Pro Tem Tran thanked the Public Works Department for working late into the evening taking care of a water main leak near her home. She praised Emergency Operation Coordinator, Linda Morin, and OCFA Division Fire Chief Covey on their emergency response presentation they provided during a delegation event. She thanked Kristy Thai for assisting the council members with scheduling media appearances and events. She recognized the Special Resource Team on the difficult work addressing the issues from the unhoused population, and noted the quick response from the team when they are called. She was invited to a Lunar New Year Event raising awareness of Foster Children and the need for adoptive parents. She wished all a Happy Valentine's Day.

ADJOURNMENT

At 8:49 p.m., Mayor Pro Tem Tran adjourned the meeting. The next Regular City Council Meeting is scheduled on Tuesday, February 27, 2024, at 5:30 p.m. at the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

Teresa Pomeroy
City Clerk

MINUTES

GARDEN GROVE CITY COUNCIL

Special Study Session

Friday, February 16, 2024

Great Wolf Lodge
Pine Conference Room
12681 Harbor Boulevard, Garden Grove, California 92840

CONVENE MEETING

At 9:10 a.m., Mayor Jones convened the meeting.

<u>ROLL CALL</u>	PRESENT:	(6)	Council Members O'Neill, Tran, DoVinh, Klopfenstein, Nguyen, Brietigam, Mayor Jones
	ABSENT:	(1)	Council Member DoVinh was absent at Roll Call, but joined the meeting at 9:40 a.m.

ORAL COMMUNICATIONS

Speakers: None

OPENING COMMENTS AND WORKSHOP OVERVIEW

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

DISCUSSION ON GOVERNANCE PRINCIPLES AND TEAMWORK

Topics covered included the foundation that has been set for future City Council members and the transition to new members on the council; common issues raised by constituents are: Code Enforcement, commercial blight and graffiti, traffic, and homelessness.

REVIEW OF CITY COUNCIL PRIORITIES FROM MARCH 2023

The City Council priorities that were established in 2023 were identified in two tiers: Tier one included: Homelessness, Public Safety, Infrastructure, and Economic

Development and support for local business. Tier two included Code Enforcement and the celebration of Garden Grove's cultural diversity.

ESTABLISH CITY COUNCIL PRIORITIES FOR FISCAL YEAR 2024-25

Council priorities in Fiscal Year 2024-25 were consistent with those identified in 2023; and are primarily driven by the overall financial health of the City as a baseline for addressing those priorities.

Finance Director, Patricia Song, reviewed budgetary items; noting that the City's forecast is positive.

Council Members identified specific interests that included: Increased engagement and partnerships with the Garden Grove Unified School District and other agencies to collaborate on overlapping concerns and needs; continuous improvement in quality services provided to the community; address infrastructure and unmet needs such as street lighting and sidewalks to bolster safety; support and focus on larger development projects that increase the City's sustainability; support diversity through art and cultural events; and address Code Enforcement concerns throughout the City.

OVERVIEW OF CITY MANAGER VISIONING FOR THE ORGANIZATION

City Manager Kim's key areas of focus for 2024 are: The organization's culture and its employees that provides for continuity and succession planning; utilizing technology for efficiency, communication and transparency; maintaining financial sustainability and asset management by continuing to harvest opportunities for projects that enhance the City.

WRAP UP AND NEXT STEPS

Staying on track with the priorities that have been identified and to focus time and attention on the stated priorities and carefully evaluate the necessity of proposed new items; use the budget process to allocate resources for priorities; and provide status information on the priorities identified.

ADJOURNMENT

At 11:55 a.m., Mayor Jones adjourned the meeting.

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: 3/12/2024
(*Action Item*)

Attached are the warrants recommended to be received and filed.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Warrants	3/7/2024	Warrants	2024.02.16_PR.pdf
Warrants	3/7/2024	Warrants	2024.02.16_PR.pdf
Warrants	3/7/2024	Warrants	01012024.pdf
Warrants	3/7/2024	Warrants	01032024.pdf
Warrants	3/7/2024	Warrants	01102024.pdf
Warrants	3/7/2024	Warrants	01172024.pdf
Warrants	3/7/2024	Warrants	01242024.pdf
Warrants	3/7/2024	Warrants	12202023.pdf

City of Garden Grove
Certificate of Warrants
Register Date:
Feb 22, 2024

This is to certify the demands covered by EFT numbers 00035558 through 00036193 and check numbers 00185668 through 00185679 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note:

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

Finance Director
Patricia Song

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 2

PY - Payroll

Check Type: CHK

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00185668	E00977	BELAIR, DIANE	02/22/2024	\$2,183.18
00185669	E05127	FLORES, ERIKA	02/22/2024	\$298.64
00185670	E05204	JIMENEZ, ANDREW	02/22/2024	\$407.90
00185671	E04797	NADEAU, MICHAEL P	02/22/2024	\$437.04
00185672	E05120	NGUYEN, VICKY	02/22/2024	\$278.84
00185673	E05105	RODRIGUEZ, ROGER	02/22/2024	\$575.07
00185674	E05149	VAZQUEZ, ELOISA E	02/22/2024	\$342.35
00185675	E05163	VO, EDWIN N	02/22/2024	\$233.09
00185676	E05198	MALDONADO, RICARDO	02/22/2024	\$1,770.59
00185677	E05201	RAMIREZ, DANIEL A	02/22/2024	\$1,931.34
00185678	E03529	ROCHA, MICHAEL F	02/22/2024	\$2,819.22
00185679	E05067	SANCHEZ, MARTIN	02/22/2024	\$955.10
CHK - Total				\$12,232.36

Check Type: EFT

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035558	E03973	AVILA, VERONICA	02/22/2024	\$2,834.36
00035559	E04755	BRIETIGAM III, GEORGE S	02/22/2024	\$632.25
00035560	E02788	DAVIS, JEFFREY P	02/22/2024	\$2,019.17
00035561	E05080	DOVINH, JOSEPH T	02/22/2024	\$602.78
00035562	E04994	GREENUP, BREANNA C	02/22/2024	\$1,075.09
00035563	E00803	HADDAD, PAMELA M	02/22/2024	\$2,204.21
00035564	E04131	HERREN, NOELLE N	02/22/2024	\$3,050.38
00035565	E03612	JONES, STEVEN R	02/22/2024	\$190.04
00035566	E04442	KIM, LISA L	02/22/2024	\$5,718.29
00035567	E04536	KLOPFENSTEIN, STEPHANIE L	02/22/2024	\$461.42
00035568	E05072	LOPEZ, CARLOS	02/22/2024	\$1,595.80
00035569	E02787	MORAN, MARIE L	02/22/2024	\$3,059.41
00035570	E04537	NGUYEN, KIM B	02/22/2024	\$600.23
00035571	E04534	ONEILL, JOHN R	02/22/2024	\$639.45
00035572	E04528	PARK, SHAWN S	02/22/2024	\$2,560.59
00035573	E04443	POLLOCK, AMANDA M	02/22/2024	\$2,141.80
00035574	E06945	POMEROY, TERESA L	02/22/2024	\$4,022.26

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 3

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035575	E01964	PULIDO, ANA E	02/22/2024	\$4,955.66
00035576	E05057	SATO, MICH I	02/22/2024	\$3,628.20
00035577	E03715	THAI, KRISTY H	02/22/2024	\$2,611.02
00035578	E05079	TRAN, CINDY NGOC	02/22/2024	\$639.59
00035579	E03983	VASQUEZ, LIZABETH C	02/22/2024	\$2,800.49
00035580	E04971	VITAL, ANDREA	02/22/2024	\$1,883.01
00035581	E05192	WEST, MATTHEW S	02/22/2024	\$7,319.95
00035582	E04230	WIMMER, MISSY M	02/22/2024	\$472.93
00035583	E04944	ANDERSON CAMBA, ASHLEIGH R	02/22/2024	\$2,541.08
00035584	E04764	BRADLEY, JANNA K	02/22/2024	\$2,708.07
00035585	E03766	CERDA, MARY C	02/22/2024	\$2,276.10
00035586	E04673	HART, BRANDI M	02/22/2024	\$1,505.69
00035587	E04363	KWAN, LIANE Y	02/22/2024	\$4,352.98
00035588	E01985	LEE, JANY H	02/22/2024	\$4,897.04
00035589	E03420	PROCTOR, SHERRILL A	02/22/2024	\$2,551.91
00035590	E05078	SANCHEZ, GIOVANNI P	02/22/2024	\$2,338.81
00035591	E04417	STEPHENSON, CAITLYN M	02/22/2024	\$2,453.41
00035592	E02115	STOVER, LAURA J	02/22/2024	\$5,509.05
00035593	E05082	YIN, ARTHUR	02/22/2024	\$2,288.20
00035594	E04390	AMBRIZ, STEPHANIE	02/22/2024	\$1,453.09
00035595	E04445	BROWN, KAREN J	02/22/2024	\$743.20
00035596	E03313	BUI, AI N	02/22/2024	\$1,248.43
00035597	E05183	CANTU, JANICE	02/22/2024	\$1,906.66
00035598	E05068	CASTELLON, ALVARO A	02/22/2024	\$4,684.54
00035599	E04961	CHAO, VICTORIA	02/22/2024	\$1,686.03
00035600	E03686	CHAVEZ, JAIME F	02/22/2024	\$1,651.48
00035601	E03760	CHUNG, JANET J	02/22/2024	\$2,751.12
00035602	E05094	CORTEZ, ELIZABETH M.	02/22/2024	\$2,321.40
00035603	E04957	CURTSEIT, MARIA	02/22/2024	\$2,052.64
00035604	E04960	FUKAZAWA, KEISUKE	02/22/2024	\$2,104.67
00035605	E05055	GAMINO, LINDA M	02/22/2024	\$1,555.05
00035606	E03877	GOMEZ, STEVEN E	02/22/2024	\$1,883.53
00035607	E03429	GULLEY, SUSAN J	02/22/2024	\$799.48
00035608	E03016	HERNANDEZ, GARY F	02/22/2024	\$1,841.48
00035609	E04569	HOFFMAN, CORINNE L	02/22/2024	\$2,482.30

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 4

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035610	E05167	LOFFLER, SARAH N	02/22/2024	\$1,551.15
00035611	E00057	MANALANSAN, NEAL M	02/22/2024	\$2,258.05
00035612	E01668	MAY, ROBERT W	02/22/2024	\$1,672.87
00035613	E01393	MENDEZ, ANGELA M	02/22/2024	\$2,203.95
00035614	E03628	MENDOZA, CHRISTI C	02/22/2024	\$2,149.76
00035615	E04958	NGO, TINA	02/22/2024	\$2,566.07
00035616	E04838	NIGATU, SELAMAWIT	02/22/2024	\$2,866.11
00035617	E02429	PHAM, ANH	02/22/2024	\$1,916.44
00035618	E03610	RAMIREZ, EVA	02/22/2024	\$2,184.41
00035619	E04973	RAMOS, NANCY	02/22/2024	\$3,323.18
00035620	E05097	RODRIGUEZ, SEBASTIAN	02/22/2024	\$2,090.49
00035621	E03539	SEGAWA, SANDRA E	02/22/2024	\$3,862.89
00035622	E04780	SONG, YUAN	02/22/2024	\$6,947.58
00035623	E03085	VICTORIA, PAUL E	02/22/2024	\$1,512.08
00035624	E04859	VO, MY TRA	02/22/2024	\$3,424.24
00035625	E03433	WESTON, RETA J	02/22/2024	\$597.69
00035626	E04674	WHITTAKER DEGEN, HELEN E	02/22/2024	\$378.39
00035627	E04527	YOO, MEENA	02/22/2024	\$2,505.42
00035628	E04493	ANDREWS, STEVEN F	02/22/2024	\$2,791.79
00035629	E00845	CHANG, TERENCE S	02/22/2024	\$3,087.73
00035630	E05091	ENCISO, MARIA VERONICA M	02/22/2024	\$2,285.84
00035631	E03498	ESPINOZA, VERNA L	02/22/2024	\$2,485.13
00035632	E04523	GALLO, CESAR	02/22/2024	\$3,442.02
00035633	E04415	GOLD, ANNA L	02/22/2024	\$2,316.08
00035634	E04713	HINGCO, ERNIE E	02/22/2024	\$2,100.38
00035635	E02617	KLOESS, GEOFFREY A	02/22/2024	\$4,807.44
00035636	E03571	MORAGRAAN, RACHOT	02/22/2024	\$4,156.56
00035637	E05071	OCHOA, NICOLAS E	02/22/2024	\$2,508.34
00035638	E01277	PROFFITT, NOEL J	02/22/2024	\$3,708.51
00035639	E01901	RAO, ANAND V	02/22/2024	\$6,127.93
00035640	E05073	SEYMOUR, DAVID M	02/22/2024	\$963.28
00035641	E04395	SWANSON, MATTHEW T	02/22/2024	\$2,050.96
00035642	E01674	VALENZUELA, ANTHONY	02/22/2024	\$1,700.63
00035643	E00809	VICTORIA, ROD T	02/22/2024	\$2,706.50
00035644	E03725	ABU HAMDIYYAH, AMEENAH	02/22/2024	\$2,176.00

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 5

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035645	E02996	ASHLEIGH, JULIE A	02/22/2024	\$2,328.39
00035646	E05194	AVILA, RAFAEL B	02/22/2024	\$2,516.34
00035647	E03601	CHUNG, CHRISTOPHER	02/22/2024	\$3,454.56
00035648	E00128	CRAMER, RITA M	02/22/2024	\$2,618.98
00035649	E04394	DAHLHEIMER, BRYSON T	02/22/2024	\$535.69
00035650	E04879	DAKE, RYAN J	02/22/2024	\$2,857.77
00035651	E04578	DENT, DAVID A	02/22/2024	\$6,832.05
00035652	E03531	HERNANDEZ, RALPH V	02/22/2024	\$2,461.94
00035653	E04855	HERRERA JR, ARMANDO	02/22/2024	\$180.16
00035654	E03410	HODSON, AARON J	02/22/2024	\$2,318.87
00035655	E04716	KASKLA, PRIIT J	02/22/2024	\$2,423.92
00035656	E04959	LE, KENNETH H	02/22/2024	\$2,107.05
00035657	E04490	LY, HUONG Q	02/22/2024	\$2,429.16
00035658	E04194	MARTINEZ, MARIA L	02/22/2024	\$3,131.10
00035659	E05188	MERCADO RODRIGUEZ, MONICA	02/22/2024	\$3,614.95
00035660	E03044	MOORE, JUDITH A	02/22/2024	\$2,329.48
00035661	E04635	NGUYEN, PHU T	02/22/2024	\$4,234.79
00035662	E02842	PARRA, MARIA C	02/22/2024	\$3,749.24
00035663	E05172	QUENTAL, RYAN	02/22/2024	\$2,192.50
00035664	E04992	ROBLES, ALFONSO	02/22/2024	\$2,613.54
00035665	E04862	TRAN, JAKE P	02/22/2024	\$2,150.85
00035666	E05048	TUONG, NGHIA T	02/22/2024	\$2,185.26
00035667	E05053	VU, VINNY X	02/22/2024	\$2,037.78
00035668	E05150	WETZEL, NIKI	02/22/2024	\$4,895.33
00035669	E03643	ALVARADO, YOLANDA A	02/22/2024	\$2,030.96
00035670	E04771	BAILOR, REBECCA J	02/22/2024	\$688.87
00035671	E04988	BAUTISTA, BRENDA	02/22/2024	\$2,170.33
00035672	E02658	CAMARENA, RACHEL M	02/22/2024	\$2,342.42
00035673	E01588	CAMARENA, RENE	02/22/2024	\$2,531.28
00035674	E01902	CASILLAS, VICTORIA M	02/22/2024	\$2,635.21
00035675	E05101	CASTANEDA, LILIANA	02/22/2024	\$269.51
00035676	E05121	CASTRO PEREZ, ANDREA	02/22/2024	\$174.82
00035677	E05058	CATAQUIZ, CHARLIZE N	02/22/2024	\$223.07
00035678	E03304	CHUMACERO, DEANNA M	02/22/2024	\$1,993.34
00035679	E05189	CONTRERAS, ANDRES O	02/22/2024	\$1,103.21

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 6

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035680	E04611	CROSS, AMANDA D	02/22/2024	\$2,414.19
00035681	E04653	DIAZ, GABRIELA	02/22/2024	\$1,235.77
00035682	E05013	DINH, TIFFANY	02/22/2024	\$398.35
00035683	E05090	ESCARENO, MELISSA	02/22/2024	\$305.93
00035684	E05158	FABIAN, SHARON J	02/22/2024	\$342.35
00035685	E05015	FALETOI, TERRY U	02/22/2024	\$324.20
00035686	E02120	FRAUSTO, LUIZ F	02/22/2024	\$218.66
00035687	E04679	FREEMAN, MARK C	02/22/2024	\$4,056.96
00035688	E04481	GARCIA, JARED D	02/22/2024	\$454.98
00035689	E05185	GARCIA, KATY	02/22/2024	\$768.28
00035690	E04253	GARCIA, VANESSA L	02/22/2024	\$463.50
00035691	E03337	GODDARD, JENNIFER DANIELLE	02/22/2024	\$2,893.09
00035692	E00940	GRANT, JACOB R	02/22/2024	\$4,818.59
00035693	E04967	HASHEMI, SETAREH	02/22/2024	\$454.11
00035694	E05152	HERNANDEZ, CLARISSA	02/22/2024	\$305.93
00035695	E01687	HOLER, KIMBERLY K	02/22/2024	\$508.14
00035696	E05147	LE, WILSON D	02/22/2024	\$480.74
00035697	E05032	LEE, JASON J	02/22/2024	\$270.88
00035698	E03603	MA AE, ELAINE M	02/22/2024	\$3,178.75
00035699	E05140	MARTINEZ, ERICK	02/22/2024	\$491.64
00035700	E05148	MAZARIEGOS, ALEXA X	02/22/2024	\$318.67
00035701	E01552	MEDINA, JESUS	02/22/2024	\$1,718.31
00035702	E00455	MEDINA, JUAN	02/22/2024	\$2,492.86
00035703	E05186	MELVIN, ALEXIS	02/22/2024	\$369.86
00035704	E02808	MONTANCHEZ, JOHN A	02/22/2024	\$6,133.01
00035705	E05128	NAEA, IRIEANNA M	02/22/2024	\$160.25
00035706	E05126	NGO, Y N	02/22/2024	\$80.12
00035707	E04947	NGUYEN, ALEXANDER H	02/22/2024	\$480.74
00035708	E04391	NICHOLAS, NOEL N	02/22/2024	\$1,515.21
00035709	E04931	NODAL, NATALIE	02/22/2024	\$233.09
00035710	E00785	OCADIZ HERNANDEZ, GABRIELA	02/22/2024	\$3,379.65
00035711	E04965	ORDUNO, SAMANTHA	02/22/2024	\$639.28
00035712	E03881	PANGAN, CHRISTIAN	02/22/2024	\$45.60
00035713	E05164	PARCELL, SAMANTHA M	02/22/2024	\$767.03
00035714	E03361	PELAYO, JANET E	02/22/2024	\$4,258.00

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 7

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035715	E05137	PHAN, BRYAN L	02/22/2024	\$218.52
00035716	E04777	PHAN, EDOUARD T	02/22/2024	\$330.84
00035717	E05116	PRADO, ALEXA	02/22/2024	\$398.35
00035718	E02754	REYNOSO, SUGEIRY	02/22/2024	\$2,698.83
00035719	E05103	RODRIGUEZ, MATTHEW S	02/22/2024	\$466.18
00035720	E03362	ROMERO, MARINA Y	02/22/2024	\$2,152.92
00035721	E04684	ROSALES, MARIA D	02/22/2024	\$652.32
00035722	E04614	ROSAS, TANYA	02/22/2024	\$610.03
00035723	E01893	SAUCEDO, DANA MARIE	02/22/2024	\$3,037.66
00035724	E00925	SCHLUMBERGER, EMERON J	02/22/2024	\$1,118.07
00035725	E04926	SERNA, SAMANTHA M	02/22/2024	\$459.98
00035726	E04795	SIEVE, MYCHAELLA J	02/22/2024	\$376.46
00035727	E05151	SORIANO, KIMBERLY A	02/22/2024	\$969.69
00035728	E05030	TRIGGS, MARY SHANNON	02/22/2024	\$374.22
00035729	E01396	VALDIVIA, CLAUDIA	02/22/2024	\$3,815.32
00035730	E00015	VAN SICKLE, JEFFREY	02/22/2024	\$2,697.32
00035731	E04687	VARGAS, SAMANTHA B	02/22/2024	\$291.38
00035732	E05046	VARGAS-CABRERA, ARMANDO	02/22/2024	\$269.51
00035733	E05018	VILLEGAS, MIA A	02/22/2024	\$276.79
00035734	E04274	WILMES, DAVID M	02/22/2024	\$505.57
00035735	E05070	XOOL VARGAS, RUDY G	02/22/2024	\$262.22
00035736	E05076	XU, CHARLIE	02/22/2024	\$182.10
00035737	E05175	AGUILAR, JENNIFER	02/22/2024	\$495.31
00035738	E03819	ALAMILLO, MARCOS R	02/22/2024	\$3,677.75
00035739	E03712	ALARCON, CLAUDIA	02/22/2024	\$2,452.48
00035740	E03616	ALCARAZ, MARIA A	02/22/2024	\$2,241.53
00035741	E04873	ALVARADO, MADELINE M	02/22/2024	\$1,977.88
00035742	E04080	ALVAREZ BROWN, RICHARD A	02/22/2024	\$0.00
00035743	E05028	AMAYA, JOSE J	02/22/2024	\$3,402.03
00035744	E03011	ANDERSON, BOBBY B	02/22/2024	\$3,717.64
00035745	E05040	ARCHULETA, ANDREW M	02/22/2024	\$2,422.96
00035746	E01234	ARELLANO, PEDRO R	02/22/2024	\$4,303.45
00035747	E04875	ARROYO, SANDRA M	02/22/2024	\$2,270.20
00035748	E04497	ASHBAUGH, TIMOTHY R	02/22/2024	\$3,266.55
00035749	E03397	ASHBY, PAUL W	02/22/2024	\$3,620.58

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 8

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035750	E04719	ATWOOD, MARIA S	02/22/2024	\$2,916.25
00035751	E04613	AVALOS JR, FRANCISCO	02/22/2024	\$2,708.12
00035752	E04033	AVALOS, KATHERINE MARIE	02/22/2024	\$2,676.22
00035753	E04550	BAEK, SHARON S	02/22/2024	\$3,022.85
00035754	E05062	BAEZ, JASMIN	02/22/2024	\$416.64
00035755	E04209	BAINTO, JUDY A	02/22/2024	\$776.84
00035756	E04778	BAKER, COLLIN E	02/22/2024	\$3,006.04
00035757	E03005	BANKSON, JOHN F	02/22/2024	\$4,279.81
00035758	E04645	BARRAZA, RENE	02/22/2024	\$5,168.95
00035759	E05041	BARRIOS-ROA, JAYDE D.	02/22/2024	\$2,419.85
00035760	E04432	BEHZAD, JOSHUA K	02/22/2024	\$2,259.94
00035761	E04951	BELLO, ANGELICA	02/22/2024	\$1,799.26
00035762	E03006	BELTHIUS, LISA A	02/22/2024	\$325.04
00035763	E04976	BELTHIUS, TYLER E	02/22/2024	\$524.45
00035764	E04753	BERENGER, BEAU A	02/22/2024	\$4,328.45
00035765	E03296	BERESFORD, EVAN S	02/22/2024	\$3,574.00
00035766	E01604	BERLETH, RYAN S	02/22/2024	\$2,271.15
00035767	E03443	BLUM, JAMES A	02/22/2024	\$3,849.76
00035768	E03363	BOWEN, GENA M	02/22/2024	\$2,201.07
00035769	E04767	BOWMAN, TROY F	02/22/2024	\$2,951.18
00035770	E04963	BOYENS III, ROBERT	02/22/2024	\$3,615.91
00035771	E00946	BRAME, KAREN D	02/22/2024	\$3,203.70
00035772	E04803	BRANTNER, BRITTANEE N	02/22/2024	\$1,708.19
00035773	E05083	BRITTON, CODY W	02/22/2024	\$2,406.18
00035774	E03380	BROWN, JEFFREY A	02/22/2024	\$6,630.33
00035775	E03968	BRUNICK, CARISSA L	02/22/2024	\$2,061.24
00035776	E05074	BUJANONDA, CHANON	02/22/2024	\$3,158.02
00035777	E02031	BURILLO, RICHARD O	02/22/2024	\$5,199.63
00035778	E03972	BUSTILLOS, RYAN V	02/22/2024	\$5,208.92
00035779	E05077	CAGLE, RONALD L	02/22/2024	\$1,351.57
00035780	E03964	CAMARA, DANIEL A	02/22/2024	\$2,928.82
00035781	E04074	CAMPOS, JESENIA	02/22/2024	\$2,312.19
00035782	E03739	CAPPS, THOMAS A	02/22/2024	\$5,159.66
00035783	E05002	CARBALLO, MILTON A	02/22/2024	\$2,372.53
00035784	E02372	CENTENO, JUAN C	02/22/2024	\$4,755.52

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 9

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035785	E03607	CHANG, DAVID Y H	02/22/2024	\$2,267.95
00035786	E03481	CHAURAN HAIRGROVE, TAMMY L	02/22/2024	\$2,801.32
00035787	E04498	CHEATHAM, JEROME L	02/22/2024	\$3,033.26
00035788	E03423	CHOWDHURY, JACINTA F	02/22/2024	\$2,041.07
00035789	E04414	CHUNG, RANDY G	02/22/2024	\$20.89
00035790	E00003	CIBOSKY, COURTNEY P	02/22/2024	\$3,129.74
00035791	E04539	CLASBY JR, BRIAN M	02/22/2024	\$123.58
00035792	E04832	CORTEZ JR, DARRYL B	02/22/2024	\$3,644.79
00035793	E04666	CORTEZ, JULIO C	02/22/2024	\$3,219.60
00035794	E01796	COULTER, GARY L	02/22/2024	\$4,185.14
00035795	E04555	CRUZ, REYNA	02/22/2024	\$2,033.75
00035796	E01364	DALTON, BRIAN D	02/22/2024	\$4,120.14
00035797	E04874	DANG, JOHN	02/22/2024	\$2,630.04
00035798	E04503	DAVILA, ISAAC	02/22/2024	\$2,818.21
00035799	E04431	DE ALMEIDA LOPES, NICHOLAS A	02/22/2024	\$5,776.46
00035800	E04731	DE PADUA, TANNER C	02/22/2024	\$4,108.83
00035801	E03691	DELGADO JR, JUAN L	02/22/2024	\$4,307.36
00035802	E03395	DIX, JENNIFER A	02/22/2024	\$2,960.25
00035803	E05088	DOAN, THOMMY	02/22/2024	\$2,582.28
00035804	E02313	DOSCHER, RONALD A	02/22/2024	\$2,601.05
00035805	E04586	DOVEAS, CHRISTOPHER C	02/22/2024	\$104.66
00035806	E04281	DRISCOLL, RUSSELL B	02/22/2024	\$2,277.23
00035807	E04844	DUARTE, TAYLOR M	02/22/2024	\$2,938.41
00035808	E04720	DUDLEY, BROD D	02/22/2024	\$3,006.54
00035809	E03625	EARLE, CHRISTOPHER M	02/22/2024	\$3,558.51
00035810	E03740	EL FARRA, AMIR A	02/22/2024	\$6,089.22
00035811	E03927	ELHAMI, MICHAEL K	02/22/2024	\$3,466.50
00035812	E03933	ELIZONDO, BENJAMIN M	02/22/2024	\$3,972.05
00035813	E04016	ELIZONDO, FLOR DE LIS	02/22/2024	\$2,623.06
00035814	E01598	ELSOUSOU, HELENA	02/22/2024	\$3,151.84
00035815	E02708	ENRIQUEZ, JOHN G	02/22/2024	\$924.17
00035816	E05174	ESCOBAR, MARIANA	02/22/2024	\$466.18
00035817	E04334	ESCOBEDO, JOSHUA N	02/22/2024	\$4,464.74
00035818	E02724	ESTLOW, STEPHEN C	02/22/2024	\$4,104.73
00035819	E04358	ESTRADA MONSANTO, MICHELLE N	02/22/2024	\$3,094.16

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 10

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035820	E04748	FAJARDO, JESUS	02/22/2024	\$2,937.94
00035821	E04303	FERREIRA JR, HECTOR	02/22/2024	\$4,012.68
00035822	E01663	FERRIN, KORY C	02/22/2024	\$6,464.60
00035823	E03976	FIGUEREDO, GEORGE R	02/22/2024	\$4,094.24
00035824	E04774	FLINN, PATRICIA C	02/22/2024	\$3,005.08
00035825	E02887	FOSTER, VICTORIA M	02/22/2024	\$1,490.42
00035826	E02963	FRANKS, JAMES D	02/22/2024	\$3,249.48
00035827	E04747	FRESENIUS, ROBERT D	02/22/2024	\$3,371.27
00035828	E00903	FRUTOS, VERONICA	02/22/2024	\$2,636.54
00035829	E04729	GARCIA, JOSEPH A	02/22/2024	\$2,840.20
00035830	E03086	GARCIA, PETE	02/22/2024	\$4,416.76
00035831	E03659	GARNER, AMANDA B	02/22/2024	\$2,108.83
00035832	E04351	GERDIN, MICHAEL E	02/22/2024	\$3,251.48
00035833	E04542	GIFFORD, ROBERT J	02/22/2024	\$3,264.25
00035834	E04658	GIRGENTI, BRIAN C	02/22/2024	\$3,569.69
00035835	E04401	GLEASON, SEAN M	02/22/2024	\$3,275.13
00035836	E04917	GOMEZ, JESUS	02/22/2024	\$2,306.37
00035837	E04863	GONZALEZ JR, GONZALO	02/22/2024	\$3,764.64
00035838	E05003	HA, DANNY	02/22/2024	\$3,236.94
00035839	E04732	HADDEN, TRAVIS J	02/22/2024	\$6,038.61
00035840	E04787	HALEY, KYLE N	02/22/2024	\$2,938.33
00035841	E03527	HALLER, TROY	02/22/2024	\$4,898.47
00035842	E03402	HEINE, STEVEN H	02/22/2024	\$5,084.70
00035843	E05157	HERNANDEZ CALLEROS, SAIRA	02/22/2024	\$1,844.68
00035844	E04872	HERNANDEZ, KRISTINA L	02/22/2024	\$0.00
00035845	E02469	HERRERA, JOSE D	02/22/2024	\$16,935.50
00035846	E04244	HINGCO, PINKY C	02/22/2024	\$2,582.31
00035847	E03713	HOLLOWAY, WILLIAM T	02/22/2024	\$5,600.07
00035848	E04739	HOWARD, JASON A	02/22/2024	\$3,280.42
00035849	E04654	HURLEY, KIRK P	02/22/2024	\$3,603.92
00035850	E04089	HUTCHINS, DONALD J	02/22/2024	\$3,792.32
00035851	E03815	HUYNH, AI KELLY	02/22/2024	\$2,664.08
00035852	E03559	HUYNH, THI A	02/22/2024	\$3,369.04
00035853	E04915	ITURRALDE, JENNIFER L	02/22/2024	\$1,814.15
00035854	E04583	JENSEN, MICHAEL J	02/22/2024	\$4,706.28

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 11

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035855	E02935	JENSEN, NICKOLAS K	02/22/2024	\$4,001.12
00035856	E04587	JIMENEZ JR, EFRAIN A	02/22/2024	\$3,485.87
00035857	E04781	JIMENEZ TAVAREZ, SERGIO J	02/22/2024	\$2,414.48
00035858	E04655	JOHNSON, CODY M	02/22/2024	\$2,704.69
00035859	E03368	JOHNSON, JASON L	02/22/2024	\$5,359.59
00035860	E03831	JORDAN, GERALD F	02/22/2024	\$3,192.35
00035861	E04610	JORDAN, VICTORIA A	02/22/2024	\$2,287.71
00035862	E04444	JULIENNE, PATRICK R	02/22/2024	\$4,707.90
00035863	E04460	KAISER, GEORGE R	02/22/2024	\$1,275.32
00035864	E04559	KELLEY, KRISTOFER D	02/22/2024	\$3,244.88
00035865	E04353	KEUILIAN, SHELBY	02/22/2024	\$2,339.02
00035866	E04663	KIM, CHAD B	02/22/2024	\$2,568.65
00035867	E04538	KIMBERLY, ALLYSON L	02/22/2024	\$2,156.71
00035868	E03932	KIVLER, ROBERT J	02/22/2024	\$2,904.75
00035869	E03389	KOLANO, JOSEPH L	02/22/2024	\$3,398.13
00035870	E03294	KOVACS, LEA K	02/22/2024	\$3,181.31
00035871	E05000	KOVACS, TIMOTHY M	02/22/2024	\$2,936.23
00035872	E04669	KOVACS, TIMOTHY P	02/22/2024	\$6,012.21
00035873	E03484	KUNKEL, PETER M	02/22/2024	\$3,555.40
00035874	E04857	LANG, MICHAEL J	02/22/2024	\$5,762.43
00035875	E03511	LAZENBY, NICHOLAS A	02/22/2024	\$5,259.47
00035876	E04877	LE, BAO TINH THI	02/22/2024	\$2,140.87
00035877	E04021	LEE, RAPHAEL M	02/22/2024	\$3,204.77
00035878	E03488	LEYVA, ERICK	02/22/2024	\$4,402.18
00035879	E04541	LINK, DEREK M	02/22/2024	\$4,158.40
00035880	E00030	LOERA JR, RAFAEL	02/22/2024	\$4,589.50
00035881	E05033	LOFFLER, CHARLES H	02/22/2024	\$5,477.93
00035882	E05066	LORD, MARK A	02/22/2024	\$4,086.30
00035883	E04581	LOWEN, BRADLEY A	02/22/2024	\$3,188.12
00035884	E04761	LUCATERO, JESSE A	02/22/2024	\$3,233.06
00035885	E00027	LUKAS, STEVEN W	02/22/2024	\$2,437.87
00035886	E04048	LUX, ROBERT D	02/22/2024	\$3,189.81
00035887	E03663	LUX, RYAN M	02/22/2024	\$3,617.97
00035888	E04772	LY, LINDALINH THU	02/22/2024	\$2,376.81
00035889	E04661	MACHUCA, ROBERTO	02/22/2024	\$3,961.10

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 12

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035890	E03752	MACY, TAYLOR A	02/22/2024	\$3,262.19
00035891	E04532	MANIACI, GIANLUCA F	02/22/2024	\$4,285.22
00035892	E04435	MARCHAND, MATTHEW P	02/22/2024	\$7,070.48
00035893	E01359	MARTINEZ JR, MARIO	02/22/2024	\$5,067.92
00035894	E04974	MARTINEZ, JUANITA PATRICIA	02/22/2024	\$2,192.98
00035895	E02792	MATA, RAQUEL D	02/22/2024	\$1,059.70
00035896	E04656	MAZON, JORGE L	02/22/2024	\$2,571.50
00035897	E02796	MCFARLANE, MARIA C	02/22/2024	\$2,864.19
00035898	E06761	MEEKS, REBECCA S	02/22/2024	\$4,189.39
00035899	E03826	MEERS, BRYAN J	02/22/2024	\$4,251.73
00035900	E02655	MENDOZA CAMPOS, MELISSA	02/22/2024	\$5,872.11
00035901	E03965	MIHALIK, DANNY J	02/22/2024	\$3,629.41
00035902	E04804	MONTECINOS, LAUREN MARIE	02/22/2024	\$2,307.95
00035903	E04865	MORIN, LINDA M	02/22/2024	\$3,876.66
00035904	E04352	MORSE, JEREMY N	02/22/2024	\$4,293.45
00035905	E01940	MORTON, NATHAN D	02/22/2024	\$4,645.07
00035906	E04454	MOSER, MICHAEL A	02/22/2024	\$1,881.34
00035907	E03929	MURILLO JR, RAUL	02/22/2024	\$4,471.90
00035908	E04626	MURO, JASON M	02/22/2024	\$3,507.51
00035909	E04577	MUSCHETTO, PATRICK J	02/22/2024	\$2,775.53
00035910	E03422	NADOLSKI, THOMAS R	02/22/2024	\$2,085.92
00035911	E05084	NAKANO HITZKE, SARAH V	02/22/2024	\$2,827.37
00035912	E04111	NEELY, JACOB J	02/22/2024	\$2,272.97
00035913	E05191	NGO, ALLISON B	02/22/2024	\$1,598.76
00035914	E05111	NGUYEN, HAU D	02/22/2024	\$451.61
00035915	E02813	NGUYEN, TRINA T	02/22/2024	\$1,923.34
00035916	E04540	NIKOLIC, ADAM C	02/22/2024	\$5,776.79
00035917	E05146	NIZ, IXA N	02/22/2024	\$2,987.79
00035918	E05054	NUNEZ, BREANNE S	02/22/2024	\$2,752.35
00035919	E03367	OJEISEKHOBBA, JOHN O	02/22/2024	\$116.09
00035920	E03350	OLIVO, JOSHUA T	02/22/2024	\$4,461.64
00035921	E04035	ORTIZ, STEVEN TRUJILLO	02/22/2024	\$3,887.16
00035922	E03427	PANELLA, JOSEPH N	02/22/2024	\$3,124.92
00035923	E04910	PAQUA, BRANDON J	02/22/2024	\$2,459.43
00035924	E01948	PARK, BRANDY J	02/22/2024	\$2,951.28

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 13

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035925	E02995	PAYAN, CRISTINA V	02/22/2024	\$2,698.74
00035926	E00824	PAYAN, LUIS A	02/22/2024	\$5,163.63
00035927	E04843	PEREZ, EMMANUEL	02/22/2024	\$2,909.62
00035928	E00145	PERKINS, JASON S	02/22/2024	\$4,117.86
00035929	E04429	PHAM, PHILLIP H	02/22/2024	\$3,373.91
00035930	E05195	PINEDA, MARGO S	02/22/2024	\$2,120.24
00035931	E06938	PLUARD, DOUGLAS A	02/22/2024	\$4,468.83
00035932	E03299	POLOPEK, COREY T	02/22/2024	\$3,887.05
00035933	E05173	PONCE, GALILEA	02/22/2024	\$607.43
00035934	E05050	QUANG, DENNIS	02/22/2024	\$2,603.12
00035935	E04788	QUIROZ, LUIS A	02/22/2024	\$2,678.36
00035936	E05100	RAABE, MATTHEW A	02/22/2024	\$2,378.48
00035937	E03967	RAMIREZ OROZCO, SINDY	02/22/2024	\$3,823.45
00035938	E04955	RAMIREZ, KAYLYN C	02/22/2024	\$2,105.09
00035939	E03390	RAMIREZ, LUIS F	02/22/2024	\$4,128.52
00035940	E05021	RAMIREZ, TERRA M	02/22/2024	\$4,390.77
00035941	E04914	RAMOS, RODOLFO B	02/22/2024	\$426.11
00035942	E03217	RANEY, JOHN E	02/22/2024	\$3,796.66
00035943	E04941	RASMUSSEN, TRENTON L	02/22/2024	\$2,225.97
00035944	E04659	REED, THOMAS S	02/22/2024	\$2,584.11
00035945	E03486	REYES, RON A	02/22/2024	\$4,317.81
00035946	E04911	RICHARDS, BRYANT D	02/22/2024	\$3,157.53
00035947	E04437	RICHMOND, RYAN R	02/22/2024	\$3,428.58
00035948	E04860	ROCHA, RUDY A	02/22/2024	\$3,102.14
00035949	E04738	RODRIGUEZ, DANIEL	02/22/2024	\$3,302.33
00035950	E04082	RODRIGUEZ, JENNIFER M	02/22/2024	\$3,299.46
00035951	E05001	RODRIGUEZ, RYAN ELIJAH	02/22/2024	\$2,584.27
00035952	E04438	ROGERS, CHRISTIN E	02/22/2024	\$3,243.02
00035953	E04385	ROJAS, ASHLEY C	02/22/2024	\$2,448.10
00035954	E04507	ROMBOUGH, JENNIFER V	02/22/2024	\$2,519.47
00035955	E05176	RUFF, KATHERINE	02/22/2024	\$564.87
00035956	E04552	RUZIECKI, ERIC T	02/22/2024	\$3,901.42
00035957	E02845	SALAZAR, SEAN M	02/22/2024	\$3,644.51
00035958	E04845	SALGADO JR., ALFREDO	02/22/2024	\$2,470.88
00035959	E03297	SAMOFF, TANYA L	02/22/2024	\$2,828.16

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 14

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035960	E02646	SANTANA, LINO G	02/22/2024	\$7,968.93
00035961	E05086	SEELY, BRITTANY L	02/22/2024	\$422.47
00035962	E03035	SEYMOUR, SUSAN A I	02/22/2024	\$3,378.35
00035963	E04282	SHELGREN, CHRISTOPHER M	02/22/2024	\$4,013.95
00035964	E04616	SHIPLEY, AARON T	02/22/2024	\$2,853.17
00035965	E02937	SHORROW, NICOLE D	02/22/2024	\$3,046.10
00035966	E04864	SILVA, LEVI JOENIEL	02/22/2024	\$2,527.26
00035967	E04576	SIMONS, SHAYLEN L	02/22/2024	\$2,888.15
00035968	E04934	SLETTVET, HEATHER P	02/22/2024	\$1,236.82
00035969	E05203	SMITH, JAVON	02/22/2024	\$1,957.52
00035970	E02587	SOSEBEE, DANNY J	02/22/2024	\$2,635.95
00035971	E03563	SPELLMAN, MARSHA D	02/22/2024	\$2,853.51
00035972	E04500	STAAL, GAREY D	02/22/2024	\$3,978.94
00035973	E03218	STARNES, CHARLES W	02/22/2024	\$4,969.17
00035974	E03761	STEPHENSON III, ROBERT M	02/22/2024	\$5,092.64
00035975	E04584	STROUD, BRIAN T	02/22/2024	\$5,753.80
00035976	E02979	TESSIER, PAUL M	02/22/2024	\$3,862.99
00035977	E04449	TRAN, SPENCER T	02/22/2024	\$2,812.99
00035978	E05145	VACCARO, CHRISTIAN L	02/22/2024	\$349.63
00035979	E02982	VAICARO, VINCENTE J	02/22/2024	\$6,417.93
00035980	E03053	VALENCIA, EDGAR	02/22/2024	\$3,848.42
00035981	E04667	VAUGHN, CALEB I	02/22/2024	\$2,657.41
00035982	E04977	VAZQUEZ, BRIAN M	02/22/2024	\$349.63
00035983	E04434	VELLANOWETH, KIMBRA S	02/22/2024	\$2,642.58
00035984	E04903	VIGIL, DANIEL C	02/22/2024	\$2,189.73
00035985	E03022	VU, TUONG-VAN NGUYEN	02/22/2024	\$2,583.80
00035986	E04730	VU, TYLER D	02/22/2024	\$2,335.86
00035987	E01905	WAINWRIGHT, JONATHAN B	02/22/2024	\$3,677.49
00035988	E03220	WARDLE, DENNIS	02/22/2024	\$3,735.22
00035989	E03213	WARDLE, SANTA	02/22/2024	\$2,201.38
00035990	E04758	WEYKER, CHRYSTAL L	02/22/2024	\$1,931.91
00035991	E03305	WIMMER, ROYCE C	02/22/2024	\$18,840.40
00035992	E04762	WREN, DANIELLE E	02/22/2024	\$3,070.77
00035993	E04763	WRIGHT, SARAH A	02/22/2024	\$29.44
00035994	E04856	XU, DUO	02/22/2024	\$2,482.12

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 15

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035995	E03543	YELENSKY, SHANNON M	02/22/2024	\$1,853.66
00035996	E04156	YERGLER, JOHN J	02/22/2024	\$3,592.21
00035997	E04722	YNIGUEZ, COLE A	02/22/2024	\$3,277.14
00035998	E09942	YOUNG, DAVID C	02/22/2024	\$819.17
00035999	E01978	ZMIJA, ADAM D	02/22/2024	\$3,880.95
00036000	E04517	AGUIRRE, ALFRED J	02/22/2024	\$3,769.91
00036001	E01626	AGUIRRE, ANSELMO	02/22/2024	\$2,106.12
00036002	E04631	ANDREI, IOAN	02/22/2024	\$1,217.60
00036003	E05113	ARAUJO, ANTONIO	02/22/2024	\$851.81
00036004	E04678	BABINSKI IV, SYLVESTER A	02/22/2024	\$2,531.16
00036005	E05135	BARNHART, CHARLEY A	02/22/2024	\$964.07
00036006	E04336	BECERRA, RODOLPHO M	02/22/2024	\$2,391.96
00036007	E04972	BECERRA-SAMANIEGO JR, GABRIEL	02/22/2024	\$1,631.62
00036008	E01255	BOS, MICHAEL C	02/22/2024	\$2,295.53
00036009	E04650	BUCHLER, RAYMOND A	02/22/2024	\$1,538.65
00036010	E05162	CAISEROS, CHRISTIAN	02/22/2024	\$1,005.93
00036011	E01584	CANDELARIA, DANIEL J	02/22/2024	\$4,488.85
00036012	E04300	CANO, EDGAR A	02/22/2024	\$3,049.02
00036013	E03828	CANTRELL, JEFFREY G	02/22/2024	\$2,484.66
00036014	E03811	CARRISOZA, ALBERT J	02/22/2024	\$2,157.53
00036015	E00916	CARTER, PHILLIP J	02/22/2024	\$3,563.80
00036016	E04869	CHAVEZ, DAMIAN JESUS	02/22/2024	\$799.60
00036017	E04551	CONTRERAS, GABRIELA R	02/22/2024	\$2,691.85
00036018	E03518	COTTON, JULIE T	02/22/2024	\$1,868.72
00036019	E03807	DE LA ROSA, VINCENT L	02/22/2024	\$3,343.89
00036020	E05170	DELGADO REYES, JORGE A	02/22/2024	\$654.82
00036021	E03736	DIBAJ, KAMYAR	02/22/2024	\$3,856.55
00036022	E05122	DORADO, ANTHONY	02/22/2024	\$978.11
00036023	E02515	DUVALL, RICK L	02/22/2024	\$3,038.22
00036024	E04514	ESPINOZA, ERIC M	02/22/2024	\$2,349.34
00036025	E03733	ESPINOZA, JULIA	02/22/2024	\$1,368.11
00036026	E03405	FERNANDEZ, CECELIA A	02/22/2024	\$1,342.22
00036027	E04990	FLORES, MITCHELL C	02/22/2024	\$1,370.01
00036028	E05064	FOX, LUCAS	02/22/2024	\$223.49
00036029	E05037	GAINES, JEFFREY S	02/22/2024	\$928.04

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 16

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00036030	E05010	GALVAN, EDGAR	02/22/2024	\$1,032.56
00036031	E04754	GARCIA, ALICIA R	02/22/2024	\$1,563.77
00036032	E04677	GIROUARD, CASEY G	02/22/2024	\$1,465.79
00036033	E05156	GOMEZ HERNANDEZ, RICARDO	02/22/2024	\$1,027.19
00036034	E04629	GOMEZ, DIANA	02/22/2024	\$980.09
00036035	E03341	GONZALEZ, JORGE	02/22/2024	\$1,296.31
00036036	E03400	GREENE, MICHAEL R	02/22/2024	\$0.00
00036037	E03685	GUZMAN, JESSE	02/22/2024	\$499.63
00036038	E04299	HANSEN, AARON R	02/22/2024	\$2,094.78
00036039	E03523	HARO, GLORIA A	02/22/2024	\$1,238.22
00036040	E03759	HERNANDEZ, HERMILO	02/22/2024	\$2,879.66
00036041	E04622	HOFER, ALICIA M	02/22/2024	\$1,971.25
00036042	E04347	HSIEH, NICOLAS C	02/22/2024	\$3,605.52
00036043	E03588	HUYNH, HUY HOA	02/22/2024	\$2,754.58
00036044	E04831	ILFELD, MATTHEW D	02/22/2024	\$1,827.11
00036045	E01907	JACOT, ROSEMARIE	02/22/2024	\$2,286.25
00036046	E04296	JOHNSON, ERIC W	02/22/2024	\$2,060.10
00036047	E04979	JURADO, MICHAEL	02/22/2024	\$1,366.18
00036048	E04470	KAYLOR, BRENT	02/22/2024	\$2,659.70
00036049	E04728	KHALIL, MARK M	02/22/2024	\$2,293.48
00036050	E03534	KIM, SAMUEL K	02/22/2024	\$4,422.94
00036051	E05115	KOUTSOYANOPULOS, ALDOCHRIS V	02/22/2024	\$1,721.87
00036052	E04382	KWIATKOWSKI, BRYAN D	02/22/2024	\$2,253.51
00036053	E04769	LAMAS, LEONEL A	02/22/2024	\$1,742.22
00036054	E03813	LEWIS, SHAN L	02/22/2024	\$3,468.34
00036055	E03301	LEYVA, RAUL	02/22/2024	\$3,598.73
00036056	E05065	LOMELI, JONATHAN	02/22/2024	\$1,450.79
00036057	E05155	LOPEZ, MOISES	02/22/2024	\$1,078.45
00036058	E05006	MARQUEZ, STEVEN ADAM	02/22/2024	\$1,893.42
00036059	E04665	MEJIA, DIEGO A	02/22/2024	\$2,185.28
00036060	E03493	MENDEZ, RIGOBERTO	02/22/2024	\$2,176.97
00036061	E04998	MENDOZA, LAURA	02/22/2024	\$1,084.44
00036062	E04724	MOORE, DOUGLAS A	02/22/2024	\$2,822.09
00036063	E04827	MORELAND, ANDREW J	02/22/2024	\$2,454.57
00036064	E04222	MOSS, DANIEL C	02/22/2024	\$1,663.34

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 17

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00036065	E01243	MURRAY JR, WILLIAM E	02/22/2024	\$7,877.95
00036066	E04634	NAVARRO, JUAN C	02/22/2024	\$3,324.05
00036067	E04969	ORNELLAS, MICHAEL	02/22/2024	\$1,531.01
00036068	E03378	ORTIZ, STEVEN T	02/22/2024	\$2,549.95
00036069	E04999	ORTUNO, ANIBAL	02/22/2024	\$2,042.02
00036070	E03754	PINKSTON, RICHARD L	02/22/2024	\$2,575.03
00036071	E05112	POE, HEIDI L	02/22/2024	\$2,922.94
00036072	E04567	POWELL, AUSTIN H	02/22/2024	\$2,895.02
00036073	E03799	QUIROZ, ROLANDO	02/22/2024	\$2,894.49
00036074	E04572	REED, MELVIN P	02/22/2024	\$2,052.78
00036075	E02058	REYES, DELFRADO C	02/22/2024	\$1,364.18
00036076	E04295	ROBLES, RAFAEL	02/22/2024	\$2,210.20
00036077	E04563	RODRIGUEZ, ADRIANNA M	02/22/2024	\$1,330.29
00036078	E05141	RODRIGUEZ, JOY R	02/22/2024	\$968.07
00036079	E05004	RUELAS, SERGIO	02/22/2024	\$2,116.91
00036080	E04289	SALDIVAR, RICARDO	02/22/2024	\$1,279.44
00036081	E04505	SANTOS, MICHAEL F	02/22/2024	\$3,531.52
00036082	E05166	SEVELU, FAASEGA J	02/22/2024	\$978.27
00036083	E04836	SOTO, WILLIAM A	02/22/2024	\$2,100.97
00036084	E05089	STAIR, DEAN T	02/22/2024	\$286.95
00036085	E03091	SUDDUTH, STEPHEN D	02/22/2024	\$2,639.10
00036086	E01625	TAPIA, LUIS A	02/22/2024	\$3,164.27
00036087	E04756	TARIN, ALEXIS P	02/22/2024	\$691.14
00036088	E03239	TAUANU U, STEVE J	02/22/2024	\$0.00
00036089	E05154	TELLO, ALEJANDRO	02/22/2024	\$747.61
00036090	E04773	THURMAN JR, EDWIN O	02/22/2024	\$1,152.79
00036091	E08679	THURMAN, RODERICK	02/22/2024	\$1,980.94
00036092	E04825	TRUJILLO, JOSEPH E	02/22/2024	\$1,722.77
00036093	E02482	UPHUS, MARK P	02/22/2024	\$5,167.59
00036094	E03681	VASQUEZ, JOSE A	02/22/2024	\$3,601.03
00036095	E05136	VASQUEZ, PEDRO	02/22/2024	\$1,366.46
00036096	E05134	VEGA, ERIC J	02/22/2024	\$964.07
00036097	E03727	VERGARA NEAL, ANA G	02/22/2024	\$3,143.19
00036098	E05093	VIRAMONTES, ALEXANDRA	02/22/2024	\$2,938.88
00036099	E01580	VU, DAI C	02/22/2024	\$3,997.19

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 18

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00036100	E04362	VU, KHANG L	02/22/2024	\$3,374.24
00036101	E05023	YNIGUEZ, KARISSA N	02/22/2024	\$2,636.77
00036102	E05169	ZAMORA, JOEL D	02/22/2024	\$598.46
00036103	E03436	ZIEGLER, RICK S	02/22/2024	\$325.35
00036104	E03917	ALLEN, CHRISTOPHER L	02/22/2024	\$1,892.40
00036105	E04163	AMBRIZ GARCIA, EDWARD D	02/22/2024	\$3,506.33
00036106	E05098	BARNESE, VINCENZO A	02/22/2024	\$2,574.62
00036107	E04063	BERGER, JAN	02/22/2024	\$2,720.02
00036108	E00651	BERMUDEZ, ROBERT P	02/22/2024	\$3,662.82
00036109	E03495	BLAS, VICTOR T	02/22/2024	\$2,854.46
00036110	E00070	CANNON, TIM P	02/22/2024	\$4,324.73
00036111	E04365	DAN, CARINA M	02/22/2024	\$2,587.16
00036112	E04440	DAVIS, RYAN H	02/22/2024	\$1,665.61
00036113	E03145	DE LA ROSA, FRANK X	02/22/2024	\$2,092.49
00036114	E03051	DIEMERT, RONALD W	02/22/2024	\$2,624.50
00036115	E02718	ESCOBAR, CHRIS N	02/22/2024	\$3,053.61
00036116	E03688	GLENN, JEREMY J	02/22/2024	\$818.51
00036117	E01618	GOMEZ, JOSE	02/22/2024	\$2,256.65
00036118	E02701	GONZALEZ, ALEJANDRO	02/22/2024	\$2,822.97
00036119	E03763	GRIFFIN, LARRY	02/22/2024	\$2,958.11
00036120	E04828	GUERRERO, MICHAEL V	02/22/2024	\$1,841.31
00036121	E04018	HAENDIGES, ROBERT A	02/22/2024	\$2,291.55
00036122	E03575	HART, RYAN S	02/22/2024	\$2,177.56
00036123	E03399	HOWENSTEIN, FRANK D	02/22/2024	\$2,710.12
00036124	E03406	HUY, EDWARD A	02/22/2024	\$2,945.23
00036125	E03446	JIMENEZ, VIDAL	02/22/2024	\$2,310.67
00036126	E04782	JIN, LIYAN	02/22/2024	\$2,835.24
00036127	E03254	KIRZHNER, ALLEN G	02/22/2024	\$3,397.46
00036128	E02852	LADNEY, MARK W	02/22/2024	\$2,897.39
00036129	E03988	LI, REBECCA PIK KWAN	02/22/2024	\$4,218.04
00036130	E02063	MA AE, DAVID	02/22/2024	\$2,271.16
00036131	E05168	MACIAS, DANIEL	02/22/2024	\$2,086.56
00036132	E03249	MANSON, RAQUEL K	02/22/2024	\$3,040.18
00036133	E04837	MARTINEZ, ALFREDO	02/22/2024	\$2,166.57
00036134	E02124	MEISLAHN, TYLER	02/22/2024	\$2,164.12

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 19

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00036135	E04403	MONTGOMERY, JESSE K	02/22/2024	\$2,911.82
00036136	E03590	MOYA JR, STEVEN J	02/22/2024	\$2,514.74
00036137	E03519	MURAD, BASIL G	02/22/2024	\$3,200.76
00036138	E03144	NATLAND, KIRK L	02/22/2024	\$438.36
00036139	E04291	NGUYEN, DUC TRUNG	02/22/2024	\$2,490.22
00036140	E04904	NGUYEN, LISA	02/22/2024	\$1,877.54
00036141	E03221	NICOLAE, CORNELIU	02/22/2024	\$3,235.82
00036142	E04210	NUNES, BRANDON S	02/22/2024	\$3,906.85
00036143	E03923	ORNELAS, ANDREW I	02/22/2024	\$2,674.61
00036144	E03582	ORTEGA, DAVID A	02/22/2024	\$2,728.28
00036145	E03578	PASILLAS, CELESTINO J	02/22/2024	\$3,225.61
00036146	E03170	PEARSON, WILLIAM F	02/22/2024	\$3,238.46
00036147	E05161	PIINUU, EVANDEMITRI	02/22/2024	\$322.47
00036148	E04805	POLIDORI, JESSICA J	02/22/2024	\$283.06
00036149	E02500	PORRAS, STEPHEN	02/22/2024	\$3,429.98
00036150	E05031	RAMIREZ, AACIN	02/22/2024	\$2,050.34
00036151	E07590	RUITENSCHILD, LES A	02/22/2024	\$5,374.04
00036152	E03926	RUIZ, JONATHAN	02/22/2024	\$3,217.74
00036153	E05165	SANCHEZ, ALLEN J	02/22/2024	\$549.85
00036154	E07690	SANTOS, ALEXIS	02/22/2024	\$2,157.08
00036155	E07692	SARMIENTO, ADRIAN M	02/22/2024	\$4,228.03
00036156	E04956	SON, TOMMY T	02/22/2024	\$2,134.67
00036157	E04301	TALAMANTES JR, ALBERT	02/22/2024	\$2,464.77
00036158	E04121	TRAN, MINH K	02/22/2024	\$2,553.26
00036159	E08881	VALENZUELA, ALEJANDRO N	02/22/2024	\$5,791.95
00036160	E01882	VIRAMONTES, JESSE	02/22/2024	\$2,158.82
00036161	E04195	WOLLAND, RONALD J	02/22/2024	\$2,100.88
00036162	E09940	YERGENSEN, VICTOR K	02/22/2024	\$2,593.20
00036163	E09954	ZAVALA, JOHN	02/22/2024	\$2,750.06
00036164	E05099	BECK, CRAIG A	02/22/2024	\$3,859.91
00036165	E00740	BLODGETT, GREG	02/22/2024	\$4,543.62
00036166	E01338	CARRENO, SHAUNA J	02/22/2024	\$2,387.91
00036167	E03808	CHENG, ALANA R	02/22/2024	\$2,955.76
00036168	E03353	COVARRUBIAS, MONICA	02/22/2024	\$3,821.06
00036169	E05102	FLORES CRUZ, LAURA	02/22/2024	\$2,043.28

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 20

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00036170	E03697	GUERRERO, PAUL	02/22/2024	\$3,144.78
00036171	E04750	HO, VY D	02/22/2024	\$1,968.37
00036172	E04968	HONG, SEUNGBUM	02/22/2024	\$1,944.33
00036173	E02612	KLOESS, VILMA C	02/22/2024	\$2,954.40
00036174	E01949	LE, IVY	02/22/2024	\$2,441.62
00036175	E05092	LE, LINH D	02/22/2024	\$2,291.28
00036176	E01280	LE, TAMMY	02/22/2024	\$1,699.72
00036177	E03617	LEE, GRACE E	02/22/2024	\$3,106.30
00036178	E05159	LUNA-REYNOSA, URSULA	02/22/2024	\$6,859.26
00036179	E05180	MEDINA, MELANIE	02/22/2024	\$1,445.17
00036180	E05828	MIDDENDORF, LINDA	02/22/2024	\$3,744.23
00036181	E02895	MOURE, SVETLANA	02/22/2024	\$2,676.22
00036182	E05181	NGUYEN, DAVID	02/22/2024	\$1,526.26
00036183	E03255	NGUYEN, PHUONG VIEN T	02/22/2024	\$2,241.88
00036184	E02560	NGUYEN, QUANG	02/22/2024	\$2,723.62
00036185	E01286	NGUYEN, TINA T	02/22/2024	\$2,042.97
00036186	E03541	PHI, THYANA T	02/22/2024	\$2,912.91
00036187	E05106	ROMERO, ALEX	02/22/2024	\$1,980.45
00036188	E04408	THRONE, TIMOTHY E	02/22/2024	\$2,318.42
00036189	E02543	TO, TANYA L	02/22/2024	\$1,674.78
00036190	E01971	TRAN, CUONG K	02/22/2024	\$2,218.80
00036191	E02056	TRUONG, ELAINE	02/22/2024	\$1,823.85
00036192	E02562	VO, THANH-NGUYEN	02/22/2024	\$2,057.26
00036193	E05104	YANG, DANA DAEUN	02/22/2024	\$2,218.27
			EFT - Total	\$1,671,438.14
			Overall - Total	\$1,683,670.50

City of Garden Grove
Certificate of Warrants
Register Date:
Feb 22, 2024

This is to certify the demands covered by EFT numbers 00035558 through 00036193 and check numbers 00185668 through 00185679 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note:

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

Finance Director
Patricia Song

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 2

PY - Payroll

Check Type: CHK

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00185668	E00977	BELAIR, DIANE	02/22/2024	\$2,183.18
00185669	E05127	FLORES, ERIKA	02/22/2024	\$298.64
00185670	E05204	JIMENEZ, ANDREW	02/22/2024	\$407.90
00185671	E04797	NADEAU, MICHAEL P	02/22/2024	\$437.04
00185672	E05120	NGUYEN, VICKY	02/22/2024	\$278.84
00185673	E05105	RODRIGUEZ, ROGER	02/22/2024	\$575.07
00185674	E05149	VAZQUEZ, ELOISA E	02/22/2024	\$342.35
00185675	E05163	VO, EDWIN N	02/22/2024	\$233.09
00185676	E05198	MALDONADO, RICARDO	02/22/2024	\$1,770.59
00185677	E05201	RAMIREZ, DANIEL A	02/22/2024	\$1,931.34
00185678	E03529	ROCHA, MICHAEL F	02/22/2024	\$2,819.22
00185679	E05067	SANCHEZ, MARTIN	02/22/2024	\$955.10
CHK - Total				\$12,232.36

Check Type: EFT

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035558	E03973	AVILA, VERONICA	02/22/2024	\$2,834.36
00035559	E04755	BRIETIGAM III, GEORGE S	02/22/2024	\$632.25
00035560	E02788	DAVIS, JEFFREY P	02/22/2024	\$2,019.17
00035561	E05080	DOVINH, JOSEPH T	02/22/2024	\$602.78
00035562	E04994	GREENUP, BREANNA C	02/22/2024	\$1,075.09
00035563	E00803	HADDAD, PAMELA M	02/22/2024	\$2,204.21
00035564	E04131	HERREN, NOELLE N	02/22/2024	\$3,050.38
00035565	E03612	JONES, STEVEN R	02/22/2024	\$190.04
00035566	E04442	KIM, LISA L	02/22/2024	\$5,718.29
00035567	E04536	KLOPFENSTEIN, STEPHANIE L	02/22/2024	\$461.42
00035568	E05072	LOPEZ, CARLOS	02/22/2024	\$1,595.80
00035569	E02787	MORAN, MARIE L	02/22/2024	\$3,059.41
00035570	E04537	NGUYEN, KIM B	02/22/2024	\$600.23
00035571	E04534	ONEILL, JOHN R	02/22/2024	\$639.45
00035572	E04528	PARK, SHAWN S	02/22/2024	\$2,560.59
00035573	E04443	POLLOCK, AMANDA M	02/22/2024	\$2,141.80
00035574	E06945	POMEROY, TERESA L	02/22/2024	\$4,022.26

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 3

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035575	E01964	PULIDO, ANA E	02/22/2024	\$4,955.66
00035576	E05057	SATO, MICH I	02/22/2024	\$3,628.20
00035577	E03715	THAI, KRISTY H	02/22/2024	\$2,611.02
00035578	E05079	TRAN, CINDY NGOC	02/22/2024	\$639.59
00035579	E03983	VASQUEZ, LIZABETH C	02/22/2024	\$2,800.49
00035580	E04971	VITAL, ANDREA	02/22/2024	\$1,883.01
00035581	E05192	WEST, MATTHEW S	02/22/2024	\$7,319.95
00035582	E04230	WIMMER, MISSY M	02/22/2024	\$472.93
00035583	E04944	ANDERSON CAMBA, ASHLEIGH R	02/22/2024	\$2,541.08
00035584	E04764	BRADLEY, JANNA K	02/22/2024	\$2,708.07
00035585	E03766	CERDA, MARY C	02/22/2024	\$2,276.10
00035586	E04673	HART, BRANDI M	02/22/2024	\$1,505.69
00035587	E04363	KWAN, LIANE Y	02/22/2024	\$4,352.98
00035588	E01985	LEE, JANY H	02/22/2024	\$4,897.04
00035589	E03420	PROCTOR, SHERRILL A	02/22/2024	\$2,551.91
00035590	E05078	SANCHEZ, GIOVANNI P	02/22/2024	\$2,338.81
00035591	E04417	STEPHENSON, CAITLYN M	02/22/2024	\$2,453.41
00035592	E02115	STOVER, LAURA J	02/22/2024	\$5,509.05
00035593	E05082	YIN, ARTHUR	02/22/2024	\$2,288.20
00035594	E04390	AMBRIZ, STEPHANIE	02/22/2024	\$1,453.09
00035595	E04445	BROWN, KAREN J	02/22/2024	\$743.20
00035596	E03313	BUI, AI N	02/22/2024	\$1,248.43
00035597	E05183	CANTU, JANICE	02/22/2024	\$1,906.66
00035598	E05068	CASTELLON, ALVARO A	02/22/2024	\$4,684.54
00035599	E04961	CHAO, VICTORIA	02/22/2024	\$1,686.03
00035600	E03686	CHAVEZ, JAIME F	02/22/2024	\$1,651.48
00035601	E03760	CHUNG, JANET J	02/22/2024	\$2,751.12
00035602	E05094	CORTEZ, ELIZABETH M.	02/22/2024	\$2,321.40
00035603	E04957	CURTSEIT, MARIA	02/22/2024	\$2,052.64
00035604	E04960	FUKAZAWA, KEISUKE	02/22/2024	\$2,104.67
00035605	E05055	GAMINO, LINDA M	02/22/2024	\$1,555.05
00035606	E03877	GOMEZ, STEVEN E	02/22/2024	\$1,883.53
00035607	E03429	GULLEY, SUSAN J	02/22/2024	\$799.48
00035608	E03016	HERNANDEZ, GARY F	02/22/2024	\$1,841.48
00035609	E04569	HOFFMAN, CORINNE L	02/22/2024	\$2,482.30

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 4

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035610	E05167	LOFFLER, SARAH N	02/22/2024	\$1,551.15
00035611	E00057	MANALANSAN, NEAL M	02/22/2024	\$2,258.05
00035612	E01668	MAY, ROBERT W	02/22/2024	\$1,672.87
00035613	E01393	MENDEZ, ANGELA M	02/22/2024	\$2,203.95
00035614	E03628	MENDOZA, CHRISTI C	02/22/2024	\$2,149.76
00035615	E04958	NGO, TINA	02/22/2024	\$2,566.07
00035616	E04838	NIGATU, SELAMAWIT	02/22/2024	\$2,866.11
00035617	E02429	PHAM, ANH	02/22/2024	\$1,916.44
00035618	E03610	RAMIREZ, EVA	02/22/2024	\$2,184.41
00035619	E04973	RAMOS, NANCY	02/22/2024	\$3,323.18
00035620	E05097	RODRIGUEZ, SEBASTIAN	02/22/2024	\$2,090.49
00035621	E03539	SEGAWA, SANDRA E	02/22/2024	\$3,862.89
00035622	E04780	SONG, YUAN	02/22/2024	\$6,947.58
00035623	E03085	VICTORIA, PAUL E	02/22/2024	\$1,512.08
00035624	E04859	VO, MY TRA	02/22/2024	\$3,424.24
00035625	E03433	WESTON, RETA J	02/22/2024	\$597.69
00035626	E04674	WHITTAKER DEGEN, HELEN E	02/22/2024	\$378.39
00035627	E04527	YOO, MEENA	02/22/2024	\$2,505.42
00035628	E04493	ANDREWS, STEVEN F	02/22/2024	\$2,791.79
00035629	E00845	CHANG, TERENCE S	02/22/2024	\$3,087.73
00035630	E05091	ENCISO, MARIA VERONICA M	02/22/2024	\$2,285.84
00035631	E03498	ESPINOZA, VERNA L	02/22/2024	\$2,485.13
00035632	E04523	GALLO, CESAR	02/22/2024	\$3,442.02
00035633	E04415	GOLD, ANNA L	02/22/2024	\$2,316.08
00035634	E04713	HINGCO, ERNIE E	02/22/2024	\$2,100.38
00035635	E02617	KLOESS, GEOFFREY A	02/22/2024	\$4,807.44
00035636	E03571	MORAGRAAN, RACHOT	02/22/2024	\$4,156.56
00035637	E05071	OCHOA, NICOLAS E	02/22/2024	\$2,508.34
00035638	E01277	PROFFITT, NOEL J	02/22/2024	\$3,708.51
00035639	E01901	RAO, ANAND V	02/22/2024	\$6,127.93
00035640	E05073	SEYMOUR, DAVID M	02/22/2024	\$963.28
00035641	E04395	SWANSON, MATTHEW T	02/22/2024	\$2,050.96
00035642	E01674	VALENZUELA, ANTHONY	02/22/2024	\$1,700.63
00035643	E00809	VICTORIA, ROD T	02/22/2024	\$2,706.50
00035644	E03725	ABU HAMDIYYAH, AMEENAH	02/22/2024	\$2,176.00

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 5

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035645	E02996	ASHLEIGH, JULIE A	02/22/2024	\$2,328.39
00035646	E05194	AVILA, RAFAEL B	02/22/2024	\$2,516.34
00035647	E03601	CHUNG, CHRISTOPHER	02/22/2024	\$3,454.56
00035648	E00128	CRAMER, RITA M	02/22/2024	\$2,618.98
00035649	E04394	DAHLHEIMER, BRYSON T	02/22/2024	\$535.69
00035650	E04879	DAKE, RYAN J	02/22/2024	\$2,857.77
00035651	E04578	DENT, DAVID A	02/22/2024	\$6,832.05
00035652	E03531	HERNANDEZ, RALPH V	02/22/2024	\$2,461.94
00035653	E04855	HERRERA JR, ARMANDO	02/22/2024	\$180.16
00035654	E03410	HODSON, AARON J	02/22/2024	\$2,318.87
00035655	E04716	KASKLA, PRIIT J	02/22/2024	\$2,423.92
00035656	E04959	LE, KENNETH H	02/22/2024	\$2,107.05
00035657	E04490	LY, HUONG Q	02/22/2024	\$2,429.16
00035658	E04194	MARTINEZ, MARIA L	02/22/2024	\$3,131.10
00035659	E05188	MERCADO RODRIGUEZ, MONICA	02/22/2024	\$3,614.95
00035660	E03044	MOORE, JUDITH A	02/22/2024	\$2,329.48
00035661	E04635	NGUYEN, PHU T	02/22/2024	\$4,234.79
00035662	E02842	PARRA, MARIA C	02/22/2024	\$3,749.24
00035663	E05172	QUENTAL, RYAN	02/22/2024	\$2,192.50
00035664	E04992	ROBLES, ALFONSO	02/22/2024	\$2,613.54
00035665	E04862	TRAN, JAKE P	02/22/2024	\$2,150.85
00035666	E05048	TUONG, NGHIA T	02/22/2024	\$2,185.26
00035667	E05053	VU, VINNY X	02/22/2024	\$2,037.78
00035668	E05150	WETZEL, NIKI	02/22/2024	\$4,895.33
00035669	E03643	ALVARADO, YOLANDA A	02/22/2024	\$2,030.96
00035670	E04771	BAILOR, REBECCA J	02/22/2024	\$688.87
00035671	E04988	BAUTISTA, BRENDA	02/22/2024	\$2,170.33
00035672	E02658	CAMARENA, RACHEL M	02/22/2024	\$2,342.42
00035673	E01588	CAMARENA, RENE	02/22/2024	\$2,531.28
00035674	E01902	CASILLAS, VICTORIA M	02/22/2024	\$2,635.21
00035675	E05101	CASTANEDA, LILIANA	02/22/2024	\$269.51
00035676	E05121	CASTRO PEREZ, ANDREA	02/22/2024	\$174.82
00035677	E05058	CATAQUIZ, CHARLIZE N	02/22/2024	\$223.07
00035678	E03304	CHUMACERO, DEANNA M	02/22/2024	\$1,993.34
00035679	E05189	CONTRERAS, ANDRES O	02/22/2024	\$1,103.21

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 6

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035680	E04611	CROSS, AMANDA D	02/22/2024	\$2,414.19
00035681	E04653	DIAZ, GABRIELA	02/22/2024	\$1,235.77
00035682	E05013	DINH, TIFFANY	02/22/2024	\$398.35
00035683	E05090	ESCARENO, MELISSA	02/22/2024	\$305.93
00035684	E05158	FABIAN, SHARON J	02/22/2024	\$342.35
00035685	E05015	FALETOI, TERRY U	02/22/2024	\$324.20
00035686	E02120	FRAUSTO, LUIZ F	02/22/2024	\$218.66
00035687	E04679	FREEMAN, MARK C	02/22/2024	\$4,056.96
00035688	E04481	GARCIA, JARED D	02/22/2024	\$454.98
00035689	E05185	GARCIA, KATY	02/22/2024	\$768.28
00035690	E04253	GARCIA, VANESSA L	02/22/2024	\$463.50
00035691	E03337	GODDARD, JENNIFER DANIELLE	02/22/2024	\$2,893.09
00035692	E00940	GRANT, JACOB R	02/22/2024	\$4,818.59
00035693	E04967	HASHEMI, SETAREH	02/22/2024	\$454.11
00035694	E05152	HERNANDEZ, CLARISSA	02/22/2024	\$305.93
00035695	E01687	HOLER, KIMBERLY K	02/22/2024	\$508.14
00035696	E05147	LE, WILSON D	02/22/2024	\$480.74
00035697	E05032	LEE, JASON J	02/22/2024	\$270.88
00035698	E03603	MA AE, ELAINE M	02/22/2024	\$3,178.75
00035699	E05140	MARTINEZ, ERICK	02/22/2024	\$491.64
00035700	E05148	MAZARIEGOS, ALEXA X	02/22/2024	\$318.67
00035701	E01552	MEDINA, JESUS	02/22/2024	\$1,718.31
00035702	E00455	MEDINA, JUAN	02/22/2024	\$2,492.86
00035703	E05186	MELVIN, ALEXIS	02/22/2024	\$369.86
00035704	E02808	MONTANCHEZ, JOHN A	02/22/2024	\$6,133.01
00035705	E05128	NAEA, IRIEANNA M	02/22/2024	\$160.25
00035706	E05126	NGO, Y N	02/22/2024	\$80.12
00035707	E04947	NGUYEN, ALEXANDER H	02/22/2024	\$480.74
00035708	E04391	NICHOLAS, NOEL N	02/22/2024	\$1,515.21
00035709	E04931	NODAL, NATALIE	02/22/2024	\$233.09
00035710	E00785	OCADIZ HERNANDEZ, GABRIELA	02/22/2024	\$3,379.65
00035711	E04965	ORDUNO, SAMANTHA	02/22/2024	\$639.28
00035712	E03881	PANGAN, CHRISTIAN	02/22/2024	\$45.60
00035713	E05164	PARCELL, SAMANTHA M	02/22/2024	\$767.03
00035714	E03361	PELAYO, JANET E	02/22/2024	\$4,258.00

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 7

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035715	E05137	PHAN, BRYAN L	02/22/2024	\$218.52
00035716	E04777	PHAN, EDOUARD T	02/22/2024	\$330.84
00035717	E05116	PRADO, ALEXA	02/22/2024	\$398.35
00035718	E02754	REYNOSO, SUGEIRY	02/22/2024	\$2,698.83
00035719	E05103	RODRIGUEZ, MATTHEW S	02/22/2024	\$466.18
00035720	E03362	ROMERO, MARINA Y	02/22/2024	\$2,152.92
00035721	E04684	ROSALES, MARIA D	02/22/2024	\$652.32
00035722	E04614	ROSAS, TANYA	02/22/2024	\$610.03
00035723	E01893	SAUCEDO, DANA MARIE	02/22/2024	\$3,037.66
00035724	E00925	SCHLUMBERGER, EMERON J	02/22/2024	\$1,118.07
00035725	E04926	SERNA, SAMANTHA M	02/22/2024	\$459.98
00035726	E04795	SIEVE, MYCHAELLA J	02/22/2024	\$376.46
00035727	E05151	SORIANO, KIMBERLY A	02/22/2024	\$969.69
00035728	E05030	TRIGGS, MARY SHANNON	02/22/2024	\$374.22
00035729	E01396	VALDIVIA, CLAUDIA	02/22/2024	\$3,815.32
00035730	E00015	VAN SICKLE, JEFFREY	02/22/2024	\$2,697.32
00035731	E04687	VARGAS, SAMANTHA B	02/22/2024	\$291.38
00035732	E05046	VARGAS-CABRERA, ARMANDO	02/22/2024	\$269.51
00035733	E05018	VILLEGAS, MIA A	02/22/2024	\$276.79
00035734	E04274	WILMES, DAVID M	02/22/2024	\$505.57
00035735	E05070	XOOL VARGAS, RUDY G	02/22/2024	\$262.22
00035736	E05076	XU, CHARLIE	02/22/2024	\$182.10
00035737	E05175	AGUILAR, JENNIFER	02/22/2024	\$495.31
00035738	E03819	ALAMILLO, MARCOS R	02/22/2024	\$3,677.75
00035739	E03712	ALARCON, CLAUDIA	02/22/2024	\$2,452.48
00035740	E03616	ALCARAZ, MARIA A	02/22/2024	\$2,241.53
00035741	E04873	ALVARADO, MADELINE M	02/22/2024	\$1,977.88
00035742	E04080	ALVAREZ BROWN, RICHARD A	02/22/2024	\$0.00
00035743	E05028	AMAYA, JOSE J	02/22/2024	\$3,402.03
00035744	E03011	ANDERSON, BOBBY B	02/22/2024	\$3,717.64
00035745	E05040	ARCHULETA, ANDREW M	02/22/2024	\$2,422.96
00035746	E01234	ARELLANO, PEDRO R	02/22/2024	\$4,303.45
00035747	E04875	ARROYO, SANDRA M	02/22/2024	\$2,270.20
00035748	E04497	ASHBAUGH, TIMOTHY R	02/22/2024	\$3,266.55
00035749	E03397	ASHBY, PAUL W	02/22/2024	\$3,620.58

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 8

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035750	E04719	ATWOOD, MARIA S	02/22/2024	\$2,916.25
00035751	E04613	AVALOS JR, FRANCISCO	02/22/2024	\$2,708.12
00035752	E04033	AVALOS, KATHERINE MARIE	02/22/2024	\$2,676.22
00035753	E04550	BAEK, SHARON S	02/22/2024	\$3,022.85
00035754	E05062	BAEZ, JASMIN	02/22/2024	\$416.64
00035755	E04209	BAINTO, JUDY A	02/22/2024	\$776.84
00035756	E04778	BAKER, COLLIN E	02/22/2024	\$3,006.04
00035757	E03005	BANKSON, JOHN F	02/22/2024	\$4,279.81
00035758	E04645	BARRAZA, RENE	02/22/2024	\$5,168.95
00035759	E05041	BARRIOS-ROA, JAYDE D.	02/22/2024	\$2,419.85
00035760	E04432	BEHZAD, JOSHUA K	02/22/2024	\$2,259.94
00035761	E04951	BELLO, ANGELICA	02/22/2024	\$1,799.26
00035762	E03006	BELTHIUS, LISA A	02/22/2024	\$325.04
00035763	E04976	BELTHIUS, TYLER E	02/22/2024	\$524.45
00035764	E04753	BERENGER, BEAU A	02/22/2024	\$4,328.45
00035765	E03296	BERESFORD, EVAN S	02/22/2024	\$3,574.00
00035766	E01604	BERLETH, RYAN S	02/22/2024	\$2,271.15
00035767	E03443	BLUM, JAMES A	02/22/2024	\$3,849.76
00035768	E03363	BOWEN, GENA M	02/22/2024	\$2,201.07
00035769	E04767	BOWMAN, TROY F	02/22/2024	\$2,951.18
00035770	E04963	BOYENS III, ROBERT	02/22/2024	\$3,615.91
00035771	E00946	BRAME, KAREN D	02/22/2024	\$3,203.70
00035772	E04803	BRANTNER, BRITTANEE N	02/22/2024	\$1,708.19
00035773	E05083	BRITTON, CODY W	02/22/2024	\$2,406.18
00035774	E03380	BROWN, JEFFREY A	02/22/2024	\$6,630.33
00035775	E03968	BRUNICK, CARISSA L	02/22/2024	\$2,061.24
00035776	E05074	BUJANONDA, CHANON	02/22/2024	\$3,158.02
00035777	E02031	BURILLO, RICHARD O	02/22/2024	\$5,199.63
00035778	E03972	BUSTILLOS, RYAN V	02/22/2024	\$5,208.92
00035779	E05077	CAGLE, RONALD L	02/22/2024	\$1,351.57
00035780	E03964	CAMARA, DANIEL A	02/22/2024	\$2,928.82
00035781	E04074	CAMPOS, JESENIA	02/22/2024	\$2,312.19
00035782	E03739	CAPPS, THOMAS A	02/22/2024	\$5,159.66
00035783	E05002	CARBALLO, MILTON A	02/22/2024	\$2,372.53
00035784	E02372	CENTENO, JUAN C	02/22/2024	\$4,755.52

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 9

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035785	E03607	CHANG, DAVID Y H	02/22/2024	\$2,267.95
00035786	E03481	CHAURAN HAIRGROVE, TAMMY L	02/22/2024	\$2,801.32
00035787	E04498	CHEATHAM, JEROME L	02/22/2024	\$3,033.26
00035788	E03423	CHOWDHURY, JACINTA F	02/22/2024	\$2,041.07
00035789	E04414	CHUNG, RANDY G	02/22/2024	\$20.89
00035790	E00003	CIBOSKY, COURTNEY P	02/22/2024	\$3,129.74
00035791	E04539	CLASBY JR, BRIAN M	02/22/2024	\$123.58
00035792	E04832	CORTEZ JR, DARRYL B	02/22/2024	\$3,644.79
00035793	E04666	CORTEZ, JULIO C	02/22/2024	\$3,219.60
00035794	E01796	COULTER, GARY L	02/22/2024	\$4,185.14
00035795	E04555	CRUZ, REYNA	02/22/2024	\$2,033.75
00035796	E01364	DALTON, BRIAN D	02/22/2024	\$4,120.14
00035797	E04874	DANG, JOHN	02/22/2024	\$2,630.04
00035798	E04503	DAVILA, ISAAC	02/22/2024	\$2,818.21
00035799	E04431	DE ALMEIDA LOPES, NICHOLAS A	02/22/2024	\$5,776.46
00035800	E04731	DE PADUA, TANNER C	02/22/2024	\$4,108.83
00035801	E03691	DELGADO JR, JUAN L	02/22/2024	\$4,307.36
00035802	E03395	DIX, JENNIFER A	02/22/2024	\$2,960.25
00035803	E05088	DOAN, THOMMY	02/22/2024	\$2,582.28
00035804	E02313	DOSCHER, RONALD A	02/22/2024	\$2,601.05
00035805	E04586	DOVEAS, CHRISTOPHER C	02/22/2024	\$104.66
00035806	E04281	DRISCOLL, RUSSELL B	02/22/2024	\$2,277.23
00035807	E04844	DUARTE, TAYLOR M	02/22/2024	\$2,938.41
00035808	E04720	DUDLEY, BROD D	02/22/2024	\$3,006.54
00035809	E03625	EARLE, CHRISTOPHER M	02/22/2024	\$3,558.51
00035810	E03740	EL FARRA, AMIR A	02/22/2024	\$6,089.22
00035811	E03927	ELHAMI, MICHAEL K	02/22/2024	\$3,466.50
00035812	E03933	ELIZONDO, BENJAMIN M	02/22/2024	\$3,972.05
00035813	E04016	ELIZONDO, FLOR DE LIS	02/22/2024	\$2,623.06
00035814	E01598	ELSOUSOU, HELENA	02/22/2024	\$3,151.84
00035815	E02708	ENRIQUEZ, JOHN G	02/22/2024	\$924.17
00035816	E05174	ESCOBAR, MARIANA	02/22/2024	\$466.18
00035817	E04334	ESCOBEDO, JOSHUA N	02/22/2024	\$4,464.74
00035818	E02724	ESTLOW, STEPHEN C	02/22/2024	\$4,104.73
00035819	E04358	ESTRADA MONSANTO, MICHELLE N	02/22/2024	\$3,094.16

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 10

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035820	E04748	FAJARDO, JESUS	02/22/2024	\$2,937.94
00035821	E04303	FERREIRA JR, HECTOR	02/22/2024	\$4,012.68
00035822	E01663	FERRIN, KORY C	02/22/2024	\$6,464.60
00035823	E03976	FIGUEREDO, GEORGE R	02/22/2024	\$4,094.24
00035824	E04774	FLINN, PATRICIA C	02/22/2024	\$3,005.08
00035825	E02887	FOSTER, VICTORIA M	02/22/2024	\$1,490.42
00035826	E02963	FRANKS, JAMES D	02/22/2024	\$3,249.48
00035827	E04747	FRESENIUS, ROBERT D	02/22/2024	\$3,371.27
00035828	E00903	FRUTOS, VERONICA	02/22/2024	\$2,636.54
00035829	E04729	GARCIA, JOSEPH A	02/22/2024	\$2,840.20
00035830	E03086	GARCIA, PETE	02/22/2024	\$4,416.76
00035831	E03659	GARNER, AMANDA B	02/22/2024	\$2,108.83
00035832	E04351	GERDIN, MICHAEL E	02/22/2024	\$3,251.48
00035833	E04542	GIFFORD, ROBERT J	02/22/2024	\$3,264.25
00035834	E04658	GIRGENTI, BRIAN C	02/22/2024	\$3,569.69
00035835	E04401	GLEASON, SEAN M	02/22/2024	\$3,275.13
00035836	E04917	GOMEZ, JESUS	02/22/2024	\$2,306.37
00035837	E04863	GONZALEZ JR, GONZALO	02/22/2024	\$3,764.64
00035838	E05003	HA, DANNY	02/22/2024	\$3,236.94
00035839	E04732	HADDEN, TRAVIS J	02/22/2024	\$6,038.61
00035840	E04787	HALEY, KYLE N	02/22/2024	\$2,938.33
00035841	E03527	HALLER, TROY	02/22/2024	\$4,898.47
00035842	E03402	HEINE, STEVEN H	02/22/2024	\$5,084.70
00035843	E05157	HERNANDEZ CALLEROS, SAIRA	02/22/2024	\$1,844.68
00035844	E04872	HERNANDEZ, KRISTINA L	02/22/2024	\$0.00
00035845	E02469	HERRERA, JOSE D	02/22/2024	\$16,935.50
00035846	E04244	HINGCO, PINKY C	02/22/2024	\$2,582.31
00035847	E03713	HOLLOWAY, WILLIAM T	02/22/2024	\$5,600.07
00035848	E04739	HOWARD, JASON A	02/22/2024	\$3,280.42
00035849	E04654	HURLEY, KIRK P	02/22/2024	\$3,603.92
00035850	E04089	HUTCHINS, DONALD J	02/22/2024	\$3,792.32
00035851	E03815	HUYNH, AI KELLY	02/22/2024	\$2,664.08
00035852	E03559	HUYNH, THI A	02/22/2024	\$3,369.04
00035853	E04915	ITURRALDE, JENNIFER L	02/22/2024	\$1,814.15
00035854	E04583	JENSEN, MICHAEL J	02/22/2024	\$4,706.28

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 11

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035855	E02935	JENSEN, NICKOLAS K	02/22/2024	\$4,001.12
00035856	E04587	JIMENEZ JR, EFRAIN A	02/22/2024	\$3,485.87
00035857	E04781	JIMENEZ TAVAREZ, SERGIO J	02/22/2024	\$2,414.48
00035858	E04655	JOHNSON, CODY M	02/22/2024	\$2,704.69
00035859	E03368	JOHNSON, JASON L	02/22/2024	\$5,359.59
00035860	E03831	JORDAN, GERALD F	02/22/2024	\$3,192.35
00035861	E04610	JORDAN, VICTORIA A	02/22/2024	\$2,287.71
00035862	E04444	JULIENNE, PATRICK R	02/22/2024	\$4,707.90
00035863	E04460	KAISER, GEORGE R	02/22/2024	\$1,275.32
00035864	E04559	KELLEY, KRISTOFER D	02/22/2024	\$3,244.88
00035865	E04353	KEUILIAN, SHELBY	02/22/2024	\$2,339.02
00035866	E04663	KIM, CHAD B	02/22/2024	\$2,568.65
00035867	E04538	KIMBERLY, ALLYSON L	02/22/2024	\$2,156.71
00035868	E03932	KIVLER, ROBERT J	02/22/2024	\$2,904.75
00035869	E03389	KOLANO, JOSEPH L	02/22/2024	\$3,398.13
00035870	E03294	KOVACS, LEA K	02/22/2024	\$3,181.31
00035871	E05000	KOVACS, TIMOTHY M	02/22/2024	\$2,936.23
00035872	E04669	KOVACS, TIMOTHY P	02/22/2024	\$6,012.21
00035873	E03484	KUNKEL, PETER M	02/22/2024	\$3,555.40
00035874	E04857	LANG, MICHAEL J	02/22/2024	\$5,762.43
00035875	E03511	LAZENBY, NICHOLAS A	02/22/2024	\$5,259.47
00035876	E04877	LE, BAO TINH THI	02/22/2024	\$2,140.87
00035877	E04021	LEE, RAPHAEL M	02/22/2024	\$3,204.77
00035878	E03488	LEYVA, ERICK	02/22/2024	\$4,402.18
00035879	E04541	LINK, DEREK M	02/22/2024	\$4,158.40
00035880	E00030	LOERA JR, RAFAEL	02/22/2024	\$4,589.50
00035881	E05033	LOFFLER, CHARLES H	02/22/2024	\$5,477.93
00035882	E05066	LORD, MARK A	02/22/2024	\$4,086.30
00035883	E04581	LOWEN, BRADLEY A	02/22/2024	\$3,188.12
00035884	E04761	LUCATERO, JESSE A	02/22/2024	\$3,233.06
00035885	E00027	LUKAS, STEVEN W	02/22/2024	\$2,437.87
00035886	E04048	LUX, ROBERT D	02/22/2024	\$3,189.81
00035887	E03663	LUX, RYAN M	02/22/2024	\$3,617.97
00035888	E04772	LY, LINDALINH THU	02/22/2024	\$2,376.81
00035889	E04661	MACHUCA, ROBERTO	02/22/2024	\$3,961.10

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 12

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035890	E03752	MACY, TAYLOR A	02/22/2024	\$3,262.19
00035891	E04532	MANIACI, GIANLUCA F	02/22/2024	\$4,285.22
00035892	E04435	MARCHAND, MATTHEW P	02/22/2024	\$7,070.48
00035893	E01359	MARTINEZ JR, MARIO	02/22/2024	\$5,067.92
00035894	E04974	MARTINEZ, JUANITA PATRICIA	02/22/2024	\$2,192.98
00035895	E02792	MATA, RAQUEL D	02/22/2024	\$1,059.70
00035896	E04656	MAZON, JORGE L	02/22/2024	\$2,571.50
00035897	E02796	MCFARLANE, MARIA C	02/22/2024	\$2,864.19
00035898	E06761	MEEKS, REBECCA S	02/22/2024	\$4,189.39
00035899	E03826	MEERS, BRYAN J	02/22/2024	\$4,251.73
00035900	E02655	MENDOZA CAMPOS, MELISSA	02/22/2024	\$5,872.11
00035901	E03965	MIHALIK, DANNY J	02/22/2024	\$3,629.41
00035902	E04804	MONTECINOS, LAUREN MARIE	02/22/2024	\$2,307.95
00035903	E04865	MORIN, LINDA M	02/22/2024	\$3,876.66
00035904	E04352	MORSE, JEREMY N	02/22/2024	\$4,293.45
00035905	E01940	MORTON, NATHAN D	02/22/2024	\$4,645.07
00035906	E04454	MOSER, MICHAEL A	02/22/2024	\$1,881.34
00035907	E03929	MURILLO JR, RAUL	02/22/2024	\$4,471.90
00035908	E04626	MURO, JASON M	02/22/2024	\$3,507.51
00035909	E04577	MUSCHETTO, PATRICK J	02/22/2024	\$2,775.53
00035910	E03422	NADOLSKI, THOMAS R	02/22/2024	\$2,085.92
00035911	E05084	NAKANO HITZKE, SARAH V	02/22/2024	\$2,827.37
00035912	E04111	NEELY, JACOB J	02/22/2024	\$2,272.97
00035913	E05191	NGO, ALLISON B	02/22/2024	\$1,598.76
00035914	E05111	NGUYEN, HAU D	02/22/2024	\$451.61
00035915	E02813	NGUYEN, TRINA T	02/22/2024	\$1,923.34
00035916	E04540	NIKOLIC, ADAM C	02/22/2024	\$5,776.79
00035917	E05146	NIZ, IXA N	02/22/2024	\$2,987.79
00035918	E05054	NUNEZ, BREANNE S	02/22/2024	\$2,752.35
00035919	E03367	OJEISEKHOBIA, JOHN O	02/22/2024	\$116.09
00035920	E03350	OLIVO, JOSHUA T	02/22/2024	\$4,461.64
00035921	E04035	ORTIZ, STEVEN TRUJILLO	02/22/2024	\$3,887.16
00035922	E03427	PANELLA, JOSEPH N	02/22/2024	\$3,124.92
00035923	E04910	PAQUA, BRANDON J	02/22/2024	\$2,459.43
00035924	E01948	PARK, BRANDY J	02/22/2024	\$2,951.28

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 13

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035925	E02995	PAYAN, CRISTINA V	02/22/2024	\$2,698.74
00035926	E00824	PAYAN, LUIS A	02/22/2024	\$5,163.63
00035927	E04843	PEREZ, EMMANUEL	02/22/2024	\$2,909.62
00035928	E00145	PERKINS, JASON S	02/22/2024	\$4,117.86
00035929	E04429	PHAM, PHILLIP H	02/22/2024	\$3,373.91
00035930	E05195	PINEDA, MARGO S	02/22/2024	\$2,120.24
00035931	E06938	PLUARD, DOUGLAS A	02/22/2024	\$4,468.83
00035932	E03299	POLOPEK, COREY T	02/22/2024	\$3,887.05
00035933	E05173	PONCE, GALILEA	02/22/2024	\$607.43
00035934	E05050	QUANG, DENNIS	02/22/2024	\$2,603.12
00035935	E04788	QUIROZ, LUIS A	02/22/2024	\$2,678.36
00035936	E05100	RAABE, MATTHEW A	02/22/2024	\$2,378.48
00035937	E03967	RAMIREZ OROZCO, SINDY	02/22/2024	\$3,823.45
00035938	E04955	RAMIREZ, KAYLYN C	02/22/2024	\$2,105.09
00035939	E03390	RAMIREZ, LUIS F	02/22/2024	\$4,128.52
00035940	E05021	RAMIREZ, TERRA M	02/22/2024	\$4,390.77
00035941	E04914	RAMOS, RODOLFO B	02/22/2024	\$426.11
00035942	E03217	RANEY, JOHN E	02/22/2024	\$3,796.66
00035943	E04941	RASMUSSEN, TRENTON L	02/22/2024	\$2,225.97
00035944	E04659	REED, THOMAS S	02/22/2024	\$2,584.11
00035945	E03486	REYES, RON A	02/22/2024	\$4,317.81
00035946	E04911	RICHARDS, BRYANT D	02/22/2024	\$3,157.53
00035947	E04437	RICHMOND, RYAN R	02/22/2024	\$3,428.58
00035948	E04860	ROCHA, RUDY A	02/22/2024	\$3,102.14
00035949	E04738	RODRIGUEZ, DANIEL	02/22/2024	\$3,302.33
00035950	E04082	RODRIGUEZ, JENNIFER M	02/22/2024	\$3,299.46
00035951	E05001	RODRIGUEZ, RYAN ELIJAH	02/22/2024	\$2,584.27
00035952	E04438	ROGERS, CHRISTIN E	02/22/2024	\$3,243.02
00035953	E04385	ROJAS, ASHLEY C	02/22/2024	\$2,448.10
00035954	E04507	ROMBOUGH, JENNIFER V	02/22/2024	\$2,519.47
00035955	E05176	RUFF, KATHERINE	02/22/2024	\$564.87
00035956	E04552	RUZIECKI, ERIC T	02/22/2024	\$3,901.42
00035957	E02845	SALAZAR, SEAN M	02/22/2024	\$3,644.51
00035958	E04845	SALGADO JR., ALFREDO	02/22/2024	\$2,470.88
00035959	E03297	SAMOFF, TANYA L	02/22/2024	\$2,828.16

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 14

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035960	E02646	SANTANA, LINO G	02/22/2024	\$7,968.93
00035961	E05086	SEELY, BRITTANY L	02/22/2024	\$422.47
00035962	E03035	SEYMOUR, SUSAN A I	02/22/2024	\$3,378.35
00035963	E04282	SHELGREN, CHRISTOPHER M	02/22/2024	\$4,013.95
00035964	E04616	SHIPLEY, AARON T	02/22/2024	\$2,853.17
00035965	E02937	SHORROW, NICOLE D	02/22/2024	\$3,046.10
00035966	E04864	SILVA, LEVI JOENIEL	02/22/2024	\$2,527.26
00035967	E04576	SIMONS, SHAYLEN L	02/22/2024	\$2,888.15
00035968	E04934	SLETTVET, HEATHER P	02/22/2024	\$1,236.82
00035969	E05203	SMITH, JAVON	02/22/2024	\$1,957.52
00035970	E02587	SOSEBEE, DANNY J	02/22/2024	\$2,635.95
00035971	E03563	SPELLMAN, MARSHA D	02/22/2024	\$2,853.51
00035972	E04500	STAAL, GAREY D	02/22/2024	\$3,978.94
00035973	E03218	STARNES, CHARLES W	02/22/2024	\$4,969.17
00035974	E03761	STEPHENSON III, ROBERT M	02/22/2024	\$5,092.64
00035975	E04584	STROUD, BRIAN T	02/22/2024	\$5,753.80
00035976	E02979	TESSIER, PAUL M	02/22/2024	\$3,862.99
00035977	E04449	TRAN, SPENCER T	02/22/2024	\$2,812.99
00035978	E05145	VACCARO, CHRISTIAN L	02/22/2024	\$349.63
00035979	E02982	VAICARO, VINCENTE J	02/22/2024	\$6,417.93
00035980	E03053	VALENCIA, EDGAR	02/22/2024	\$3,848.42
00035981	E04667	VAUGHN, CALEB I	02/22/2024	\$2,657.41
00035982	E04977	VAZQUEZ, BRIAN M	02/22/2024	\$349.63
00035983	E04434	VELLANOWETH, KIMBRA S	02/22/2024	\$2,642.58
00035984	E04903	VIGIL, DANIEL C	02/22/2024	\$2,189.73
00035985	E03022	VU, TUONG-VAN NGUYEN	02/22/2024	\$2,583.80
00035986	E04730	VU, TYLER D	02/22/2024	\$2,335.86
00035987	E01905	WAINWRIGHT, JONATHAN B	02/22/2024	\$3,677.49
00035988	E03220	WARDLE, DENNIS	02/22/2024	\$3,735.22
00035989	E03213	WARDLE, SANTA	02/22/2024	\$2,201.38
00035990	E04758	WEYKER, CHRYSTAL L	02/22/2024	\$1,931.91
00035991	E03305	WIMMER, ROYCE C	02/22/2024	\$18,840.40
00035992	E04762	WREN, DANIELLE E	02/22/2024	\$3,070.77
00035993	E04763	WRIGHT, SARAH A	02/22/2024	\$29.44
00035994	E04856	XU, DUO	02/22/2024	\$2,482.12

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 15

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00035995	E03543	YELENSKY, SHANNON M	02/22/2024	\$1,853.66
00035996	E04156	YERGLER, JOHN J	02/22/2024	\$3,592.21
00035997	E04722	YNIGUEZ, COLE A	02/22/2024	\$3,277.14
00035998	E09942	YOUNG, DAVID C	02/22/2024	\$819.17
00035999	E01978	ZMIJA, ADAM D	02/22/2024	\$3,880.95
00036000	E04517	AGUIRRE, ALFRED J	02/22/2024	\$3,769.91
00036001	E01626	AGUIRRE, ANSELMO	02/22/2024	\$2,106.12
00036002	E04631	ANDREI, IOAN	02/22/2024	\$1,217.60
00036003	E05113	ARAUJO, ANTONIO	02/22/2024	\$851.81
00036004	E04678	BABINSKI IV, SYLVESTER A	02/22/2024	\$2,531.16
00036005	E05135	BARNHART, CHARLEY A	02/22/2024	\$964.07
00036006	E04336	BECERRA, RODOLPHO M	02/22/2024	\$2,391.96
00036007	E04972	BECERRA-SAMANIEGO JR, GABRIEL	02/22/2024	\$1,631.62
00036008	E01255	BOS, MICHAEL C	02/22/2024	\$2,295.53
00036009	E04650	BUCHLER, RAYMOND A	02/22/2024	\$1,538.65
00036010	E05162	CAISEROS, CHRISTIAN	02/22/2024	\$1,005.93
00036011	E01584	CANDELARIA, DANIEL J	02/22/2024	\$4,488.85
00036012	E04300	CANO, EDGAR A	02/22/2024	\$3,049.02
00036013	E03828	CANTRELL, JEFFREY G	02/22/2024	\$2,484.66
00036014	E03811	CARRISOZA, ALBERT J	02/22/2024	\$2,157.53
00036015	E00916	CARTER, PHILLIP J	02/22/2024	\$3,563.80
00036016	E04869	CHAVEZ, DAMIAN JESUS	02/22/2024	\$799.60
00036017	E04551	CONTRERAS, GABRIELA R	02/22/2024	\$2,691.85
00036018	E03518	COTTON, JULIE T	02/22/2024	\$1,868.72
00036019	E03807	DE LA ROSA, VINCENT L	02/22/2024	\$3,343.89
00036020	E05170	DELGADO REYES, JORGE A	02/22/2024	\$654.82
00036021	E03736	DIBAJ, KAMYAR	02/22/2024	\$3,856.55
00036022	E05122	DORADO, ANTHONY	02/22/2024	\$978.11
00036023	E02515	DUVALL, RICK L	02/22/2024	\$3,038.22
00036024	E04514	ESPINOZA, ERIC M	02/22/2024	\$2,349.34
00036025	E03733	ESPINOZA, JULIA	02/22/2024	\$1,368.11
00036026	E03405	FERNANDEZ, CECELIA A	02/22/2024	\$1,342.22
00036027	E04990	FLORES, MITCHELL C	02/22/2024	\$1,370.01
00036028	E05064	FOX, LUCAS	02/22/2024	\$223.49
00036029	E05037	GAINES, JEFFREY S	02/22/2024	\$928.04

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 16

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00036030	E05010	GALVAN, EDGAR	02/22/2024	\$1,032.56
00036031	E04754	GARCIA, ALICIA R	02/22/2024	\$1,563.77
00036032	E04677	GIROUARD, CASEY G	02/22/2024	\$1,465.79
00036033	E05156	GOMEZ HERNANDEZ, RICARDO	02/22/2024	\$1,027.19
00036034	E04629	GOMEZ, DIANA	02/22/2024	\$980.09
00036035	E03341	GONZALEZ, JORGE	02/22/2024	\$1,296.31
00036036	E03400	GREENE, MICHAEL R	02/22/2024	\$0.00
00036037	E03685	GUZMAN, JESSE	02/22/2024	\$499.63
00036038	E04299	HANSEN, AARON R	02/22/2024	\$2,094.78
00036039	E03523	HARO, GLORIA A	02/22/2024	\$1,238.22
00036040	E03759	HERNANDEZ, HERMILO	02/22/2024	\$2,879.66
00036041	E04622	HOFER, ALICIA M	02/22/2024	\$1,971.25
00036042	E04347	HSIEH, NICOLAS C	02/22/2024	\$3,605.52
00036043	E03588	HUYNH, HUY HOA	02/22/2024	\$2,754.58
00036044	E04831	ILFELD, MATTHEW D	02/22/2024	\$1,827.11
00036045	E01907	JACOT, ROSEMARIE	02/22/2024	\$2,286.25
00036046	E04296	JOHNSON, ERIC W	02/22/2024	\$2,060.10
00036047	E04979	JURADO, MICHAEL	02/22/2024	\$1,366.18
00036048	E04470	KAYLOR, BRENT	02/22/2024	\$2,659.70
00036049	E04728	KHALIL, MARK M	02/22/2024	\$2,293.48
00036050	E03534	KIM, SAMUEL K	02/22/2024	\$4,422.94
00036051	E05115	KOUTSOYANOPULOS, ALDOCHRIS V	02/22/2024	\$1,721.87
00036052	E04382	KWIATKOWSKI, BRYAN D	02/22/2024	\$2,253.51
00036053	E04769	LAMAS, LEONEL A	02/22/2024	\$1,742.22
00036054	E03813	LEWIS, SHAN L	02/22/2024	\$3,468.34
00036055	E03301	LEYVA, RAUL	02/22/2024	\$3,598.73
00036056	E05065	LOMELI, JONATHAN	02/22/2024	\$1,450.79
00036057	E05155	LOPEZ, MOISES	02/22/2024	\$1,078.45
00036058	E05006	MARQUEZ, STEVEN ADAM	02/22/2024	\$1,893.42
00036059	E04665	MEJIA, DIEGO A	02/22/2024	\$2,185.28
00036060	E03493	MENDEZ, RIGOBERTO	02/22/2024	\$2,176.97
00036061	E04998	MENDOZA, LAURA	02/22/2024	\$1,084.44
00036062	E04724	MOORE, DOUGLAS A	02/22/2024	\$2,822.09
00036063	E04827	MORELAND, ANDREW J	02/22/2024	\$2,454.57
00036064	E04222	MOSS, DANIEL C	02/22/2024	\$1,663.34

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 17

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00036065	E01243	MURRAY JR, WILLIAM E	02/22/2024	\$7,877.95
00036066	E04634	NAVARRO, JUAN C	02/22/2024	\$3,324.05
00036067	E04969	ORNELLAS, MICHAEL	02/22/2024	\$1,531.01
00036068	E03378	ORTIZ, STEVEN T	02/22/2024	\$2,549.95
00036069	E04999	ORTUNO, ANIBAL	02/22/2024	\$2,042.02
00036070	E03754	PINKSTON, RICHARD L	02/22/2024	\$2,575.03
00036071	E05112	POE, HEIDI L	02/22/2024	\$2,922.94
00036072	E04567	POWELL, AUSTIN H	02/22/2024	\$2,895.02
00036073	E03799	QUIROZ, ROLANDO	02/22/2024	\$2,894.49
00036074	E04572	REED, MELVIN P	02/22/2024	\$2,052.78
00036075	E02058	REYES, DELFRADO C	02/22/2024	\$1,364.18
00036076	E04295	ROBLES, RAFAEL	02/22/2024	\$2,210.20
00036077	E04563	RODRIGUEZ, ADRIANNA M	02/22/2024	\$1,330.29
00036078	E05141	RODRIGUEZ, JOY R	02/22/2024	\$968.07
00036079	E05004	RUELAS, SERGIO	02/22/2024	\$2,116.91
00036080	E04289	SALDIVAR, RICARDO	02/22/2024	\$1,279.44
00036081	E04505	SANTOS, MICHAEL F	02/22/2024	\$3,531.52
00036082	E05166	SEVELU, FAASEGA J	02/22/2024	\$978.27
00036083	E04836	SOTO, WILLIAM A	02/22/2024	\$2,100.97
00036084	E05089	STAIR, DEAN T	02/22/2024	\$286.95
00036085	E03091	SUDDUTH, STEPHEN D	02/22/2024	\$2,639.10
00036086	E01625	TAPIA, LUIS A	02/22/2024	\$3,164.27
00036087	E04756	TARIN, ALEXIS P	02/22/2024	\$691.14
00036088	E03239	TAUANU U, STEVE J	02/22/2024	\$0.00
00036089	E05154	TELLO, ALEJANDRO	02/22/2024	\$747.61
00036090	E04773	THURMAN JR, EDWIN O	02/22/2024	\$1,152.79
00036091	E08679	THURMAN, RODERICK	02/22/2024	\$1,980.94
00036092	E04825	TRUJILLO, JOSEPH E	02/22/2024	\$1,722.77
00036093	E02482	UPHUS, MARK P	02/22/2024	\$5,167.59
00036094	E03681	VASQUEZ, JOSE A	02/22/2024	\$3,601.03
00036095	E05136	VASQUEZ, PEDRO	02/22/2024	\$1,366.46
00036096	E05134	VEGA, ERIC J	02/22/2024	\$964.07
00036097	E03727	VERGARA NEAL, ANA G	02/22/2024	\$3,143.19
00036098	E05093	VIRAMONTES, ALEXANDRA	02/22/2024	\$2,938.88
00036099	E01580	VU, DAI C	02/22/2024	\$3,997.19

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 18

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00036100	E04362	VU, KHANG L	02/22/2024	\$3,374.24
00036101	E05023	YNIGUEZ, KARISSA N	02/22/2024	\$2,636.77
00036102	E05169	ZAMORA, JOEL D	02/22/2024	\$598.46
00036103	E03436	ZIEGLER, RICK S	02/22/2024	\$325.35
00036104	E03917	ALLEN, CHRISTOPHER L	02/22/2024	\$1,892.40
00036105	E04163	AMBRIZ GARCIA, EDWARD D	02/22/2024	\$3,506.33
00036106	E05098	BARNESE, VINCENZO A	02/22/2024	\$2,574.62
00036107	E04063	BERGER, JAN	02/22/2024	\$2,720.02
00036108	E00651	BERMUDEZ, ROBERT P	02/22/2024	\$3,662.82
00036109	E03495	BLAS, VICTOR T	02/22/2024	\$2,854.46
00036110	E00070	CANNON, TIM P	02/22/2024	\$4,324.73
00036111	E04365	DAN, CARINA M	02/22/2024	\$2,587.16
00036112	E04440	DAVIS, RYAN H	02/22/2024	\$1,665.61
00036113	E03145	DE LA ROSA, FRANK X	02/22/2024	\$2,092.49
00036114	E03051	DIEMERT, RONALD W	02/22/2024	\$2,624.50
00036115	E02718	ESCOBAR, CHRIS N	02/22/2024	\$3,053.61
00036116	E03688	GLENN, JEREMY J	02/22/2024	\$818.51
00036117	E01618	GOMEZ, JOSE	02/22/2024	\$2,256.65
00036118	E02701	GONZALEZ, ALEJANDRO	02/22/2024	\$2,822.97
00036119	E03763	GRIFFIN, LARRY	02/22/2024	\$2,958.11
00036120	E04828	GUERRERO, MICHAEL V	02/22/2024	\$1,841.31
00036121	E04018	HAENDIGES, ROBERT A	02/22/2024	\$2,291.55
00036122	E03575	HART, RYAN S	02/22/2024	\$2,177.56
00036123	E03399	HOWENSTEIN, FRANK D	02/22/2024	\$2,710.12
00036124	E03406	HUY, EDWARD A	02/22/2024	\$2,945.23
00036125	E03446	JIMENEZ, VIDAL	02/22/2024	\$2,310.67
00036126	E04782	JIN, LIYAN	02/22/2024	\$2,835.24
00036127	E03254	KIRZHNER, ALLEN G	02/22/2024	\$3,397.46
00036128	E02852	LADNEY, MARK W	02/22/2024	\$2,897.39
00036129	E03988	LI, REBECCA PIK KWAN	02/22/2024	\$4,218.04
00036130	E02063	MA AE, DAVID	02/22/2024	\$2,271.16
00036131	E05168	MACIAS, DANIEL	02/22/2024	\$2,086.56
00036132	E03249	MANSON, RAQUEL K	02/22/2024	\$3,040.18
00036133	E04837	MARTINEZ, ALFREDO	02/22/2024	\$2,166.57
00036134	E02124	MEISLAHN, TYLER	02/22/2024	\$2,164.12

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 19

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00036135	E04403	MONTGOMERY, JESSE K	02/22/2024	\$2,911.82
00036136	E03590	MOYA JR, STEVEN J	02/22/2024	\$2,514.74
00036137	E03519	MURAD, BASIL G	02/22/2024	\$3,200.76
00036138	E03144	NATLAND, KIRK L	02/22/2024	\$438.36
00036139	E04291	NGUYEN, DUC TRUNG	02/22/2024	\$2,490.22
00036140	E04904	NGUYEN, LISA	02/22/2024	\$1,877.54
00036141	E03221	NICOLAE, CORNELIU	02/22/2024	\$3,235.82
00036142	E04210	NUNES, BRANDON S	02/22/2024	\$3,906.85
00036143	E03923	ORNELAS, ANDREW I	02/22/2024	\$2,674.61
00036144	E03582	ORTEGA, DAVID A	02/22/2024	\$2,728.28
00036145	E03578	PASILLAS, CELESTINO J	02/22/2024	\$3,225.61
00036146	E03170	PEARSON, WILLIAM F	02/22/2024	\$3,238.46
00036147	E05161	PIINUU, EVANDEMITRI	02/22/2024	\$322.47
00036148	E04805	POLIDORI, JESSICA J	02/22/2024	\$283.06
00036149	E02500	PORRAS, STEPHEN	02/22/2024	\$3,429.98
00036150	E05031	RAMIREZ, AACIN	02/22/2024	\$2,050.34
00036151	E07590	RUITENSCHILD, LES A	02/22/2024	\$5,374.04
00036152	E03926	RUIZ, JONATHAN	02/22/2024	\$3,217.74
00036153	E05165	SANCHEZ, ALLEN J	02/22/2024	\$549.85
00036154	E07690	SANTOS, ALEXIS	02/22/2024	\$2,157.08
00036155	E07692	SARMIENTO, ADRIAN M	02/22/2024	\$4,228.03
00036156	E04956	SON, TOMMY T	02/22/2024	\$2,134.67
00036157	E04301	TALAMANTES JR, ALBERT	02/22/2024	\$2,464.77
00036158	E04121	TRAN, MINH K	02/22/2024	\$2,553.26
00036159	E08881	VALENZUELA, ALEJANDRO N	02/22/2024	\$5,791.95
00036160	E01882	VIRAMONTES, JESSE	02/22/2024	\$2,158.82
00036161	E04195	WOLLAND, RONALD J	02/22/2024	\$2,100.88
00036162	E09940	YERGENSEN, VICTOR K	02/22/2024	\$2,593.20
00036163	E09954	ZAVALA, JOHN	02/22/2024	\$2,750.06
00036164	E05099	BECK, CRAIG A	02/22/2024	\$3,859.91
00036165	E00740	BLODGETT, GREG	02/22/2024	\$4,543.62
00036166	E01338	CARRENO, SHAUNA J	02/22/2024	\$2,387.91
00036167	E03808	CHENG, ALANA R	02/22/2024	\$2,955.76
00036168	E03353	COVARRUBIAS, MONICA	02/22/2024	\$3,821.06
00036169	E05102	FLORES CRUZ, LAURA	02/22/2024	\$2,043.28

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Feb 22, 2024

Report Generated on Feb 22, 2024 10:35:01 AM

Page 20

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00036170	E03697	GUERRERO, PAUL	02/22/2024	\$3,144.78
00036171	E04750	HO, VY D	02/22/2024	\$1,968.37
00036172	E04968	HONG, SEUNGBUM	02/22/2024	\$1,944.33
00036173	E02612	KLOESS, VILMA C	02/22/2024	\$2,954.40
00036174	E01949	LE, IVY	02/22/2024	\$2,441.62
00036175	E05092	LE, LINH D	02/22/2024	\$2,291.28
00036176	E01280	LE, TAMMY	02/22/2024	\$1,699.72
00036177	E03617	LEE, GRACE E	02/22/2024	\$3,106.30
00036178	E05159	LUNA-REYNOSA, URSULA	02/22/2024	\$6,859.26
00036179	E05180	MEDINA, MELANIE	02/22/2024	\$1,445.17
00036180	E05828	MIDDENDORF, LINDA	02/22/2024	\$3,744.23
00036181	E02895	MOURE, SVETLANA	02/22/2024	\$2,676.22
00036182	E05181	NGUYEN, DAVID	02/22/2024	\$1,526.26
00036183	E03255	NGUYEN, PHUONG VIEN T	02/22/2024	\$2,241.88
00036184	E02560	NGUYEN, QUANG	02/22/2024	\$2,723.62
00036185	E01286	NGUYEN, TINA T	02/22/2024	\$2,042.97
00036186	E03541	PHI, THYANA T	02/22/2024	\$2,912.91
00036187	E05106	ROMERO, ALEX	02/22/2024	\$1,980.45
00036188	E04408	THRONE, TIMOTHY E	02/22/2024	\$2,318.42
00036189	E02543	TO, TANYA L	02/22/2024	\$1,674.78
00036190	E01971	TRAN, CUONG K	02/22/2024	\$2,218.80
00036191	E02056	TRUONG, ELAINE	02/22/2024	\$1,823.85
00036192	E02562	VO, THANH-NGUYEN	02/22/2024	\$2,057.26
00036193	E05104	YANG, DANA DAEUN	02/22/2024	\$2,218.27
			EFT - Total	\$1,671,438.14
			Overall - Total	\$1,683,670.50



City of Garden Grove
Certificate of Warrants
Register Dates:
01/01/2024

This is to certify the demands covered by EFT numbers 00045628 through 00046692, and check numbers 00691640 through 00691841 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
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 1

AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00045628	H00252	12111 BAILEY STREET LLC	01/01/2024	\$1,370.00
00045629	H0951	12392 TO 12432 GROVEVIEW	01/01/2024	\$756.00
00045630	H00286	12909 CORDARY LLC	01/01/2024	\$10,482.00
00045631	H3409	12911 GALWAY ST, LLC	01/01/2024	\$4,573.00
00045632	H3297	13251 NEWLAND, LLC	01/01/2024	\$15,047.00
00045633	H00364	1512 W MISSION BLVD LLC	01/01/2024	\$1,652.00
00045634	H4567	15915 LA FORGE ST WHITTIER, LLC	01/01/2024	\$880.00
00045635	H00501	1975 LAKE LP	01/01/2024	\$1,827.00
00045636	H3906	19822 BROOKHURST, LLC	01/01/2024	\$2,884.00
00045637	H00260	2175 S MULLUL DRIVE LLC	01/01/2024	\$3,164.00
00045638	H2617	2300 W EL SEGUNDO, LP DBA LOTUS GARDENS	01/01/2024	\$9,433.00
00045639	H4149	2555 WEST WINSTON ROAD, LP PEBBLE COVE APARTMENTS	01/01/2024	\$3,664.00
00045640	H00463	2TD MANAGEMENT LLC	01/01/2024	\$8,180.00
00045641	H4791	606 SOUTH 6TH ST ASSOCIATES, LP	01/01/2024	\$9,151.00
00045642	H2483	7632 21ST ST, LP	01/01/2024	\$9,338.00
00045643	H00284	8550 COMMONWEALTH AVENUE LLC	01/01/2024	\$1,302.00
00045644	H4654	8572 STANFORD, LLC	01/01/2024	\$2,740.00
00045645	H1044	ABCO CROWN VILLA,LTD	01/01/2024	\$2,216.00
00045646	H00121	ADRIAN REALTY LLC	01/01/2024	\$3,199.00
00045647	H4389	ADRIATIC APTS	01/01/2024	\$1,031.00
00045648	H3401	AEGEAN APARTMENTS	01/01/2024	\$8,530.00
00045649	H4741	PARVIZ ALAI	01/01/2024	\$2,605.00
00045650	H00033	ALEXANY NGUYEN PROPERTIES, LLC	01/01/2024	\$1,783.00
00045651	H1684	REHANA ALIBULLA	01/01/2024	\$2,256.00
00045652	H4121	ALLARD APARTMENT, LLC	01/01/2024	\$8,545.00
00045653	H3645	LYNN KATHLEEN ALLEN	01/01/2024	\$121.00
00045654	H2454	ALTEZA,INC	01/01/2024	\$1,372.00
00045655	H2489	AMERICAN FAMILY HOUSING	01/01/2024	\$12,771.00
00045656	H00093	SALMAN M AMIR	01/01/2024	\$1,886.00
00045657	H2938	ANAHEIM SUNSET PLAZA APTS	01/01/2024	\$9,146.00
00045658	H4371	CHUNG NAN AOU	01/01/2024	\$1,270.00
00045659	H00181	AP TRUST DATED 01/20/21	01/01/2024	\$2,189.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 2

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00045660	H4254	ARBOR VILLAS, LLC	01/01/2024	\$3,010.00
00045661	H00328	ARC EQUITIES LLC	01/01/2024	\$1,825.00
00045662	H00048	JESSIE WONG ARIAS	01/01/2024	\$1,990.00
00045663	H4027	TIMOTEO ARJON	01/01/2024	\$1,616.00
00045664	H3930	EIDA A ATTIA	01/01/2024	\$1,506.00
00045665	H4272	PAUL AUDUONG	01/01/2024	\$1,900.00
00045666	H4532	AUGUSTA GROUP INVESTMENTS INC	01/01/2024	\$1,474.00
00045667	H00180	AVANATH FESTIVAL LP	01/01/2024	\$2,764.00
00045668	H00084	AVANATH GROVE LP	01/01/2024	\$47,200.00
00045669	H2062	AYNEM INVESTMENTS, LP	01/01/2024	\$8,861.00
00045670	H00393	B&Y INDUSTRIES LLC	01/01/2024	\$1,195.00
00045671	H00210	B2B INVESTMENTS LLC	01/01/2024	\$2,193.00
00045672	H4505	BACH & JASON NGUYEN INVESTMENT LLC	01/01/2024	\$1,538.00
00045673	H4295	BAKER RANCH AFFORDABLE, LP	01/01/2024	\$2,678.00
00045674	H4403	HA BANH	01/01/2024	\$3,674.00
00045675	H00406	MINDY K BANH	01/01/2024	\$987.00
00045676	H2370	BARRY SAYWITZ PROP TWO, LP	01/01/2024	\$6,934.00
00045677	H4777	BDA INVESTMENTS, LLC	01/01/2024	\$1,404.00
00045678	H00092	BEACH BOULEVARD COTTAGES LLC	01/01/2024	\$1,105.00
00045679	H4797	BEACH CREEK PARTNERS II, LP	01/01/2024	\$1,576.00
00045680	H4735	BEACHWOOD VILLAGE APARTMENTS	01/01/2024	\$1,645.00
00045681	H4368	BEHRENS PROPERTIES, LLC	01/01/2024	\$1,091.00
00045682	H3168	BELAGE PRESERVATION, LP	01/01/2024	\$1,171.00
00045683	H00115	BELLECOUR APARTMENTS	01/01/2024	\$968.00
00045684	H3365	JAIME OR MAGALI BERTRAN	01/01/2024	\$1,597.00
00045685	H00064	BEXAEW THE HAVENS LP	01/01/2024	\$3,271.00
00045686	H3115	ANIL BHALANI	01/01/2024	\$1,488.00
00045687	H0645	N C BHATT	01/01/2024	\$5,047.00
00045688	H00310	BHN MANAGEMENT INC	01/01/2024	\$4,245.00
00045689	H00466	LARRY A BLACK	01/01/2024	\$1,547.00
00045690	H00347	WILLIAM RICHARDO BONNER	01/01/2024	\$1,196.00
00045691	H00167	DAVID BORTHWICK	01/01/2024	\$2,236.00
00045692	H4331	BOWEN PROPERTY, LLC	01/01/2024	\$1,724.00
00045693	H0231	MAI BOZARJIAN	01/01/2024	\$21,536.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 3

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00045694	H4085	MAI BOZARJIAN	01/01/2024	\$6,100.00
00045695	H4399	BRIAR CREST / ROSE CREST	01/01/2024	\$3,621.00
00045696	H4784	BRIDGE WF CRYSTAL VIEW AGP, LLC	01/01/2024	\$2,256.00
00045697	H0968	SHARON OR NORMAN BROWN	01/01/2024	\$3,271.00
00045698	H4088	BACH BUI	01/01/2024	\$1,223.00
00045699	H3590	DUNG BUI	01/01/2024	\$1,851.00
00045700	H4664	LONG BUI	01/01/2024	\$1,132.00
00045701	H0276	MINH Q BUI	01/01/2024	\$751.00
00045702	H3322	MONICA BUI	01/01/2024	\$3,144.00
00045703	H1510	NGA HUYNH BUI	01/01/2024	\$1,270.00
00045704	H4779	TAM BUI	01/01/2024	\$1,469.00
00045705	H4108	THUAN BUI	01/01/2024	\$5,195.00
00045706	H4075	TRiet THO-MINH BUI	01/01/2024	\$2,655.00
00045707	H3524	DAVID M BURLEY	01/01/2024	\$1,973.00
00045708	H2916	THU T CAI-NGUYEN	01/01/2024	\$464.00
00045709	H3272	CAMBRIDGE HEIGHTS, LP	01/01/2024	\$1,619.00
00045710	H00391	LARRY THANH CAN	01/01/2024	\$2,026.00
00045711	H2159	HUONG B CAO	01/01/2024	\$1,129.00
00045712	H4457	MYTRANG CAO	01/01/2024	\$1,356.00
00045713	H2856	PHUOC GIA CAO	01/01/2024	\$6,252.00
00045714	H00139	CASA CIENTO ASSOCIATES LP C/O ARNEL MANAGEMENT CO	01/01/2024	\$1,705.00
00045715	H4524	CASA MADRID	01/01/2024	\$1,417.00
00045716	H00380	CASA PALOMA	01/01/2024	\$3,388.00
00045717	H4073	CASCADE TERRACE APARTMENTS	01/01/2024	\$4,432.00
00045718	H4689	DAVID G CASCINO	01/01/2024	\$1,968.00
00045719	H3904	KOU LEAN CHAN	01/01/2024	\$1,177.00
00045720	H4135	CHIEN CHAN,MIN OR TRAN	01/01/2024	\$4,241.00
00045721	H1229	EVELYN CHANG	01/01/2024	\$3,819.00
00045722	H9008	SHERRI CHANG	01/01/2024	\$1,928.00
00045723	H1368	CHARLESTON GARDENS, LLC	01/01/2024	\$1,503.00
00045724	H1239	CHATHAM VILLAGE APTS	01/01/2024	\$7,124.00
00045725	H3494	ALICE CHAU	01/01/2024	\$1,539.00
00045726	H3757	DENNIS KYINSAN CHEN	01/01/2024	\$5,508.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 4

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00045727	H1362	SHIAO-YUNG CHEN	01/01/2024	\$8,162.00
00045728	H9010	T C CHEN	01/01/2024	\$23,109.00
00045729	H3490	CHERRY WEST PROPERTIES	01/01/2024	\$2,018.00
00045730	H1788	STEPHEN CHEUNG	01/01/2024	\$4,283.00
00045731	H3094	PAUL M CHEY	01/01/2024	\$2,885.00
00045732	H4707	NARITH CHHUM	01/01/2024	\$2,037.00
00045733	H0317	LI-YONG CHIANG	01/01/2024	\$1,496.00
00045734	H0159	DON J G CHONG	01/01/2024	\$5,225.00
00045735	H00396	VICKY CHU	01/01/2024	\$3,185.00
00045736	H1946	JOHN CHUN	01/01/2024	\$1,428.00
00045737	H9011	KYU B CHUNG	01/01/2024	\$4,469.00
00045738	H00438	CINDY ANDY LUU PROPERTY MANAGEMENT	01/01/2024	\$2,337.00
00045739	H4444	CITRUS GROVE, LP	01/01/2024	\$1,025.00
00045740	H00277	CITY OF COMPTON LOCAL HOUSING AUTHORITY	01/01/2024	\$1,435.12
00045741	H00129	CLEARWATER INVESTMENTS	01/01/2024	\$7,642.00
00045742	H3246	KATHLEEN P CLIFTON	01/01/2024	\$1,541.00
00045743	H4785	CM 2080 NEW, LLC	01/01/2024	\$1,316.00
00045744	H0776	PONCH CO	01/01/2024	\$1,441.00
00045745	H3137	KATHY D COLACION	01/01/2024	\$1,677.00
00045746	H4337	COMMUNITY GARDENS PARTNERS, LP	01/01/2024	\$5,099.00
00045747	H3359	NORMA S CONCEPCION	01/01/2024	\$1,393.00
00045748	H2193	CONCORD MGMT, LLC	01/01/2024	\$908.00
00045749	H3752	CONNOR PINES, LLC	01/01/2024	\$18,221.00
00045750	H0642	CONTINENTAL GARDENS APTS	01/01/2024	\$13,764.00
00045751	H1134	CONTINENTAL GARDENS APTS	01/01/2024	\$3,792.00
00045752	H00080	COUNTRY SQUIRE TUSTIN LLC	01/01/2024	\$1,246.00
00045753	H0039	COURTYARD VILLAS	01/01/2024	\$7,290.00
00045754	H4556	CST CAPITAL, LLC	01/01/2024	\$1,598.00
00045755	H4686	CTC INVESTMENT GROUP, INC	01/01/2024	\$1,255.00
00045756	H0017	KHANH CUNG	01/01/2024	\$3,053.00
00045757	H4659	D1 SENIOR IRVINE HOUSING PARTNERS, LP	01/01/2024	\$1,790.00
00045758	H2985	NGHIA HO OR PHAN VE TU DAC	01/01/2024	\$6,277.00
00045759	H4646	HUONG NGOC DAI	01/01/2024	\$1,668.00
00045760	H00082	DAISY APARTMENT HOMES LLC	01/01/2024	\$1,783.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 5

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00045761	H2100	BINH DINH DAM	01/01/2024	\$1,645.00
00045762	H3947	ANNIE DANG	01/01/2024	\$2,102.00
00045763	H00327	DIEM LAY DANG	01/01/2024	\$1,640.00
00045764	H00382	HOANG ANH VU DANG	01/01/2024	\$1,781.00
00045765	H00300	LONG BILLY DANG	01/01/2024	\$2,744.00
00045766	H4561	MIKE M DANG	01/01/2024	\$2,621.00
00045767	H00498	THO DANG	01/01/2024	\$1,694.00
00045768	H3065	DAVID DANG	01/01/2024	\$1,502.00
00045769	H0168	STACY HOA TUOI DANG	01/01/2024	\$1,520.00
00045770	H4598	THANH-THUY THI DANG	01/01/2024	\$1,335.00
00045771	H1895	JOSEPH N DAO	01/01/2024	\$1,482.00
00045772	H00157	MAI DAO	01/01/2024	\$2,188.00
00045773	H00050	MICHELLE DAO	01/01/2024	\$2,190.00
00045774	H1245	NELSON NGUYEN DAO	01/01/2024	\$4,467.00
00045775	H1750	TRU DAO	01/01/2024	\$5,416.00
00045776	H2184	TU VAN DAO	01/01/2024	\$884.00
00045777	H9413	TU VAN DAO	01/01/2024	\$2,468.00
00045778	H3021	NGOC-THUY DAO	01/01/2024	\$1,842.00
00045779	H1802	LUONG-NGUYEN DAO-PHAM, LOC THI OR PHAM	01/01/2024	\$2,458.00
00045780	H4239	RICHARD DAVIS	01/01/2024	\$3,400.00
00045781	H4607	DE ANZA PLAZA APTS II	01/01/2024	\$895.00
00045782	H4071	DEERING II FAMILY, LP	01/01/2024	\$1,465.00
00045783	H3626	CLARA J DEWYER	01/01/2024	\$897.00
00045784	H4583	HOI TUAN DIEP	01/01/2024	\$1,705.00
00045785	H00067	BIEN T DINH	01/01/2024	\$2,606.00
00045786	H2147	HANH DINH	01/01/2024	\$2,180.00
00045787	H4223	KATHLEEN DINH	01/01/2024	\$1,365.00
00045788	H1479	KIM DINH	01/01/2024	\$3,835.00
00045789	H4373	LAN THAI DINH	01/01/2024	\$3,250.00
00045790	H3629	LONG T DINH	01/01/2024	\$3,757.00
00045791	H4372	NHU Y DINH	01/01/2024	\$1,632.00
00045792	H4594	TUAN DINH	01/01/2024	\$606.00
00045793	H4619	Y NHA DINH	01/01/2024	\$3,826.00
00045794	H3284	DNK PROPERTY, LLC	01/01/2024	\$15,746.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 6

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00045795	H4498	BRANDON BINH DO	01/01/2024	\$2,967.00
00045796	H4717	BYRON DO	01/01/2024	\$2,514.00
00045797	H00446	CHINH DO	01/01/2024	\$1,683.00
00045798	H4718	DAITRANG DO	01/01/2024	\$2,181.00
00045799	H4418	DOMINIC HAU DO	01/01/2024	\$1,268.00
00045800	H00131	KEVIN HUNG DO	01/01/2024	\$1,521.00
00045801	H00426	KIM DO	01/01/2024	\$1,090.00
00045802	H00449	KIM TOAN T DO	01/01/2024	\$1,857.00
00045803	H1867	MINH C DO	01/01/2024	\$4,006.00
00045804	H4450	MY-PHUONG DO	01/01/2024	\$1,790.00
00045805	H1674	NANCY DO	01/01/2024	\$1,453.00
00045806	H4802	NGA N DO	01/01/2024	\$2,521.00
00045807	H00186	NOAN THI DO	01/01/2024	\$2,232.00
00045808	H00354	RUTHERFORD DO	01/01/2024	\$2,661.00
00045809	H3593	THUY THI DO	01/01/2024	\$340.00
00045810	H3181	TIM DO	01/01/2024	\$1,143.00
00045811	H3671	TINA DO	01/01/2024	\$1,588.00
00045812	H9016	TINA DO	01/01/2024	\$3,788.00
00045813	H3732	XUYEN THI DO	01/01/2024	\$1,222.00
00045814	H00137	CRYSTAL DOAN	01/01/2024	\$1,346.00
00045815	H00326	HANH DAO DOAN	01/01/2024	\$1,950.00
00045816	H4639	HIEP THI DOAN	01/01/2024	\$2,855.00
00045817	H4808	HUEY G DOAN	01/01/2024	\$3,769.00
00045818	H00417	KHA DUY DOAN	01/01/2024	\$2,960.00
00045819	H4420	KYLAM DOAN	01/01/2024	\$1,877.00
00045820	H00483	LYNDA DOAN	01/01/2024	\$2,441.00
00045821	H00520	MY HUYEN DOAN	01/01/2024	\$1,373.00
00045822	H3980	NHA & JOANNE TRANG VU DOAN	01/01/2024	\$2,077.00
00045823	H3855	PHUONGNGA THI DOAN	01/01/2024	\$2,559.00
00045824	H2424	JERRY DOIDGE	01/01/2024	\$1,490.00
00045825	H3382	DOLCE VITA INVESTMENTS, LLC	01/01/2024	\$5,851.00
00045826	H2945	DORADO SENIOR APARTMENTS, LP	01/01/2024	\$1,695.00
00045827	H3228	DSN INVESTMENT GROUP, LLC	01/01/2024	\$8,483.00
00045828	H3510	DTP INVESTMENTS, LLC	01/01/2024	\$1,548.00

**CITY OF GARDEN GROVE
GGFEFM001 Warrant Register**

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 7

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00045829	H1385	DAVID C DUNN	01/01/2024	\$2,606.00
00045830	H9021	DAVID F DUNNETT	01/01/2024	\$1,238.00
00045831	H3866	HONG MANH DUONG	01/01/2024	\$1,673.00
00045832	H00287	KAREN DUONG	01/01/2024	\$1,413.00
00045833	H1885	MINH B DUONG	01/01/2024	\$6,740.00
00045834	H3688	THAI VAN DUONG	01/01/2024	\$1,666.00
00045835	H3087	CHI THI DUONG	01/01/2024	\$2,519.00
00045836	H2869	HUNG Q DUONG	01/01/2024	\$1,487.00
00045837	H2781	GLADYS DYO	01/01/2024	\$866.00
00045838	H00091	E-Z HOUSING GROUP LLC	01/01/2024	\$1,669.00
00045839	H2422	EASTWIND PROPERTIES, LLC	01/01/2024	\$3,513.00
00045840	H4770	EBL, LLC	01/01/2024	\$4,416.00
00045841	H2036	DANIEL T EDLUND	01/01/2024	\$1,548.00
00045842	H00346	EFTFTB LLC	01/01/2024	\$2,044.00
00045843	H00233	EL NILE INVESTMENTS LLC	01/01/2024	\$1,328.00
00045844	H4250	EL PUEBLO APTS	01/01/2024	\$3,469.00
00045845	H4294	EL RAY PARTNERS, LLC	01/01/2024	\$9,372.00
00045846	H4438	ELIAS CAPITAL GROUP, LLC	01/01/2024	\$3,030.00
00045847	H00250	EMERALD RIDGE APARTMENTS	01/01/2024	\$1,579.00
00045848	H4234	TERRY C ENGEL	01/01/2024	\$1,812.00
00045849	H9002	ERBO INVESTMENTS	01/01/2024	\$54,958.00
00045850	H00282	ERP OPERATING LIMITED PARTNERSHIP	01/01/2024	\$9,348.00
00045851	H00527	ESTATE OF HUI-PING CAROLINE TSAI	01/01/2024	\$4,791.00
00045852	H3299	EVERGREEN ESTATE EXPANSION, LLC	01/01/2024	\$10,309.00
00045853	H00030	FAIRECREST REAL ESTATE, LLC	01/01/2024	\$3,267.00
00045854	H1553	FAIRVIEW MGMT COMPANY	01/01/2024	\$3,144.00
00045855	H00299	FAMILY CUNG TUAN KHANH ACACIA LLC	01/01/2024	\$6,206.00
00045856	H3034	FBC APARTMENTS	01/01/2024	\$711.00
00045857	H00236	FENWAY APTS	01/01/2024	\$3,634.00
00045858	H4757	FG GOLDENWEST SENIOR APTS, LP	01/01/2024	\$19,181.00
00045859	H00484	FG LAGUNA NIGUEL SENIOR APARTMENTS LP	01/01/2024	\$1,870.00
00045860	H00372	FG RANCHO SANTA MARGARITA SENIOR APTS LP	01/01/2024	\$2,380.00
00045861	H00386	FG SEACLIFF SENIOR APARTMENTS LP	01/01/2024	\$6,165.00
00045862	H00049	FIVE POINTS HOUSING LP	01/01/2024	\$4,943.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 8

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00045863	H3329	FOREVERGREEN EXPANSION, LLC	01/01/2024	\$1,694.00
00045864	H00200	FOUNTAIN VALLEY HOUSING PARTNERS LP	01/01/2024	\$1,883.00
00045865	H00051	FOUR SEASON 339 LLC	01/01/2024	\$1,543.00
00045866	H7410	FRANCISCAN GARDENS APTS	01/01/2024	\$34,639.00
00045867	H4610	FREEDOMPATH PROPERTIES, LLC	01/01/2024	\$2,838.00
00045868	H3691	FU CRAIG FA, LLC	01/01/2024	\$6,508.00
00045869	H2215	KARL GANZ	01/01/2024	\$1,019.00
00045870	H3384	ALBINO GARCIA	01/01/2024	\$2,785.00
00045871	H3194	GARDEN BAY APARTMENTS, LLC	01/01/2024	\$1,434.00
00045872	V00694	GARDEN GROVE HOUSING AUTHORITY-ESCROW ACCT	01/01/2024	\$7,278.00
00045873	H00452	GARDEN GROVE HOUSING ASSOC LLC C/O HCM PROP MGMT	01/01/2024	\$3,973.00
00045874	H00315	GARDEN GROVE PACIFIC ASSOCIATES LLC	01/01/2024	\$63,147.00
00045875	H00431	GARDEN VIEW TERRACE	01/01/2024	\$1,505.00
00045876	H00095	CHRIS ANN GARZA	01/01/2024	\$750.00
00045877	H2955	GB PARTNERS LP DBA HERITAGE PARK SENIOR APARTMENTS	01/01/2024	\$4,113.00
00045878	H2029	GEORGIAN APTS	01/01/2024	\$3,147.00
00045879	H4137	AARON GERMAIN	01/01/2024	\$1,508.00
00045880	H00112	GG8662 LLC C/O DEKKO PROPERTIES LLC	01/01/2024	\$2,331.00
00045881	H3857	GIA VU, INC	01/01/2024	\$409.00
00045882	H4037	BRIGITTE GIACALONE	01/01/2024	\$976.00
00045883	H3894	GIGI APARTMENTS	01/01/2024	\$2,323.00
00045884	H4046	GLENHAVEN MOBILODGE	01/01/2024	\$1,129.00
00045885	H00123	GLS GROUP LLC	01/01/2024	\$1,351.00
00045886	H00321	GOLDEN COAST PACIFIC PROPERTIES LLC	01/01/2024	\$1,261.00
00045887	H4346	HENRY S GOMEZ	01/01/2024	\$1,966.00
00045888	H00488	LP GRANDE APARTMENTS	01/01/2024	\$2,940.00
00045889	H2737	WILLIAM GREEN	01/01/2024	\$1,267.00
00045890	H00172	GREENBROOK APARTMENTS LP	01/01/2024	\$1,629.00
00045891	H3833	GREENFIELDSDIE, LLC	01/01/2024	\$3,892.00
00045892	H3639	GROVE PARK LP	01/01/2024	\$78,875.00
00045893	H9028	JIM GULMESOFF	01/01/2024	\$9,739.00
00045894	H3949	GINA GUYUMJYAN	01/01/2024	\$4,099.00
00045895	H4172	HA OF DEKALB COUNTY	01/01/2024	\$657.33

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 9

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00045896	H4692	CASIE HA	01/01/2024	\$2,743.00
00045897	H4092	DAC T HA	01/01/2024	\$1,808.00
00045898	H1824	KHIEM Q HA	01/01/2024	\$2,562.00
00045899	H1629	MANH MINH HA	01/01/2024	\$1,322.00
00045900	H4562	TRAN D HA	01/01/2024	\$3,638.00
00045901	H3735	TRIET M HA	01/01/2024	\$1,600.00
00045902	H0550	HALL & ASSOCIATES, INC	01/01/2024	\$5,473.00
00045903	H00485	A CA LP HAMPSHIRE SQUARE	01/01/2024	\$2,283.00
00045904	H00519	HAMPTON REAL ESTATE ASSOCIATES LP	01/01/2024	\$1,619.00
00045905	H1969	LINDA HAN	01/01/2024	\$2,325.00
00045906	H00421	VIENNA HANSEL-ASHLEY	01/01/2024	\$1,114.00
00045907	H5208	CLIFTON & BRENDA HANSON	01/01/2024	\$2,727.00
00045908	H3218	KULJIT HARA	01/01/2024	\$1,086.00
00045909	H3838	STEVEN HAU	01/01/2024	\$1,588.00
00045910	H00508	HEAVENS ISLAND PROPERTIES	01/01/2024	\$1,514.00
00045911	H4708	HIGHLAND FINANCE INVESTMENTS CORP	01/01/2024	\$1,732.00
00045912	H0250	SHERRY OR RICHARD HILLIARD	01/01/2024	\$1,803.00
00045913	H00173	HKT INVESTMENT	01/01/2024	\$4,023.00
00045914	H3921	HMZ RESIDENTIAL PARK, LP	01/01/2024	\$2,293.00
00045915	H00408	HO FAMILY BYPASS TRUST	01/01/2024	\$3,022.00
00045916	H00289	DAO HO	01/01/2024	\$1,650.00
00045917	H3255	HENRY HOI HO	01/01/2024	\$1,985.00
00045918	H1010	HO, HIEP or DAO, NGOC THUY	01/01/2024	\$12,007.00
00045919	H3653	LIEN KIM HO	01/01/2024	\$2,041.00
00045920	H00402	NA M HO	01/01/2024	\$1,556.00
00045921	H4827	PETER HO	01/01/2024	\$1,554.00
00045922	H4128	THOMAS P HO	01/01/2024	\$2,195.00
00045923	H00183	THUY HO	01/01/2024	\$1,566.00
00045924	H4268	TIM HO	01/01/2024	\$1,424.00
00045925	H00071	HOLLY HOANG	01/01/2024	\$1,701.00
00045926	H00312	HUAN HOANG	01/01/2024	\$2,739.00
00045927	H00301	KHANH HOANG	01/01/2024	\$1,530.00
00045928	H3984	LONG HOANG	01/01/2024	\$1,940.00
00045929	H4783	THINH HOANG	01/01/2024	\$1,241.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 10

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00045930	H4224	TRACY HOANG	01/01/2024	\$1,440.00
00045931	H2354	TRIEU HOANG	01/01/2024	\$1,234.00
00045932	H4542	TUAN HOANG	01/01/2024	\$2,867.00
00045933	H00278	VUONG HOANG	01/01/2024	\$1,909.00
00045934	H2662	LANG HOANG	01/01/2024	\$1,690.00
00045935	H2974	NHAN TIEN HOANG	01/01/2024	\$2,225.00
00045936	H3883	ROSEMARY LC HOLTZMAN	01/01/2024	\$856.00
00045937	H1120	SALLY HOPPE	01/01/2024	\$1,533.00
00045938	H00107	HOUSING AUTHORITY OF THE CITY OF VANCOUVER	01/01/2024	\$342.87
00045939	H00429	HTN RENTALS LLC	01/01/2024	\$2,525.00
00045940	H2532	LUC HUA	01/01/2024	\$1,742.00
00045941	H1659	DON HUSS	01/01/2024	\$2,729.00
00045942	H00133	BAO TRINH HUYNH	01/01/2024	\$3,880.00
00045943	H0658	CHEN THI HUYNH	01/01/2024	\$2,979.00
00045944	H3641	FELIX HUYNH	01/01/2024	\$800.00
00045945	H4763	JOANNE HUYNH	01/01/2024	\$879.00
00045946	H3509	KELVIN HUYNH	01/01/2024	\$1,462.00
00045947	H00384	LINH M HUYNH	01/01/2024	\$1,877.00
00045948	H4405	LOAN HUYNH	01/01/2024	\$280.00
00045949	H4237	MINH HUY HUYNH	01/01/2024	\$2,717.00
00045950	H4271	PHILIP HUYNH	01/01/2024	\$633.00
00045951	H1574	SALLY B HUYNH	01/01/2024	\$1,766.00
00045952	H4246	KIM DONG T HUYNH, SCOTT THANH OR LE	01/01/2024	\$2,932.00
00045953	H4747	THAI C HUYNH	01/01/2024	\$2,526.00
00045954	H3117	LONG BAO HUYNH	01/01/2024	\$1,482.00
00045955	H1262	CM HWANG	01/01/2024	\$1,595.00
00045956	H00329	IHLLC HOLDINGS I LLC	01/01/2024	\$2,397.00
00045957	H3848	IMPERIAL NORTH HOLDINGS, LLC	01/01/2024	\$4,866.00
00045958	H3644	IMPERIAL NORTHWEST HOLDINGS	01/01/2024	\$4,985.00
00045959	H00309	INCOME PROPERTY ASSOCIATES LLC	01/01/2024	\$1,341.00
00045960	H00319	INFINITY RESIDENTIAL, INC	01/01/2024	\$647.00
00045961	H2984	INTERNATIONAL BUSINESS INVESTMENT GROUP, LLC	01/01/2024	\$5,928.00
00045962	H00416	IP DEVELOPMENT COMPANY	01/01/2024	\$2,227.00
00045963	H00401	IRES PROPERTY MANAGEMENT INC	01/01/2024	\$3,800.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 11

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00045964	H3801	IRVINE APARTMENT COMMUNITIES LP	01/01/2024	\$4,637.00
00045965	H4350	J & E ESTATES, LLC	01/01/2024	\$2,471.00
00045966	H3402	JERRY JANESKI	01/01/2024	\$1,680.00
00045967	H4427	JD PROPERTY MANAGEMENT, INC	01/01/2024	\$3,821.00
00045968	H00428	JDJT BAO LLC	01/01/2024	\$1,454.00
00045969	H4716	NARIYA JEAN	01/01/2024	\$2,729.00
00045970	H3040	JENSEN SOMMERVILLE CONZELMAN	01/01/2024	\$1,917.00
00045971	H3165	JG & B CORPORATION	01/01/2024	\$8,587.00
00045972	H3266	JGK GARDEN GROVE, LP	01/01/2024	\$50,370.00
00045973	H2936	JGKALLINS INVESTMENTS, LP	01/01/2024	\$1,526.00
00045974	H2530	NATHAN D JOHNSON	01/01/2024	\$2,106.00
00045975	H00517	MARILYN JORGENSEN	01/01/2024	\$868.00
00045976	H4579	JOSEPH & KIM CORP	01/01/2024	\$1,796.00
00045977	H4557	JTM BAYOU, LLC	01/01/2024	\$1,776.00
00045978	H9029	LIN J JU	01/01/2024	\$3,136.00
00045979	H2595	FRED JU	01/01/2024	\$1,214.00
00045980	H4042	JUNG SUN NOH	01/01/2024	\$8,159.00
00045981	H4077	JUNG SUN NOH	01/01/2024	\$1,871.00
00045982	H4078	JUNG SUN NOH	01/01/2024	\$1,656.00
00045983	H00390	SABRINA MARIAM KADIR-FAN	01/01/2024	\$3,659.00
00045984	H4467	KAID MALINDA INVESTMENT INC	01/01/2024	\$2,460.00
00045985	H4482	JAIDEEP KAMAT	01/01/2024	\$1,694.00
00045986	H4758	JUN-WEI KAO	01/01/2024	\$1,489.00
00045987	H3320	KASHI TRUST	01/01/2024	\$8,849.00
00045988	H4767	KATELLA FAMILY HOUSING PARTNER	01/01/2024	\$1,579.00
00045989	H3771	KATELLA MOBILE HOME ESTATES	01/01/2024	\$921.00
00045990	H3721	KCM INVESTMENTS, LLC	01/01/2024	\$2,615.00
00045991	H4696	KD RENT	01/01/2024	\$3,862.00
00045992	H1018	LU-YONG KEH	01/01/2024	\$6,042.00
00045993	H4374	KEITH AND HOLLY CORPORATION	01/01/2024	\$2,787.00
00045994	H9030	ROBERT KELLEY	01/01/2024	\$4,810.00
00045995	H3113	KENSINGTON GARDENS	01/01/2024	\$936.00
00045996	H1535	DAN VAN KHA	01/01/2024	\$1,777.00
00045997	H1888	LINDA KHA	01/01/2024	\$2,444.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 12

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00045998	H2423	CAM MY KHA	01/01/2024	\$2,209.00
00045999	H00441	KAREEM ULLA KHAN	01/01/2024	\$3,245.00
00046000	H2624	SETH S KHEANG	01/01/2024	\$4,146.00
00046001	H3727	HENRY THAI KHUU	01/01/2024	\$538.00
00046002	H0890	DAVID S KIM	01/01/2024	\$942.00
00046003	H00436	LOAN P KIM	01/01/2024	\$1,336.00
00046004	H4527	MELVIN LEE KIM	01/01/2024	\$1,213.00
00046005	H9031	HARRY H KIM	01/01/2024	\$1,606.00
00046006	H1797	KING INVESTMENT GROUP, INC	01/01/2024	\$8,117.00
00046007	H3591	BERNARD KING	01/01/2024	\$567.00
00046008	H3567	KENT M KITSELMAN	01/01/2024	\$1,705.00
00046009	H2960	MARILYN KLUNK	01/01/2024	\$2,769.00
00046010	H2460	KNK PROPERTIES	01/01/2024	\$10,289.00
00046011	H0082	EDWARD KUO	01/01/2024	\$71.00
00046012	H1193	EDWARD KUO	01/01/2024	\$1,329.00
00046013	H4804	SATOKO KURATA	01/01/2024	\$1,060.00
00046014	H4609	JOAQUIN KURZ	01/01/2024	\$2,377.00
00046015	H00302	LA COSTA	01/01/2024	\$3,698.00
00046016	H00381	LA RAMADA APARTMENTS HOMES	01/01/2024	\$1,867.00
00046017	H4737	TUYET B LA	01/01/2024	\$2,133.00
00046018	H4712	LADERA WNG II, LLC	01/01/2024	\$2,649.00
00046019	H3611	LAGUNA HILLS TRAVELODGE, LLC	01/01/2024	\$33,533.00
00046020	H3793	LAGUNA STREET APARTMENTS, LLC	01/01/2024	\$4,880.00
00046021	H00494	LONG LAI	01/01/2024	\$2,063.00
00046022	H4253	JULIE LALLY	01/01/2024	\$1,960.00
00046023	H00028	ANH LAN LAM	01/01/2024	\$1,860.00
00046024	H3711	CAM THI T LAM	01/01/2024	\$1,493.00
00046025	H1224	CHAU LAM	01/01/2024	\$6,218.00
00046026	H00045	CHRISTINE M LAM	01/01/2024	\$1,602.00
00046027	H00213	DAVID LAM	01/01/2024	\$2,047.00
00046028	H2396	HAI LAM	01/01/2024	\$4,995.00
00046029	H4631	HUNG LAM	01/01/2024	\$1,368.00
00046030	H00088	QUYHN GIAO LAM	01/01/2024	\$1,444.00
00046031	H00042	STEVEN LAM	01/01/2024	\$990.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 13

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00046032	H2873	MAI LAM	01/01/2024	\$1,184.00
00046033	H4454	LAMPLIGHTER VILLAGE APTS	01/01/2024	\$12,565.00
00046034	H4745	LAMPSON EP, LLC	01/01/2024	\$1,384.00
00046035	H4504	LAMY OANH, LLC	01/01/2024	\$6,914.00
00046036	H4402	STEPHEN LAU	01/01/2024	\$3,106.00
00046037	H00151	CATHERINE LAZARAN	01/01/2024	\$1,801.00
00046038	H3945	JOHN LAZENBY	01/01/2024	\$3,017.00
00046039	H4471	LE MORNINGSIDE, LLC	01/01/2024	\$3,685.00
00046040	H4754	ANH LE	01/01/2024	\$3,820.00
00046041	H00153	BENJAMIN BAO LE	01/01/2024	\$1,875.00
00046042	H4421	BILL BQ LE	01/01/2024	\$1,780.00
00046043	H00506	CELINE LE	01/01/2024	\$2,142.00
00046044	H4133	HIEP THI LE	01/01/2024	\$3,250.00
00046045	H00475	HIEU T LE	01/01/2024	\$1,176.00
00046046	H00179	HUONG THI LE	01/01/2024	\$1,776.00
00046047	H1258	JIMMY T LE	01/01/2024	\$2,371.00
00046048	H4555	JOHN LE	01/01/2024	\$2,596.00
00046049	H4142	JOHN TOAN LE	01/01/2024	\$4,187.00
00046050	H00375	KENT THANH LE	01/01/2024	\$1,500.00
00046051	H4462	LAN V LE	01/01/2024	\$2,045.00
00046052	H4319	LANH C LE	01/01/2024	\$2,034.00
00046053	H00148	MAN MINH LE	01/01/2024	\$1,068.00
00046054	H3623	MICHAEL LE	01/01/2024	\$2,365.00
00046055	H00450	MICHAEL PHUC LE	01/01/2024	\$2,043.00
00046056	H0918	NANCY NGAT THI LE	01/01/2024	\$3,830.00
00046057	H0948	STEPHANIE THU LE	01/01/2024	\$6,011.00
00046058	H00209	TAI LE	01/01/2024	\$2,910.00
00046059	H00099	TAN LE	01/01/2024	\$1,407.00
00046060	H00214	THAM T LE	01/01/2024	\$1,559.00
00046061	H3661	THANH TIEN LE	01/01/2024	\$3,247.00
00046062	H00069	THOMAS T LE	01/01/2024	\$1,498.00
00046063	H00360	TRAN-QUOC LE	01/01/2024	\$1,918.00
00046064	H00202	TRINA TRINH LE	01/01/2024	\$1,866.00
00046065	H00135	TUYEN NIKKI LE	01/01/2024	\$464.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 14

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00046066	H0167	BAO GIA LE	01/01/2024	\$5,033.00
00046067	H2548	XAN NGOC LE	01/01/2024	\$1,034.00
00046068	H4547	LEMON GROVE, LP	01/01/2024	\$1,564.00
00046069	H1602	ROGER LEUNG	01/01/2024	\$2,204.00
00046070	H00440	LEXINGTON COURTYARD MANAGEMENT LLC	01/01/2024	\$1,148.00
00046071	H4002	SOL M LI	01/01/2024	\$2,203.00
00046072	H1533	DAVID LIN	01/01/2024	\$2,777.00
00046073	H4344	LINCOLN VILLAS APT HOMES, LLC	01/01/2024	\$7,787.00
00046074	H4592	LINCOLN WOODS APARTMENTS	01/01/2024	\$2,656.00
00046075	H1960	KATHERINE LITTON	01/01/2024	\$1,334.00
00046076	H2080	LLE, LLC	01/01/2024	\$75.58
00046077	H00090	LOGAN MT LLC	01/01/2024	\$2,097.00
00046078	H3888	TROY LONG, TU-ANH & DUONG	01/01/2024	\$1,197.00
00046079	H00495	LTD HUNTINGTON BEACH LOS ARBOLITOS	01/01/2024	\$2,050.00
00046080	H3311	CINDY W LOUIE	01/01/2024	\$1,210.00
00046081	H00143	KATHERINE LU	01/01/2024	\$1,726.00
00046082	H2120	QUYNH THUY LU	01/01/2024	\$3,268.00
00046083	H00177	CHRISTOPHER LAC LUONG	01/01/2024	\$1,267.00
00046084	H1424	KHANH LUONG	01/01/2024	\$1,650.00
00046085	H4603	LONG DUC LUONG	01/01/2024	\$1,465.00
00046086	H00514	THANH MY LUONG	01/01/2024	\$1,726.00
00046087	H4157	TRA THI-PHUONG LUONG	01/01/2024	\$3,433.00
00046088	H4572	ALLEN LUU	01/01/2024	\$1,264.00
00046089	H4491	TUAN V LUU	01/01/2024	\$1,903.00
00046090	H4820	VIVIAN Q LUU	01/01/2024	\$2,180.00
00046091	H3696	XUYEN LUU	01/01/2024	\$2,174.00
00046092	H00474	DINH LY	01/01/2024	\$2,441.00
00046093	H3717	DUC T LY	01/01/2024	\$681.00
00046094	H1613	MING LY	01/01/2024	\$1,836.00
00046095	H00166	MINH N LY	01/01/2024	\$1,505.00
00046096	H3754	TAN Q LY	01/01/2024	\$1,460.00
00046097	H3390	TRANH LY	01/01/2024	\$5,432.00
00046098	H4154	TUYEN X LY	01/01/2024	\$3,199.00
00046099	H00219	M FORTUNE LLC	01/01/2024	\$3,225.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 15

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00046100	H00442	ANH KIM MA	01/01/2024	\$2,295.00
00046101	H00311	MEI CI MA	01/01/2024	\$1,695.00
00046102	H1705	MAGIC LAMP MOBILE HOME PARK	01/01/2024	\$1,382.00
00046103	H00136	MAGNET SENIOR HOUSING PARTNERS LP C/O MONTAIRA	01/01/2024	\$1,988.00
00046104	H3201	ANN N MAI	01/01/2024	\$4,363.00
00046105	H00192	ANNIE MAI	01/01/2024	\$2,726.00
00046106	H4308	JENNIE THUY MAI	01/01/2024	\$4,803.00
00046107	H1499	LINDA MAI	01/01/2024	\$1,341.00
00046108	H00191	TUNG THANH MAI	01/01/2024	\$1,171.00
00046109	H2451	CHUCK MAI	01/01/2024	\$2,379.00
00046110	H4298	JAIMIE MAI-NGO	01/01/2024	\$1,658.00
00046111	H00341	LATA MAJITHIA	01/01/2024	\$1,931.00
00046112	H4539	KONSTANTINOS P MANDAS	01/01/2024	\$3,672.00
00046113	H4796	HARALAMBOS & GEORGIA MANTAS	01/01/2024	\$1,111.00
00046114	H4818	LLOYD MANTONG	01/01/2024	\$966.00
00046115	H6865	MARIPOSA PROPERTIES	01/01/2024	\$1,712.00
00046116	H00443	SUZANNE MATHERLY	01/01/2024	\$4,026.00
00046117	H4816	MATTAR REAL ESTATE INVESTMENT	01/01/2024	\$782.00
00046118	H7370	LEOPOLD MAYER	01/01/2024	\$3,051.00
00046119	H2135	JOHN MC GOFF	01/01/2024	\$915.00
00046120	H00318	MCCOMBER CREEK LLC	01/01/2024	\$3,456.00
00046121	H00407	JAMES M MCGOUGALL	01/01/2024	\$1,784.00
00046122	H2842	GRACE OR GERALD MCGRATH	01/01/2024	\$1,191.00
00046123	H8490	GRACE OR GERALD MCGRATH	01/01/2024	\$2,616.00
00046124	H4793	MEAGHER FAMILY BYPASS TRUST	01/01/2024	\$859.00
00046125	H1653	MANH MEAK	01/01/2024	\$1,420.00
00046126	H4435	JAGDISH P MEHTA	01/01/2024	\$1,442.00
00046127	H00465	MERRIMAC WAY APARTMENTS	01/01/2024	\$2,099.00
00046128	H2110	MIDWAY INTEREST, LP	01/01/2024	\$10,879.00
00046129	H2638	MIKE & KATHY LEE, LP	01/01/2024	\$3,706.00
00046130	H4814	MITTAL LEGACY, LP	01/01/2024	\$4,250.00
00046131	H00205	JOHN MKHAIL	01/01/2024	\$1,828.00
00046132	H3256	MONARCH POINTE	01/01/2024	\$2,390.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 16

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00046133	H3534	ANTHONY MONTEBELLO	01/01/2024	\$1,364.00
00046134	H2976	MONTECITO VISTA APT HOMES	01/01/2024	\$2,058.00
00046135	H0780	MONTEJO APARTMENTS	01/01/2024	\$1,970.00
00046136	H4658	BACH MORALES	01/01/2024	\$2,583.00
00046137	H00512	MARCOS MORALES	01/01/2024	\$2,014.00
00046138	H4715	MORNINGSIDE APTS, LLC	01/01/2024	\$11,053.00
00046139	H00154	MT VERNON APARTMENTS	01/01/2024	\$1,549.00
00046140	H00350	JEFFREY MULLEN	01/01/2024	\$1,149.00
00046141	H00077	RANDALL MYCORN	01/01/2024	\$299.00
00046142	H00145	STEVEN B NACHAM	01/01/2024	\$1,310.00
00046143	H00470	ED NAJJARINE	01/01/2024	\$2,683.00
00046144	H00403	NAM VIET A - U.S.	01/01/2024	\$32,479.00
00046145	H2622	PATRICK NAMSINH	01/01/2024	\$2,136.00
00046146	H3834	NEW HORIZONVIEW, LLC	01/01/2024	\$3,726.00
00046147	H3865	NEW KENYON APARTMENTS, LLC	01/01/2024	\$1,656.00
00046148	H00383	NEW TAMERLANE LLC DBA TAMERLANE APARTMENTS	01/01/2024	\$3,246.00
00046149	H4029	NEWPORT ESTATE EXPANSION, LLC	01/01/2024	\$1,998.00
00046150	H2745	DALE XUAN NGHIEM	01/01/2024	\$1,309.00
00046151	H3956	DANIEL NGHIEM	01/01/2024	\$26,095.00
00046152	H4751	DUNG T NGO	01/01/2024	\$1,863.00
00046153	H00460	HONG NGO	01/01/2024	\$1,641.00
00046154	H3630	HONG DIEP LE NGO	01/01/2024	\$906.00
00046155	H4184	KIM NGO	01/01/2024	\$950.00
00046156	H0314	LOC T NGO	01/01/2024	\$682.00
00046157	H2386	MARY NGO	01/01/2024	\$7,249.00
00046158	H00196	MIMI T NGO	01/01/2024	\$1,559.00
00046159	H4550	TAMMY NGO	01/01/2024	\$1,487.00
00046160	H0408	NGUYEN'S FAMILY INVESTMENTS, LP	01/01/2024	\$5,638.00
00046161	H4691	AN MANH NGUYEN	01/01/2024	\$1,978.00
00046162	H4645	ANDREA NGUYEN	01/01/2024	\$786.00
00046163	H3734	ANDREW Q NGUYEN	01/01/2024	\$2,454.00
00046164	H1938	ANH-DAO NGUYEN	01/01/2024	\$1,269.00
00046165	H3749	ANTHONY NGUYEN	01/01/2024	\$1,493.00
00046166	H00176	BICH LIEN T NGUYEN	01/01/2024	\$1,642.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 17

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00046167	H1457	BINH NGOC NGUYEN	01/01/2024	\$3,327.00
00046168	H1430	BINH QUOC NGUYEN	01/01/2024	\$3,018.00
00046169	H3958	BRIAN BAO-KHA NGUYEN	01/01/2024	\$3,410.00
00046170	H4297	CALVIN H NGUYEN	01/01/2024	\$1,132.00
00046171	H00276	CAM NGUYEN	01/01/2024	\$1,226.00
00046172	H00111	CHARLES NGUYEN	01/01/2024	\$1,869.00
00046173	H00339	CHIEU-ANH NGUYEN	01/01/2024	\$1,600.00
00046174	H4511	CHRISTINE NGUYEN	01/01/2024	\$1,817.00
00046175	H00459	CHRISTINE CHAU NGUYEN	01/01/2024	\$3,117.00
00046176	H2274	CHRISTOPHER NGUYEN	01/01/2024	\$1,860.00
00046177	H3777	CHUONG NGUYEN	01/01/2024	\$1,383.00
00046178	H00304	CINDY L NGUYEN	01/01/2024	\$432.00
00046179	H9043	CUONG NGUYEN	01/01/2024	\$3,585.00
00046180	H4641	DAN NGUYEN	01/01/2024	\$1,539.00
00046181	H4569	DAT NGUYEN	01/01/2024	\$2,209.00
00046182	H4015	LOAN T NGUYEN, DAVID / HA	01/01/2024	\$1,971.00
00046183	H1881	DIEM-THUY NGUYEN	01/01/2024	\$2,086.00
00046184	H00480	DO NGUYEN	01/01/2024	\$1,530.00
00046185	H4558	DONG NGUYEN	01/01/2024	\$1,503.00
00046186	H4679	DUNG KIM NGUYEN	01/01/2024	\$1,708.00
00046187	H3872	DUONG NGUYEN	01/01/2024	\$1,969.00
00046188	H1143	DZUNG DAN NGUYEN	01/01/2024	\$4,100.00
00046189	H2551	ERIC NGUYEN	01/01/2024	\$2,209.00
00046190	H00489	FELIX L NGUYEN	01/01/2024	\$2,658.00
00046191	H3910	FRANK M NGUYEN	01/01/2024	\$2,072.00
00046192	H4621	HANG NGUYEN	01/01/2024	\$2,167.00
00046193	H3953	HANH V NGUYEN	01/01/2024	\$1,276.00
00046194	H3370	HAO & HUONG T NGUYEN	01/01/2024	\$1,184.00
00046195	H00234	HENRY HAO VAN NGUYEN	01/01/2024	\$3,120.00
00046196	H1446	JOSEPH NGUYEN, HOA THI OR NGUYEN	01/01/2024	\$11,522.00
00046197	H4460	HUAN NGOC NGUYEN	01/01/2024	\$1,925.00
00046198	H4479	HUE THI NGUYEN	01/01/2024	\$1,883.00
00046199	H3276	HUNG NGUYEN	01/01/2024	\$2,699.00
00046200	H00272	HUNG T NGUYEN	01/01/2024	\$1,542.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 18

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00046201	H3870	TIEN D NGUYEN, HUONG THY OR PHAM	01/01/2024	\$3,223.00
00046202	H4301	HUYENCHI NGUYEN	01/01/2024	\$1,526.00
00046203	H00490	IAN YEN NGUYEN	01/01/2024	\$1,577.00
00046204	H00039	JANET NGUYEN	01/01/2024	\$3,678.00
00046205	H00526	JASON TIN NGUYEN	01/01/2024	\$2,421.00
00046206	H3242	JEANNIE NGUYEN	01/01/2024	\$1,773.00
00046207	H00245	JOHN NGUYEN	01/01/2024	\$1,937.00
00046208	H3241	JULIE NGUYEN	01/01/2024	\$1,510.00
00046209	H00471	KAY KHANH T NGUYEN	01/01/2024	\$1,722.00
00046210	H4697	KEVIN NGUYEN	01/01/2024	\$1,718.00
00046211	H4285	KHAI HUE NGUYEN	01/01/2024	\$2,536.00
00046212	H3497	KHANH DANG NGUYEN	01/01/2024	\$1,170.00
00046213	H3149	KIEN NGUYEN	01/01/2024	\$5,787.00
00046214	H4652	KIEN THI NGUYEN	01/01/2024	\$2,320.00
00046215	H3919	KIMCHI THI NGUYEN	01/01/2024	\$591.00
00046216	H4713	LAN HUONG NGUYEN	01/01/2024	\$2,210.00
00046217	H4195	LANIE NGUYEN	01/01/2024	\$4,422.00
00046218	H4700	LE B NGUYEN	01/01/2024	\$2,195.00
00046219	H00451	LIEM Q NGUYEN	01/01/2024	\$1,624.00
00046220	H00255	LIEN B NGUYEN	01/01/2024	\$1,327.00
00046221	H1687	LINDA NGUYEN	01/01/2024	\$4,490.00
00046222	H4079	LINDA LIEN NGUYEN	01/01/2024	\$1,653.00
00046223	H4623	LINDA MAI NGUYEN	01/01/2024	\$3,229.00
00046224	H00363	LINH NGOC NGUYEN	01/01/2024	\$2,197.00
00046225	H2331	LONG HUYEN DAC NGUYEN	01/01/2024	\$5,749.00
00046226	H4478	LUONG NGUYEN	01/01/2024	\$1,726.00
00046227	H00165	LUU PHUONG NGUYEN	01/01/2024	\$2,647.00
00046228	H1380	LYNDA NGUYEN	01/01/2024	\$1,560.00
00046229	H2391	MAN M NGUYEN	01/01/2024	\$1,377.00
00046230	H3526	MICHAEL THANG NGUYEN	01/01/2024	\$2,666.00
00046231	H00307	MICHELLE NGUYEN	01/01/2024	\$3,902.00
00046232	H4738	MINH NGUYEN	01/01/2024	\$3,723.00
00046233	H00040	MY DUNG THI NGUYEN	01/01/2024	\$1,902.00
00046234	H1717	NANCY NGUYEN	01/01/2024	\$9,491.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 19

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00046235	H3713	NANCY NGUYEN	01/01/2024	\$1,762.00
00046236	H00122	NATHAN V NGUYEN	01/01/2024	\$1,726.00
00046237	H1899	NGHI NGUYEN	01/01/2024	\$2,200.00
00046238	H00448	NGHIEM NGUYEN	01/01/2024	\$1,251.00
00046239	H4744	NGOC NGUYEN	01/01/2024	\$1,905.00
00046240	H4618	ORCHID NGUYEN	01/01/2024	\$1,825.00
00046241	H4469	OSCAR THUAN NGUYEN	01/01/2024	\$2,796.00
00046242	H4423	PETER NGUYEN	01/01/2024	\$4,278.00
00046243	H00068	PHUC T NGUYEN	01/01/2024	\$1,911.00
00046244	H00298	PHUONG T NGUYEN	01/01/2024	\$1,769.00
00046245	H2197	PHUONG MY THI NGUYEN	01/01/2024	\$7,752.00
00046246	H00340	PHUONG N NGUYEN	01/01/2024	\$1,610.00
00046247	H3853	QUANG M NGUYEN	01/01/2024	\$783.00
00046248	H00496	RANDY NGUYEN	01/01/2024	\$1,373.00
00046249	H00405	RYAN NGUYEN	01/01/2024	\$3,017.00
00046250	H4680	SHAWN B NGUYEN	01/01/2024	\$2,005.00
00046251	H4559	SKY NGUYEN	01/01/2024	\$3,538.00
00046252	H4118	STEVE NGUYEN	01/01/2024	\$1,690.00
00046253	H3425	STEVEN NGUYEN	01/01/2024	\$1,213.00
00046254	H4670	STEVEN NGUYEN	01/01/2024	\$1,387.00
00046255	H4340	STEVENS NGUYEN	01/01/2024	\$1,993.00
00046256	H00262	TAI ANH NGUYEN	01/01/2024	\$1,721.00
00046257	H3317	TAM N NGUYEN	01/01/2024	\$1,310.00
00046258	H00348	TAM-TRUNG NGUYEN	01/01/2024	\$1,376.00
00046259	H3373	THAI DUC NGUYEN	01/01/2024	\$2,229.00
00046260	H4586	THANG XUAN NGUYEN	01/01/2024	\$1,238.00
00046261	H00059	THANH-HAI NGUYEN	01/01/2024	\$1,743.00
00046262	H3978	THANH-LE NGUYEN	01/01/2024	\$1,848.00
00046263	H3313	THANH-NHAN NGUYEN	01/01/2024	\$1,775.00
00046264	H00281	THIEN NGUYEN	01/01/2024	\$1,781.00
00046265	H00239	THIEU KIM NGUYEN	01/01/2024	\$1,722.00
00046266	H3755	THINH QUOC NGUYEN	01/01/2024	\$1,811.00
00046267	H4749	THOMAS NGUYEN	01/01/2024	\$2,800.00
00046268	H4734	THU-DUNG TRAN NGUYEN	01/01/2024	\$1,754.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 20

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00046269	H1302	THUY NGUYEN	01/01/2024	\$1,458.00
00046270	H3331	THUYHUONG THI NGUYEN	01/01/2024	\$1,385.00
00046271	H9045	TIEP NGUYEN	01/01/2024	\$2,024.00
00046272	H00046	TIM NGUYEN	01/01/2024	\$1,135.00
00046273	H00409	TIM NGUYEN	01/01/2024	\$1,544.00
00046274	H2473	TIMMY NGUYEN	01/01/2024	\$2,180.00
00046275	H00126	TOM NGUYEN	01/01/2024	\$1,780.00
00046276	H4349	TRACY TRUC NGUYEN	01/01/2024	\$1,125.00
00046277	H4805	TRAM ANH NGUYEN	01/01/2024	\$1,902.00
00046278	H00086	TRINH NGUYEN	01/01/2024	\$2,100.00
00046279	H3469	TUAN HOANG NGUYEN	01/01/2024	\$1,267.00
00046280	H4243	TUAN NGOC NGUYEN	01/01/2024	\$1,134.00
00046281	H4643	TUYET MAI NGUYEN	01/01/2024	\$1,141.00
00046282	H1937	TUYET TRINH NGUYEN	01/01/2024	\$1,719.00
00046283	H4166	TUYET TRINH NGUYEN	01/01/2024	\$901.00
00046284	H4766	UYEN NGUYEN	01/01/2024	\$1,674.00
00046285	H3655	VAN HUY NGUYEN	01/01/2024	\$2,439.00
00046286	H3852	SOAN P NGUYEN, VANANH & DO	01/01/2024	\$247.00
00046287	H4570	VIVIAN NGUYEN	01/01/2024	\$1,333.00
00046288	H4755	NGUYEN, VY & THI	01/01/2024	\$1,768.00
00046289	H00468	WINSTON NGUYEN	01/01/2024	\$1,582.00
00046290	H4630	YVONNE QUYEN NGUYEN	01/01/2024	\$1,797.00
00046291	H2501	CANG NGUYEN	01/01/2024	\$1,450.00
00046292	H2550	CUONG CHI NGUYEN	01/01/2024	\$5,358.00
00046293	H2337	DUNG VAN NGUYEN	01/01/2024	\$1,444.00
00046294	H3012	HAN NGUYEN	01/01/2024	\$957.00
00046295	H1766	HUNG C NGUYEN	01/01/2024	\$2,195.00
00046296	H3061	HUY NGUYEN	01/01/2024	\$1,938.00
00046297	H2956	JAMES NGUYEN	01/01/2024	\$1,400.00
00046298	H1552	LAN PHUONG THI NGUYEN	01/01/2024	\$2,757.00
00046299	H2409	LAN-NGOC NGUYEN	01/01/2024	\$1,783.00
00046300	H3086	LANI LAN T NGUYEN	01/01/2024	\$1,099.00
00046301	H2812	MINH NGOC NGUYEN	01/01/2024	\$1,912.00
00046302	H2511	PERRY NGUYEN	01/01/2024	\$1,430.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 21

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00046303	H2610	THANH-TUYEN NGUYEN	01/01/2024	\$1,430.00
00046304	H2479	THINH THI NGUYEN	01/01/2024	\$8,870.00
00046305	H2561	TIFFANY NGUYEN	01/01/2024	\$3,745.00
00046306	H2912	XUAN YEN NGUYEN	01/01/2024	\$7,395.00
00046307	H00218	NH SEABREEZE LLC	01/01/2024	\$1,965.00
00046308	H00168	NNT PROPERTIES 4 LLC	01/01/2024	\$2,209.00
00046309	H00029	NOGAL FELIZ APARTMENTS	01/01/2024	\$1,747.00
00046310	H3952	NORMANDY APARTMENTS, LLC	01/01/2024	\$1,170.00
00046311	H3404	NORTHWOOD PLACE	01/01/2024	\$5,224.00
00046312	H00198	NOVAVILLE LLC	01/01/2024	\$5,612.00
00046313	H4597	JOHN OMDAHL	01/01/2024	\$2,175.00
00046314	H00158	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	01/01/2024	\$1,853.00
00046315	H00161	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	01/01/2024	\$1,197.00
00046316	H00162	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	01/01/2024	\$5,147.00
00046317	H00163	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	01/01/2024	\$12,397.00
00046318	H00164	ORANGE COUNTY COMMUNITY HOUSING CORPORATION	01/01/2024	\$7,050.00
00046319	H00412	ORANGE PLAZA APARTMENTS LLC	01/01/2024	\$1,995.00
00046320	H1622	ORANGE TREE APTS	01/01/2024	\$13,816.00
00046321	H4761	ORRWAY APTS HOMES, LLC	01/01/2024	\$423.00
00046322	H00345	STEVE ORTLOFF	01/01/2024	\$1,962.00
00046323	H2516	SUIKO OZAKI	01/01/2024	\$1,997.00
00046324	H4495	P & J PROPERTY MANAGEMENT	01/01/2024	\$3,642.00
00046325	H1776	BRADRAKUMAR L PAHU	01/01/2024	\$2,675.00
00046326	H00447	HOPE PAK	01/01/2024	\$4,941.00
00046327	H1328	PALM ISLAND	01/01/2024	\$13,862.00
00046328	H4644	PALMA VISTA APTS, LLC	01/01/2024	\$1,581.00
00046329	H4477	PARISIAN APARTMENTS, LP	01/01/2024	\$1,540.00
00046330	H00395	PARK CENTER PLACE	01/01/2024	\$1,584.00
00046331	H00296	A CA LP PARK CITY APARTMENTS	01/01/2024	\$2,037.00
00046332	H4487	PARK LANDING APARTMENTS	01/01/2024	\$2,605.00
00046333	H0254	PARK STANTON PLACE LP	01/01/2024	\$7,995.00
00046334	H4307	JIN PARK	01/01/2024	\$1,756.00
00046335	H8794	PATEL DILIP M	01/01/2024	\$7,360.00
00046336	H3249	SMITA DIPAK PATEL	01/01/2024	\$1,083.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 22

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00046337	H3111	PELICAN INVESTMENTS #6, LLC	01/01/2024	\$3,396.00
00046338	H4370	PELICAN INVESTMENTS #8, LLC	01/01/2024	\$2,315.00
00046339	H3544	PELICAN INVESTMENTS, LLC	01/01/2024	\$364.00
00046340	H00222	AGNES PHAM	01/01/2024	\$1,143.00
00046341	H4176	BINH Q PHAM	01/01/2024	\$1,676.00
00046342	H4210	CAROLINE PHAM	01/01/2024	\$2,018.00
00046343	H3408	CHIEN DINH PHAM	01/01/2024	\$2,407.00
00046344	H1651	DAVID DUNG PHAM	01/01/2024	\$5,076.00
00046345	H9709	DAVID LINH PHAM	01/01/2024	\$1,953.00
00046346	H00368	DUY HOANG PHAM	01/01/2024	\$3,370.00
00046347	H3912	HIEU PHAM	01/01/2024	\$2,283.00
00046348	H1080	HOANG PHAM	01/01/2024	\$4,210.00
00046349	H00357	HONG V PHAM	01/01/2024	\$433.00
00046350	H00330	HUNG T PHAM	01/01/2024	\$2,084.00
00046351	H1971	KHANH CONG PHAM	01/01/2024	\$2,249.00
00046352	H1117	LUCY PHAM, KIM ANH OR PHAM	01/01/2024	\$4,113.00
00046353	H0788	LAN VAN PHAM	01/01/2024	\$3,070.00
00046354	H4095	LIEN PHAM	01/01/2024	\$1,619.00
00046355	H00089	LILY H PHAM	01/01/2024	\$1,168.00
00046356	H4033	NGHIA PHAM	01/01/2024	\$2,264.00
00046357	H4724	NHAC T PHAM	01/01/2024	\$1,776.00
00046358	H4683	PAULINE TRAM PHAM	01/01/2024	\$1,959.00
00046359	H3773	PHUONG T PHAM	01/01/2024	\$1,424.00
00046360	H4501	QUYNH GIAO PHAM	01/01/2024	\$2,107.00
00046361	H3786	QUYNH-ANH HOANG PHAM	01/01/2024	\$1,773.00
00046362	H00400	SOPHIA PHAM	01/01/2024	\$2,466.00
00046363	H00275	TAM T PHAM	01/01/2024	\$2,084.00
00046364	H00432	THIEN PHAM	01/01/2024	\$1,657.00
00046365	H2255	TIM PHAM	01/01/2024	\$3,871.00
00046366	H4651	TRANG PHAM	01/01/2024	\$4,736.00
00046367	H2065	TRI PHAM	01/01/2024	\$1,946.00
00046368	H4593	TRUONG TAI PHAM	01/01/2024	\$2,297.00
00046369	H4105	TUAN A PHAM	01/01/2024	\$1,972.00
00046370	H3880	VAN LOAN THI PHAM	01/01/2024	\$1,084.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 23

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00046371	H4503	VERONIQUE PHAM	01/01/2024	\$3,740.00
00046372	H3967	VU PHAM	01/01/2024	\$1,612.00
00046373	H2328	XUANNHA T PHAM	01/01/2024	\$1,800.00
00046374	H0595	HAI MINH PHAM	01/01/2024	\$13,490.00
00046375	H1932	HELEN PHAM	01/01/2024	\$1,187.00
00046376	H1851	LOAN ANH THI PHAM	01/01/2024	\$1,719.00
00046377	H0651	QUANG PHAM	01/01/2024	\$1,467.00
00046378	H4685	KATHY PHAN	01/01/2024	\$2,967.00
00046379	H00510	MIKE PHAN	01/01/2024	\$1,677.00
00046380	H4188	OANH PHAN	01/01/2024	\$4,541.00
00046381	H4781	STEVEN PHAN	01/01/2024	\$1,609.00
00046382	H4408	TAMMY PHAN	01/01/2024	\$1,508.00
00046383	H3820	THANH T PHAN	01/01/2024	\$198.00
00046384	H00232	WILSON M PHAN	01/01/2024	\$1,615.00
00046385	H3257	DON PHAN	01/01/2024	\$1,434.00
00046386	H1101	TOAN CONG PHAN	01/01/2024	\$1,337.00
00046387	H3698	ART S PHARN	01/01/2024	\$1,881.00
00046388	H00505	PHOENIX LL LLC	01/01/2024	\$2,873.00
00046389	H00141	PHOENIX PREMIER LLC	01/01/2024	\$3,599.00
00046390	H00467	KIM VAN THI PHUNG	01/01/2024	\$1,632.00
00046391	H2863	PINE TREE PROPERTY, LLC	01/01/2024	\$3,656.00
00046392	H3505	PJP PROPERTIES, LLC	01/01/2024	\$1,631.00
00046393	H00418	PLACENTIA 422 LP	01/01/2024	\$1,779.00
00046394	H00231	PLATINUM TRI BLOC LLC	01/01/2024	\$1,731.00
00046395	H1493	PLAZA PATRIA COURT LTD	01/01/2024	\$1,471.00
00046396	H3769	PNB GREEN EXPANSION MGMT, LLC	01/01/2024	\$5,062.00
00046397	H4795	POST STERLING COURT, LP	01/01/2024	\$1,580.00
00046398	H00434	PRINCE ACACIAWOOD PROPERTY LLC	01/01/2024	\$1,350.00
00046399	H3668	PRINCE NEW HORIZON VILLAGE	01/01/2024	\$8,171.00
00046400	H00194	QN INVESTMENT LLC	01/01/2024	\$14,582.00
00046401	H4306	SAN T QUACH	01/01/2024	\$1,389.00
00046402	H3994	DERRICK WILLIAM QUAN	01/01/2024	\$1,982.00
00046403	H4620	JEANNIE QUAN	01/01/2024	\$855.00
00046404	H4357	VAN-LAN QUAN	01/01/2024	\$2,133.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 24

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00046405	H1448	GARY L QUINN	01/01/2024	\$767.00
00046406	H00335	RAINTREE BROOKS LP	01/01/2024	\$1,938.00
00046407	H00486	A CA LP RRAINTREE COURTS	01/01/2024	\$1,499.00
00046408	H00169	RANCHO MONTEREY APARTMENTS	01/01/2024	\$4,920.00
00046409	H0978	RAVART PACIFIC, LP	01/01/2024	\$1,397.00
00046410	H3808	RAVENWOOD PROPERTIES, LLC	01/01/2024	\$3,179.00
00046411	H4801	RBJ INVESTMENTS CORP	01/01/2024	\$1,324.00
00046412	H00285	REAL ESTATE SOURCE	01/01/2024	\$1,669.00
00046413	H00367	RED CORAL LLC	01/01/2024	\$1,539.00
00046414	H3184	ROGER LEE REED	01/01/2024	\$3,067.00
00046415	H3573	REO INTERNATIONAL CORPORATION	01/01/2024	\$4,034.00
00046416	H1100	ROBERTA APTS, LP	01/01/2024	\$1,452.00
00046417	H00425	PATRICIA A RODRIGUEZ	01/01/2024	\$1,586.00
00046418	H00266	BRADLEY A ROMSTEDT	01/01/2024	\$1,499.00
00046419	H3631	CHARLENE ROSSIGNOL	01/01/2024	\$1,415.00
00046420	H00128	RUSSELL REAL ESTATE LLC	01/01/2024	\$3,024.00
00046421	H00203	S & P PACIFIC PROPERTIES LLC	01/01/2024	\$3,109.00
00046422	H1149	MIHRAN SABUNJIAN	01/01/2024	\$13,750.00
00046423	H00246	SAGE PARK CA LP	01/01/2024	\$1,232.00
00046424	H00324	FARZANEH SAJADIEH	01/01/2024	\$3,540.00
00046425	H4231	SALSOL PROPERTIES, LLC	01/01/2024	\$1,320.00
00046426	H00305	SAN CARLOS	01/01/2024	\$7,633.00
00046427	H4681	SAN MARINO	01/01/2024	\$318.00
00046428	H00174	CYNTHIA SANCHEZ	01/01/2024	\$1,228.00
00046429	H0858	PAT SARGENT	01/01/2024	\$1,553.00
00046430	H3340	JILL ANN SCHLEIFER	01/01/2024	\$3,975.00
00046431	H00187	SCOTT G JOE C/O PACIFIC TRUST MANAGEMENT	01/01/2024	\$1,119.00
00046432	H4485	SCWJ, LLC	01/01/2024	\$1,777.00
00046433	H4072	SERRANO WOODS, LP	01/01/2024	\$1,965.00
00046434	H00228	MARY E SHEN	01/01/2024	\$1,418.00
00046435	H00103	DAHNING SHIH	01/01/2024	\$2,125.00
00046436	H3699	SHREEVES PROPERTIES, LLC	01/01/2024	\$2,875.00
00046437	H00365	ANTHONY AND PATIENCE SHUTTS	01/01/2024	\$1,900.00
00046438	H3779	IRV D SIGEL	01/01/2024	\$1,741.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 25

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00046439	H4150	SILVER COVE APARTMENTS, LP	01/01/2024	\$2,235.00
00046440	H1182	SINGING TREE	01/01/2024	\$1,468.00
00046441	H3459	BAY SIU	01/01/2024	\$1,843.00
00046442	H00293	SOBER SOLUTIONS	01/01/2024	\$1,805.00
00046443	H4778	SOCF, LLC	01/01/2024	\$747.00
00046444	H00243	SOMMERVILLE CONZELMAN CO LP	01/01/2024	\$5,579.00
00046445	H00288	JENNIFER SON	01/01/2024	\$1,940.00
00046446	H00055	LLC SOUTHCOAST CAPITAL HOLDINGS	01/01/2024	\$134.00
00046447	H1686	JAMES SPEARS	01/01/2024	\$2,629.00
00046448	H00244	SPICY LIVING LLC	01/01/2024	\$3,638.00
00046449	H4145	SPRINGDALE STREET APARTMENTS	01/01/2024	\$5,274.00
00046450	H3835	SPRINGSIDE, LLC	01/01/2024	\$10,966.00
00046451	H00337	STANDARD HERITAGE ANAHEIM OWNER LP	01/01/2024	\$1,923.00
00046452	H4458	TRUST STANLEY A SIROTT	01/01/2024	\$1,872.00
00046453	H3038	STANTON GROUP THREE, LLC	01/01/2024	\$3,815.00
00046454	H4566	STANTON GROUP, LLC	01/01/2024	\$1,182.00
00046455	H1277	STEWART PROPERTIES	01/01/2024	\$1,501.00
00046456	H00142	PATRICIA J STEWART	01/01/2024	\$1,932.00
00046457	H0403	ERICA STIDHAM	01/01/2024	\$6,365.00
00046458	H00462	STRATTFORD WINSTON LLC	01/01/2024	\$973.00
00046459	H0359	STUART DRIVE/ROSE GARDEN APTS	01/01/2024	\$113,326.00
00046460	H1147	UN SU	01/01/2024	\$3,152.00
00046461	H2049	SUNGROVE SENIOR APTS	01/01/2024	\$21,200.00
00046462	H3805	SUNNYGATE, LLC	01/01/2024	\$14,296.00
00046463	H00108	SUNRISE APARTMENT HOMES	01/01/2024	\$2,819.00
00046464	H3766	SUNRISE VILLAGE PROPERTIES, LLC	01/01/2024	\$9,301.00
00046465	H4484	EMILE J SWEIDA	01/01/2024	\$1,613.00
00046466	H00170	EVELYN SY	01/01/2024	\$1,995.00
00046467	H4543	SYCAMORE COURT APARTMENTS	01/01/2024	\$11,810.00
00046468	H4449	VINH TA	01/01/2024	\$1,884.00
00046469	H4081	ALI TAHAMI	01/01/2024	\$1,963.00
00046470	H00094	TAMARACK WOODS A CALIFORNIA LP	01/01/2024	\$3,448.00
00046471	H3432	ENLIANG T TANG	01/01/2024	\$1,633.00
00046472	H00513	MUOI TANG	01/01/2024	\$1,963.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 26

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00046473	H00268	TARA HILL APARTMENT	01/01/2024	\$2,050.00
00046474	H00229	TDDM INVESTMENTS CORP	01/01/2024	\$2,878.00
00046475	H3527	TDT WASHINGTON, LLC	01/01/2024	\$4,324.00
00046476	H4653	TH 12622 MORNINGSIDE, LLC	01/01/2024	\$1,757.00
00046477	H2875	HENRY THACH	01/01/2024	\$2,984.00
00046478	H4731	LYNN THAI	01/01/2024	\$1,540.00
00046479	H00185	JAI PAUL THAKUR	01/01/2024	\$1,522.00
00046480	H00076	THE ARBORS-LAKE FOREST OWNER LLC	01/01/2024	\$1,351.00
00046481	H00052	THE CAMBRIDGE	01/01/2024	\$4,465.00
00046482	H00445	THE EDWARD APARTMENTS LLC	01/01/2024	\$1,418.00
00046483	H4391	THE FLORENTINE APTS	01/01/2024	\$1,771.00
00046484	H4759	THE KELVIN APARTMENTS	01/01/2024	\$2,274.00
00046485	H4390	THE MEDITERRANEAN APTS	01/01/2024	\$1,190.00
00046486	H4591	THE PALM GARDEN APTS LP	01/01/2024	\$1,325.00
00046487	H1007	THE ROSE GARDEN APTS	01/01/2024	\$22,890.00
00046488	H4633	THSW PARTNERS, LLC	01/01/2024	\$6,363.00
00046489	H3260	ANA MARIA THULSIRAJ	01/01/2024	\$1,265.00
00046490	H00053	TIC INVESTMENT COMPANY LLC	01/01/2024	\$6,004.00
00046491	H00062	TIC INVESTMENT COMPANY	01/01/2024	\$4,157.00
00046492	H00422	TIC INVESTMENT COMPANY LLC	01/01/2024	\$2,041.00
00046493	H4599	TIC INVESTMENT COMPANY, LLC	01/01/2024	\$1,705.00
00046494	H4600	TIC INVESTMENT COMPANY, LLC	01/01/2024	\$4,066.00
00046495	H4720	TIC INVESTMENT COMPANY, LLC	01/01/2024	\$2,537.00
00046496	H00060	TIC INVESTMENT LLC	01/01/2024	\$1,647.00
00046497	H00308	TJAC-PI LLC	01/01/2024	\$5,906.00
00046498	H00257	TKN DBA GROVESIDE LLC	01/01/2024	\$1,410.00
00046499	H4494	TLHA DOTY, LLC	01/01/2024	\$3,276.00
00046500	H4219	TLHA PALM, LLC	01/01/2024	\$1,860.00
00046501	H00207	TN INVESTMENTS GROUP LLC	01/01/2024	\$3,522.00
00046502	H00334	TN INVESTMENTS GROUP LLC	01/01/2024	\$3,160.00
00046503	H00378	TN INVESTMENTS GROUP LLC	01/01/2024	\$4,360.00
00046504	H00455	TN INVESTMENTS GROUP LLC	01/01/2024	\$3,327.00
00046505	H3827	TN INVESTMENTS GROUP, LLC	01/01/2024	\$15,765.00
00046506	H3828	TN INVESTMENTS GROUP, LLC	01/01/2024	\$1,825.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 27

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00046507	H3829	TN INVESTMENTS GROUP, LLC	01/01/2024	\$1,545.00
00046508	H3831	TN INVESTMENTS GROUP, LLC	01/01/2024	\$1,539.00
00046509	H3939	TN INVESTMENTS PROPERTIES, LLC	01/01/2024	\$19,103.00
00046510	H4753	TNL PROPERTY, LLC	01/01/2024	\$2,615.00
00046511	H1212	KIMTRUNG THI TO	01/01/2024	\$1,815.00
00046512	H0855	VAN THU TO	01/01/2024	\$7,075.00
00046513	H4492	TOC TOC, LLC	01/01/2024	\$4,178.00
00046514	H1454	KHANH TON	01/01/2024	\$25.00
00046515	H3377	TAP THAT TON	01/01/2024	\$2,075.00
00046516	H00444	NANCY YAPING TONG	01/01/2024	\$1,976.00
00046517	H3902	TOPADVANCED, LLC	01/01/2024	\$3,682.00
00046518	H00370	TOWNE CENTRE AT ORANGE	01/01/2024	\$1,920.00
00046519	H00178	TR ENTERPRISE LLC	01/01/2024	\$1,585.00
00046520	H1789	TRAN'S APARTMENTS	01/01/2024	\$5,416.00
00046521	H4099	ANDREW TRAN	01/01/2024	\$756.00
00046522	H4407	ANDREW TRAN	01/01/2024	\$1,980.00
00046523	H7723	ANH TUYET T TRAN	01/01/2024	\$1,837.00
00046524	H4727	ANNA THI TRAN	01/01/2024	\$1,159.00
00046525	H4012	CATHY TRAN	01/01/2024	\$1,754.00
00046526	H00156	DAT DOAN TRAN	01/01/2024	\$990.00
00046527	H00392	DUC M TRAN	01/01/2024	\$1,813.00
00046528	H3577	EDWARD T TRAN	01/01/2024	\$1,583.00
00046529	H2027	FREDERICK M TRAN	01/01/2024	\$1,213.00
00046530	H00102	HELENA TRAN	01/01/2024	\$1,896.00
00046531	H3646	HENRY TRAN	01/01/2024	\$1,178.00
00046532	H1203	JACLYN TRAN, HIEP OR TRAN	01/01/2024	\$1,203.00
00046533	H3554	HO VAN TRAN	01/01/2024	\$6,527.00
00046534	H3896	HOA TRAN	01/01/2024	\$869.00
00046535	H00124	HUE THI DANG TRAN	01/01/2024	\$2,489.00
00046536	H3456	HUNG QUOC TRAN	01/01/2024	\$1,647.00
00046537	H00044	HUONG TRAN	01/01/2024	\$2,966.00
00046538	H00057	HUYEN TRAN	01/01/2024	\$2,550.00
00046539	H3403	JANE TRAN	01/01/2024	\$2,220.00
00046540	H4270	JIM DUC TRAN	01/01/2024	\$1,658.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 28

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00046541	H4698	JOHNNY TRAN	01/01/2024	\$4,394.00
00046542	H4251	JOSEPH QUANG TRAN	01/01/2024	\$1,750.00
00046543	H4499	JOSEPHINE TRAN	01/01/2024	\$2,226.00
00046544	H00454	KELLY KHUONG TRAN	01/01/2024	\$5,031.00
00046545	H00171	KENNY TRAN	01/01/2024	\$2,176.00
00046546	H00195	KEVIN TRAN	01/01/2024	\$2,760.00
00046547	H4158	KEVIN THANH TRAN	01/01/2024	\$1,541.00
00046548	H00058	KIEU VAN TRAN	01/01/2024	\$2,619.00
00046549	H3517	KIM VAN TRAN	01/01/2024	\$3,554.00
00046550	H4276	LAY THI TRAN	01/01/2024	\$1,921.00
00046551	H00511	LOAN TRAN	01/01/2024	\$1,449.00
00046552	H4130	LOC H TRAN	01/01/2024	\$2,104.00
00046553	H4788	LONG QUOC TRAN	01/01/2024	\$1,596.00
00046554	H3775	LUCIA THUY TRAN	01/01/2024	\$1,164.00
00046555	H3442	MARY TRAN	01/01/2024	\$1,152.00
00046556	H4732	MINH TRAN	01/01/2024	\$1,420.00
00046557	H4059	MY T TRAN	01/01/2024	\$2,297.00
00046558	H4687	NGAN TRAN	01/01/2024	\$3,756.00
00046559	H3211	NGOC THI TRAN	01/01/2024	\$2,169.00
00046560	H4378	NHUT NGUYEN TRAN	01/01/2024	\$1,494.00
00046561	H3530	TAM ANH TRAN	01/01/2024	\$1,914.00
00046562	H4198	TAM MINH TRAN	01/01/2024	\$1,981.00
00046563	H3742	THERESA T TRAN	01/01/2024	\$385.00
00046564	H3744	THERESA T TRAN	01/01/2024	\$1,491.00
00046565	H4291	THONG TRAN	01/01/2024	\$1,127.00
00046566	H3371	THU HUONG THI TRAN	01/01/2024	\$934.00
00046567	H4394	TIM TRAN	01/01/2024	\$2,093.00
00046568	H4573	TINA TRAN	01/01/2024	\$2,326.00
00046569	H00025	TONY TRAN	01/01/2024	\$2,074.00
00046570	H00073	TRANG P TRAN	01/01/2024	\$1,032.00
00046571	H4507	TRUNG H TRAN	01/01/2024	\$1,583.00
00046572	H3163	TRUYEN & HELEN TRAN	01/01/2024	\$2,347.00
00046573	H3220	TU TRAN	01/01/2024	\$1,776.00
00046574	H3253	VICTORIA TRAN	01/01/2024	\$1,803.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 29

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00046575	H0386	BAU TRAN	01/01/2024	\$1,040.00
00046576	H3227	PAUL TUAN DUC TRAN	01/01/2024	\$1,672.00
00046577	H2712	PHUONG THUY TRAN	01/01/2024	\$1,159.00
00046578	H1903	THU-HANG TRAN	01/01/2024	\$4,752.00
00046579	H2776	TUAN HUY TRAN	01/01/2024	\$1,082.00
00046580	H4422	TRG FULLERTON AFFORDABLE, LP / VENTANA APARTMENTS	01/01/2024	\$1,101.00
00046581	H4136	HONG QUANG TRIEU	01/01/2024	\$1,162.00
00046582	H4266	NANCY TRIEU	01/01/2024	\$1,532.00
00046583	H2231	EMMA TRINH	01/01/2024	\$1,451.00
00046584	H00453	TAM T TRINH	01/01/2024	\$1,539.00
00046585	H3759	THANH-MAI TRINH	01/01/2024	\$3,069.00
00046586	H00385	THU XUAN TRINH	01/01/2024	\$1,897.00
00046587	H4493	TRANG N TRINH	01/01/2024	\$1,401.00
00046588	H4356	TUAN TRINH	01/01/2024	\$2,024.00
00046589	H0536	TUNG XUAN TRINH	01/01/2024	\$2,260.00
00046590	H00351	TRIPLETS CASTLE LLC	01/01/2024	\$4,200.00
00046591	H3993	DUNG T TRUONG	01/01/2024	\$1,379.00
00046592	H4476	HANH NGOC TRUONG	01/01/2024	\$1,930.00
00046593	H00356	HOAN VU MINH TRUONG	01/01/2024	\$275.00
00046594	H00188	HUE AI TRUONG	01/01/2024	\$1,883.00
00046595	H00201	JOHN TRUONG	01/01/2024	\$1,649.00
00046596	H4780	KENNY N TRUONG	01/01/2024	\$2,548.00
00046597	H00491	LAM TRUONG	01/01/2024	\$1,171.00
00046598	H00461	TAMMY TRUONG	01/01/2024	\$2,948.00
00046599	H2729	QUYEN MY TRUONG	01/01/2024	\$1,488.00
00046600	H4445	YUNGLIN & SHU-MEI TSAO	01/01/2024	\$3,038.00
00046601	H3867	TU BI THIEN TAM	01/01/2024	\$2,927.00
00046602	H8168	TUDOR GROVE	01/01/2024	\$85,834.00
00046603	H4536	TUSTIN AFFORDABLE HOUSING	01/01/2024	\$3,162.00
00046604	H4030	TUSTIN SOUTHERN APTS - OFFICE	01/01/2024	\$1,411.00
00046605	H00388	UDR HUNTINGTON VISTA LP DBA HUNTINGTON VISTA	01/01/2024	\$8,052.00
00046606	H9100	V W PROPERTY	01/01/2024	\$4,800.00
00046607	H00410	V&L PROPERTIES LLC	01/01/2024	\$1,960.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 30

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00046608	H1541	CONNIE VALDEZ	01/01/2024	\$1,343.00
00046609	H00361	VALLEY VIEW SENIOR APARTMENTS LLC	01/01/2024	\$19,760.00
00046610	H00199	LISA TO VAN	01/01/2024	\$1,599.00
00046611	H0814	MINH XUONG VAN	01/01/2024	\$713.00
00046612	H4661	RONALD VAN	01/01/2024	\$3,534.00
00046613	H2755	ARTURO ENRIQUEZ VAZQUEZ	01/01/2024	\$1,131.00
00046614	H4392	VERSAILLES APTS	01/01/2024	\$3,386.00
00046615	H4625	VINTAGE FLAGSHIP, LLC	01/01/2024	\$3,171.00
00046616	H3689	VJ SURGICAL, LLC	01/01/2024	\$2,490.00
00046617	H00497	VLADIMIR AND MARTA BILANOVIC AS TRUSTEES	01/01/2024	\$1,641.00
00046618	H3628	VLE RENTAL, LLC	01/01/2024	\$10,282.00
00046619	H00464	HANG LEHONG VO	01/01/2024	\$2,097.00
00046620	H3132	HUNG MINH VO	01/01/2024	\$2,900.00
00046621	H4205	JEFF VO	01/01/2024	\$1,468.00
00046622	H2134	KHANH MAI VO	01/01/2024	\$6,942.00
00046623	H4531	LOAN VO	01/01/2024	\$2,208.00
00046624	H3938	LOC ANH VO	01/01/2024	\$1,139.00
00046625	H4787	MICKEY VO	01/01/2024	\$1,724.00
00046626	H00473	NIKKI VO	01/01/2024	\$1,553.00
00046627	H00394	TRACY TRANG VO	01/01/2024	\$2,382.00
00046628	H1481	TINA NGA VOLE	01/01/2024	\$1,238.00
00046629	H3718	NIPA D VORA	01/01/2024	\$2,930.00
00046630	H3907	ANNIE VU	01/01/2024	\$1,662.00
00046631	H00477	BICH HIEN VU	01/01/2024	\$2,233.00
00046632	H2123	DAT VU	01/01/2024	\$19,333.00
00046633	H4560	HOA VU	01/01/2024	\$1,503.00
00046634	H3918	HUAN VU	01/01/2024	\$1,480.00
00046635	H00065	HUNG TRONG VU	01/01/2024	\$1,521.00
00046636	H00211	KHUAT VU	01/01/2024	\$2,046.00
00046637	H4657	KRYSTINA VU	01/01/2024	\$1,417.00
00046638	H4197	LEO M VU	01/01/2024	\$1,761.00
00046639	H4549	MINH VU	01/01/2024	\$1,456.00
00046640	H3760	NAM H VU	01/01/2024	\$1,437.00
00046641	H3274	PHUONG MINH VU	01/01/2024	\$1,294.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 31

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00046642	H00306	SHAWN VU	01/01/2024	\$1,791.00
00046643	H00074	SU T VU	01/01/2024	\$1,813.00
00046644	H00249	SUONG N VU	01/01/2024	\$1,539.00
00046645	H3823	TAN DUY VU	01/01/2024	\$3,339.00
00046646	H2823	TRUNG QUOC VU	01/01/2024	\$1,217.00
00046647	H0883	TUONG MANH VU	01/01/2024	\$2,931.00
00046648	H3928	VIVIAN VU	01/01/2024	\$909.00
00046649	H4807	YEN T VU	01/01/2024	\$2,375.00
00046650	H00034	HAO DUC VUONG	01/01/2024	\$1,347.00
00046651	H00226	HOA THI VUONG	01/01/2024	\$2,734.00
00046652	H00313	KAITHLYN VUONG	01/01/2024	\$1,740.00
00046653	H4642	DAVID WALD	01/01/2024	\$946.00
00046654	H9105	WALDEN APTS	01/01/2024	\$4,543.00
00046655	H1725	WALDEN GLEN APTS	01/01/2024	\$1,894.00
00046656	H4489	HO PONG WAN	01/01/2024	\$3,374.00
00046657	H2084	CHARLES WANG	01/01/2024	\$6,186.00
00046658	H2253	SUZY WANG	01/01/2024	\$3,575.00
00046659	H0867	IRVING WEISER	01/01/2024	\$2,250.00
00046660	H00419	WEISSER INVESTMENTS LLC	01/01/2024	\$10,866.00
00046661	H4530	WESLEY VILLAGE APARTMENTS	01/01/2024	\$5,623.00
00046662	H0442	HENRY B WESSELN	01/01/2024	\$1,257.00
00046663	H1238	WESTCHESTER PARK, LP	01/01/2024	\$1,994.00
00046664	H00144	WESTERN NATIONAL EL DORADO PARTNERS LP	01/01/2024	\$8,947.00
00046665	H3468	WESTLAKE APARTMENTS, LLC	01/01/2024	\$8,744.00
00046666	H2684	WESTMINSTER HOUSING PARTNER, LP	01/01/2024	\$10,116.00
00046667	H1025	WESTPARK APTS	01/01/2024	\$2,400.00
00046668	H00376	WHISPERING FOUNTAINS AT LAGUNA WOODS	01/01/2024	\$1,693.00
00046669	H2986	CINDY OR ED WICK	01/01/2024	\$961.00
00046670	H00437	WILLIAMS STRATTON FAMILY LLC	01/01/2024	\$1,670.00
00046671	H0029	WILLOWICK ROYAL	01/01/2024	\$499.00
00046672	H4424	WILSHIRE CREST	01/01/2024	\$1,160.00
00046673	H4523	WINDMILL APARTMENTS	01/01/2024	\$5,296.00
00046674	H3429	WINDWOOD KNOLL APARTMENTS	01/01/2024	\$4,557.00
00046675	H9109	WINNIE INVESTMENT	01/01/2024	\$8,109.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 32

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00046676	H3286	WINSTON PLACE, LLC	01/01/2024	\$1,221.00
00046677	H4232	WONDERFUL IDEA, LLC	01/01/2024	\$1,562.00
00046678	H00413	JULIA WONG	01/01/2024	\$1,770.00
00046679	H3592	PHILLIP WONG	01/01/2024	\$1,095.00
00046680	H4709	WOODBRIIDGE VILLAS APARTMENT HOMES	01/01/2024	\$1,569.00
00046681	H4762	WOODBRIIDGE WILLOWS	01/01/2024	\$4,364.00
00046682	H3506	WOODBURY SQUARE	01/01/2024	\$1,994.00
00046683	H00184	XIAOLIN WU	01/01/2024	\$884.00
00046684	H00469	THOMAS XA	01/01/2024	\$1,841.00
00046685	H00398	TINA PI-YU YAO	01/01/2024	\$2,150.00
00046686	H0165	LEON SHU YAU	01/01/2024	\$1,699.00
00046687	H4806	JIYUN YEOM	01/01/2024	\$3,130.00
00046688	H00190	JAIMIE L YIANG	01/01/2024	\$1,766.00
00046689	H00333	YORBA LINDA ALTRUDY LP	01/01/2024	\$1,062.00
00046690	H4168	HENRY H YOUNG	01/01/2024	\$1,686.00
00046691	H4596	EUGENIA ZASLAVSKY	01/01/2024	\$4,696.00
00046692	H3730	GEORGE ZHAO	01/01/2024	\$1,649.00
00691640	H00411	1600 W BROADWAY LLC	01/01/2024	\$1,939.00
00691641	H4194	WILLIAM ADAMS	01/01/2024	\$1,229.00
00691642	H00238	ADVANCE GLOBAL ASSET GROUP INC	01/01/2024	\$1,463.00
00691643	H00248	ADVANCED GROUP 05-85 A CAL LTD PARTNERSHIP	01/01/2024	\$1,428.00
00691644	H4534	ALISO VIEJO 621, LP	01/01/2024	\$1,247.00
00691645	H00290	ALLEPHESIANS 1, LLC	01/01/2024	\$1,730.00
00691646	H2616	ANAHEIM REVITALIZATION II PART	01/01/2024	\$2,962.00
00691647	H4705	ANAHEIM REVITALIZATION IV PARTNERS, LP	01/01/2024	\$1,782.00
00691648	H4722	ANAHEIM REVITALIZATION PARTNERS III LP	01/01/2024	\$1,769.00
00691649	H7330	BAHIA VILLAGE MOBILEHOME PARK	01/01/2024	\$996.00
00691650	H00070	BRIDGE WF CA CRYSTAL VIEW LP	01/01/2024	\$2,579.00
00691651	H0950	RICHARD BUI JR	01/01/2024	\$2,973.00
00691652	H00155	CRYSTAL BUI	01/01/2024	\$2,168.00
00691653	H3596	JIMMY QUOC BUI	01/01/2024	\$4,167.00
00691654	H4355	LAN HUYNH NGOC BUI	01/01/2024	\$860.00
00691655	H0432	PHAT BUI	01/01/2024	\$3,444.00
00691656	H1455	SON MINH BUI	01/01/2024	\$1,400.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 33

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00691657	H4756	TAN H BUI	01/01/2024	\$1,566.00
00691658	H4238	TINH TIEN BUI	01/01/2024	\$2,108.00
00691659	H00247	CASA LA VETA ASSOCIATES	01/01/2024	\$1,905.00
00691660	H00515	CASA TIEMPO	01/01/2024	\$1,578.00
00691661	H9009	CHANTECLAIR APTS	01/01/2024	\$1,391.00
00691662	H2701	DAVID CHEN	01/01/2024	\$1,273.00
00691663	H4671	ROBERT CHRISTMAN	01/01/2024	\$2,658.00
00691664	H00358	ANH CHU	01/01/2024	\$1,863.00
00691665	H4617	MEI-LING CHU	01/01/2024	\$1,036.00
00691666	H00456	CITY YARD HOUSING PARTNERS LP C/O FPI MANAGEMENT	01/01/2024	\$1,018.00
00691667	H4773	CMIF III CORONADO PALMS, LLC	01/01/2024	\$1,577.00
00691668	H00227	CORDOVA A CA LP	01/01/2024	\$2,003.00
00691669	H00344	CORTESIA AT RANCHO SANTA MARGARITA	01/01/2024	\$2,482.00
00691670	H4380	CRESTWOOD ON 7, LLC	01/01/2024	\$2,625.00
00691671	H00072	KHANH DANG	01/01/2024	\$1,547.00
00691672	H00106	HAROLD E DELONG	01/01/2024	\$1,347.00
00691673	H4690	KIM-ANH T DINH	01/01/2024	\$5,167.00
00691674	H4533	MINH TAM DO	01/01/2024	\$1,836.00
00691675	H4222	THUAN DO	01/01/2024	\$1,398.00
00691676	H3422	DINH T DOAN	01/01/2024	\$1,451.00
00691677	H00043	MICHAEL DOAN	01/01/2024	\$1,545.00
00691678	H1395	HELMUT DONNER	01/01/2024	\$2,402.00
00691679	H4348	LAN DUONG	01/01/2024	\$1,513.00
00691680	H00377	EIGHT 80 NEWPORT BEACH	01/01/2024	\$1,612.00
00691681	H4187	EL CAMINO LU, LLC	01/01/2024	\$1,793.00
00691682	H3075	EMERALD GARDENS APT	01/01/2024	\$540.00
00691683	V01375	EMPLOYMENT DEVELOPMENT DEPT	01/01/2024	\$575.42
00691684	H5060	EUCLID PARK APTS	01/01/2024	\$1,739.00
00691685	H4813	FENWAY PROPERTIES	01/01/2024	\$1,490.00
00691686	H00399	FIVE COVES	01/01/2024	\$2,047.00
00691687	H2768	DALE A FULLWOOD	01/01/2024	\$1,400.00
00691688	H00415	FUSION PROPERTY MANAGMENT COMPANY	01/01/2024	\$1,491.00
00691689	H4193	GROVE PARK, LLC	01/01/2024	\$4,512.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 34

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00691690	H00389	HANNA PROPERTY INVESTMENTS LLC	01/01/2024	\$1,808.00
00691691	H1979	STEVE HARA	01/01/2024	\$6,621.00
00691692	H00221	HAUPT PROPERTIES, LLC C/O DROUIN REALTY	01/01/2024	\$1,141.00
00691693	H4703	HERMOSA VILLAGE PHASE I HOUSING PARTNERS, LP	01/01/2024	\$2,123.00
00691694	H1873	JAMES HOANG	01/01/2024	\$1,518.00
00691695	H00518	JASON HOANG	01/01/2024	\$1,527.00
00691696	H3022	NICK HOFFMAN	01/01/2024	\$2,280.00
00691697	H00355	HOYT REAL ESTATE INC	01/01/2024	\$1,763.00
00691698	H3140	CHONG WEI HUANG	01/01/2024	\$1,222.00
00691699	H00503	LP HUNTINGTON-HUMBOLDT	01/01/2024	\$1,493.00
00691700	H4810	DOANH HUYNH	01/01/2024	\$1,351.00
00691701	H3473	NATALIE N HUYNH	01/01/2024	\$1,409.00
00691702	H00404	STEPHANIE HUYNH	01/01/2024	\$93.00
00691703	H00516	VAN HUYNH	01/01/2024	\$579.00
00691704	H3095	TRANG HUYNH	01/01/2024	\$4,830.00
00691705	H00224	JAMES K SKEOCH DECEDENT'S TRUST	01/01/2024	\$4,162.00
00691706	H00254	STEPHEN JOHNSON	01/01/2024	\$1,463.00
00691707	H4584	JOON CHOI VDS APARTMENT LLC	01/01/2024	\$13,118.00
00691708	H2641	KDF HERMOSA, LP	01/01/2024	\$5,584.00
00691709	H3083	KDF MALABAR, LP	01/01/2024	\$36,352.00
00691710	H2403	KDF SEA WIND, LP	01/01/2024	\$1,067.00
00691711	H00217	VI KIM	01/01/2024	\$2,125.00
00691712	H3683	WILLIAM KUNZMAN	01/01/2024	\$1,988.00
00691713	H00492	LTD LA MADERA	01/01/2024	\$1,748.00
00691714	H00478	LAGUNA GARDEN APARTMENTS	01/01/2024	\$2,428.00
00691715	H00117	ANH T LAM	01/01/2024	\$796.00
00691716	H4284	LE FAMILY TRUST	01/01/2024	\$340.00
00691717	H1638	DON LE	01/01/2024	\$925.00
00691718	H1531	TRACEY LE	01/01/2024	\$1,467.00
00691719	H00533	VAN LE	01/01/2024	\$3,032.00
00691720	H1423	VIET Q LE	01/01/2024	\$1,341.00
00691721	H0298	YENNHI LE	01/01/2024	\$1,636.00
00691722	H4132	HOABINH LE-MUNZER	01/01/2024	\$1,050.00
00691723	H00223	LAWRENCE B LEBLANC	01/01/2024	\$12,225.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 35

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00691724	H4694	DOUG LEONG	01/01/2024	\$1,539.00
00691725	H0216	ALICE LIAO	01/01/2024	\$2,993.00
00691726	H00066	DAVID A LO	01/01/2024	\$1,460.00
00691727	H00529	NINA A LU	01/01/2024	\$1,909.00
00691728	H4765	MAI LUONG	01/01/2024	\$3,523.00
00691729	H0958	WILLIAM T MACDONALD	01/01/2024	\$5,957.00
00691730	H00500	DAVID MADJE	01/01/2024	\$1,259.00
00691731	H00132	DAVID E MADJE	01/01/2024	\$11,138.00
00691732	H00423	JOSE L MADRIGAL	01/01/2024	\$1,686.00
00691733	H1188	LARRY MAH	01/01/2024	\$1,230.00
00691734	H2333	HANH T MAI-NGUYEN	01/01/2024	\$1,585.00
00691735	H1861	TERRY MAMMEN	01/01/2024	\$5,527.00
00691736	H4675	ZHIYAN MAO	01/01/2024	\$3,278.00
00691737	H00279	ODETTE MIKHAIL	01/01/2024	\$2,000.00
00691738	H3043	MONARK, LP	01/01/2024	\$9,791.00
00691739	H00353	MONTICELLO PROPERTY MANAGEMENT	01/01/2024	\$1,646.00
00691740	H00235	NEWLAND GARDEN APARTMENTS LP	01/01/2024	\$3,415.00
00691741	H00274	NEWPORT HOUSING PARTNERS LP	01/01/2024	\$1,782.00
00691742	H00152	BRIGHTON QUOC SI NGO	01/01/2024	\$1,484.00
00691743	H00114	AN NGUYEN	01/01/2024	\$1,279.00
00691744	H00420	BAONGOC NGUYEN	01/01/2024	\$3,276.00
00691745	H1184	BICHLE T NGUYEN	01/01/2024	\$4,689.00
00691746	H00270	HAIHA NGUYEN	01/01/2024	\$1,651.00
00691747	H2192	HOC VAN NGUYEN	01/01/2024	\$636.00
00691748	H00397	JENNY NGUYEN	01/01/2024	\$2,044.00
00691749	H4473	MAI NGUYEN	01/01/2024	\$1,204.00
00691750	H00271	MINDY NGUYEN	01/01/2024	\$1,441.00
00691751	H00175	NAM V NGUYEN	01/01/2024	\$1,345.00
00691752	H4061	NGUYEN, NICOLE U	01/01/2024	\$1,081.00
00691753	H4529	STEVEN NGUYEN	01/01/2024	\$946.00
00691754	H9044	THANH VAN NGUYEN	01/01/2024	\$1,691.00
00691755	H4682	THUY T NGUYEN	01/01/2024	\$812.00
00691756	H00424	TU VAN NGUYEN	01/01/2024	\$1,783.00
00691757	H00332	TUAN NGUYEN	01/01/2024	\$1,578.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 36

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00691758	H3103	NICOLE UYEN NGUYEN	01/01/2024	\$701.00
00691759	H2879	PAULINE KIMPHUNG NGUYEN	01/01/2024	\$4,953.00
00691760	H1027	TON SANH NGUYEN	01/01/2024	\$1,305.00
00691761	H3114	TRACY NGUYEN	01/01/2024	\$2,059.00
00691762	H2699	THUY-TIEN NGUYEN-TU	01/01/2024	\$3,209.00
00691763	H00212	OCEAN BREEZE VILLAS	01/01/2024	\$2,065.00
00691764	H00041	OLIVIA THANH CAPITALS LLC	01/01/2024	\$3,736.00
00691765	H00291	PALM ISLAND SENIOR APARTMENTS	01/01/2024	\$14,228.00
00691766	H00530	PARK CITY RANCHOS-BELL	01/01/2024	\$5,638.00
00691767	H00193	PARK RIDGE ENTERPRISE LP	01/01/2024	\$1,629.00
00691768	H4351	PAVILION PARK SENIOR 1 HOUSING PARTNERS, LP	01/01/2024	\$1,994.00
00691769	H4582	ANH THI PHAM	01/01/2024	\$1,762.00
00691770	H00414	CUONG KIM PHAM	01/01/2024	\$2,056.00
00691771	H4800	DAVID VU PHAM	01/01/2024	\$1,835.00
00691772	H00150	DON PHU PHAM	01/01/2024	\$2,860.00
00691773	H00182	JULIE NGOC PHAM	01/01/2024	\$1,722.00
00691774	H3817	QUYEN PHAM	01/01/2024	\$1,475.00
00691775	H00349	HARRISON PHAN	01/01/2024	\$1,755.00
00691776	H4786	HUNG PHAN	01/01/2024	\$2,843.00
00691777	H00303	JENNIFER PHAN	01/01/2024	\$1,330.00
00691778	H00507	LONG PHAN	01/01/2024	\$2,545.00
00691779	H00316	PINES APARTMENTS	01/01/2024	\$1,910.00
00691780	H4509	PLAZA WOODS, LLC	01/01/2024	\$2,577.00
00691781	H4535	PORTOLA IRVINE, LP ANTON PORTOLA APARTMENTS	01/01/2024	\$1,976.00
00691782	H00320	PRALLE AND CASE NO. 2 LP	01/01/2024	\$1,540.00
00691783	H4353	RAYMOND AND LYNN RUAIS	01/01/2024	\$805.00
00691784	H00427	SAN JUAN A CA LP	01/01/2024	\$1,107.00
00691785	H00283	SANTA ANA HOUSING AUTHORITY	01/01/2024	\$19,279.44
00691786	H00325	SAVANNA BANANA LLC	01/01/2024	\$726.00
00691787	H3488	CELESTE SCHWERMANN	01/01/2024	\$1,073.00
00691788	H00322	SEA WIND 2016 LP	01/01/2024	\$591.00
00691789	H00317	SEQUOIA EQUITIES HIDDEN HILLS	01/01/2024	\$1,694.00
00691790	H00457	TIMOTHY SHINN	01/01/2024	\$1,788.00
00691791	H4241	SILO NORTHEAST, LLC	01/01/2024	\$3,457.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 37

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00691792	H00525	SURF HOUSE HB LLC	01/01/2024	\$1,831.00
00691793	H4590	CATHY TA	01/01/2024	\$1,520.00
00691794	H00147	DANNY HOANG TA	01/01/2024	\$1,545.00
00691795	H00493	CLAUDIA L TAPIA	01/01/2024	\$1,398.00
00691796	H00342	TDT BUSHARD, LLC	01/01/2024	\$765.00
00691797	H4409	TERESINA APARTMENTS	01/01/2024	\$1,418.00
00691798	H00523	THE BREAKWATER APARTMENTS	01/01/2024	\$1,713.00
00691799	H00113	THE HUNTINGTON PARTNERSHIP	01/01/2024	\$1,644.00
00691800	H00087	THE RETREAT AT MIDWAY CITY (WSH MANAGEMENT)	01/01/2024	\$3,087.00
00691801	H00482	THE ZAND FAMILY REVOCABLE TRUST	01/01/2024	\$770.00
00691802	H1959	THOMSON EQUITIES	01/01/2024	\$1,394.00
00691803	H00532	NHAC THUY	01/01/2024	\$2,414.00
00691804	H00521	TIC INVESTMENT COMPANY LLC	01/01/2024	\$2,291.00
00691805	H4726	TIC INVESTMENT COMPANY, LLC	01/01/2024	\$8,854.00
00691806	H00343	TOMMY LEE & TIFFANY THUY PHAM	01/01/2024	\$1,510.00
00691807	H4616	VINH THAT TON	01/01/2024	\$1,887.00
00691808	H00075	IVY TONNU-MIHARA	01/01/2024	\$1,454.00
00691809	H00331	ANTHONY P TRAN	01/01/2024	\$1,357.00
00691810	H4688	ERIC TRAN	01/01/2024	\$523.00
00691811	H3686	LIEN KIM TRAN-NGUYEN	01/01/2024	\$1,209.00
00691812	H00273	TRIDER CORPORATION	01/01/2024	\$1,952.00
00691813	H00056	LUCKY LUC TRUONG	01/01/2024	\$1,539.00
00691814	H2335	THUAN BICH TRUONG	01/01/2024	\$1,712.00
00691815	H2410	SON BICH TRUONG	01/01/2024	\$1,854.00
00691816	H0146	ANGELO S TURI	01/01/2024	\$2,840.00
00691817	H00338	UDR THE RESIDENCES AT BELLA TERRA	01/01/2024	\$2,063.00
00691818	H2982	MARCO VELASTEGUI	01/01/2024	\$1,742.00
00691819	H3943	VILLA CAPRI ESTATES	01/01/2024	\$2,124.00
00691820	H2717	THUA VINH	01/01/2024	\$857.00
00691821	H00373	VINKAYLA LLC	01/01/2024	\$2,119.00
00691822	H4662	VISTA DEL SOL APARTMENTS	01/01/2024	\$1,611.00
00691823	H9103	VISTA DEL SOL APTS	01/01/2024	\$1,457.00
00691824	H00430	BINH NGUYEN VO	01/01/2024	\$1,720.00
00691825	H1723	KIMCHI VO	01/01/2024	\$2,062.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register

Check Dates Jan 1, 2024

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

Report Generated on Feb 19, 2024 1:48:37 PM

Page 38

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00691826	H00369	SAMANTHA VO	01/01/2024	\$1,616.00
00691827	H3476	TIN TRUNG VO	01/01/2024	\$1,616.00
00691828	H1805	VPM BRIDGES APTS	01/01/2024	\$719.00
00691829	H3637	VPM MANAGEMENT	01/01/2024	\$1,328.00
00691830	H3088	VPM SHER LANE, LP	01/01/2024	\$2,891.00
00691831	H00524	VT 888 LLC	01/01/2024	\$5,249.00
00691832	H00146	LONG DUC VU	01/01/2024	\$968.00
00691833	H2900	DANNY VU	01/01/2024	\$2,046.00
00691834	H00487	TIFFANY VUONG	01/01/2024	\$1,539.00
00691835	H00472	WALNUT JEFFREY PARTNERSHIP	01/01/2024	\$1,235.00
00691836	H00359	JIA PEIR WANG	01/01/2024	\$1,248.00
00691837	H0719	NEIL E WEST	01/01/2024	\$1,372.00
00691838	H00481	WHIFFLE TREE APARTMENTS	01/01/2024	\$2,257.00
00691839	H1934	WINDSOR-DAWSON, LP	01/01/2024	\$4,786.00
00691840	H00504	WLCO LF PARTNERS LP	01/01/2024	\$1,087.00
00691841	H00118	WOODBIDGE APARTMENTS	01/01/2024	\$1,969.00
			EFT:	1,065 \$3,606,490.90
			Check:	202 \$502,272.86
			Total:	1,267 \$4,108,763.76



City of Garden Grove
Certificate of Warrants
Register Dates:
01/03/2024

This is to certify the demands covered by EFT numbers 00046693 through 00046714, and check numbers 00691842 through 00691906 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check 00691855 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 Jan 2, 2024 and Jan 3, 2024
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 26, 2024 11:50:54 AM

Page 1

AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00046693	V00631	ADAMSON POLICE PRODUCTS	01/03/2024	\$8,264.58
00046694	V02886	AMERICAN TRUCK & TOOL RENTALS, INC	01/03/2024	\$780.88
00046695	V03257	BRANDON K CAO	01/03/2024	\$1,216.54
00046696	V02708	CHC: CREATING HEALTHIER COMMUNITIES	01/03/2024	\$30.00
00046697	V02716	CT & T CONCRETE PAVING, INC	01/03/2024	\$377,145.04
00046698	V03221	DISCOUNT LIGHT DEPOT INC	01/03/2024	\$3,982.43
00046699	OTV000879	GARDEN GROVE POLICE ASSOCIATION	01/03/2024	\$17,673.20
00046700	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	01/03/2024	\$3,540.00
00046701	V00716	INTERVAL HOUSE	01/03/2024	\$16,065.89
00046702	V00531	IRV SEAVER MOTORCYCLES	01/03/2024	\$773.83
00046703	V03363	LEXITAS	01/03/2024	\$81.56
00046704	V01817	LSA ASSOCIATES, INC	01/03/2024	\$2,675.75
00046705	V03060	INC. NEXGEN DESIGN BUILDERS	01/03/2024	\$26,750.00
00046706	V02602	OMEGA INDUSTRIAL SUPPLY INC	01/03/2024	\$4,743.20
00046707	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	01/03/2024	\$3,324.60
00046708	V00136	ORANGE COUNTY WELDING, INC	01/03/2024	\$39,291.20
00046709	V03219	QUALITY CODE PUBLISHING	01/03/2024	\$1,665.00
00046710	V00261	STRICTLY TECHNOLOGY, LLC	01/03/2024	\$1,125.56
00046711	V02539	THE SOLIS GROUP	01/03/2024	\$804.75
00046712	V02748	VCA CODE	01/03/2024	\$31,768.05
00046713	V01474	WEX BANK	01/03/2024	\$2,070.53
00046714	V02089	SHANNON WAINWRIGHT	01/03/2024	\$553.85
00691842	V01137	ACCOC	01/03/2024	\$25,683.90
00691843	V00048	AIS ADVANCED IMAGING STRATEGIES, INC	01/03/2024	\$166.39
00691844	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	01/03/2024	\$655.45
00691845	V00635	ALL CITY MANAGEMENT SERVICES, INC	01/03/2024	\$21,816.60
00691846	V00507	AMERICAN ASPHALT SOUTH, INC.	01/03/2024	\$313,508.37
00691847	V00238	AMERINAT	01/03/2024	\$1,276.00
00691848	V00647	ANTHONY BIRMINGHAM WINDOW CLEANING	01/03/2024	\$1,690.00
00691849	V00145	AUTONATION FORD TUSTIN	01/03/2024	\$454.67
00691850	V00455	CA DEPARTMENT OF TAX AND FEE ADMINISTRATION	01/03/2024	\$1,850.00
00691851	V01169	CACEO	01/03/2024	\$100.00
00691852	V00660	CAMERON WELDING SUPPLY	01/03/2024	\$88.13

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jan 2, 2024 and Jan 3, 2024
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 26, 2024 11:50:54 AM

Page 2

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00691853	V02604	CARRIER CORPORATION	01/03/2024	\$838.00
00691854	V00666	COMMUNITY VETERINARY HOSPITAL INC	01/03/2024	\$7,267.00
00691856	V02819	D.S. CUSTOM LINENS, INC.	01/03/2024	\$235.16
00691857	V02871	DBS ADMINISTRATORS, INC.	01/03/2024	\$6,659.69
00691858	OTV002739	DANNY DO	01/03/2024	\$1,000.00
00691859	V00682	EWING IRRIGATION PRODUCTS, INC	01/03/2024	\$1,020.23
00691860	V00233	FACTORY MOTOR PARTS CO BIN 139107	01/03/2024	\$1,018.97
00691861	V02053	FIELDMAN,ROLAPP & ASSC., INC	01/03/2024	\$10,069.50
00691862	V01379	FIVESTAR RUBBER STAMP ETC, INC	01/03/2024	\$34.23
00691863	V02257	FRANCHISE TAX BOARD	01/03/2024	\$60.00
00691864	V00143	FRYE SIGN CO	01/03/2024	\$865.00
00691865	V00054	GALLS LLC	01/03/2024	\$5,754.60
00691866	OTV003179	INC. GATEWAY MATTRESS CO.	01/03/2024	\$56.50
00691867	V00702	GRAFFITI PROTECTIVE COATINGS, INC	01/03/2024	\$30,716.00
00691868	V00346	CINDY GRISWOLD	01/03/2024	\$100.80
00691869	V03364	GUIZAR, HENDERSON & CARRAZCO LLP CLT TRUST ACCT	01/03/2024	\$975,000.00
00691870	V03187	H. L. MILLER, INC.	01/03/2024	\$12,009.88
00691871	V00711	HILL'S BROS LOCK & SAFE, INC	01/03/2024	\$308.00
00691872	V00105	HORIZON WEST CREATIVE	01/03/2024	\$1,938.63
00691873	V02447	HUMAN OPTIONS	01/03/2024	\$6,220.75
00691874	V00715	ICC LOS ANGELES BASIN CHAPTER	01/03/2024	\$100.00
00691875	V02034	ICC OEC	01/03/2024	\$280.00
00691876	V01043	ICSC	01/03/2024	\$3,300.00
00691877	V00351	ALEXANDER ISERI	01/03/2024	\$1,397.50
00691878	OTV003000	KEYSTONE DCS INC	01/03/2024	\$40.00
00691879	V00725	KNORR SYSTEMS, INC	01/03/2024	\$969.01
00691880	V01563	LIFE-ASSIST, INC	01/03/2024	\$214.02
00691881	V00555	LIFECOM, INC	01/03/2024	\$72.49
00691882	V00736	MC MASTER-CARR SUPPLY CO	01/03/2024	\$40.15
00691883	V00209	WHJ OCN,IND	01/03/2024	\$830.00
00691884	V00371	OFFICE DEPOT, INC	01/03/2024	\$1,015.26
00691885	V01422	ORANGE COUNTY CLERK-RECORDER'S OFFICE	01/03/2024	\$50.00
00691886	V01422	ORANGE COUNTY CLERK-RECORDER'S OFFICE	01/03/2024	\$50.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jan 2, 2024 and Jan 3, 2024
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 26, 2024 11:50:54 AM

Page 3

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00691887	V00563	ORANGE COUNTY STRIPING SERV	01/03/2024	\$12,167.70
00691888	V00764	PETTY CASH - HUMAN RESOURCES	01/03/2024	\$127.00
00691889	OTV003180	TAO PHAM	01/03/2024	\$2,000.00
00691890	V02618	R3 CONSULTING GROUP	01/03/2024	\$2,137.50
00691891	V00850	SAFARILAND, LLC	01/03/2024	\$2,072.19
00691892	V00780	SAFETY 1st PEST CONTROL, INC	01/03/2024	\$725.00
00691893	V02896	SANTA ANA BLUE PRINT/SABP	01/03/2024	\$42.72
00691894	V00784	SHOETERIA	01/03/2024	\$237.55
00691895	V00367	SOUTHERN COMPUTER WAREHOUSE	01/03/2024	\$707.86
00691896	V00474	SOUTHERN COUNTIES LUBRICANTS, LLC	01/03/2024	\$1,431.15
00691897	V00213	STATE INDUSTRIAL PRODUCTS	01/03/2024	\$4,708.35
00691898	V00364	SUNBELT RENTALS	01/03/2024	\$4,037.58
00691899	V01389	THE HOME DEPOT PRO	01/03/2024	\$255.74
00691900	V02881	THOMCO CONSTRUCTION, INC.	01/03/2024	\$1,027,035.55
00691901	V00804	THOMSON REUTERS- WEST	01/03/2024	\$4,605.92
00691902	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	01/03/2024	\$8,412.64
00691903	V00824	WAXIE SANITARY SUPPLY	01/03/2024	\$4,358.34
00691904	V00582	WOODRUFF & SMART, A PROFESSIONAL CORP	01/03/2024	\$6,780.50
00691905	V01208	YO-FIRE SUPPLIES	01/03/2024	\$6,483.96
00691906	V00115	YORBA LINDA FEED STORE, INC	01/03/2024	\$261.70
			EFT: 22	\$544,326.44
			Check: 64	\$2,525,409.83
			Total: 86	\$3,069,736.27



City of Garden Grove
Certificate of Warrants
Register Dates:
01/10/2024

This is to certify the demands covered by EFT numbers 00046715 through 00046752, and check numbers 00691907 through 00692021 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', positioned above a horizontal line.

Finance Director
Patricia Song

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jan 4, 2024 and Jan 10, 2024
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 8, 2024 4:03:46 PM

Page 1

AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00046715	V02837	ALLIED UNIVERSAL SECURITY SERVICES	01/10/2024	\$441.95
00046716	V00657	CALIF FORENSIC PHLEBOTOMY, INC	01/10/2024	\$5,031.00
00046717	V02708	CHC: CREATING HEALTHIER COMMUNITIES	01/10/2024	\$30.00
00046718	V00476	CSG CONSULTANTS, INC	01/10/2024	\$7,865.00
00046719	V03344	DESERT VIEW POWER, LLC	01/10/2024	\$10,499.97
00046720	V00259	DTNTECH MARKETING	01/10/2024	\$813.45
00046721	V00679	ENTERPRISE FLEET MGMT, INC	01/10/2024	\$4,693.12
00046722	OTV000879	GARDEN GROVE POLICE ASSOCIATION	01/10/2024	\$17,929.73
00046723	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	01/10/2024	\$3,620.00
00046724	V01391	INTELEPEER CLOUD COMMUNICATIONS, LLC	01/10/2024	\$2,245.18
00046725	V00531	IRV SEAVER MOTORCYCLES	01/10/2024	\$977.46
00046726	V00368	JOHNSON CONTROLS SECURITY SOLUTIONS	01/10/2024	\$1,186.23
00046727	V03160	KING VAN & STORAGE, INC	01/10/2024	\$2,150.00
00046728	V02866	MIND OC	01/10/2024	\$74,921.24
00046729	V00092	NATIONAL AUTO FLEET GROUP AND CHEVROLET OF WATSONV	01/10/2024	\$489,610.50
00046730	V02205	OCAPICA	01/10/2024	\$3,014.49
00046731	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	01/10/2024	\$4,899.04
00046732	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	01/10/2024	\$3,376.67
00046733	V00425	PETDATA	01/10/2024	\$1,298.10
00046734	V03020	PROJECT FINANCE ADVISORY LIMITED	01/10/2024	\$53,497.74
00046735	V02959	R2B ENGINEERING	01/10/2024	\$171,202.43
00046736	V00776	RE CONSULTING	01/10/2024	\$15,125.00
00046737	V00401	REPUBLIC WASTE SERVICES OF SO CALIFORNIA, LLC	01/10/2024	\$653,520.50
00046738	V00155	RPW SERVICES, INC	01/10/2024	\$5,940.00
00046739	V03179	SOUTHSTAR ENGINEERING & CONSULTING, INC.	01/10/2024	\$86,338.50
00046740	V00261	STRICTLY TECHNOLOGY, LLC	01/10/2024	\$2,899.75
00046741	V03136	SUNRISE MULTISPECIALIST MEDICAL CENTER	01/10/2024	\$183.00
00046742	V01460	TRAUMA INTERVENTION PROGRAMS, INC	01/10/2024	\$5,158.50
00046743	V00591	U S ARMOR CORP	01/10/2024	\$3,469.71
00046744	V02748	VCA CODE	01/10/2024	\$68,574.30
00046745	V00826	WEST COAST ARBORISTS, INC	01/10/2024	\$79,404.05
00046746	V00828	WEST COAST SAND & GRAVEL	01/10/2024	\$1,425.30

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jan 4, 2024 and Jan 10, 2024
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 8, 2024 4:03:46 PM

Page 2

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00046747	V00257	WEST GROVE VOLLEYBALL, LLC	01/10/2024	\$1,078.06
00046748	V01729	WESTERN PROPANE SERVICES, INC	01/10/2024	\$131.48
00046749	V01731	WILLDAN ENGINEERING	01/10/2024	\$21,992.50
00046750	V03009	FAGO, TRAVIS	01/10/2024	\$650.00
00046751	V03074	MARTINS JANITORIAL SERVICE	01/10/2024	\$8,220.00
00046752	V02089	SHANNON WAINWRIGHT	01/10/2024	\$553.85
00691907	V00532	A&A WIPING CLOTH, INC	01/10/2024	\$1,495.31
00691908	V03323	ACE PRINT AGENCY	01/10/2024	\$47.15
00691909	OTV002557	ADU PLANNING DESIGN	01/10/2024	\$164.00
00691910	OTV002557	ADU PLANNING DESIGN	01/10/2024	\$140.00
00691911	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	01/10/2024	\$470.67
00691912	V00635	ALL CITY MANAGEMENT SERVICES, INC	01/10/2024	\$33,551.97
00691913	V01324	ALLIED NETWORK SOLUTIONS, INC	01/10/2024	\$11,760.00
00691914	V00306	ARIN-AMERICAN REGISTRY FOR INTERNET NUMBERS	01/10/2024	\$175.00
00691915	V00033	AT&T CORP	01/10/2024	\$15,239.83
00691916	V00391	AUTOZONE STORES, INC	01/10/2024	\$184.78
00691917	V00645	BARR AND CLARK, INC	01/10/2024	\$550.00
00691918	V01689	BAYER HVAC, INC	01/10/2024	\$3,624.87
00691919	V00150	BILL'S SOUND & SECURITY	01/10/2024	\$1,109.00
00691920	V02740	BOARD UP DOMINGUEZ INC	01/10/2024	\$3,640.00
00691921	V00655	C WELLS PIPELINE MATERIALS, INC	01/10/2024	\$11,238.23
00691922	V03375	CALIFORNIA FIRE MUSEUM	01/10/2024	\$600.00
00691923	V00660	CAMERON WELDING SUPPLY	01/10/2024	\$200.78
00691924	V00554	CARL WARREN & CO	01/10/2024	\$472.50
00691925	H00456	CITY YARD HOUSING PARTNERS LP C/O FPI MANAGEMENT	01/10/2024	\$1,018.00
00691926	V00654	CLEA CALIF LAW ENFORCEMENT ASSOC	01/10/2024	\$8,991.25
00691927	V00670	COSTCO MEMBERSHIP	01/10/2024	\$180.00
00691928	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	01/10/2024	\$26,584.50
00691929	V02819	D.S. CUSTOM LINENS, INC.	01/10/2024	\$780.72
00691930	OTV003184	QUANG DANG	01/10/2024	\$1,000.00
00691931	V00481	DATA TICKET, INC	01/10/2024	\$1,058.66
00691932	V02871	DBS ADMINISTRATORS, INC.	01/10/2024	\$12,992.31
00691933	V03120	DEWEY PEST CONTROL	01/10/2024	\$390.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jan 4, 2024 and Jan 10, 2024
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 8, 2024 4:03:46 PM

Page 3

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00691934	OTV003190	CHARLES DINH	01/10/2024	\$1,000.00
00691935	V01222	DIVISION OF THE STATE ARCHITECT	01/10/2024	\$1,393.20
00691936	V01371	DXP ENTERPRISES, INC	01/10/2024	\$866.71
00691937	V00395	EMARD ELECTRIC DOOR AND GATE SERVICE	01/10/2024	\$1,081.88
00691938	V00682	EWING IRRIGATION PRODUCTS, INC	01/10/2024	\$2,281.46
00691939	V00336	EXCLUSIVE AUTO DETAIL	01/10/2024	\$1,578.00
00691940	V00684	EXPERIAN INFO SOLUTIONS, INC	01/10/2024	\$77.48
00691941	V00233	FACTORY MOTOR PARTS CO BIN 139107	01/10/2024	\$3,266.10
00691942	V00412	FEDERAL EXPRESS CORP	01/10/2024	\$15.14
00691943	V00829	FERGUSON ENTERPRISES, INC 1350	01/10/2024	\$18,007.37
00691944	V01207	FLEET SERVICES, INC	01/10/2024	\$2,595.39
00691945	V02257	FRANCHISE TAX BOARD	01/10/2024	\$120.00
00691946	OTV003189	FREEDOMPATH PROPERTIES LLC	01/10/2024	\$164.00
00691947	V00054	GALLS LLC	01/10/2024	\$443.58
00691948	V00526	GANAHL LUMBER COMPANY	01/10/2024	\$775.48
00691949	V02116	HABITAT FOR HUMANITY OF ORANGE COUNTY, INC.	01/10/2024	\$17,035.83
00691950	V00707	HACH COMPANY, INC	01/10/2024	\$147.03
00691951	V02732	HAS INC.	01/10/2024	\$562.56
00691952	V00711	HILL'S BROS LOCK & SAFE, INC	01/10/2024	\$5,023.24
00691953	V00712	HINDERLITER, DE LLAMAS & ASSOCIATES	01/10/2024	\$1,203.28
00691954	OTV001750	CANH HOANG	01/10/2024	\$1,000.00
00691955	OTV003188	IMPACT ROOFING	01/10/2024	\$314.92
00691956	V00351	ALEXANDER ISERI	01/10/2024	\$227.50
00691957	V00719	JAY'S CATERING	01/10/2024	\$1,407.39
00691958	V00038	JEANNE K DUNHAM LCSW	01/10/2024	\$1,680.00
00691959	V00318	JENKINS, JEFFREY DALE	01/10/2024	\$1,296.76
00691960	V01112	JOINTS	01/10/2024	\$638.97
00691961	V00725	KNORR SYSTEMS, INC	01/10/2024	\$2,479.79
00691962	V00769	LEGAL SHIELD	01/10/2024	\$598.95
00691963	V01563	LIFE-ASSIST, INC	01/10/2024	\$948.74
00691964	OTV003186	LUCILLE LOYANUNEZ	01/10/2024	\$292.00
00691965	V00737	MERCHANTS BLDG MAINT, LLC	01/10/2024	\$1,062.00
00691966	V00420	MIKE RAAHAUGES SHOOTING ENTERPRISES	01/10/2024	\$2,264.98
00691967	V00270	MONTROSE ENVIRONMENTAL SOLUTIONS	01/10/2024	\$23,622.76

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jan 4, 2024 and Jan 10, 2024
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 8, 2024 4:03:46 PM

Page 4

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00691968	V02408	MOORE IACOFANO GOLTSMAN, INC	01/10/2024	\$4,398.11
00691969	V00217	MOTOROLA SOLUTIONS, INC	01/10/2024	\$180,380.36
00691970	V00848	MRI SOFTWARE LLC	01/10/2024	\$26,201.89
00691971	V00557	NATIONAL CONSTRUCTION RENTALS	01/10/2024	\$198.00
00691972	V01131	NATURE'S GROWERS NURSERY	01/10/2024	\$281.01
00691973	V00209	WHJ OCN,IND	01/10/2024	\$215.00
00691974	V00284	OPTIC UTILITY MARKER, LLC	01/10/2024	\$2,113.21
00691975	V01422	ORANGE COUNTY CLERK-RECORDER'S OFFICE	01/10/2024	\$100.00
00691976	V01422	ORANGE COUNTY CLERK-RECORDER'S OFFICE	01/10/2024	\$2,448.00
00691977	V01530	ORANGE COUNTY SANITATION DIST, INC	01/10/2024	\$34,143.71
00691978	V01649	ORANGE COUNTY TRANSIT AUTHORITY	01/10/2024	\$3,897.14
00691979	V00756	PARKHOUSE TIRE, INC	01/10/2024	\$456.42
00691980	V03358	JASON POUCHER	01/10/2024	\$823.24
00691981	V02613	R.S. HUGHES COMPANY INC	01/10/2024	\$89.09
00691982	V00396	RADI'S CUSTOM UPHOLSTER	01/10/2024	\$1,850.00
00691983	V00693	REPUBLIC SERVICES 676	01/10/2024	\$86.87
00691984	V00525	RYAN HERCO PRODUCTS CORP	01/10/2024	\$72.30
00691985	V00780	SAFETY 1st PEST CONTROL, INC	01/10/2024	\$450.00
00691986	V02926	SCA OF CA, LLC	01/10/2024	\$64,972.59
00691987	V03243	SHERRILL, INC.	01/10/2024	\$1,149.20
00691988	V00003	SIGNARAMA	01/10/2024	\$443.00
00691989	V01415	SOCAL AUTO & TRUCK PARTS INC	01/10/2024	\$1,624.44
00691990	V00788	SOUTH COAST AQMD	01/10/2024	\$884.29
00691991	V00367	SOUTHERN COMPUTER WAREHOUSE	01/10/2024	\$2,102.98
00691992	V00160	SOUTHERN COUNTIES OIL COMPANY	01/10/2024	\$60,137.32
00691993	V00867	SOUTHWEST SUN SOLAR, INC	01/10/2024	\$250.05
00691994	V00795	SPARKLETTS	01/10/2024	\$421.52
00691995	V01119	STANDARD INSURANCE CO RAS EXECUTIVE BENEFITS	01/10/2024	\$941.43
00691996	V00570	STRADLING, YOCCA,CARLSON & RAUTH	01/10/2024	\$80,950.50
00691997	OTV003183	RAFAEL/MAGDALENA SUAREZ	01/10/2024	\$1,000.00
00691998	V00569	SUNNY SLOPE TREE FARM, INC	01/10/2024	\$1,072.12
00691999	OTV003182	SUNRUN INSTALLATIONS SERVICES, INC	01/10/2024	\$429.06
00692000	OTV003182	SUNRUN INSTALLATIONS SERVICES, INC	01/10/2024	\$149.60
00692001	OTV003182	SUNRUN INSTALLATIONS SERVICES, INC	01/10/2024	\$149.60

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jan 4, 2024 and Jan 10, 2024
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 8, 2024 4:03:46 PM

Page 5

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00692002	OTV003182	SUNRUN INSTALLATIONS SERVICES, INC	01/10/2024	\$149.60
00692003	V00475	T-MOBILE USA, INC	01/10/2024	\$25.00
00692004	OTV003185	MINH TANG	01/10/2024	\$149.60
00692005	V02455	THE HOME DEPOT	01/10/2024	\$226.61
00692006	V00528	THE ORANGE COUNTY HUMANE SOCIETY	01/10/2024	\$720.00
00692007	V02881	THOMCO CONSTRUCTION, INC.	01/10/2024	\$380,249.27
00692008	H00257	TKN DBA GROVESIDE LLC	01/10/2024	\$1,410.00
00692009	V01123	TRANSAMERICA EMPLOYEE BENEFITS	01/10/2024	\$3,428.46
00692010	V00185	TRANSPORTATION STUDIES, INC	01/10/2024	\$90.00
00692011	OTV003187	KEVIN TRINH	01/10/2024	\$1,000.00
00692012	V00809	TURBO DATA SYSTEMS, INC	01/10/2024	\$16,359.93
00692013	V00814	UNITED PARCEL SERVICE	01/10/2024	\$62.60
00692014	V01201	US BANK	01/10/2024	\$779.56
00692015	V01075	VIET BAO DAILY, INC	01/10/2024	\$700.00
00692016	V01634	WATER SOURCE SOLUTIONS, INC	01/10/2024	\$76.11
00692017	V00823	WATERLINE TECHNOLOGIES, INC	01/10/2024	\$6,520.80
00692018	V00824	WAXIE SANITARY SUPPLY	01/10/2024	\$1,173.78
00692019	V01044	WESTERN WATER WORKS	01/10/2024	\$5,717.00
00692020	V00582	WOODRUFF & SMART, A PROFESSIONAL CORP	01/10/2024	\$66,012.81
00692021	V01208	YO-FIRE SUPPLIES	01/10/2024	\$2,266.08
			EFT:	38 \$1,813,967.80
			Check:	115 \$1,195,131.28
			Total:	153 \$3,009,099.08



City of Garden Grove
Certificate of Warrants
Register Dates:
01/17/2024

This is to certify the demands covered by EFT numbers 00046753 through 00046765, and check numbers 00692022 through 00692111 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', written over a horizontal line.

Finance Director
Patricia Song

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jan 11, 2024 and Jan 17, 2024
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 19, 2024 2:02:55 PM

Page 1

AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00046753	V02878	ADMIRAL PEST CONTROL, INC.	01/17/2024	\$654.00
00046754	V03268	CALIFORNIA LANDSCAPE & DESIGN, INC.	01/17/2024	\$127,779.75
00046755	V00175	CALIFORNIA YELLOW CAB	01/17/2024	\$11,930.00
00046756	V01305	FLEMING ENVIRONMENTAL, INC	01/17/2024	\$965.00
00046757	V03158	INC. LEED ELECTRIC	01/17/2024	\$238,768.02
00046758	V02752	MICHAEL BAKER INTERNATIONAL, INC.	01/17/2024	\$43,150.00
00046759	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	01/17/2024	\$3,984.03
00046760	V02768	PACIFIC PLUMBING COMPANY OF SANTA ANA	01/17/2024	\$482.00
00046761	V02783	INC. QUADIENT	01/17/2024	\$1,410.24
00046762	V00250	SIMPSON CHEVROLET OF GG	01/17/2024	\$3,957.00
00046763	V00255	STATEWIDE SAFETY SYSTEMS	01/17/2024	\$150.00
00046764	V03066	WRENCH REBEL COLLISION, LLC	01/17/2024	\$3,176.49
00046765	V03343	CLARK CONSTRUCTION LLC	01/17/2024	\$444,582.24
00692022	OTV002044	RAMONA ROSEANNE ALVAREZ	01/17/2024	\$89.00
00692023	V00145	AUTONATION FORD TUSTIN	01/17/2024	\$1,290.54
00692024	OTV002581	FARZANA BANIKZAI	01/17/2024	\$22.00
00692025	V00699	BOYS AND GIRLS CLUB OF GARDEN GROVE, INC	01/17/2024	\$1,000.00
00692026	OTV002909	MATTHEW CHARLES BROWN	01/17/2024	\$47.00
00692027	OTV001837	PHUONG BUI	01/17/2024	\$105.00
00692028	OTV003131	BUI, TAM THI	01/17/2024	\$239.00
00692029	V01169	CACEO	01/17/2024	\$100.00
00692030	V01293	CALIFORNIA BUILDING STANDARDS COMMISSION	01/17/2024	\$894.60
00692031	V00660	CAMERON WELDING SUPPLY	01/17/2024	\$48.64
00692032	OTV002405	CHRISTOPHER MICHAEL CASEY	01/17/2024	\$122.00
00692033	V01128	CSMFO	01/17/2024	\$50.00
00692034	V02819	D.S. CUSTOM LINENS, INC.	01/17/2024	\$74.08
00692035	OTV002255	ELIZABETH ASCENCION DE LA CRUZ	01/17/2024	\$101.00
00692036	OTV000850	NANCY DEDIOS	01/17/2024	\$50.00
00692037	V02083	DEPARTMENT OF CONSERVATION	01/17/2024	\$753.70
00692038	V02200	DIANA LING CHEN	01/17/2024	\$46.00
00692039	V00233	FACTORY MOTOR PARTS CO BIN 139107	01/17/2024	\$145.49
00692040	V00392	FIVE STAR TAEKWONDO	01/17/2024	\$90.80
00692041	V01379	FIVESTAR RUBBER STAMP ETC, INC	01/17/2024	\$103.04

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jan 11, 2024 and Jan 17, 2024
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 19, 2024 2:02:55 PM

Page 2

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00692042	OTV002586	SHANNON MICHELLE FLAK	01/17/2024	\$122.00
00692043	OTV002910	TRACY ELIZABETH FOX	01/17/2024	\$11.00
00692044	V00054	GALLS LLC	01/17/2024	\$934.37
00692045	OTV001825	GARDEN GROVE SCHOOL ADMINISTRATOR'S ASSOCIATION	01/17/2024	\$500.00
00692046	OTV002404	BRYAN D GILMORE	01/17/2024	\$77.00
00692047	V01746	GMU GEOTECHNICAL, INC	01/17/2024	\$87,802.25
00692048	V00707	HACH COMPANY, INC	01/17/2024	\$32.20
00692049	OTV001961	PAUL ST JOHN HARDIE	01/17/2024	\$93.00
00692050	V00503	HF&H CONSULTANTS, LLC	01/17/2024	\$15,644.34
00692051	OTV002201	BRIAN ANTHONY HILDBRAND SR	01/17/2024	\$78.00
00692052	V00711	HILL'S BROS LOCK & SAFE, INC	01/17/2024	\$2,599.64
00692053	OTV001919	KIM THAO THI HOANG	01/17/2024	\$66.00
00692054	OTV002507	THOMAS JEFFREY HURST	01/17/2024	\$6.00
00692055	OTV001896	MARIAM ILIAS IBRAHIM	01/17/2024	\$8.00
00692056	OTV001154	JOHN PAUL ZEMPOALTECA	01/17/2024	\$47.00
00692057	V01073	LEAGUE OF CALIFORNIA CITIES	01/17/2024	\$60.00
00692058	V00769	LEGAL SHIELD	01/17/2024	\$573.05
00692059	OTV002002	ANTHONY CESAR MARTINEZ	01/17/2024	\$15.00
00692060	OTV003196	STEVEN ANTHONY MCCULLEY	01/17/2024	\$32.00
00692061	V01570	MEEDER PUBLIC FUNDS, INC	01/17/2024	\$12,750.00
00692062	V00365	MOMAR INC	01/17/2024	\$1,534.02
00692063	V01218	MSC INDUSTRIAL SUPPLY CO, INC	01/17/2024	\$231.25
00692064	V01576	NATIONAL READY MIXED CONCRETE SALES, LLC	01/17/2024	\$4,680.16
00692065	OTV003191	ANTHONY NGO	01/17/2024	\$1,000.00
00692066	OTV002703	HOI GIA NGO	01/17/2024	\$154.00
00692067	V01987	AMY TU UYEN NGUYEN	01/17/2024	\$95.00
00692068	OTV003194	HUY XUAN NGUYEN	01/17/2024	\$76.00
00692069	V02035	JULIE NGUYEN	01/17/2024	\$119.00
00692070	OTV003150	LOAN MONG NGUYEN	01/17/2024	\$33.00
00692071	OTV003129	NGUYEN, PHUONG	01/17/2024	\$48.00
00692072	OTV003130	NGUYEN, QUYEN THI TO	01/17/2024	\$72.00
00692073	OTV002505	THUY NGUYEN	01/17/2024	\$2.00
00692074	OTV002912	AMADOR VIVAS NUNEZ	01/17/2024	\$169.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jan 11, 2024 and Jan 17, 2024
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 19, 2024 2:02:55 PM

Page 3

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00692075	V00209	WHJ OCN,IND	01/17/2024	\$360.00
00692076	V00786	ORANGE COUNTY CHIEFS OF POLICE & SHERIFF'S ASSOC	01/17/2024	\$200.00
00692077	OTV002408	AILEEN YVETTE PALACIO	01/17/2024	\$48.00
00692078	OTV002704	RICHARD ARMANDO PEREZ	01/17/2024	\$87.00
00692079	V00761	PETTY CASH - MUN SRVC CTR	01/17/2024	\$753.08
00692080	OTV002960	KIEU NGOC PHAM	01/17/2024	\$25.00
00692081	V00396	RADI'S CUSTOM UPHOLSTER	01/17/2024	\$1,850.00
00692082	OTV002654	MARIELA Y DIAZ RAMIREZ	01/17/2024	\$47.00
00692083	V03133	RICOH USA, INC.	01/17/2024	\$8,174.83
00692084	OTV002832	ROSALVA RIOS	01/17/2024	\$63.00
00692085	OTV001153	ROSA NGUYEN	01/17/2024	\$16.00
00692086	V00199	ROSS CREATIONS DJ	01/17/2024	\$1,000.00
00692087	OTV002655	MELINDA KAY SEAMAN	01/17/2024	\$36.00
00692088	V01938	SELF-INSURANCE PLANS DEPT OF INDUSTRIAL RELATIONS	01/17/2024	\$231,598.49
00692089	V00785	SHRED CONFIDENTIAL, INC	01/17/2024	\$271.69
00692090	V03228	SMOKE QUEEN BARBECUE GARDEN GROVE	01/17/2024	\$50,000.00
00692091	OTV003132	STRENG, ERIC CAMPBELL	01/17/2024	\$8.00
00692092	OTV002477	FRANK DELANO SWIFT	01/17/2024	\$64.00
00692093	OTV003193	TUYET LAN T. THAI	01/17/2024	\$65.00
00692094	V01389	THE HOME DEPOT PRO	01/17/2024	\$166.64
00692095	V01206	TOPAZ ALARM CORP	01/17/2024	\$75.00
00692096	OTV003151	CAROLINA TOVAR	01/17/2024	\$16.00
00692097	OTV002987	HANH KIEU TRAM	01/17/2024	\$67.00
00692098	OTV001694	DUNG KIM TRAN	01/17/2024	\$102.00
00692099	OTV003192	HUYEN TRAN	01/17/2024	\$1,000.00
00692100	OTV001743	NIKKI TRAN	01/17/2024	\$8.00
00692101	OTV002962	THU THI KIM TRAN	01/17/2024	\$31.00
00692102	V02019	MY-NGOC THI TRINH	01/17/2024	\$13.00
00692103	OTV001918	KHAI DUC TU	01/17/2024	\$16.00
00692104	OTV002754	LYNN HUE TRUONG TU	01/17/2024	\$23.00
00692105	OTV003197	JOSE LUIS VILLALOBOS	01/17/2024	\$1,255.00
00692106	OTV003091	VU, MAI HUYNH	01/17/2024	\$48.00
00692107	OTV002989	WENDY THANH VU	01/17/2024	\$98.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jan 11, 2024 and Jan 17, 2024
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 19, 2024 2:02:55 PM

Page 4

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00692108	V00527	WALTERS WHOLESALE ELECTRIC	01/17/2024	\$1,027.20
00692109	OTV001921	KIMBERLY WEST	01/17/2024	\$7.00
00692110	OTV003195	MICHAEL RAY WILLIAMS	01/17/2024	\$32.00
00692111	V00582	WOODRUFF & SMART, A PROFESSIONAL CORP	01/17/2024	\$35,228.90
			EFT:	13
			Check:	90
			Total:	103
				\$880,988.77
				\$468,917.00
				\$1,349,905.77



City of Garden Grove
Certificate of Warrants
Register Dates:
01/24/2024

This is to certify the demands covered by EFT numbers 00046766 through 00046798, and check numbers 00692112 through 00692193 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Warrants 00692157 and 00692187 have been 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 Jan 18, 2024 and Jan 24, 2024
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 8, 2024 4:29:08 PM

Page 1

AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00046766	V00585	ADMINSURE	01/24/2024	\$16,939.00
00046767	V02328	APPLEONE EMPLOYMENT SERVICES	01/24/2024	\$3,344.81
00046768	V01194	ASCAP	01/24/2024	\$2,256.00
00046769	V03086	BAKER ELECTRIC & RENEWABLES LLC	01/24/2024	\$10,884.45
00046770	V00456	CIVOS, INC	01/24/2024	\$25,000.00
00046771	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	01/24/2024	\$2,040.72
00046772	V00562	DOOLEY ENTERPRISES INC	01/24/2024	\$20,217.13
00046773	V01372	EBIX, INC	01/24/2024	\$139.87
00046774	V00679	ENTERPRISE FLEET MGMT, INC	01/24/2024	\$2,381.22
00046775	V00305	EVIDENT CRIME SCENE PRODUCTS	01/24/2024	\$148.00
00046776	V00103	GARDEN GROVE AUTOMOTIVE	01/24/2024	\$3,000.00
00046777	V00243	INDOFF, INC	01/24/2024	\$4,979.30
00046778	V00716	INTERVAL HOUSE	01/24/2024	\$6,617.48
00046779	V00283	JIG CONSULTANTS	01/24/2024	\$21,236.50
00046780	V03357	LA HABRA FENCE COMPANY INC	01/24/2024	\$24,255.00
00046781	V02752	MICHAEL BAKER INTERNATIONAL, INC.	01/24/2024	\$29,380.00
00046782	V03060	INC. NEXGEN DESIGN BUILDERS	01/24/2024	\$84,248.00
00046783	V03068	NEXUS HOLDING LLC	01/24/2024	\$1,161.00
00046784	V02768	PACIFIC PLUMBING COMPANY OF SANTA ANA	01/24/2024	\$218.00
00046785	V00771	PYRO-COMM SYSTEMS, INC	01/24/2024	\$135.00
00046786	V03219	QUALITY CODE PUBLISHING	01/24/2024	\$525.00
00046787	V00506	REDFLEX TRAFFIC SYSTEMS, INC	01/24/2024	\$32,986.80
00046788	V01945	SAFEWAY SIGN COMPANY	01/24/2024	\$7,104.20
00046789	V02904	SCOTT FAZEKAS & ASSOCIATES, INC.	01/24/2024	\$36,133.12
00046790	V03173	SULLY-MILLER CONTRACTING COMPANY	01/24/2024	\$1,190,897.48
00046791	V01458	TOYOTA OF GARDEN GROVE	01/24/2024	\$10,500.00
00046792	V02803	VALLEY MAINTENANCE CORP.	01/24/2024	\$11,846.00
00046793	V02748	VCA CODE	01/24/2024	\$29,352.02
00046794	V02869	VOVINAM VIET VO DAO FEDERATION OF WESTERN US	01/24/2024	\$166.80
00046795	V03174	WEECARE, INC.	01/24/2024	\$20,029.77
00046796	V01736	PATRICIA L CAHILL	01/24/2024	\$37.80
00046797	V00259	DTNTECH MARKETING	01/24/2024	\$1,496.88
00046798	V01458	TOYOTA OF GARDEN GROVE	01/24/2024	\$9,500.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jan 18, 2024 and Jan 24, 2024
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 8, 2024 4:29:08 PM

Page 2

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00692112	V00280	ACA COMPLIANCE SERVICES, INC	01/24/2024	\$1,209.19
00692113	V00639	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV	01/24/2024	\$1,275.00
00692114	V00479	ANDRES MEDINA MOBILE WASH	01/24/2024	\$6,400.00
00692115	V00391	AUTOZONE STORES, INC	01/24/2024	\$32.61
00692116	OTV003199	CHRISTINA M BARRAGAN	01/24/2024	\$27.00
00692117	OTV003218	CAPI BRADLEY	01/24/2024	\$1.66
00692118	V00004	CAL-STATE ROOFING	01/24/2024	\$18,045.00
00692119	V00554	CARL WARREN & CO	01/24/2024	\$2,835.00
00692120	V02604	CARRIER CORPORATION	01/24/2024	\$25,547.00
00692121	V00664	CIVILTEC ENGINEERING, INC	01/24/2024	\$1,422.50
00692122	V03107	CONTINENTAL FLOORING COMPANY	01/24/2024	\$5,213.90
00692123	OTV003224	LENA DALY	01/24/2024	\$81.00
00692124	V00537	DANIELS TIRE SERVICE	01/24/2024	\$723.90
00692125	V00184	DIAMOND ENVIRONMENTAL SERVICES	01/24/2024	\$2,925.30
00692126	V01089	DISPENSING TECHNOLOGY CORP	01/24/2024	\$2,434.58
00692127	V00682	EWING IRRIGATION PRODUCTS, INC	01/24/2024	\$86.02
00692128	V00233	FACTORY MOTOR PARTS CO BIN 139107	01/24/2024	\$1,382.05
00692129	V00623	FAIR HOUSING FOUNDATION	01/24/2024	\$2,434.82
00692130	V00229	FIS ACCOUNTING DEPT	01/24/2024	\$59,278.76
00692131	V00054	GALLS LLC	01/24/2024	\$9,363.65
00692132	V00692	GARDEN GROVE COMMUNITY FOUNDATION	01/24/2024	\$1,329.75
00692133	V01382	GARDEN GROVE NISSAN, LP	01/24/2024	\$6,000.00
00692134	OTV003219	INGRID GONZALES	01/24/2024	\$8.99
00692135	V02116	HABITAT FOR HUMANITY OF ORANGE COUNTY, INC.	01/24/2024	\$11,994.29
00692136	V02732	HAS INC.	01/24/2024	\$1,525.66
00692137	OTV003208	CHAU HENSON	01/24/2024	\$26.29
00692138	OTV003212	HIEN HO	01/24/2024	\$43.91
00692139	V00099	INGLIS PET HOTEL	01/24/2024	\$5,000.00
00692140	V01812	J & K WELDING	01/24/2024	\$1,960.00
00692141	OTV003217	LESLIE KIMURA	01/24/2024	\$25.24
00692142	OTV002948	LATH INVESTMENT GROUP	01/24/2024	\$29.03
00692143	OTV003206	BENJAMIN LE	01/24/2024	\$38.28
00692144	V00730	LEON'S TRANSMISSION SERVICES, INC	01/24/2024	\$3,885.00
00692145	OTV003204	VASILE MARCHIS-CRISAN	01/24/2024	\$15.20

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jan 18, 2024 and Jan 24, 2024
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 8, 2024 4:29:08 PM

Page 3

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00692146	V02868	MAVERICK DATA SYSTEMS	01/24/2024	\$4,300.00
00692147	V01177	METROLINK TRAINS	01/24/2024	\$497.00
00692148	V00365	MOMAR INC	01/24/2024	\$823.01
00692149	V01604	MULTIRIVER STUDIOS, LLC WESTMINSTER ARTS ACADEMY	01/24/2024	\$724.76
00692150	V00735	NAN MCKAY & ASSOCIATES, INC	01/24/2024	\$7,690.00
00692151	V00168	NEWHOPE BUSINESS PARK	01/24/2024	\$25,494.00
00692152	OTV003216	OANH NGUYEN	01/24/2024	\$29.34
00692153	OTV003203	ANTHONY NGUYEN	01/24/2024	\$17.94
00692154	OTV003210	THANG NGUYEN	01/24/2024	\$17.74
00692155	V00743	NIKKI'S FLAG SHOP	01/24/2024	\$60.94
00692156	V00551	OC HOUSING AUTHORITY	01/24/2024	\$4,725.00
00692158	V00371	OFFICE DEPOT, INC	01/24/2024	\$2,831.49
00692159	OTV003213	MIKE PHAM	01/24/2024	\$61.39
00692160	OTV003205	THI HONG PHUC PHAM	01/24/2024	\$46.53
00692161	OTV003202	VIVIAN PHAM	01/24/2024	\$32.44
00692162	V01588	PHAN, DIEM P	01/24/2024	\$307.15
00692163	OTV003221	LAN PHAN	01/24/2024	\$18.23
00692164	OTV003201	DAVID PHYNES	01/24/2024	\$6.52
00692165	OTV003198	PLATINUM GENERAL CONSTRUCTION INC	01/24/2024	\$1,000.00
00692166	V00010	PLUMBERS DEPOT, INC	01/24/2024	\$879.36
00692167	V00374	POWERDMS, INC	01/24/2024	\$10,522.98
00692168	V02613	R.S. HUGHES COMPANY INC	01/24/2024	\$66.81
00692169	OTV003207	NABI RAFIQ	01/24/2024	\$2.55
00692170	V00163	RETAIL MARKETING SERVICES INC	01/24/2024	\$2,083.00
00692171	OTV003220	STEVEN ROVANO	01/24/2024	\$23.91
00692172	OTV003209	RTB DEVELOPMENT LLC	01/24/2024	\$2.67
00692173	V00525	RYAN HERCO PRODUCTS CORP	01/24/2024	\$133.91
00692174	OTV003223	SAUCEDA FAMILY TRUST	01/24/2024	\$70.00
00692175	V01438	SEHI COMPUTER PRODUCTS	01/24/2024	\$540.86
00692176	V00784	SHOETERIA	01/24/2024	\$240.00
00692177	V00785	SHRED CONFIDENTIAL, INC	01/24/2024	\$52.50
00692178	V01119	STANDARD INSURANCE CO RAS EXECUTIVE BENEFITS	01/24/2024	\$941.43
00692179	OTV003181	HUI SAN TEO	01/24/2024	\$379.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jan 18, 2024 and Jan 24, 2024
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 8, 2024 4:29:08 PM

Page 4

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00692180	OTV003215	LYNN THAI	01/24/2024	\$17.83
00692181	V00439	THE RINKS- ANAHEIM ICE	01/24/2024	\$646.38
00692182	V00080	TIN LOCKSMITH, INC	01/24/2024	\$235.00
00692183	V01623	TRAFFIC MANAGEMENT, INC	01/24/2024	\$182.77
00692184	OTV003222	TUAN XUAN TRAN	01/24/2024	\$191.49
00692185	V00811	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	01/24/2024	\$567.85
00692186	V00812	UNIFIRST CORP	01/24/2024	\$9,776.72
00692188	V01201	US BANK	01/24/2024	\$202.60
00692189	OTV003200	SINH VONG	01/24/2024	\$13.04
00692190	OTV003214	VU EVELYN	01/24/2024	\$19.92
00692191	V00582	WOODRUFF & SMART, A PROFESSIONAL CORP	01/24/2024	\$1,347.50
00692192	OTV003211	BOB YOUNG	01/24/2024	\$55.53
00692193	V02675	THIRD DEGREE COMMUNICATIONS INC	01/24/2024	\$850.00
			EFT:	33 \$1,609,157.35
			Check:	80 \$251,329.67
			Total:	113 \$1,860,487.02



City of Garden Grove
Certificate of Warrants
Register Dates:
12/20/2023

This is to certify the demands covered by wire numbers 00001959 through 00002010, EFT numbers 00045594 through 00045627, and check numbers 00691572 through 00691639 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Several checks from the 12/20/2023 AP check run were stolen from the mail and cashed/deposited fraudulently. As a result, several checks were voided below.

Check numbers 00691573, 00691575, 00691577-00691588, 00691591-00691592, 00691594, 00691596-00691597, 00691559, 00691601-00691603, 00691605-00691606, 00691608, 00691610-00691623, 00691625-00691631 were voided.

Finance Director
Patricia Song

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Dec 14, 2023 and Dec 20, 2023
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 19, 2024 2:12:14 PM

Page 1

AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00001959	PC000575	US BANK PCARD AUTO PAYMENT	12/20/2023	\$51,784.18
00001960	V00034	HOME DEPOT CREDIT SERV	12/20/2023	\$5,356.31
00001961	V00789	SO CALIF EDISON CO	12/20/2023	\$468.45
00001962	V00789	SO CALIF EDISON CO	12/20/2023	\$10,555.08
00001963	V00789	SO CALIF EDISON CO	12/20/2023	\$3,766.82
00001964	V00789	SO CALIF EDISON CO	12/20/2023	\$144,936.82
00001965	V00789	SO CALIF EDISON CO	12/20/2023	\$6,957.64
00001966	V00789	SO CALIF EDISON CO	12/20/2023	\$306.90
00001967	V00789	SO CALIF EDISON CO	12/20/2023	\$235.49
00001968	V00789	SO CALIF EDISON CO	12/20/2023	\$96.18
00001969	V00789	SO CALIF EDISON CO	12/20/2023	\$17,779.95
00001970	V00789	SO CALIF EDISON CO	12/20/2023	\$55,194.01
00001971	V00789	SO CALIF EDISON CO	12/20/2023	\$203.77
00001972	V00686	FRONTIER COMMUNICATION	12/20/2023	\$1,374.88
00001973	V00792	SO CALIF GAS CO	12/20/2023	\$446.24
00001974	V00792	SO CALIF GAS CO	12/20/2023	\$18,220.88
00001975	V00792	SO CALIF GAS CO	12/20/2023	\$589.93
00001976	V00792	SO CALIF GAS CO	12/20/2023	\$19,658.46
00001977	V00805	SPECTRUM	12/20/2023	\$2,922.45
00001978	V00819	VERIZON WIRELESS-LA	12/20/2023	\$19,011.18
00001979	V00691	CITY OF GARDEN GROVE-W	12/20/2023	\$417,194.07
00001980	V01539	DELTA DENTAL OF CALIFORNIA	12/20/2023	\$2,797.74
00001981	V02036	US BANK TRUST NA	12/20/2023	\$1,305,086.40
00001982	V01539	DELTA DENTAL OF CALIFO	12/20/2023	\$18,995.70
00001983	V03350	KARTOZA (PTY) LTD	12/20/2023	\$659.00
00001984	V01579	ORANGE COUNTY FIRE AUTHORITY	12/20/2023	\$2,175,475.17
00001985	V01596	PUBLIC EMPLOYEES' RETI	12/20/2023	\$621,553.08
00001986	V01596	PUBLIC EMPLOYEES' RETI	12/20/2023	\$655,458.76
00001987	V01596	PUBLIC EMPLOYEES' RETI	12/20/2023	\$589,968.62
00001988	V01596	PUBLIC EMPLOYEES' RETI	12/20/2023	\$101,791.56
00001989	V02780	THE PITNEY BOWES BANK	12/20/2023	\$20,000.00
00001990	V01545	CITY OF GARDEN GROVE-L	12/20/2023	\$71,129.74
00001991	V02036	US BANK TRUST NA	12/20/2023	\$20,316,616.46

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Dec 14, 2023 and Dec 20, 2023
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 19, 2024 2:12:14 PM

Page 2

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00001992	V02036	US BANK TRUST NA	12/20/2023	\$259,239.53
00001993	V02724	DEPARTMENT OF THE TREA	12/20/2023	\$392,467.21
00001994	V01375	EMPLOYMENT DEVELOPMENT	12/20/2023	\$123,838.75
00001995	V02725	EMPOWER RETIREMENT, LL	12/20/2023	\$123,373.23
00001996	V02152	EXPERT PAY CHILD SUPPO	12/20/2023	\$2,496.44
00001997	V02091	MARYLAND CHILD SUPPORT	12/20/2023	\$343.38
00001998	V03351	WASHINGTON STATE SUPPO	12/20/2023	\$209.53
00001999	V02724	DEPARTMENT OF THE TREA	12/20/2023	\$499,658.49
00002000	V01375	EMPLOYMENT DEVELOPMENT	12/20/2023	\$155,893.11
00002001	V02725	EMPOWER RETIREMENT, LL	12/20/2023	\$155,959.57
00002002	V02152	EXPERT PAY CHILD SUPPO	12/20/2023	\$2,496.44
00002003	V02091	MARYLAND CHILD SUPPORT	12/20/2023	\$343.38
00002004	V03351	WASHINGTON STATE SUPPO	12/20/2023	\$209.53
00002005	V02724	DEPARTMENT OF THE TREA	12/20/2023	\$400,122.12
00002006	V01375	EMPLOYMENT DEVELOPMENT	12/20/2023	\$125,200.46
00002007	V02725	EMPOWER RETIREMENT, LL	12/20/2023	\$124,438.19
00002008	V02152	EXPERT PAY CHILD SUPPO	12/20/2023	\$2,496.44
00002009	V02091	MARYLAND CHILD SUPPORT	12/20/2023	\$343.38
00002010	V03351	WASHINGTON STATE SUPPO	12/20/2023	\$209.53
00045594	V00093	ABSOLUTE INTERNATIONAL SECURITY	12/20/2023	\$354.38
00045595	V00585	ADMINSURE	12/20/2023	\$16,939.00
00045596	V03305	BADGE FRAME, INC.	12/20/2023	\$400.00
00045597	V00650	BUREAU VERITAS NORTH AMERICA, INC	12/20/2023	\$30,790.00
00045598	V03268	CALIFORNIA LANDSCAPE & DESIGN, INC.	12/20/2023	\$111,372.97
00045599	V01042	CHARLES P CROWLEY CO, INC	12/20/2023	\$4,886.06
00045600	V02708	CHC: CREATING HEALTHIER COMMUNITIES	12/20/2023	\$30.00
00045601	V01036	CITIBANK %CITIGROUP	12/20/2023	\$8,117.26
00045602	V03343	CLARK CONSTRUCTION LLC	12/20/2023	\$404,373.54
00045603	V00562	DOOLEY ENTERPRISES INC	12/20/2023	\$11,366.55
00045604	V00259	DTNTECH MARKETING	12/20/2023	\$943.96
00045605	OTV000879	GARDEN GROVE POLICE ASSOCIATION	12/20/2023	\$17,673.20
00045606	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	12/20/2023	\$3,540.00
00045607	V01546	GEOCON WEST, INC	12/20/2023	\$12,185.28
00045608	V00716	INTERVAL HOUSE	12/20/2023	\$1,548.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Dec 14, 2023 and Dec 20, 2023
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 19, 2024 2:12:14 PM

Page 3

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00045609	V00368	JOHNSON CONTROLS SECURITY SOLUTIONS	12/20/2023	\$393.01
00045610	V03160	KING VAN & STORAGE, INC	12/20/2023	\$42,384.83
00045611	V01657	LYTLE SCREENPRINTING, INC	12/20/2023	\$81.89
00045612	V03032	NATIONAL OFFICE LIQUIDATORS, LLC	12/20/2023	\$2,742.27
00045613	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	12/20/2023	\$3,192.60
00045614	V00462	PRO-FORCE MARKETING, INC	12/20/2023	\$1,435.04
00045615	V03042	SA ASSOCIATES	12/20/2023	\$25,957.98
00045616	V01442	SOCIALWISE CONSULTING, LLC	12/20/2023	\$7,150.00
00045617	V03094	STEPHEN DORECK EQUIPMENT RENTALS, INC.	12/20/2023	\$862,329.73
00045618	V00384	STOMMEL, INC	12/20/2023	\$4,118.66
00045619	V03173	SULLY-MILLER CONTRACTING COMPANY	12/20/2023	\$850,885.83
00045620	V00228	SUPERION, LLC	12/20/2023	\$175.00
00045621	V02539	THE SOLIS GROUP	12/20/2023	\$3,090.50
00045622	V01469	WEST YOST ASSOCIATES, INC.	12/20/2023	\$27,843.62
00045623	V03177	WGJ ENTERPRISES, INC.	12/20/2023	\$174,760.95
00045624	V00288	EMMA S CLARK	12/20/2023	\$200.00
00045625	V02089	SHANNON WAINWRIGHT	12/20/2023	\$553.85
00045626	V02328	APPLEONE EMPLOYMENT SERVICES	12/20/2023	\$12,147.80
00045627	V03142	TRUELINE CONSTRUCTION & SURFACING, INC.	12/20/2023	\$2,612.49
00691572	V00793	SOUTHERN CALIFORNIA GAS CO ML 711D	12/19/2023	\$350.00
00691574	V00280	ACA COMPLIANCE SERVICES, INC	12/20/2023	\$1,261.66
00691576	V00639	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV	12/20/2023	\$1,500.00
00691589	V00233	FACTORY MOTOR PARTS CO BIN 139107	12/20/2023	\$1,138.36
00691590	V00623	FAIR HOUSING FOUNDATION	12/20/2023	\$2,483.92
00691593	V03242	GARDEN GROVE FLORIST & GIFTS	12/20/2023	\$1,631.03
00691595	V03187	H. L. MILLER, INC.	12/20/2023	\$4,865.96
00691598	V00494	HARRIS & ASSOCIATES, INC	12/20/2023	\$2,659.50
00691600	OTV003178	MARK HOSKINS	12/20/2023	\$75.00
00691604	V02309	KATO LANDSCAPE INC	12/20/2023	\$4,848.33
00691607	V00459	O'REILLY AUTO PARTS	12/20/2023	\$2,082.02
00691609	V00551	OC HOUSING AUTHORITY	12/20/2023	\$7,425.00
00691624	V00812	UNIFIRST CORP	12/20/2023	\$1,346.87
00691632	V00692	GARDEN GROVE COMMUNITY FOUNDATION	12/20/2023	\$25,000.00
00691633	V00140	GARDEN GROVE SECURED STORAGE	12/20/2023	\$1,548.00

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Dec 14, 2023 and Dec 20, 2023
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Feb 19, 2024 2:12:14 PM

Page 4

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00691634	V00140	GARDEN GROVE SECURED STORAGE	12/20/2023	\$1,849.00
00691635	V00140	GARDEN GROVE SECURED STORAGE	12/20/2023	\$3,468.00
00691636	V00371	OFFICE DEPOT, INC	12/20/2023	\$4,663.19
00691637	V01061	SOUTHERN CALIFORNIA EDISON	12/20/2023	\$6,063.09
00691638	V01061	SOUTHERN CALIFORNIA EDISON	12/20/2023	\$5,173.21
00691639	V01061	SOUTHERN CALIFORNIA EDISON	12/20/2023	\$8,512.88
				EFT: 34 \$2,646,576.25
				Check: 73 \$29,113,875.65
				Total: 107 \$31,760,451.90

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Lisa L. Kim	From:	Amir El-Farra
Dept.:	City Manager	Dept.:	Police Chief
Subject:	Introduce an ordinance approving an amendment to the Garden Grove Police Department Military Equipment Use Policy; and authorize the issuance of a purchase order for 22 Geissele Super Duty AR-15 rifles		
		Date:	3/12/2024

OBJECTIVE

To request Council approval of an ordinance approving an amendment to Attachment 706.5 of the Garden Grove Police Department Military Equipment Use Policy and the purchase of 22 Geissele Super Duty AR-15 rifles for use by the Department's SWAT team.

BACKGROUND

Effective January 1, 2022, California Assembly Bill 481 added Chapter 12.8 (commencing with Section 7070) to Division 7 of Title 1 of the Government Code. These provisions require law enforcement agencies to obtain the approval of their respective governing bodies, by adoption of a military equipment use policy (via ordinance), prior to use of any equipment defined by the Government Code as "military equipment."

On June 14, 2022, the Council adopted Ordinance No. 2935 approving the Department's initial Military Equipment Use Policy. On October 24, 2023, the Department provided Council with an annual Military Equipment Use report and a proposed revised Military Equipment Use Policy. On November 14, 2023, Council approved Ordinance No. 2944, which approved Department Policy 706.

In adopting Ordinance No. 2944, the City Council, in part, approved the Department's continued use of Sig Sauer MCX rifles. The Sig Sauer MCX rifles are used by the GGPD SWAT team. The Department has encountered various issues related to the design and capabilities of the Sig Sauer MCX rifles. The most significant challenges are related to their weight, length, gas blowback, and limitations in training use. As a result, the Department wishes to acquire new rifles which align better with the Department's mission profile and tactics compared to the current Sig Sauer MCX platform. Throughout the research and testing

phase, the Department's objective has been to make a transition without incurring any out-of-pocket expenses. After careful evaluation, the Department has concluded that the Geissele Super Duty AR-15 is the most suitable choice for the Department's needs, offering the best fit at an affordable price point. The acquisition of the new Geissele Super Duty AR-15 will

eliminate the issues encountered with respect to the Sig Sauer MCX rifles, enhancing the team's operational effectiveness.

Before the Department acquires any new "military equipment," it must first obtain approval from Council. Because acquisition of the Geissele Super Duty AR-15 rifles would occur prior to the City Council's required annual "re-approval" of the Department's Military Equipment Use Policy, the Department must obtain City Council authorization to replace the rifles currently in use with their proposed replacements.

At its meeting of February 13, 2024, the City Council approved the proposed revised Military Use Policy and authorized the Department to proceed with the replacement of the rifles.

DISCUSSION

Government Code section 7071(a)(1) provides that prior to acquiring any military equipment (as that term is defined by Government Code section 7070), the Department must obtain Council approval, via adoption of an ordinance, of a military equipment use policy. The process defined by section 7071 requires the Department to submit a proposed military equipment use policy to the City Council and to post that policy on the Department's website for a period of at least 30 days prior to any public hearing by the City Council regarding the policy. Government Code section 7071(c) requires the City Council to consider any proposed military equipment use policy as an agenda item for an open session of a regular meeting and to provide for public comment regarding the policy. The same process applies to annual re-approval of the Department's Military Use policy, as well as to any interim changes to the policy.

The revised policy that was presented by the Department and attached to this report is substantively identical to Policy 706 which was approved by Council on November 14, 2023, with its adoption of Ordinance No. 2944. The only change proposed is the removal of the Sig Sauer MCX rifles, and addition of Geissele Super Duty AR-15 rifles for use by the GGPD SWAT team.

FINANCIAL IMPACT

With respect to the acquisition of the rifles themselves, there will be minimal cost to the City. ProForce, a current vendor utilized by the Department, has agreed to purchase the old Sig Sauer MCX rifles along with additional non utilized SWAT gear, in return for the Geissele Super Duty AR-15.

RECOMMENDATION

It is recommended that the City Council:

- Introduce the ordinance amending the Garden Grove Police Department Military Equipment Use Policy; and
- Authorize the Finance Director to issue a purchase order for 22 Geissele Super Duty AR-015 rifles and exchange of the existing Sig Sauer MCX rifles and additional non-utilized SWAT gear.

ATTACHMENTS:

Description	Upload Date	Type	File Name
-------------	-------------	------	-----------

GG
Ordinance
Amending
the GGPD
Military
Equipment
Use Policy
Attachment
7065.2
GGPD Policy
706 -
Military
Equipment
2024
Update

2/29/2024 Ordinance GG_Ordinance_Amending_the_GGPD_Military_Equipment_Use_Policy_Attachment_706.5_2-29-2024.pdf

2/29/2024 Ordinance GGPD_Policy_706_-_Military_Equipment_2024_Update_2-29-2024.pdf

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE APPROVING AN AMENDMENT TO ATTACHMENT 706.5 OF THE GARDEN GROVE POLICE DEPARTMENT MILITARY EQUIPMENT USE POLICY PURSUANT TO GOVERNMENT CODE 7071.

City Attorney Summary

This Ordinance approves an amendment to Attachment 706.5 of the Garden Grove Police Department Military Equipment Use Policy, which replaces the Police Department's Sig Sauer MCX rifles with Geissele Super Duty AR-15 rifles for use by the Department's SWAT team.

WHEREAS, the mission of the Garden Grove Police Department (Department) is to provide the highest quality police services to the communities it serves; and

WHEREAS, the Department values transparency and public input, and welcomes open dialogue about its practices and operations; and

WHEREAS, the preservation and sustainability of public safety, civil rights, and officer safety is paramount; and

WHEREAS, the Department responds to a wide variety of critical incidents, instances of civil unrest, and life and death situations, and operates in numerous unpredictable, dynamic environments; and

WHEREAS, a variety of equipment options is needed for safe and effective resolution of those situations; and

WHEREAS, each situation is evaluated by incident commanders or supervisors who, based on circumstances and Department directives, determine which equipment should be used; and

WHEREAS, the Department's diverse catalogue of military equipment, as defined in state law, and associated training gives police officers the confidence and capability to deescalate volatile situations, enhance the safety of the public and officers, and bring critical incidents to a safe resolution; and

WHEREAS, from time to time, the Department may be asked to assist or need to be assisted by other law enforcement agencies, which may include use of military equipment, as defined in state law; and

WHEREAS, partnerships with other law enforcement agencies are an integral part of maintaining the continuity of public safety within the region; and

WHEREAS, Assembly Bill 481 (AB 481) became effective on January 1, 2022; and

WHEREAS, AB 481 defines military equipment in Government Code section 7070(c) to include a wide range of equipment as described in the Department's Military Equipment Policy 706; and

WHEREAS, AB 481 requires the Department to obtain the approval of the City Council by an ordinance adopting its Policy 706 prior to requesting military equipment from the federal government, seeking funds for military equipment, including grants and donations, acquiring military equipment, collaborating with another law enforcement agency in the use of military equipment in Garden Grove, using any new or existing military equipment in a manner not previously approved by the City Council, or entering into an agreement for funding, receipt, acquisition, use of, or collaboration in the use of military equipment; and

WHEREAS, to promote public safety, civil rights, and officer safety, the Department desires to continue using, seeking funding for, acquiring, and collaborating, when necessary, with other law enforcement agencies, in the use of the military equipment described in its Policy 706; and

WHEREAS, on November 14, 2023, the Council adopted Ordinance No. 2944 approving the Department's Military Use Policy Policy 706; and

WHEREAS, the Department has requested an amendment to Attachment 706.5 (Military Equipment Inventory) of Policy 706 to replace its Sig Sauer MCX rifles with Geissele Super Duty AR-15 rifles for use by the Department's SWAT team; and

WHEREAS, the Council has examined the Department's Policy 706 and finds that the Police Department has submitted all information described in Government Code section 7070(d) and 7072(a), enabling the City Council to make the findings in this ordinance; and

WHEREAS, pursuant to Government Code section 7071(d), the City Council finds that the military equipment described in Policy 706 and military equipment inventory is necessary because there is no reasonable alternative that can achieve the same objective of officer and civilian safety; and

WHEREAS, pursuant to Government Code section 7071(d), the City Council further finds that Policy 706 will safeguard the public's welfare, safety, civil rights, and civil liberties; and

WHEREAS, pursuant to Government Code section 7071(d), the City Council further finds that continued use of existing and revised military equipment and purchase of military equipment described in Policy 706 is reasonably cost effective compared to available alternatives that can achieve the same objective of officer and civilian safety; and

WHEREAS, pursuant to Government Code section 7071(d), the City Council further finds that the Department will ensure use of existing military equipment described in Policy 706 will comply with the policy in the future; and

WHEREAS, the Department's Policy 706 including Attachment 706.5 has been published on the Garden Grove Police Department's internet website since February 8, 2024.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GARDEN GROVE HEREBY ORDAINS AS FOLLOWS:

SECTION 1: The foregoing recitals are hereby incorporated in full and adopted as the City Council's findings pertaining to the Garden Grove Police Department's Military Equipment Use Policy.

SECTION 2: Based on the above recitals and findings, and the information provided to the City Council at the public meeting, the City Council determines that Policy No. 706 of the Garden Grove Police Department and revised Attachment 706.5 complies with standards for approval under Government Code section 7071:

1. The identified military equipment is necessary because there is no reasonable alternative that can achieve the same objective of officer and civilian safety.
2. Policy No. 706 will safeguard the public's welfare, safety, civil rights, and civil liberties.
3. The purchase and use of the identified military equipment is reasonably cost effective compared to available alternatives that can achieve the same objective of officer and civilian safety.
4. All military equipment use prior to the adoption of Policy No. 706 complied with applicable Department policy in effect at that time, and adoption of Policy No. 706 and revised Attachment 706.5 will ensure future compliance.

SECTION 3: Garden Grove Police Department Policy No. 706 and revised Attachment 706.5 pertaining to Military Equipment, establishing the Department's Military Equipment Use Policy is hereby approved and adopted.

SECTION 4: The City Council approves seeking funds for military equipment described in Policy No. 706 and revised Attachment 706.5, including grants and donations, acquiring military equipment described in Policy No. 706, collaborating as needed with another law enforcement agency in the deployment or use of military equipment in Garden Grove or Orange County, using existing military equipment as described in Policy No. 706, and soliciting or entering into an agreement for funds, acquisition, use of, or collaboration for use of military equipment described in Policy No. 706.

SECTION 5: That this approval is not intended to and shall not supersede existing procedures to seek approval for the appropriation and expenditure of specific funds through the bi-annual budget process, or existing processes for the approval and execution of contracts, donations, and grants.

SECTION 6: That the City Council shall review this Ordinance annually and vote whether to renew the Ordinance, consistent with the requirements of state law.

SECTION 7: If any section, subsection, subdivision, sentence, clause, phrase, word, or portion of this Ordinance is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance and each section, subsection, subdivision, sentence, clause, phrase, word, or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases, words or portions thereof be declared invalid or unconstitutional.

SECTION 8: The Mayor shall sign and the City Clerk shall certify to the passage and adoption of this Ordinance and shall cause the same, or the summary thereof, to be published and posted pursuant to the provisions of law and this Ordinance shall take effect thirty (30) days after adoption.

PASSED AND ADOPTED by the City Council this ____ day of _____, 2024, by the following vote:

AYES: _____
NOES: _____
ABSENT: _____
ABSTAIN: _____

Mayor

ATTEST:

City Clerk

Military Equipment

706.1 PURPOSE AND SCOPE

State

The purpose of this policy is to provide guidelines for the approval, acquisition, and reporting requirements of military equipment (Government Code § 7070; Government Code § 7071; Government Code § 7072). This policy is provided to fulfill the obligations set forth in Assembly Bill No. 481. These obligations include but are not limited to seeking approval on specific items deemed to be military equipment and requirements related to compliance, annual reporting, cataloging, and complaints regarding these items.

706.1.1 DEFINITIONS

State

Definitions related to this policy include (Government Code § 7070):

Governing body – The elected or appointed body that oversees the Department which, for the purposes of the Department, would be the Garden Grove City Council.

Military equipment – Any of a wide variety of items as defined by California Government Code § 7070, subsections (c)(1) through (c)(16).

Includes but is not limited to the following:

- Unmanned, remotely piloted, powered aerial or ground vehicles.
- Mine-resistant ambush-protected (MRAP) vehicles or armored personnel carriers.
- High mobility multipurpose wheeled vehicles (HMMWV), two-and-one-half-ton trucks, five-ton trucks, or wheeled vehicles that have a breaching or entry apparatus attached.
- Tracked armored vehicles that provide ballistic protection to their occupants.
- Command and control vehicles that are either built or modified to facilitate the operational control and direction of public safety units.
- Weaponized aircraft, vessels, or vehicles of any kind.
- Battering rams, slugs, and breaching apparatuses that are explosive in nature. This does not include a handheld, one-person ram.
- Firearms and ammunition of .50 caliber or greater, excluding standard-issue shotguns and standard-issue shotgun ammunition.
- Specialized firearms and ammunition of less than .50 caliber, including firearms and accessories identified as assault weapons in Penal Code § 30510 and Penal Code § 30515, with the exception of standard-issue service weapons and their ammunition.
- Any firearm or firearm accessory that is designed to launch explosive projectiles.
- Noise-flash diversionary devices and explosive breaching tools.
- Munitions containing tear gas or OC, excluding standard, service-issued handheld pepper spray.

- TASER® Shockwave, microwave weapons, water cannons, and long-range acoustic devices (LRADs).
- Kinetic energy weapons and munitions.
- Any other equipment as determined by a governing body or a state agency to require additional oversight.

706.2 POLICY**State**

It is the policy of the Garden Grove Police Department that members of this Department comply with the provisions of Government Code § 7071 with respect to military equipment.

706.3 MILITARY EQUIPMENT COORDINATOR**Best Practice**

The Chief of Police should designate the Professional Standards Division Lieutenant to act as the military equipment coordinator. The responsibilities of the military equipment coordinator include but are not limited to:

- (a) Acting as liaison to the Garden Grove City Council for matters related to the requirements of this policy.
- (b) Identifying department equipment that qualifies as military equipment in the current possession of the Department, and any equipment the Department intends to acquire that requires approval by the Garden Grove City Council.
- (c) Conducting an inventory of all Department military equipment at least annually.
- (d) Collaborating with any allied agency that may use military equipment within the jurisdiction of Garden Grove Police Department (Government Code § 7071).
- (e) Preparing for, scheduling, and coordinating the annual community engagement meeting to include:
 1. Publicizing the details of the meeting.
 2. Preparing for public questions regarding the Department's funding, acquisition, and use of equipment.
- (f) Preparing the annual military equipment report for submission to the Chief of Police and ensuring that the report is made available on the Department website (Government Code § 7072).
- (g) Providing information on the Department website which details how members of the public can ask questions, raise concerns, or make comments regarding the military equipment policy, or any use of military equipment by members of the Department. The military equipment coordinator is required to respond to questions, comments, and/or concerns as set forth in requirements of section 706.9 of this policy.
- (h) Ensuring that any proposed and/or approved military equipment use policy is made available on the Department website for as long as the military equipment identified in the policy is available for use. (Government Code § 7071(d)(2))

706.4 MILITARY EQUIPMENT USE CONSIDERATIONS

The military equipment acquired and authorized by the Department is:

- (a) Necessary because there is no reasonable alternative that can achieve the same objective of officer and civilian safety.
- (b) Reasonably cost effective compared to available alternatives that can achieve the same objective of officer and civilian safety.

Military Equipment

706.5 MILITARY EQUIPMENT INVENTORY

State

The following constitutes an inventory of equipment owned and/or in the possession of the Garden Grove Police Department which is deemed to be military equipment as defined by this policy and state law:

See Attachment: 706.5 MILITARY EQUIPMENT INVENTORY

706.6 APPROVAL

State

The Chief of Police or the authorized designee shall obtain approval from the City Council by way of an ordinance adopting the military equipment policy. As part of the approval process, the Chief of Police or the authorized designee shall ensure the proposed military equipment policy is submitted to the City Council and is available on the Department website at least 30 days prior to any public hearing concerning the military equipment policy at issue (Government Code § 7071). The military equipment policy must be approved by the governing body prior to engaging in any of the following (Government Code § 7071):

- (a) Requesting military equipment made available pursuant to 10 USC § 2576a.
- (b) Seeking funds for military equipment, including but not limited to applying for a grant, soliciting or accepting private, local, state, or federal funds, in-kind donations, or other donations or transfers.
- (c) Acquiring military equipment either permanently or temporarily, including by borrowing or leasing.
- (d) Collaborating with another law enforcement agency in the deployment or other use of military equipment within the jurisdiction of this department.
- (e) Using any new or existing military equipment for a purpose, in a manner, or by a person not previously approved by the governing body.
- (f) Soliciting or responding to a proposal for, or entering into an agreement with, any other person or entity to seek funds for, apply to receive, acquire, use, or collaborate in the use of military equipment.
- (g) Acquiring military equipment through any means not provided above.

706.7 COORDINATION WITH OTHER JURISDICTIONS

State

Military equipment used by other jurisdictions that are providing mutual aid to this Department shall comply with their respective military equipment use policy in rendering mutual aid.

706.8 ANNUAL REPORT

State

Upon approval of a military equipment policy, the Chief of Police or the authorized designee should submit a military equipment report to the governing body for each type of military equipment approved within one year of approval, and annually thereafter for as long as the military equipment is available for use (Government Code § 7072).

Military Equipment

The Chief of Police or the authorized designee should also make each annual military equipment report publicly available on the Department website for as long as the military equipment is available for use. The report shall include all information required by Government Code § 7072 for the preceding calendar year for each type of military equipment in department inventory.

Within 30 days of submitting and publicly releasing an annual report, the Department shall hold at least one well-publicized and conveniently located community engagement meeting, at which the Department should discuss the report and respond to public questions regarding the funding, acquisition, or use of military equipment.

706.9 CITIZEN COMMENTS, QUESTIONS AND CONCERNS

State

(a) Complaints. Any complaint regarding the use of military equipment governed by this policy shall be processed in accordance with the Personnel Complaint Policy.

(b) Questions, Comments, and Concerns. The military equipment coordinator designated by the Chief of Police shall be required to include information on the Department's website detailing how members of the public can submit questions, comments, or concerns regarding the military equipment use policy, or use of military equipment that is governed by this policy. This information shall include the military use coordinator's email address and telephone number. The military equipment coordinator must respond, in writing when possible, to any question, comment, or concern raised by a member of the public within 10 days of receipt of the comment, question, or concern. When appropriate, the military equipment coordinator will forward any concern which rises to the level of a citizen complaint to the professional standards division for handling pursuant to the Personnel Complaint Policy. .

706.9 COMPLIANCE AND OVERSIGHT

State

(a) Compliance. All members of the Department are required to comply with this military use policy. Failure of any member to comply with this military use policy may subject that member to discipline as set forth in the Personnel Complaint Policy. .

(b) Oversight. The City Council of the City of Garden Grove shall have oversight authority with respect to the provisions of this policy and its implementation.

ATTACHMENT 706.5 TO GARDEN GROVE POLICE DEPARTMENT POLICY 706

MILITARY EQUIPMENT INVENTORY

The following constitutes an inventory of equipment owned and/or in the possession of the Garden Grove Police Department which is deemed to be military equipment as defined by this policy and state law:

1. RESCUE VEHICLE

Commercially produced wheeled rescue personnel vehicle utilized for law enforcement purposes.

Current Inventory:

LENCO BEARCAT G2

Description: Rescue vehicle that seats 10-12 personnel with open floor plan that allows for rescue of down personnel. It can stop various projectiles, which provides greater safety to citizens and officers beyond the protection level of shield and personal body armor. ***The armored vehicle was purchased by the Department prior to January 1, 2022, and was delivered on April 6, 2022.***

Quantity: 1

Purchase Price: \$286,000.00

Purpose: To be used in response to critical incidents to enhance officer and community safety, improve scene containment and stabilization, and assist in resolving critical incidents.

Authorized Use: The use of the rescue vehicle shall only be authorized by a watch commander or SWAT commander, based on the specific circumstances of a given critical incident. Rescue vehicles shall be used only by officers trained in their deployment and in a manner consistent with Department policy and training.

Expected Lifespan: 25 years.

Fiscal Impact: Annual fiscal impact cannot be determined at this time since the equipment has not been used by the Department for a sufficient amount of time to allow the Department to determine its operational costs. Since acquisition, there have been no outside maintenance costs associated with the vehicle and the only associated costs have been for fuel. The fiscal impact of this piece of equipment will be updated with the Department's next annual review.

Training: All driver/operators shall attend formalized instruction and be trained in vehicle operations and practical driving instruction.

Military Equipment

Legal and Procedural Rules: It is the policy of the Department to utilize rescue vehicles only for official law enforcement purposes, and pursuant to State and Federal law.

2. MOBILE COMMAND POST VEHICLE (MCP)

A vehicle utilized as a mobile office that provides shelter, access to Department computer systems, and restroom facilities during extended events.

Current Inventory:

LDV MCP VEHICLE

Description: The MCP can also be utilized for SWAT/HNT, critical incidents, preplanned large events, searching for missing persons, natural disasters, and community events. The vehicle is currently housed inside an enclosed structure on the property of the department's Special Services building. The vehicle is the primary command and control platform for the Department's SWAT team during training and SWAT operations.

Quantity: 1

Purchase Price: \$571,791.00

Purpose: To be used based on the specific circumstances of a given critical incident, large event, natural disaster, or community event that is taking place.

Authorized Use: Only officers trained in the deployment and operations in a manner consistent with Department policy and training are authorized to operate the MCP. Furthermore, only officers who have completed the California State Class B Commercial driving school and become properly licensed will be allowed to drive the MCP. Situations in which the MCP is authorized for use would include, but not be limited to, critical incidents, emergencies, and natural disasters.

Expected Lifespan: The MCP, has a 20-year lifespan on chassis and vehicle structure.

Fiscal Impact: There is no outside costs associated with annual maintenance since the city maintains and services the MCP.

Training: The driver/operator shall receive training in the safe handling of the vehicle on a closed training course. Once the operator has shown competence in vehicle handling, the driver/operator will drive the vehicle throughout the city with an experienced driver. Driver/operators shall also undergo California Department of Motor Vehicles commercial vehicle testing.

Legal and Procedural Rules: It is the policy of the Department to use the MCP only for official law enforcement purposes, and in accordance with California State law regarding the operation of motor vehicles.

3. RIFLES AND ASSOCIATED AMMUNITION

Firearm designed and intended to be fired from the shoulder and designed to use the energy in a fixed metallic cartridge to fire only a single projectile through a rifled bore for each single pull of the trigger.

Current Inventory:

SIG SAUER M400 RIFLE

Description: lightweight, magazine-fed, gas-operated semi-automatic rifle. Caliber 223/5.56, 16-inch barrel.

Quantity: 120

Purchase Price: \$1,344.00/firearm

SIG SAUER 716 DMR G2 .308 PRECISION RIFLE

Description: Semi-automatic precision rifle with an 18-inch barrel, chambered in .308 Winchester, with night force 5.5-22x50 power optic

Quantity: 4

Purchase price: \$1,977/rifle, \$1,936/scope; \$3,913 total/system.

REMINGTON 700 LTR .308 PRECISION RIFLE

Description: Bolt-action precision rifle with an 18-inch barrel, chambered in .308 Winchester

Quantity: 2

Purchase Price: \$820.00 each

GEISSELE SUPER DUTY AR-15 5.56 SBR RIFLE

Description: Semi-automatic rifle with an 11-inch barrel, chambered in 5.56.

Quantity: 22

Purchase Price: \$1,381.25 each

WINCHESTER.223 REMINGTON 55GR SILVER TIP RIFLE ROUND

Description: .223 Remington caliber, Fragmenting Polymer Tip (FPT), 55 grain bullet weight, brass cartridge case material.

Quantity: 10,000

Purchase Price: \$894.60/1,000 rounds

Military Equipment

WINCHESTER .223 REMINGTON 55GR FRANGIBLE RIFLE ROUND

Description: .223 Remington caliber, frangible, 55 grain bullet weight, brass cartridge case material.

Quantity: 5,000

Purchase Price: \$894.60/1,000 rounds

WINCHESTER .223 REMINGTON 55GR. FULL METAL JACKET (FMJ) RIFLE ROUND

Description: 5.56 MM caliber, Full Metal Jacket (FMJ), 55 grain bullet weight, brass cartridge case material.

Quantity: 14,000

Purchase Price: \$436.60/1,000 rounds

HORNADY .308 WIN 168GR A-MAX TAP PRECISION RIFLE ROUND

Description: .308 caliber, Tactical Application Police precision rifle round, 168 grain bullet weight, used in designated marksmen rifles.

Quantity: 1,600(Current Inventory)

Purchase Price: \$1,890.00 per box of 1,400

Purpose: To be used as precision weapons to address a threat with more precision and/or greater distances than a handgun, if present and if use is feasible.

Authorized Use: Only officers who have received training with the specific firearm are authorized to use that rifle.

Expected Life Span: No expiration date.

Fiscal Impact: Annual maintenance is approximately \$50 for each rifle.

Training: Prior to using a rifle, officers must be certified by POST instructors in the operation of the rifle. Additionally, all members that operate any rifle are required to pass a range qualification four times a year.

Legal and Procedural Rule: It is the policy of the Garden Grove Police Department to utilize rifles only for official law enforcement purposes, and pursuant to State and Federal law regarding the use of force.

4. NOISE-FLASH DIVERSIONARY DEVICES

A device used to distract a potentially dangerous person or persons.

Current Inventory:

DEFENSE TECHNOLOGY (DEFTEC), MODEL 8922 DIVERSONARY DEVICE

Description: This is the standard noise flash diversionary device. It is non-bursting, non-fragmenting single use device that produces a 175db and 6-8 million candela of light output. It is ideal for distracting potentially dangerous suspects during assaults, hostage rescue, building/room entry or other high-risk arrest situations.

Quantity: 24

Purchase Price: \$60.29 each

Purpose: A distraction device is ideal for distracting dangerous suspects during assaults, hostage rescue, room entry or other high-risk arrest situations. To produce atmospheric overpressure and brilliant white light which, as a result, can cause short-term (6 - 8 seconds) physiological/psychological sensory deprivation to give officers a tactical advantage.

Authorized Use: Diversionary Devices shall only be used:

1. By officers who have been trained in their proper use.
2. In hostage and barricaded subject situations.
3. In high-risk warrant (search/arrest) services where there may be extreme hazards to officers.
4. During other high-risk situations where their use would enhance officer safety.
5. During training exercises.

Expected Lifespan: Until used.

Fiscal Impact: No annual maintenance.

Training: Prior to use, officers must attend diversionary device training that is conducted by POST certified instructors.

Legal and Procedural Rules: Use is established in the Garden Grove Police Department Special Weapons and Tactics Manual. It is the policy of the GGPD to utilize diversion devices only for official law enforcement purposes, and pursuant to State and Federal law regarding the use of force.

5. DISTRACTION AND PAIN COMPLIANCE DEVICES

A device used to distract dangerous persons while deploying less lethal munitions.

Current Inventory:

DEFENSE TECHNOLOGY (DEFTEC), MODEL 1087 STINGER GRENADE

Description: This is a hand-held, hand-thrown grenade and has an initial 1 second delayed fuse. Once the fuse is discharged at a low speed, the main charge detonates to produce a loud sound and bright flash of light, and the distribution of approximately 180 rubber pellets of .32 caliber size are expelled from the grenade, and the pellets can travel up to 50 ft. from the point of detonation.

Quantity: 96

Military Equipment

Purchase Price: \$46.86 each

Purpose: To limit the escalation of conflict and decrease use of lethal force when feasible. Situations for use of the less lethal weapon systems may include, but are not limited to:

1. Self-destructive, dangerous and/or combative individuals.
2. Riot/crowd control and civil unrest incidents.
3. Circumstances where a tactical advantage can be obtained.
4. Potentially vicious animals.
5. Training exercises or approved demonstrations.

Authorized Use: Stinger Grenade Devices shall only be used:

1. Self-destructive, dangerous and/or combative individuals.
2. Riot/crowd control and civil unrest incidents.
3. Circumstances where a tactical advantage can be obtained.
4. Potentially vicious animals.
5. Training exercises.

Expected Lifespan: Until used.

Fiscal Impact: No annual maintenance.

Training: Prior to use, officers must attend diversionary device training that is conducted by POST certified instructors.

Legal and Procedural Rules: It is the policy of the GGPD to utilize Stinger Grenades only for official law enforcement purposes, and pursuant to State and Federal law, including those regarding the use of force.

6. EXPLOSIVE BREACHING TOOLS

Tools that are used to conduct an explosive breach.

Current Inventory:

KINETIC BREACHING TOOL (KBT) MODEL KIT-ATIKBT3-1000

Description: The KBT is a power actuated kinetic energy forced entry tool. It utilizes a crimped blank explosive charge which drives a captive steel impact plate directed at the breach point. The impact plate extends forward out of the clamshell shroud and impacts against the target with a high level of kinetic energy to defeat the entry point or fortification. The impact plate automatically retracts and is reset in the breaching device. The KBT uses semi-automatic cycling, allowing repeated strikes on hardened or multiple targets. The KBT's intended use is for forced entry during high-risk operations with secure entry points and is designed to be operated by a single officer/tactical team member. The KBT weighs 28 lbs. dimensions are 35 in. x 9.9 in. X 9.3 in. and has an audible report of 115dB. The KBT utilizes a proprietary blank cartridge to deliver up to 850 foot pounds of kinetic energy through the steel

Garden Grove Police Department

Policy Manual

Military Equipment

ram. There is no projectile or explosive energy that leaves the device except for the force of the ram, which is permanently captured in the breaching device.

Quantity: 1

Purchase Price: \$10,579.38

Purpose: To safely gain entry into a structure.

Authorized Use: Use of the KBT may only occur after the operator gains authorization by the Incident Commander, SWAT Commander in the field, SWAT team leader, SWAT assistant team leader, and/or during training exercises.

Expected Lifespan: Kinetic Breaching Tool (KBT) - 30 years. Blank cartridges – 5 years (preferably rotate rounds within 1 year).

Fiscal Impact: No annual maintenance.

Training: All officers who use explosive breaching tools shall attend and successfully pass a certified course in the use of any breaching or explosive entry tool.

Legal and Procedural Rules: It is the policy of the Garden Grove Police Department to utilize breaching tools only for official law enforcement purposes, and pursuant to State and Federal law.

KBT3-1100 POWER CARTRIDGES

Description: .45 Caliber crimped blank explosive charge delivering up to 850 ft. /lb. of force through a hardened steel ram. Power Cartridges are used for the Kinetic Breaching Tool (KBT) Model KIT-ATIKBT3-1000. No projectile or explosive energy leaves the device except the force of the ram which is permanently captured in the KBT from an 8-slot cylindrical magazine.

Quantity: 98

Purchase Price: \$4.56 each

Purpose: The immediate defeat of any locking mechanism.

Authorized Use: SWAT personnel only who have been trained in the use of the Kinetic Breaching Tool (KBT) Model KIT-ATIKBT3-1000.

Expected Life Span: 5 years, preferably rotate rounds within 1 year.

Fiscal Impact: Annual re-supply for training purposes and use during SWAT deployments \$454.56 annually.

Training: All SWAT personnel who have attended and successfully passed a POST approved basic SWAT school are trained quarterly and receive additional training internally. SWAT operators who utilize the power cartridges shall have completed an approved and certified course in the use of any breaching or explosive entry tool.

Garden Grove Police Department

Policy Manual

Military Equipment

Legal and Procedural Rules: It is the policy of the Garden Grove Police Department to utilize breaching tools only for official law enforcement purposes, and pursuant to State and Federal law.

REMINGTON 870 BREACHING SHOTGUN

Description: The modified short barreled Remington 870 ballistic breaching shotgun is equipped with a serrated breaching standoff muzzle recoil reducer, rubber grip, plastic side saddle and tactical slinging system which fires a frangible ballistic breaching round. Depending on the constructed material of the door, operators of the Remington 870 Breaching Shotgun shall determine whether Tesar #1 Orange Cap 275 grain compressed copper frangible breaching round rated for solid wood doors, light steel, hinges and locks or Tesar #4 Yellow Cap 750 grain compressed copper frangible ballistic breaching round rated for heavy steel, hinges and locks will be used. Range of both Tesar #1 and Tesar #4 shall not exceed in excess of ½ mile. The Remington 870 Breaching Shotgun shall only be used by SWAT operators trained in the use of the Remington 870 ballistic breaching shotgun, with a stand-off of 6" inches less. Effectiveness depends on the constructed material of the door whether wood or steel, locking mechanism, hinges and/or door's frame.

Quantity: 8

Purchase Price: \$409.73 each

Purpose: To safely gain entry into a structure and or/interior doors and the immediate defeat of any/all locking mechanisms.

Authorized Use: Use of the Remington 870 Breaching Shotgun may only occur after the operator gains authorization by the Incident Commander, SWAT Commander in the field, SWAT team leader, SWAT assistant team leader, and/or during training exercises.

Expected Lifespan: Remington 870 Breaching Shotgun- 25 years, Tesar #1 Orange Cap 275 grain compressed copper frangible ballistic breaching rounds- no listed expiration date. Tesar #4 Yellow Cap 750 grain compressed copper frangible ballistic breaching rounds- no listed expiration date.

Fiscal Impact: Annual maintenance is approximately \$50 for each breaching shotgun.

Training: All SWAT personnel who have attended and successfully passed a POST approved basic SWAT school are training quarterly and receive additional training internally. SWAT operators who utilize the Remington 870 Breaching Shotgun have completed an approved and certified course in the use of any breaching or explosive entry tool.

Legal and Procedural Rules: It is the policy of the Garden Grove Police Department to utilize breaching tools only for official law enforcement purposes, and pursuant to State and Federal law.

TESAR #1, ORANGE CAP 275 GRAIN COMPRESSED COPPER FRANGIBLE BALLISTIC BREACHING ROUNDS

Description: Manufactured by Royal Arms, International the Tesar #1 Orange Cap 275 grain compressed copper frangible ballistic breaching round is used for the sole

Garden Grove Police Department

Policy Manual

Military Equipment

purpose of the immediate defeat of any/all door's locking mechanisms or padlock hasps, minimizing the potential for ricochet or injury to any individual who operates with this frangible round. The frangible ballistic breaching round is rated for solid wood doors, light steel, hinges and locks.

Quantity: 140

Purchase Price: \$4.50 each

Purpose: The immediate defeat of a door's locking mechanism.

Authorized Use: SWAT personnel only who have been trained in the use of the Remington 870 Ballistic Breaching Shotgun.

Expected Life Span: No listed expiration date.

Fiscal Impact: Annual re-supply for training purposes and use during SWAT deployments \$300 yearly.

Training: All SWAT personnel who have attended and successfully passed a POST approved basic SWAT school are trained quarterly and receive additional training internally. SWAT operators who utilize the Tesar #1 frangible ballistic breaching round shall have completed an approved and certified course in the use of any breaching or explosive entry tool.

Legal and Procedural Rules: It is the policy of the Garden Grove Police Department to utilize breaching tools/rounds only for official law enforcement purposes, and pursuant to State and Federal law.

TESAR #4, YELLOW CAP 750 GRAIN COMPRESSED COPPER FRANGIBLE BALLISTIC BREACHING ROUNDS

Description: Manufactured by Royal Arms, International the Tesar #4 Yellow Cap 750 grain compressed copper frangible ballistic breaching round is used for the sole purpose of the immediate defeat of any/all door's locking mechanisms or padlock hasps, minimizing the potential for ricochet or injury to any individual who operates with this frangible round. The frangible ballistic breaching round is rated for heavy steel, hinges and locks.

Quantity: 20

Purchase Price: \$397.50

Purpose: The immediate defeat of a door's locking mechanism.

Authorized Use: SWAT personnel only who have been trained in the use of the Remington 870 Ballistic Breaching Shotgun.

Expected Life Span: No listed expiration date.

Fiscal Impact: Annual re-supply for training purposes and use during SWAT deployments \$300 yearly.

Training: All SWAT personnel who have attended and successfully passed a POST approved basic SWAT school are trained quarterly and receive additional training internally. SWAT operators who utilize the Tesar #4 frangible ballistic breaching round shall have completed an approved and certified course in the use of any breaching or explosive entry tool.

Legal and Procedural Rules: It is the policy of the Garden Grove Police Department to utilize breaching tools/rounds only for official law enforcement purposes, and pursuant to State and Federal law.

7. CHEMICAL AGENTS AND SMOKE CANISTERS

Canisters/Munitions containing chemical agents that are released when deployed.

Current Inventory:

COMBINE SYSTEMS (CTS), CS BAFFLED CANISTER GRENADE

Description: The design of the CS Baffled Canister Grenade allows the contents to burn within an internally baffled can and disperse the agent safely with reduced risk of fire. The grenade is designed primarily for indoor tactical situations to detect and/or dislodge a barricaded subject. This grenade will deliver 25 grams of agent during its 20-40 seconds burn time. The device is launchable. Part Number 5230B.

Quantity: 81

Purchase Price: \$31.25 each

DEFENSE TECHNOLOGY, FLAMELESS TRI-CHAMBER CS GRENADE

Description: The design of the Tri-Chamber Flameless CS Grenade allows the contents to burn within an internal can and disperse the agent safely with reduced risk of fire. The grenade is designed primarily for indoor tactical situations to detect and/or dislodge a barricaded subject. This grenade will deliver 20 grams of agent during its 20-30 seconds burn time. The device is not launchable. Part Number 1032.

Quantity: 8

Purchase Price: \$35.72 each

DEFENSE TECHNOLOGY SPEDE-HEAT CS GRENADE

Description: The Spede-Heat CS Grenade is a high volume, continuous burn munition. It expels a CS payload of 81.2 grams in approximately 20-40 seconds. The CS is discharged through four gas ports on top of the canister, three gas ports on the side, and one gas port on the bottom. The device is launchable. Part Number 1072.

Military Equipment

Quantity: 11

Purchase Price: \$36.71 each

DEFENSE TECHNOLOGY RIOT CONTROL CONTINUOUS DISCHARGE GRENADE, OC

Description: The Riot Control OC Grenade is designed specifically for outdoor use in crowd control situations with a high-volume continuous burn that expels its payload in approximately 20-40 seconds through four gas ports located on the top of the canister. This grenade can be used to conceal tactical movement or to route a crowd. The volume of smoke and agent is vast and obtrusive. This launchable grenade is 6.0 in. by 2.6 in. and hold approximately 25g of OC chemical agent. Part Number: 1056.

Quantity: 5

Purchase Price: \$44.76 each

DEFENSE TECHNOLOGY POCKET TACTICAL GRENADE, CS

Description: The Pocket Tactical CS Grenade is small, and lightweight. The 25.2g of CS chemical agent will burn approximately 20-40 seconds. At 4.75 in. by 1.4 inches in size, it easily fits in most tactical pouches. Though this device is slightly over four inches in length, it produces a smoke cloud so fast it appears to be an enveloping screen produced by a full-size tactical grenade. Part Number 1016.

Quantity: 3

Purchase Price: \$22.38 each

DEFENSE TECHNOLOGY 40MM CS FERRET LIQUID BARRICADE PENETRATING PROJECTILE ROUND

Description: The 40MM CS Ferret Liquid munition is a frangible projectile filled with chemical agent. It is designed to deliver chemical agents in barricade situations from a 40mm launcher. Spin stabilization from barrel rifling affords maximum stand-off distance and accuracy for safety. The munition is non-burning and suitable for indoor use. It is designed to penetrate barriers, such as windows, hollow core doors, wallboard, and thin plywood. Upon impacting the barrier, the nose cone ruptures and instantaneously delivers 6.9 grams of chemical payload inside of a structure or vehicle. The active CS agent instantaneously discharges on impact. Part Number 2262.

Quantity: 18

Purchase Price: \$26.90 each

DEFENSE TECHNOLOGY OC AEROSOL GRENADE 1.3% FOGGER, 6oz

Description: The 1 oz. / 6 oz. OC Aerosol Grenade will deliver its payload of 1/3% MC% OC in 15-20 seconds. This is an anatomized mist which enhances the pungent

Military Equipment

1.3% OC formulation. Ideal for area denial areas like attics, garages, etc. This device has minimum clean up. The canister may also be handheld to direct the spray pattern. This product is designed to provide room clearing ability with minimum clear up requirements. Part number 56854.

Quantity: 4

Purchase Price: \$21.90 each

DEFENSE TECHNOLOGY MILITARY-STYLE BLACK SMOKE GRENADE

Description: The Maximum Smoke Grenade is designed specifically for outdoor use in crowd control situations with a high volume continuous burn that expels its payload in approximately 30-40 seconds through four gas ports located on the top of the canister. This grenade can be used to conceal tactical movement or to reroute a crowd. The volume of smoke is fast and obtrusive. This launchable colored smoke grenade is 6 x 2.35 inches and holds approximately 2.9 ounces of active agent. Part number 1062.

Quantity: 1

Purchase Price: \$45.33 each

DEFENSE TECHNOLOGY MILITARY-STYLE SAF-SMOKE GRENADE

Description: The Saf-Smoke Grenade was designed for training, but may also be used in operations. The Saf-Smoke Grenade offer the same approximate burn times as the Spede-Heat Grenade in CN or CS and the Riot Control Grenade in CN or CS. The similar burn times make it the appropriate choice for training or simulation deployment of chemical agent canisters. The Saf-Smoke formulation is considered to be less toxic than Hexachloroethane (HC) smoke. The Saf-Smoke Grenade emits a very white smoke. Part number 1063.

Quantity: 1

Purchase Price: \$32.30 each

DEFENSE TECHNOLOGY SKAT SHELL 40MM MULTIPLE PROJECTILE ROUND, CS

Description: The Skat Shell 40mm CS multiple chemical projectile round is designed to deliver multiple CS canisters from a 40mm launcher. It is designed for outdoor use and has a fire-producing capability and has a maximum effective range of 80-100 yards. It is widely used as a crowd management tool for the rapid and broad deployment of a chemical agent by a single grenadier. The Skat Shell contains four separate sub-munitions and provides a wide area of coverage. Part number 6172.

Quantity: 97

Purchase Price: \$30.12 each

CTS LC5 CHEMICAL AGENT LAUNCHING CUPS

Military Equipment

Description: The chemical agent launching cup is affixed to the barrel end of a Remington 870 shotgun and fastened onto the barrel by a metal band and hand-tightened screw. The launching cup is utilized to hold launchable OC, CS, and smoke munitions to effectively launch them from a safe distance into the designated target area.

Quantity: 4

Purchase Price: \$278.82 each

VULCAN MUNITIONS POLE

Description: The Vulcan Munitions Pole is utilized to safely deploy munitions into doors, windows, and openings of buildings and vehicles to introduce OC, CS, smoke, and diversionary devices to distract, disrupt, or incapacitate subjects barricaded in structures or vehicles. The Vulcan Munitions pole weighs less than 9 pounds and is capable of extending from less than 8 feet in length to 13 feet in length.

Quantity: 2

Purchase Price: \$2,412.62 each

CUSTOM METAL CONCEPTS BURN SAFE

Description: The Burn Safe is a double walled container constructed of aluminum. It is designed to contain the flames inside the inner chamber thereby reducing the probability of starting a fire. The Burn Safe weighs approximately 8 pounds and is hand-deployed by officers. The weight allows the user to successfully penetrate windows, screens, and glass doors. The Burn Safe allows the introduction of significant amounts of pyrotechnic chemical agent into the target, which increases the probability of a successful resolution.

Quantity: 2

Purchase Price: \$1,812.00 each

CUSTOM METAL CONCEPTS GAS RAM

Description: The Gas Ram is a multi-use tool that can be utilized for forced entry as a door ram or be deployed as a pyrotechnic Chemical Agent delivery system. The Gas Ram is equipped with a 12 inch or 24 inch metal probe capable of penetrating walls, doors, sheet metal siding and into vehicles. Inserting the longer 24 inch probe allows use through roofs and dead air spaces. Both probes are effective in delivering significant amounts of pyrotechnic chemical agents with a minimal probability of starting fires.

Quantity: 1

Purchase Price: \$1,500.00

Military Equipment

DEFENSE TECHNOLOGY, 12-GUAGE MUZZLE BANG/LAUNCHING CARTRIDGE ROUND

Description: The 1210 12-Gauge Muzzle Bang/Launching Cartridge incorporates an opaque shell and utilizes black powder as the propellant. It has the ability to be used alone as a Muzzle Bang for crowd management or for propelling grenades when equipped with and using a Department authorized launching cup. Part number 1210.

Quantity: 60

Purchase Price: \$7.13 each

Purpose: To cause a suspect discomfort and/or deny him/her access to certain areas of a structure, vehicle, or area to aid in bringing an event to a successful conclusion. Situations for use of chemical agents may include but are not limited to:

- a. To reduce violence, minimize property damage, and protect the public.
- b. To disperse individuals during riots or incidents of civil disobedience.
- c. To incapacitate a suspect who is endangering life or property.
- d. To apprehend suspects who refuse to submit to arrest.

Authorized Use: SWAT personnel who have been trained in the use of chemical agents.

Excepted Life Span: Refer to manufacturer's specifications sheet for each munitions. Life span of most munitions is 5 years from date of manufacturer.

Fiscal Impact: No annual maintenance. Munitions must be replaced per manufacturer recommendations.

Training: Sworn members utilizing chemical agents are trained in there use by POST certified chemical agent instructors.

Legal and Procedural Rules: Authorized use is established under the Use of Force Policy. It is the policy of the GGPD to utilize chemical agents only for official law enforcement purposes, and pursuant to State and Federal law regarding the use of force.

8. PEPPERBALL LAUNCHER AND ASSOCIATED MUNITIONS

A device that discharges irritant projectiles.

Current Inventory:**TIPPMANN PEPPERBALL GUN**

Description: A compressed-air powered launcher designed to fire non-lethal PepperBall projectiles.

Quantity: 7

Purchase Price: \$316.79 each

PEPPERBALL LIVE-X PROJECTILE

Description: The Live Projectile contains a concentrated amount of PAVA pepper powder. One round of LIVE-X contains the equivalent to 10 PepperBall rounds. Discharged from a PepperBall Launcher, the projectile has a velocity of 280-350 FPS. The projectile has a direct impact of 60 ft. and an area of saturation of 150+ft. The projectile contains 5% PAVA Powder.

Quantity: 2,400

Purchase Price: \$928.00/case of 375 projectiles

Purpose: To limit the escalation of conflict and decrease use of lethal force when feasible. Situations for use of the less lethal weapon systems may include but are not limited to:

- a. Self-destructive, dangerous and/or combative individuals.
- b. Riot/crowd control and civil unrest incidents.
- c. Circumstances where a tactical advantage can be obtained.
- d. Potentially vicious animals.
- e. Training exercises or approved demonstrations.

9. 40 MM LAUNCHER AND ASSOCIATED MUNITIONS

40MM Launchers are utilized by department personnel as a less lethal tool to launch impact rounds.

Current Inventory:**DEFENSE TECHNOLOGY, 40MM SINGLE SHOT LAUNCHER**

Description: The 40MM Single Launcher is a tactical single shot launcher. It will fire standard 40mm less lethal ammunition, up to 4.8 inches in cartridge length. It will launch a 40mm less lethal round up to 131 feet.

Quantity: 5

Purchase Price: \$888.70 each

DEFENSE TECHNOLOGY, 40MM EXACT IMPACT SPONGE

Description: A less lethal 40mm lightweight plastic and foam projectile fired from a single or multi-round purpose built 40mm grenade launcher with a rifled barrel at 325 FPS. The 30-gram foam projectile delivers 120 foot pounds of energy on impact. The 40mm Exact Impact Sponge Round provides accurate and effective performance when fired from the approved distance of not less than five (5) feet and as far as 131 feet from the target.

Quantity: 290

Purchase Price: \$20.61 each

Garden Grove Police Department

Policy Manual

Military Equipment

Purpose: To limit the escalation of conflict and decrease use of lethal force when feasible.

Authorized Use: Situations for use of the less lethal weapon systems may include, but are not limited to:

- a. Self-destructive, dangerous and/or combative individuals.
- b. Riot/crowd control and civil unrest incidents.
- c. Circumstances where a tactical advantage can be obtained.
- d. Potentially vicious animals.
- e. Training exercises or approved demonstrations.

Training: Sworn members utilizing 40mm less lethal chemical agents or impact rounds are trained in their use by POST certified less lethal and chemical agent instructors.

Expected Life Span: Defense Technology Launchers - 25 years, Rounds - 5 years.

Fiscal Impact: Annual maintenance is approximately \$50 for each launcher.

Legal and Procedural Rules: Authorized use is established under the Use of Force Policy. It is the policy of the Garden Grove Police Department to utilize the 40mm only for official law enforcement purposes, and pursuant to State and Federal law, including those regarding the use of force.

10. LESS LETHAL SHOTGUN AND ASSOCIATED MUNITIONS

Device used to deploy the less lethal 12-gauge Super-Sock Beanbag Round.

Current Inventory:

REMINGTON 870 LESS LETHAL SHOTGUN

Description: The Remington 870 Less Lethal Shotgun is used to deploy the less lethal 12-gauge Super-Sock Beanbag Round up to a distance of 75 feet. The range of the weapon system helps to maintain space between officers and a suspect reducing the immediacy of the threat which is a principle of de-escalation.

Quantity: 65

Purchase Price: \$395.75 each

DRAG STABILIZED 12-GAUGE BEANBAG ROUND

Description: A less lethal 2.4-inch 12-gauge shotgun round firing a ballistic fiber bag filled with 40 grams of lead shot at a velocity of 270-290 feet per second (FPS). Drag Stabilized rounds are discharged from a dedicated 12-gauge shotgun that is distinguishable by an orange butt stock and fore grip. This round provides accurate and effective performance when fired from the approved distance of not fewer than five (5) feet. The maximum effective range of this munition is up to 75 feet from the target. The Drag Stabilized Model is in its deployed state immediately upon exiting the barrel. It does not require a minimum range to "unfold" or "stabilize." The Drag Stabilized Model is an aerodynamic projectile. However, accuracy is relative to the

Garden Grove Police Department

Policy Manual

Military Equipment

shotgun, barrel length, environmental conditions, and the operator. The Drag Stabilized Model is very accurate. However, effectiveness depends on many variables, such as distance, clothing, stature, and the point where the projectile impacts.

Quantity: 420

Purchase Price: \$6.47each

Purpose: To limit the escalation of conflict and decrease use of lethal force when feasible.

Authorized Use: Situations for use of the less lethal weapon systems may include, but are not limited to:

- a. Self-destructive, dangerous and/or combative individuals.
- b. Riot/crowd control and civil unrest incidents.
- c. Circumstances where a tactical advantage can be obtained.
- d. Potentially vicious animals.
- e. Training exercises or approved demonstrations.

Expected Life Span: Remington 870 Less Lethal Shotgun - 25 years, Drag Stabilized 12-gauge beanbag round and Winchester slug rifle rounds - no listed expiration date.

Fiscal Impact: Annual maintenance is approximately \$50 for each shotgun.

Training: All officers are trained in the 12-gauge less lethal shotgun as a less lethal option by in-service training. SWAT personnel receive additional training internally when they transfer to the unit. SWAT operators who utilize these munitions successfully completed a POST approved gas school and/or trained in house by POST certified chemical agent instructors for muzzle blast training.

Legal and Procedural Rules: Authorized use is established under the Use of Force Policy. It is the policy of the Garden Grove Police Department to utilize the less lethal shotgun only for official law enforcement purposes, and pursuant to State and Federal law, including those regarding the use of force.

11. WINCHESTER SEGMENTED SLUG RIFLED ROUNDS

Description: Winchester 12-gauge 2.75-inch segmented shotgun rifles slugs features full bore rifling, so they will have improved accuracy and sectional density when fired out of a smooth bored shotgun. The round segments upon impact as to not over penetrate barriers.

Quantity: 3,500

Purchase Price: \$746.00/1,000 round

Purpose: To be used as precision weapons to address a threat with more precision and/or greater distances than a handgun, if present and if use is feasible. This is a standard issued patrol duty round.

Garden Grove Police Department

Policy Manual

Military Equipment

Authorized Use: All sworn officers who have graduated from a POST Academy are authorized to use this ammunition.

Expected Life Span: No expiration date.

Fiscal Impact: Annual training with qualification is approximately \$947.05.

Training: Officers must be certified by POST instructors (standard POST Academy trained) in the operation of the shotgun. Additionally, all members that operate any shotgun are required to pass a range qualification one time a year.

Legal and Procedural Rule: It is the policy of the Garden Grove Police Department to utilize rifles only for official law enforcement purposes, and pursuant to State and Federal law regarding the use of force.

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 two (2) new Public Works Department trucks. (Cost: \$306,984.66) (<i>Action Item</i>)		
		Date:	3/12/2024

OBJECTIVE

To secure City Council authorization to purchase two (2) new Public Works Department trucks from National Auto Fleet Group through the Sourcewell competitive bid program, Contract #091521-NAF.

BACKGROUND

The Public Works Department has one (1) truck that currently meets the City's guidelines for replacement and one (1) truck that is a fleet addition for the Animal Care Services Division. Both vehicles were approved through the FY 23-24 budget process. The vehicle being replaced is a 2008 Ford F-550 truck with 87,200 miles, VIN# 1FDAF56Y08EC96063.

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
Two (2) Ford F-250 Super Cabs \$153,492.33* each
(Animal Care Services)

* This price includes all applicable tax and destination charges.

FINANCIAL IMPACT

The total cost for the purchase of these two (2) Public Works Department trucks is \$306,984.66. Funding is included in the fiscal year 2023-24 adopted Fleet Management internal service fund budget. There is no impact to the General Fund. The surplus equipment will be sold at public auction, and proceeds will go to the Fleet Management internal service fund.

RECOMMENDATION

It is recommended that the City Council:

- Authorize the Finance Director to issue a purchase order in the amount of \$306,984.66 to National Auto Fleet Group for the purchase of two (2) new Public Works Department trucks.

By: Steve Sudduth, Equipment Maintenance Supervisor

ATTACHMENTS:

Description	Upload Date	Type	File Name
Nation Auto Fleet Group Quote	2/26/2024	Backup Material	National_Auto_Fleet_Group_#802.pdf



National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) 289-6572 • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

2/8/2024

Quote ID: **27659**

Order Cut Off Date: **TBA**

Mr Steve Sudduth
City of Garden Grove
11222 Acacia Parkway
Garden Grove, California, 92840

Dear Steve Sudduth,

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

Two (2) New/Unused (2024 Ford Super Duty F-250 SRW (X2A) XL 2WD SuperCab 8' Box 164" WB, Pacific QT 21650 90126.00 Handling Fee 1500.00) and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Extended Unit's (2)	Total Savings
Contract Price	\$50,480.00	\$49,232.46	2.471 %	\$98,464.92	\$2,495.08
Pacific QT 21650 90126.00		\$91,626.00		\$183,252.00	
Handling Fee 1500.00					
Tax (8.7500 %)		\$12,325.12		\$24,650.24	
Tire fee		\$8.75		\$17.50	
Transportation		\$300.00		\$600.00	
Total		\$153,492.33		\$306,984.66	

- per the attached specifications. Price includes 2 additional key(s).

This vehicle(s) is available under the **Sourcewell (Formerly Known as NJPA) 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,

Kevin Buzzard
Account Manager
Email: buzzard5150@gmail.com
Office: (626) 457-5590
Fax: (831) 480-8497



QUOTATION

pacific truck equipment inc.

11655 e. washington blvd. whittier, ca 90606-2424

562/464-9674 fax 562/464-6067

DATE ENTERED 2/7/2024		CUST. P.O.		TERMS Net 10 ...		TAXABLE YES NO		ESTIMATE # 21650
TO	TO: STEVE SUDDUTH @ CITY OF GARDEN GROVE FROM: JEFF @ PACIFIC TRUCK EQUIPMENT			DATE REQUESTED 5/8/2023		TRUCK DUE DATE		
				BUYER'S NAME STEVE SUDDUTH		WRITTEN BY J.K.		
				HOW SHIP				
SHIP TO	UNIT #802			SPECIFICATIONS				
				MAKE / MODEL / YEAR / COLOR / C.A DIM FORD, F-250, 24, WHITE, 56"				
				DUAL-SNGL / TIRE SIZE / 4-WHL DR. / PKTS / EXT. CAB SRW				

ITEM	QUAN	DESCRIPTION	UNIT PRICE	Sub Total
A	1	ALL METAL ANIMAL COLLECTIN BODY PAINTED WHITE AND INSTALLED	90,126.00	90,126.00T
B	1	(6) EA LIVE ANIMAL COMPARTMENTS	0.00	0.00T
C	1	102" LENGTH	0.00	0.00T
D	1	54" HEIGHT	0.00	0.00T
E	1	79" WIDE	0.00	0.00T
F	1	16 GAUGE ELECTRO GALVANIZED EXTERIOR BODY CONSTRUCTION	0.00	0.00T
G	1	STAINLESS STEEL SLOPED FLOORS "WASH OUT STYLE" (NO WASTE CHANNEL)	0.00	0.00T
H	1	STAINLESS STEEL PARTITIONS AND COMPARTMENT DIVIDERS	0.00	0.00T
I	1	ALL LIVE ANIMAL COMPTS. TO HAVE LOUVERED DOORS	0.00	0.00T
J	1	ALL LIVE ANIMAL COMPTS. SHALL HAVE A 1 PC. "SOLID" GALVANIZED #9 EXP. METAL SCREEN (MUST) DOORS THAT HINGE TO FRONT OF VEHICLE AND SHALL INCLUDE (1) EA CENTER LEASH HOLE AND (1) EA CATCH POLE NOTCH ABOVE THE LATCH IN FRAME OF SCREEN DOOR	0.00	0.00T
K	1	ALL OUTSIDE DOORS SHALL HAVE OVER CENTER SPRING DOOR HOLDERS AND TWIST TYPE T-HANDLES	0.00	0.00T
L	1	STAINLESS STEEL CENTER DIVIDER PARTITION PANEL BETWEEN LARGE LIVE ANIMAL COMPARTMENTS. SHALL HINGE TO EITHER SIDE AND LOCK IN PLACE IN EITHER OPEN OR CLOSED POSITIONS	0.00	0.00T
M	1	THERE SHALL BE NO SHARP EDGES THAT COULD INJURE ANIMALS	0.00	0.00T

Sub Total

Sales Tax

Total

QUOTATION

pacific truck equipment inc.

11655 e. washington blvd. whittier, ca 90606-2424

562/464-9674 fax 562/464-6067

DATE ENTERED 2/7/2024		CUST. P.O.		TERMS Net 10 ...		TAXABLE YES NO		ESTIMATE # 21650
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				BUYER'S NAME STEVE SUDDUTH		WRITTEN BY J.K.		
				HOW SHIP				
SHIP TO	UNIT #802			SPECIFICATIONS				
				MAKE / MODEL / YEAR / COLOR / C.A DIM FORD, F-250, 24, WHITE, 56"				
				DUAL-SNGL / TIRE SIZE / 4-WHL DR. / PKTS / EXT. CAB SRW				

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

Sub Total

Sales Tax

Total

QUOTATION

pacific truck equipment inc.
 11655 e. washington blvd. whittier, ca 90606-2424
 562/464-9674 fax 562/464-6067

DATE ENTERED 2/7/2024		CUST. P.O.		TERMS Net 10 ...		TAXABLE YES NO		ESTIMATE # 21650
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				BUYER'S NAME STEVE SUDDUTH		WRITTEN BY J.K.		
				HOW SHIP				

SHIP TO	UNIT #802	SPECIFICATIONS	
		MAKE / MODEL / YEAR / COLOR / C.A DIM	
		FORD, F-250, 24, WHITE, 56"	
		DUAL-SNGL / TIRE SIZE / 4-WHL DR. / PKTS / EXT. CAB SRW	

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

Sub Total	\$90,126.00
Sales Tax	\$8,561.97
Total	\$98,687.97

Sourcewell Quote ID: 27659

Name

Mr Steve Sudduth

(714) 741-5390

stevesu@ci.garden-grove.ca.us

Organization Name

City of Garden Grove

Address

11222 Acacia Parkway

Garden Grove California

92840

Order Cut Off is TBA

Vehicle Configuration Options

ENGINE	
Code	Description
99A	Engine: 6.8L 2V DEVCT NA PFI V8 Gas, (STD)
TRANSMISSION	
Code	Description
44F	Transmission: TorqShift-G 10-Speed Automatic, (STD)
TIRES	
Code	Description
TD8	Tires: LT245/75Rx17E BSW A/S, (STD)
PRIMARY PAINT	
Code	Description
Z1	Oxford White
SEAT TYPE	
Code	Description
AS	Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat, -inc: center armrest, cupholder, storage and driver's side manual lumbar
AXLE RATIO	
Code	Description
X3E	Electronic-Locking w/3.73 Axle Ratio
ADDITIONAL EQUIPMENT	
Code	Description
66D	Pickup Box Delete, -inc: rear view camera and prep kit, Deletes tailgate, tie down hooks, rearview camera and 7/4 pin connector, Incomplete vehicle package - requires further manufacture and certification by a final stage manufacturer, In addition, Ford urges manufacturers to follow the recommendations of the Ford incomplete vehicle manual and the Ford truck body builder's layout book (and applicable supplements), Rear Bumper Delete, Spare Tire, Wheel, Jack & Tire Carrier Delete
512	Spare Tire, Wheel, Carrier & Jack
924	Privacy Glass
435	Power-Sliding Rear-Window w/Defrost
153	Front License Plate Bracket, -inc: Standard in states requiring 2 license plates and optional to all others
18B	Platform Running Boards

OPTION PACKAGE	
Code	Description
600A	Order Code 600A

2024 Fleet/Non-Retail Ford Super Duty F-250 SRW XL 2WD SuperCab 8' Box 164" WB

WINDOW STICKER

2024 Ford Super Duty F-250 SRW XL 2WD SuperCab 8' Box 164" WB		
CODE	MODEL	MSRP
X2A	2024 Ford Super Duty F-250 SRW XL 2WD SuperCab 8' Box 164" WB	\$47,505.00
OPTIONS		
99A	Engine: 6.8L 2V DEVCT NA PFI V8 Gas, (STD)	\$0.00
44F	Transmission: TorqShift-G 10-Speed Automatic, (STD)	\$0.00
TD8	Tires: LT245/75Rx17E BSW A/S, (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 and driver's side manual lumbar	\$0.00
X3E	Electronic-Locking w/3.73 Axle Ratio	\$430.00
66D	Pickup Box Delete, -inc: rear view camera and prep kit, Deletes tailgate, tie down hooks, rearview camera and 7/4 pin connector, Incomplete vehicle package - requires further manufacture and certification by a final stage manufacturer, In addition, Ford urges manufacturers to follow the recommendations of the Ford incomplete vehicle manual and the Ford truck body builder's layout book (and applicable supplements), Rear Bumper Delete, Spare Tire, Wheel, Jack & Tire Carrier Delete	(\$625.00)
512	Spare Tire, Wheel, Carrier & Jack	\$295.00
924	Privacy Glass	\$30.00
435	Power-Sliding Rear-Window w/Defrost	\$405.00
153	Front License Plate Bracket, -inc: Standard in states requiring 2 license plates and optional to all others	\$0.00
18B	Platform Running Boards	\$445.00
600A	Order Code 600A	\$0.00
Please note selected options override standard equipment		
SUBTOTAL		\$48,485.00
Advert/ Adjustments		\$0.00
Manufacturer Destination Charge		\$1,995.00
TOTAL PRICE		\$50,480.00
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: 6.8L 2V DEVCT NA PFI V8 Gas -inc: Flex fuel (STD)
Transmission: TorqShift-G 10-Speed Automatic -inc: SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and trail (STD)
3.73 Axle Ratio (STD)

EXTERIOR

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

GVWR

GVWR: 10,000 lb Payload Package

WHEELS

Wheels: 17" Argent Painted Steel -inc: painted hub covers/center ornaments
--

ADDITIONAL EQUIPMENT

50-State Emissions System
Transmission w/Oil Cooler
Rear-Wheel Drive
78-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection
160 Amp Alternator
Class V Towing Equipment -inc: Hitch, Brake Controller and Trailer Sway Control
Trailer Wiring Harness
3859# Maximum Payload
HD Shock Absorbers
Front Anti-Roll Bar
Firm Suspension
Hydraulic Power-Assist Steering
34 Gal. Fuel Tank
Single Stainless Steel Exhaust
Front Suspension w/Coil Springs
Solid Axle Rear Suspension w/Leaf Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control
Regular Box Style

Steel Spare Wheel
Full-Size Spare Tire Stored Underbody w/Crankdown
Clearcoat Paint
Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
Black Rear Step Bumper
Black Side Windows Trim and Black Front Windshield Trim
Black Door Handles
Black Power Heated Side Mirrors w/Convex Spotter, Manual Folding and Turn Signal Indicator
Manual Extendable Trailer Style Mirrors
Fixed Rear Window
Light Tinted Glass
Variable Intermittent Wipers
Aluminum Panels
Black Grille
Tailgate Rear Cargo Access
Reverse Opening Rear Doors
Tailgate/Rear Door Lock Included w/Power Door Locks
Boxside Steps
Autolamp Auto On/Off Aero-Composite Halogen Daytime Running Lights Preference Setting
Headlamps w/Delay-Off
Cargo Lamp w/High Mount Stop Light
Perimeter/Approach Lights
Radio w/Seek-Scan, Clock and Speed Compensated Volume Control
Radio: AM/FM Stereo w/MP3 Player -inc: 4 speakers
Fixed Antenna
SYNC 4 -inc: 8" LCD capacitive touchscreen w/swipe capability, wireless phone connection, cloud connected, AppLink w/app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual
2 LCD Monitors In The Front
4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
60-40 Folding Split-Bench Front Facing Fold-Up Cushion Rear Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
Power Rear Windows
FordPass Connect 5G Mobile Hotspot Internet Access
Rear Cupholder
Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button
Cruise Control w/Steering Wheel Controls
Manual Air Conditioning

HVAC -inc: Underseat Ducts
Illuminated Locking Glove Box
Interior Trim -inc: Chrome Interior Accents
Full Cloth Headliner
Urethane Gear Shifter Material
HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar
Day-Night Rearview Mirror
Passenger Visor Vanity Mirror
Full Overhead Console w/Storage and 2 12V DC Power Outlets
Front Map Lights
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Pickup Cargo Box Lights
Smart Device Remote Engine Start
Instrument Panel Covered Bin and Dashboard Storage
Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
Delayed Accessory Power
Power Door Locks
Driver Information Center
Trip Computer
Outside Temp Gauge
Digital/Analog Appearance
Seats w/Vinyl Back Material
Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
Securilock Anti-Theft Ignition (pats) Immobilizer
2 12V DC Power Outlets
Air Filtration
AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch
Safety Canopy System Curtain 1st And 2nd Row Airbags
Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point and Height Adjusters
Back-Up Camera

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Lisa L. Kim	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Award a contract to International Line Builders, Inc. for Traffic Signal Modifications at Garden Grove Blvd./Nelson St.-Century Blvd. and Garden Grove Blvd./Newland St. (City Projects: CP-1345000 and CP-1346000). (Cost: \$983,817) (<i>Action Item</i>)		
		Date:	3/12/2024

OBJECTIVE

For City Council to award a contract to International Line Builders, Inc., (DBA ILB Electric) for Traffic Signal Modifications at Garden Grove Blvd./Nelson St.-Century Blvd. and Garden Grove Blvd./Newland St. (City Projects: CP-1345000 and CP-1346000).

BACKGROUND

In September of 2022, staff applied for and received state grants for two (2) Highway Safety Improvement Program (HSIP) projects. Project No. CP-1345000 consists of modifying the existing traffic signal at Garden Grove Blvd./Nelson St.-Century Blvd. and Project No. CP-1346000 consists of modifying the existing traffic signal at Garden Grove Blvd./Newland St. Both projects involve installing new signal equipment, poles, cabinets, conduits and cables. As part of the improvements, protective left-turn phasing will be provided for eastbound and westbound traffic on Garden Grove Blvd at both intersections. In addition, roadway striping will be modified and handicap ramps will be constructed to meet ADA requirements for both projects. A Request for Bids was released on August 9, 2023. The City received only two (2) bids with the lowest bid received at 47 percent higher than the Engineer's Estimate. The Engineering Division rejected all bids on September 12, 2023 and a subsequent Request for Bids was released on January 17, 2024.

DISCUSSION

Staff solicited bids for this project pursuant to Municipal Code Section 2.50.100. Four

(4) qualified bids were received and opened in the City Clerk's office at 11:00 a.m. on February 21, 2024. The lowest qualified bidder is International Line Builders, Inc., with a total bid of \$983,817. This bid is within the current project budget. The licenses and references of the contractor have been reviewed and verified by staff, and found to be in order. This contract will comply with the City's Community Workforce Agreement (CWA).

The anticipated contract schedule is as follows:

Award contract March 12, 2024
Begin construction (estimated) April 8, 2024
Complete construction (estimated) September 8, 2024

FINANCIAL IMPACT

There is no financial impact to the General Fund. This improvement is included in the Capital Improvement budget and is funded by the City's red light camera program and HSIP state funds. A total of \$757,350 of HSIP state funds has been programmed for reimbursement for the construction of the two (2) projects.

RECOMMENDATION

It is recommended that the City Council:

- Award a Contract to International Line Builders, Inc. (dba ILB Electric) in the amount of \$983,817 for Traffic Signal Modifications at Garden Grove Blvd./Nelson St.-Century Blvd. and Garden Grove Blvd./Newland St. (City Projects: CP-1345000 and CP-1346000); and
- Authorize the City Manager to execute the agreement and make minor modifications as appropriate thereto, on behalf of the City.

By: Ken Vu, Associate Engineer

ATTACHMENTS:

Description	Upload Date	Type	File Name
Agreement	3/1/2024	Agreement	Proj_CP-1345000__CP-1346000_Agreement_with_ILB.doc
Bid Summary	3/1/2024	Backup Material	Bid_Sheet_Summary_CP1345000_CP1346000.docx

CONSTRUCTION AGREEMENT

THIS AGREEMENT is made this _____ day of _____ by the **CITY OF GARDEN GROVE**, a municipal corporation, ("CITY"), and **International Line Builders, Inc. dba ILB Electric** hereinafter referred to as ("CONTRACTOR").

RECITALS:

The following recitals are a substantive part of this Agreement:

1. This Agreement is entered into pursuant to Garden Grove City Council Authorization dated _____.
2. CITY desires to utilize the services of CONTRACTOR to furnish material, equipment, and labor for the **Traffic Signal Modifications at Garden Grove Blvd./Nelson St.-Century Blvd. and Garden Grove Blvd./Newland St. (City Project No. CP-1345000 and CP-1346000).**
3. CONTRACTOR is qualified by virtue of experience, training, education, and expertise to accomplish services.

AGREEMENT

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

- 5.1 General Conditions.** CONTRACTOR certifies and agrees that all the terms, conditions and obligations of the Contract Documents as hereinafter defined, the location of the job site, and the conditions under which the work is to be performed have been thoroughly reviewed, and enters into this Contract based upon CONTRACTOR'S investigation of all such matters and is in no way relying upon any opinions or representations of CITY. It is agreed that this Contract represents the entire agreement. It is further agreed that the Contract Documents including the Notice Inviting Bids, Special Instructions to Bidders, if any, Plans, Specifications, and CONTRACTOR's Proposal, are incorporated in this Contract by reference, with the same force and effect as if the same were set forth at length herein, and that CONTRACTOR and its subcontractors, if any, will be and are bound by any and all of said Contract Documents insofar as they relate in any part or in any way, directly or indirectly, to the work covered by this Contract.

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

SECTION 7 - SPECIAL PROVISIONS (Continued)

- 5.2 Materials and Labor.** CONTRACTOR shall furnish, under the conditions expressed in the Plans and Specifications, at CONTRACTOR'S own expense, all labor and materials necessary, except such as are mentioned in the Specifications to be furnished by the CITY, to construct and complete the project, in good workmanlike and substantial order. If CONTRACTOR fails to pay for labor or materials when due, CITY may settle such claims by making demand upon the surety to this Agreement. In the event of the failure or refusal of the surety to satisfy said claims, CITY may settle them directly and deduct the amount of payments from the Contract price and any amounts due to CONTRACTOR. In the event CITY receives a stop notice from any laborer or material supplier alleging non-payment by CONTRACTOR, CITY shall be entitled to deduct all of its costs and expenses incurred relating thereto, including but not limited to administrative and legal fees.
- 5.3 Project.** The PROJECT is described as: **Traffic Signal Modifications at Garden Grove Blvd./Nelson St.-Century Blvd. and Garden Grove Blvd./Newland St. (City Project No. CP-1345000 and CP-1346000).**
- 5.4 Plans and Specifications.** The work to be done is shown in a set of detailed Plans and Specifications entitled: **Traffic Signal Modifications at Garden Grove Blvd./Nelson St.-Century Blvd. and Garden Grove Blvd./Newland St. (City Project No. CP-1345000 and CP-1346000).** Said Plans and Specifications and any revision, amendments or addenda thereto are attached hereto and incorporated herein as part of this Contract and referred to by reference. The work to be done must also be in accordance with the General Provisions, Standard Specifications and Standard Plans of the CITY, which are also incorporated herein and referred to by, reference.
- 5.5 Time of Commencement and Completion.** CONTRACTOR shall have **ten (10) working days from the award of the Contract** to execute the Contract and supply the CITY with all the documents and information required by the Instructions to Bidders and the other Contract Documents, including but not limited to, the necessary bonds and insurance certificates and endorsements. Once the CITY receives the executed contract and all of the other properly drafted and executed documents and information, it may issue a Notice to Proceed to the CONTRACTOR. If CONTRACTOR refuses or fails to provide the required documents and information within the ten (10) city working days, the CITY may then rescind the award of the Contract and then award the Contract to the next lowest responsive and responsible bidder.
- The Contract time shall commence on the fifteenth (15th) calendar day following the Notice to Proceed** issued by the City and the CONTRACTOR agrees to submit shop drawings **within fourteen (14) calendar days**. The working day clock for both projects starts on the same day, fifteen calendar days after the Notice to Proceed is issued. The CONTRACTOR shall diligently prosecute the work within **eighty (80) working days** to completion as required per the plans and specifications excluding delays caused or authorized by the CITY as set forth in Sections 5.7, 5.8 and 5.9 hereof.
- 5.6 Time is of the Essence.** Time is of the essence of this Contract.

SECTION 7 - SPECIAL PROVISIONS (Continued)

Contractor shall have **fourteen (14) calendar days from the award of the Contract** to execute the Contract and supply CITY with all of the documents and information required by the Instruction to Bidders and the other Contract Documents, including but not limited to, the necessary bonds and insurance certificates and endorsements. Once the CITY receives the executed Contract and all of the other properly drafted and executed documents and information, it may issue a Notice to Proceed to the CONTRACTOR. If CONTRACTOR refuses or fails to execute the Contract or refuses or fails to provide the required documents and information within the fourteen (14) calendar days, the CITY may then rescind the award of the Contract and then award the Contract to the next lowest responsible and responsive bidder.

As required by the Contract Documents, CONTRACTOR shall prepare and obtain approval of all shop drawings, details and samples, and do all other things necessary and incidental to the prosecution of CONTRACTOR'S work in conformance with an approved construction progress schedule. CONTRACTOR shall coordinate the work covered by this Contract with that of all other CONTRACTORS, subcontractors and of the CITY, in a manner that will facilitate the efficient completion of the entire work in accordance with Section 5.5 herein. CITY shall have complete control of the premises on which the work is to be performed and shall have the right to decide the time or order in which the various portions of the work shall be installed or the priority of the work of other subcontractors, and, in general, all matters representing the timely and orderly conduct of the work of CONTRACTOR on the premises.

- 5.7 Excusable Delays.** CONTRACTOR shall be excused for any delay in the prosecution or completion of the Project caused by acts of God; inclement weather; damages caused by fire or other casualty for which CONTRACTOR is not responsible; any act of negligence or default of CITY; failure of CITY to make timely payments to CONTRACTOR; late delivery of materials required by this CONTRACT to be furnished by CITY; combined action of the workers in no way caused by or resulting from default or collusion on the part of CONTRACTOR; a lockout by CITY; or any other delays unforeseen by CONTRACTOR and beyond CONTRACTOR'S reasonable control.

CITY shall extend the time fixed in Section 5.5 herein for completion of the Project by the number of days CONTRACTOR has thus been delayed, provided that CONTRACTOR presents a written request to CITY for such time extension within fifteen (15) days of the commencement of such delay and CITY finds that the delay is justified. CITY'S decision will be conclusive on the parties to this Contract. Failure to file such request within the time allowed shall be deemed a waiver of the claim by CONTRACTOR.

No claims by CONTRACTOR for additional compensation or damages for delays will be allowed unless CONTRACTOR satisfies CITY that such delays were unavoidable and not the result of any action or inaction of CONTRACTOR and that CONTRACTOR took all available measures to mitigate such damages. Extensions of time and extra compensation as a result of incurring undisclosed utilities would be determined in accordance with SPECIAL PROVISIONS and Section 3-3 of the Standard

SECTION 7 - SPECIAL PROVISIONS (Continued)

Specifications for Public Works Construction Latest Edition (GREEN BOOK). The CITY'S decision will be conclusive on all parties to this Contract.

- 5.8 Extra Work.** The Contract price includes compensation for all work performed by CONTRACTOR, unless CONTRACTOR obtains a written change order signed by a designated representative of CITY specifying the exact nature of the extra work and the amount of extra compensation to be paid all as more particularly set forth in Section 5.9 hereof.

CITY shall extend the time fixed in Section 5.5 for completion of the Project by the number of days reasonably required for CONTRACTOR to perform the extra work, as determined by CITY'S Engineer. The decision of the Engineer shall be final.

5.9 Changes in Project.

- 5.9.1** CITY may at any time, without notice to any surety, by written order designated or indicated to be a change order, make any change in the work within the general scope of the Contract, including but not limited to changes:

- a. In the Specifications (including drawings and designs);
- b. In the time, method or manner of performance of the work;
- c. In the CITY -furnished facilities, equipment, materials, services or site; or
- d. Directing acceleration in the performance of the work.

If CONTRACTOR believes that the written order issued as part of this Section 5.9.1 has caused an increase in costs or time, the CONTRACTOR shall submit a written request for equitable adjustment to the CITY that includes a detailed cost breakdown and time impact analysis in sufficient detail to allow the CITY to analyze the request. Said notice shall be submitted via certified mail within twenty (20) days of the CONTRACTOR'S receipt of the written order. CONTRACTOR'S failure to submit the written request for equitable adjustment within the required twenty (20) days shall constitute a waiver of any potential change order or claim for said alleged change. The CITY shall review CONTRACTOR'S request and shall provide a written response within thirty (30) days of receipt of the request either approving or denying the request.

- 5.9.2** A change may also be any other conflict, difficulty or issue which the CONTRACTOR believes caused any change to the CONTRACTOR'S costs or project schedule, provided CONTRACTOR gives the CITY written notice and a request for equitable adjustment that includes a detailed cost breakdown and time impact analysis in sufficient detail to allow the CITY to analyze the request. The notice shall also state the date the CONTRACTOR became aware of the issue, circumstances and source of the issue and that CONTRACTOR regards the issue as a change order. Said written notice shall be delivered to the CITY via certified mail within twenty (20) days of CONTRACTOR'S first notice of the issue. CONTRACTOR'S failure to submit the notice, which includes the written request for equitable adjustment

SECTION 7 - SPECIAL PROVISIONS (Continued)

within the required twenty (20) days shall constitute a waiver of any potential change order or claim for said alleged change. The CITY shall review CONTRACTOR'S request and shall provide a written response within thirty (30) days of receipt of the request either approving or denying the request.

5.9.3 Except as provided in this Section 5.9, no order, statement or conduct of the CITY or its representatives shall be treated as a change under this Section 5.9 or entitle CONTRACTOR to an equitable adjustment.

5.9.4 Except for claims based on defective specifications, no claim for any change under paragraph 5.9.1 or 5.9.2 above shall be allowed for any work performed more than 20 days before the CONTRACTOR gives written notice as required in paragraphs 5.9.1 and 5.9.2. In the case of defective specifications for which the CITY is responsible, the equitable adjustment shall include any increased direct cost CONTRACTOR reasonably incurred in attempting to comply with those defective specifications.

5.9.5 If CONTRACTOR intends to assert a claim for an equitable adjustment under this Section 5.9, it must, within thirty (30) days after receipt of a denial of a request for equitable adjustment under paragraphs 5.9.1 and 5.9.2, submit a written statement to the CITY setting forth the general nature and monetary extent of such claim. The CITY may extend the 30-day period. CONTRACTOR'S failure to submit the notice of a claim, within the required thirty (30) days shall constitute a waiver of the claim by the CONTRACTOR.

5.9.6 No claim by CONTRACTOR for an equitable adjustment shall be allowed if made after final payment under this Agreement.

5.9.7 CONTRACTOR hereby agrees to make any and all changes, furnish the materials and perform the work that CITY may require without nullifying this Contract. CONTRACTOR shall adhere strictly to the Plans and Specifications unless a change there from is authorized in writing by the CITY. Under no condition shall CONTRACTOR make any changes to the Project, either in additions or deductions, without the written order of the CITY and the CITY shall not pay for any extra charges made by CONTRACTOR that have not been agreed upon in advance in writing by the CITY. CONTRACTOR shall submit immediately to the CITY written copies of its firm's cost or credit proposal for change in the work. Disputed work shall be performed as ordered in writing by the CITY and the proper cost or credit breakdowns therefore shall be submitted without delay by CONTRACTOR to CITY.

5.10 Liquidated Damages for Delay. The parties agree that if the total work called for under this Contract, in all parts and requirements, is not completed within the time specified in Section 5.5 herein, plus the allowance made for delays or extensions authorized under Sections 5.7, 5.8 and 5.9 herein, the CITY will sustain damage which would be extremely difficult and impractical to ascertain. The parties therefore agree that CONTRACTOR will pay to CITY the sum of **One Thousand Dollars (\$1,000.00) per day** for each and every calendar day during which completion of the project has not been completed within **eighty (80)** working day

SECTION 7 - SPECIAL PROVISIONS (Continued)

period. CONTRACTOR agrees to pay such liquidated damages and further agrees that CITY may offset the amount of liquidated damages from any monies due or that may become due CONTRACTOR under the Contract.

5.11 Contract Price and Method of Payment.

CITY agrees to pay and the CONTRACTOR agrees to accept as full consideration for the faithful performance of this Contract, subject to any subsequent additions or deductions as provided in approved change orders, the sum of **nine hundred eighty three thousand eight hundred seventeen Dollars and zero Cents (\$983,817.00)** as itemized in the bid proposal.

Progress payments shall be made to the CONTRACTOR on a monthly basis for each successive month as the work progresses. The CONTRACTOR shall be paid such sum as will bring the total payments received since the commencement of the work up to ninety-five percent (95%) of the value of the work completed, less all previous payments, provided that the CONTRACTOR submits the request for payment prior to the end of the day required to meet the payment schedule. The CITY will retain five percent (5%) of the amount of each such progress estimate and material cost until 30 days after the recordation of the Notice of Completion.

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

5.12 Substitution of Securities in Lieu of Retention of Funds. Pursuant to California Public Works Contract Code § 22300, the CONTRACTOR will be entitled to post approved securities with the CITY or an approved financial institution in order to have the CITY release funds retained by the CITY to ensure performance of the Contract. CONTRACTOR shall be required to execute an addendum to this Contract together with escrow instructions and any other documents in order to effect this substitution.

5.13 Completion. Within 10 days after the contract completion date of the Project, CONTRACTOR shall file with the CITY'S Engineer its affidavit stating that all workers and persons employed, all firms supplying materials, and all subcontractors upon the Project have been paid in full, and that there are no claims outstanding against the Project for either labor or material, except those certain items, if any, to be set forth in an affidavit covering disputed claims, or items in connection with Stop Notices which have been filed under the provisions of the statutes of the State of California. CITY may require affidavits or certificates of payment and/or releases from any subcontractor, laborer or material supplier.

5.14 CONTRACTOR 's Employees Compensation

5.14.1 General Prevailing Rate. CITY has ascertained CONTRACTOR shall comply with all applicable requirements of Division 2, Part 7, Chapter 1 of the California Labor Code and all applicable federal requirements respecting the payment of prevailing wages. If there is a difference

SECTION 7 - SPECIAL PROVISIONS (Continued)

between the minimum wage rates predetermined by the Secretary of Labor and the prevailing wage rates determined by the Director of the Department of Industrial Relations (DIR) for similar classifications of labor, the CONTRACTOR and its Sucontractors shall pay not less than the higher wage rate. The DIR will not accept lower State wage rates not specifically included in the Federal minimum wage determinations. This includes "helper" (or other classifications based on hours of experience) or any other classification not appearing in the Federal Wage determinations. Where Federal wage determinations do not contain the State wage rate determination otherwise available for use by the CONTRACTOR and Subcontractors, the CONTRACTOR and its Subcontractors shall pay not less than the Federal Minimum wage rate which most closely approximates the duties of the employees in question."

5.14.2 Forfeiture for Violation. CONTRACTOR shall, as a penalty to the CITY, forfeit one hundred dollars (\$100.00) for each calendar day or portion thereof for each worker paid (either by the CONTRACTOR or any subcontractor under it) less than the prevailing rate of per diem wages as set by the Director of Industrial Relations, in accordance with Sections 1770-1780 of the California Labor Code for the work provided for in this Contract, all in accordance with Section 1775 of the Labor Code of the State of California.

5.14.3 Apprentices. Section 1777.5, 1777.6 and 1777.7 of the Labor Code of the State of California, regarding the employment of apprentices is applicable to this Contract and the CONTRACTOR shall comply therewith; provided, however, that this requirement shall not apply if and/or to the extent that the Contract of the general CONTRACTOR, or the contracts of specialty contractors not bidding for work through a general or prime contractor involve less than thirty thousand dollars (\$30,000.00).

5.14.4 Workday. In the performance of this Contract, not more than eight (8) hours shall constitute a day's work, and CONTRACTOR shall not require more than eight (8) hours of labor in a day from any person employed by him hereunder except as provided in paragraph (5.14.2) above. CONTRACTOR shall conform to Article 3, Chapter 1, Part 7 (Sections 1810 et seq.) of the Labor Code of the State of California and shall forfeit to the CITY as a penalty, the sum of twenty-five Dollars (\$25.00) for each worker employed in the execution of this Contract by CONTRACTOR or any subcontractor for each calendar day during which any worker is required or permitted to labor more than eight (8) hours in any one calendar day and forty (40) hours in any one week in violation of said Article. CONTRACTOR shall keep an accurate record showing the name and actual hours worked each calendar day and each calendar week by each worker employed by CONTRACTOR in connection with the Project.

5.14.5 Record of Wages: Inspection. CONTRACTOR agrees to maintain accurate payroll records showing the name, address, social security number, work classification, straight-time and overtime hours worked each

SECTION 7 - SPECIAL PROVISIONS (Continued)

day and week, and the actual per diem wages paid to each journeyman, apprentice, worker or other employee employed by it in connection with the Project and agrees to require that each of its subcontractors does the same. The applicable CONTRACTOR or subcontractor or its agent having authority over such matters shall certify all payroll records as accurate. CONTRACTOR further agrees that its payroll records and those of its subcontractors shall be available to the employee or employee's representative, the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards and shall comply with all of the provisions of Labor Code Section 1776, in general. CONTRACTOR shall comply with all of the provisions of Labor Code Section 1776, and shall submit payroll records to the Labor Commissioner pursuant to Labor Code section 1771.4(a)(3). The CONTRACTOR shall submit copies of certified payroll reports **and cancelled checks** for labors, every two weeks to the Engineer. Certified payroll and cancelled checks submittals are due one month after start of construction and every two weeks thereafter. *If the certified payroll and cancelled checks are not submitted, the CONTRACTOR will be notified that compliance is required within five (5) working days or contract work must cease. The CITY will not be responsible for any delay or acceleration charges or any incurred costs or damages as a result of the work stoppage due to CONTRACTOR's failure to comply.* Work shall be ceased in an orderly, safe fashion with all vehicle access restored. Should this not occur, CITY will correct the deficiencies and deduct the cost from funds due to the CONTRACTOR. In addition, no progress payment shall be made until the copies of certified payroll reports and cancelled checks are submitted.

5.14.6 Contractor Registration. CONTRACTOR and its subcontractors must be registered with the California Department of Industrial Relations pursuant to Labor Code Section 1725.5. This Agreement shall not be effective until CONTRACTOR provides proof of registration to the CITY.

5.14.7 Posting of Job Site Notices. CONTRACTOR shall comply with the job site notices posting requirements established by the Labor Commissioner pursuant to Title 8, California Code of Regulations Section 16461(e) or other regulation promulgated pursuant to Labor Code Section 1771.4(a) (2).

5.14.7 Notice of DIR Compliance Monitoring and Enforcement. Pursuant to Labor Code Section 1771.4, this Project is subject to compliance monitoring and enforcement by the California Department of Industrial Relations.

5.15 Surety Bonds. CONTRACTOR shall, prior to entering into performance of this Agreement, furnish a performance bond, on the CITY's bond form in the amount of one hundred percent (100%) of the Contract price, to guarantee the faithful performance of the work, and a payment bond, on the CITY's form in the amount of one hundred percent (100%) of the Contract price, to guarantee payment of all claims for labor and materials furnished. Bonds submitted on any form other than the CITY's form will be rejected. The required bonds shall be from a surety licensed to do business in the State of California and with a current A.M. Best's

SECTION 7 - SPECIAL PROVISIONS (Continued)

rating of A-, VII. This Contract shall not become effective until such bonds are supplied and approved by the CITY."

5.16 Insurance.

5.16.1 COMMENCEMENT OF WORK. CONTRACTOR shall not commence work under this Agreement until all certificates and endorsements have been received and approved by the CITY. All insurance required by this Agreement shall contain a statement of obligation on the part of the carrier to notify the city of any material change, cancellation, or termination at least **thirty (30) days** in advance. A **waiver of subrogation** shall be provided by the insurer for **each policy** waiving subrogation against CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, **Claims made and modified occurrence policies shall not be accepted** for any policy. All Subcontractors shall be required to provide and maintain the same insurances as required of CONTRACTOR under this contract. CONTRACTOR shall be required to collect and maintain all required insurances from all Subcontractors.

5.16.2 CONTRACTOR is aware of the provisions of Section 3700 of the Labor Code, which requires every employer to be insured against liability for Workers' Compensation or undertake self-insurance in accordance with the provisions of that Code, and will comply with such provisions before commencing the performance of the work of this Contract.

5.16.3 CONTRACTOR and all Subcontractors shall carry workers' compensation insurance for the protection of its employees during the progress of the work. The insurer shall waive its rights of subrogation against the CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, and shall issue a waiver of subrogation.

5.16.4 Before CONTRACTOR performs any work at, or prepares or delivers materials to, the site of construction, CONTRACTOR shall furnish:

Additional Insured Endorsements, **ongoing and products-completed operations**, for the **Commercial General Liability policy**, including mobile equipment and not excluding XCU. Endorsements shall designate CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, as additional insureds for liability arising out of work or operations performed by or on behalf of the CONTRACTOR. CONTRACTOR shall provide to CITY proof of insurance and endorsement forms that conform to CITY's requirements, as approved by the CITY. **(Form CG 20 26 07 04 & Form CG 20 37 07 04 or equivalent) (Claims made and modified occurrence policies are not acceptable;** Insurance companies must be

SECTION 7 - SPECIAL PROVISIONS (Continued)

acceptable to CITY and have a minimum A.M. Best Guide rating of A-, class VII or better, as approved by CITY).

An Additional Insured Endorsement for an **Automobile Liability** policy and shall designate CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, as additional insureds for automobiles owned, leased, hired, or borrowed by the CONTRACTOR. CONTRACTOR shall provide to CITY proof of insurance and endorsement forms that conform to CITY's requirements, as approved by the CITY. **(Form CA 20 48 02 99 or equivalent) (Claims made and modified occurrence policies are not acceptable;** Insurance companies must be acceptable to CITY and have a minimum A.M. Best Guide rating of A-, class VII or better, as approved by CITY).

A Loss Payee Endorsement for the **Course of Construction** policy designating the City of Garden Grove as Loss Payee. **(Claims made and modified occurrence policies are not acceptable;** Insurance companies must be acceptable to CITY and have a minimum A.M. Best Guide rating of A-, class VII or better, as approved by CITY).

In the event any of CONTRACTOR'S underlying policies do not meet policy limits as required here in, CONTRACTOR shall provide the schedule of underlying policies for a **follows form excess liability** policy, state that the excess policy follows form on the insurance certificate, and an additional insured endorsement for the excess liability policy designating CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, as additional insureds. **(Claims made and modified occurrence policies are not acceptable;** Insurance companies must be acceptable to CITY and have a minimum A.M. Best Guide rating of A-, class VII or better, as approved by CITY).

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

- 5.16.5** Before CONTRACTOR performs any work at, or prepares or delivers materials to, the site of construction, CONTRACTOR shall furnish:

SECTION 7 - SPECIAL PROVISIONS (Continued)

CONTRACTOR shall maintain all of the foregoing insurance coverage in force until the work under this Contract is fully completed. The requirement for carrying the foregoing insurance shall not derogate from the provisions for indemnification of CITY by CONTRACTOR under Section 5.17 of this Contract. Notwithstanding nor diminishing the obligations of CONTRACTOR with respect to the foregoing, CONTRACTOR shall subscribe for and maintain in full force and effect during the life of this Contract, the following insurance in amounts not less than the amounts specified and issued by a company admitted and licensed in California and having a Best's Guide Rating of A-Class VII or better (claims made and modified occurrence policies are not acceptable):

Workers' Compensation	As required by the State of California.
Employer's Liability	Not less than \$1,000,000 per accident for bodily injury or disease.
Commercial General Liability (including on-going operations, products - completed operations, and mobile equipment, and not excluding XCU)	Not less than \$5,000,000 per occurrence for bodily injury, personal injury and property damage.
Automobile Liability, for all automobiles including non-owned and hired vehicles	Not less than \$2,000,000 combined single limit for bodily injury and property damage.
Follows Form Excess Liability	Required for any underlying policy that does not meet the underlying policy limits required herein.

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

CITY or its representatives shall at all times have the right to inspect and receive a certified copy of all said policies of insurance, including certificates and endorsements at CONTRACTORS sole cost and expense. CONTRACTOR shall pay the premiums on the insurance hereinabove required.

- 5.17 Risk and Indemnification.** All work covered by this Contract done at the site of construction or in preparing or delivering materials to the site shall be at the risk of CONTRACTOR alone. CONTRACTOR agrees to save, indemnify and keep the CITY, its Officers, Agents, Employees, Engineers, and Consultants for this Contract, and all public agencies from whom permits will be obtained and their directors, Officers,

SECTION 7 - SPECIAL PROVISIONS (Continued)

Agents and Employees harmless against any and all liability, claims, judgments, costs and demands, including demands arising from injuries or death of persons (CONTRACTOR'S employees included) and damage to property, arising directly or indirectly out of the obligations herein undertaken or out of the operations conducted by CONTRACTOR, save and except claims or litigation arising through the sole negligence or sole willful misconduct of CITY and will make good to reimburse CITY for any expenditures, including reasonable attorneys' fees CITY may incur by reason of such matters, and if requested by CITY, will defend any such suits at the sole cost and expense of CONTRACTOR.

5.18 Termination.

5.18.1 This Contract may be terminated in whole or in part in writing by the CITY for its convenience, provided that the CONTRACTOR is given (1) not less than ten (10) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate, and (2) an opportunity for consultation with the terminating party prior to termination.

5.18.2 If termination for default or convenience is effected by the CITY, an equitable adjustment in the price provided for in this Contract shall be made, but (1) no amount shall be allowed for anticipated profit on unperformed services or other work, and (2) any payment due to the CONTRACTOR at the time of termination may be adjusted to cover any additional costs to the CITY because of the CONTRACTOR'S default.

5.18.3 Upon receipt of a termination action under paragraph (5.18.1) or (5.18.2) above, the CONTRACTOR shall (1) promptly discontinue all affected work (unless the notice directs otherwise), and (2) deliver or otherwise make available to the CITY all data, drawings, specifications, reports, estimates, summaries and such other information and materials as may have been accumulated by the CONTRACTOR in performing this Contract whether completed or in process.

5.18.4 Upon termination under paragraphs (5.18.1) and (5.18.2) above, the CITY may take over the work and may award another party an agreement to complete the work under this Contract.

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

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

SECTION 7 - SPECIAL PROVISIONS (Continued)

charge the CONTRACTOR the cost incurred. The performance bond shall remain in full force and effect through the guarantee period.

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

5.20 Attorneys' Fees. If any action at law or in equity is necessary to enforce or interpret the terms of this Contract, each shall bear its own attorneys' fees, costs and necessary disbursements. Notwithstanding the foregoing, if any action is brought against the CONTRACTOR or any subcontractor to enforce a Stop Notice or Notice to Withhold, which named the CITY as a party to said action, the CITY shall be entitled to reasonable attorneys' fees, costs and necessary disbursements arising out of the defense of such action by the CITY. The CITY shall be entitled to deduct its costs for any Stop Notice filed, whether court action is involved or not.

5.21 Notices. Any notice required or permitted under this Contract may be given by ordinary mail at the address set forth below. Any party whose address changes shall notify the other party in writing.

TO CITY:

*City of Garden Grove.
Public Works Department
Attention: Ken Vu
11222 Acacia Parkway
Garden Grove, CA 92840
(714) 741-5184
(714) 741-5578 Fax*

TO CONTRACTOR:

[SIGNATURES ON NEXT PAGE]

SECTION 7 - SPECIAL PROVISIONS (Continued)

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

Date: _____

"CITY"
CITY OF GARDEN GROVE

By: _____

Lisa L. Kim
City Manager

ATTEST:

City Clerk

Date: _____

"CONTRACTOR"

_____.

CONTRACTOR'S State License No. _____
(Expiration Date: _____)

By: _____

Title: _____

Date: _____

APPROVED AS TO FORM:

Garden Grove City Attorney

Date: _____

If CONTRACTOR is a corporation, a Corporate Resolution and/or Corporate Seal is required.

**CITY OF GARDEN GROVE
PUBLIC WORKS DEPARTMENT
Engineering Division**

BID SUMMARY SHEET

FOR

**Traffic Signal Modifications at Garden Grove Blvd./Nelson St.-Century Blvd.
and Garden Grove Blvd./Newland St.
(City Projects: CP-1345000 and CP-1346000)**

BID OPENING: DATE: February 21, 2024

TIME: 11:00 A.M.

ENGINEER'S ESTIMATE: \$950,000.00

	<i>Bidder's Name</i>	<i>Total Bid</i>	<i>% Under/Over Engrs. Est</i>
1	<i>International Line Builders, Inc., Corona CA</i>	\$983,817.00	3.6% over
2	<i>Baker Electric and Renewables, LLC., Escondido CA</i>	\$1,071,000.00	12.7% over
3	<i>Elecnor Belco Electric, Inc., Chino CA</i>	\$1,117,888.00	17.7% over
4	<i>Crosstown Electrical & Data, Inc., Irwindale CA</i>	\$1,184,857.00	24.7% over

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To:	Lisa L. Kim	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Award a contract to Comet Electric, Inc., for Project No. CP-1344023, Traffic Signal Modifications at Various Locations FY 23-24. (Cost: \$1,385,087) (<i>Action Item</i>)		
		Date:	3/12/2024

OBJECTIVE

For City Council to award a contract to Comet Electric, Inc. for construction of Project No. CP-1344023, Traffic Signal Modifications at Various Locations FY 23-24.

BACKGROUND

Approved under the FY 2023-24 Capital Improvement Plan, the Project consisted of traffic signal modifications at Magnolia Street/Lampson Street, Brookhurst Street/Hazard Avenue, Garden Grove Boulevard/Galway Street, and Trask Avenue/Newhope Street. The scope of work involves installing new signal equipment, poles, cabinets, conduits, cables and vehicle video detection. Protective-permissive left-turn phasing will be provided for eastbound and westbound traffic on Lampson Avenue at Magnolia Street. In addition, all existing signal poles located on the center median islands at Brookhurst Street/Hazard Avenue and Garden Grove Boulevard/Galway Street will be eliminated. These poles are vulnerable to damages from vehicular collisions and required to be replaced on a regular basis. As part of the improvements, striping will be modified and curb ramps will be constructed to meet ADA requirements. The only signal modification at Trask Avenue/Newhope Street involves installing new traffic signal cabinet.

An initial Request for Bid was advertised on August 9, 2023. The City received only one bid, which was 20 percent over Engineer's estimate, resulting in a rejection of all bids on September 12, 2023. A subsequent Request for Bid was released on January 17, 2024.

DISCUSSION

Staff solicited bids for this project pursuant to Municipal Code Section 2.50.100. Five

(5) qualified bids were received by the City Clerk's office. The bids were opened at 10:00 a.m. on February 21, 2024. The lowest qualified bidder is Comet Electric, with a total bid of \$1,385,087. This bid is within the current project budget. The licenses, references and all other documentation of the contractor have been reviewed and verified by staff, and found to be in order. This contract will comply with the City's Community Workforce Agreement (CWA).

The anticipated contract schedule is as follows:

Award contract March 12, 2024
Begin construction (estimated) April 8, 2024
Complete construction (estimated) September 8, 2024

FINANCIAL IMPACT

The contract cost for Project No. CP-1344023, Traffic Signal Modifications at Various Locations is \$1,385,087. The project is included in the adopted fiscal year 2023-24 Capital Improvement Plan budget and is funded by the City's red light camera program. There is no financial impact to the General Fund.

RECOMMENDATION

It is recommended that the City Council:

- Award a Contract to Comet Electric, Inc., in the amount of \$1,385,087, for construction of Project No. CP-1344023, Traffic Signal Modifications at Various Locations FY 23-24; and
- Authorize the City Manager to execute the agreement and make minor modifications as appropriate thereto, on behalf of the City.

By: Ken Vu, Associate Engineer

ATTACHMENTS:

Description	Upload Date	Type	File Name
Agreement	3/1/2024	Agreement	Proj_CP-1344023_Agreement_with_Comet_Electric.doc
Bid Summary	3/1/2024	Backup Material	Bid_Sheet_Summary_CP1344023.docx

CONSTRUCTION AGREEMENT

THIS AGREEMENT is made this _____ day of _____ by the **CITY OF GARDEN GROVE**, a municipal corporation, ("CITY"), and **Comet Electric, Inc.** hereinafter referred to as ("CONTRACTOR").

RECITALS:

The following recitals are a substantive part of this Agreement:

1. This Agreement is entered into pursuant to Garden Grove City Council Authorization dated _____.
2. CITY desires to utilize the services of CONTRACTOR to furnish material, equipment, and labor for the **Traffic Signal Modifications at Magnolia St./Lampson Ave., Brookhurst St./Hazard Ave., Garden Grove Blvd./Galway St., Trask Ave./Newhope St. & Street Light Removals at Garden Grove Blvd./Casa Linda Ln. and Garden Grove Blvd./Gilbert St. (City Project No. CP-1344023).**
3. CONTRACTOR is qualified by virtue of experience, training, education, and expertise to accomplish services.

AGREEMENT

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

- 5.1 General Conditions.** CONTRACTOR certifies and agrees that all the terms, conditions and obligations of the Contract Documents as hereinafter defined, the location of the job site, and the conditions under which the work is to be performed have been thoroughly reviewed, and enters into this Contract based upon CONTRACTOR'S investigation of all such matters and is in no way relying upon any opinions or representations of CITY. It is agreed that this Contract represents the entire agreement. It is further agreed that the Contract Documents including the Notice Inviting Bids, Special Instructions to Bidders, if any, Plans, Specifications, and CONTRACTOR's Proposal, are incorporated in this Contract by reference, with the same force and effect as if the same were set forth at length herein, and that CONTRACTOR and its subcontractors, if any, will be and are bound by any and all of said Contract Documents insofar as they relate in any part or in any way, directly or indirectly, to the work covered by this Contract.

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

5.2 Materials and Labor. CONTRACTOR shall furnish, under the conditions expressed in the Plans and Specifications, at CONTRACTOR'S own expense, all labor and materials necessary, except such as are mentioned in the Specifications to be furnished by the CITY, to construct and complete the project, in good workmanlike and substantial order. If CONTRACTOR fails to pay for labor or materials when due, CITY may settle such claims by making demand upon the surety to this Agreement. In the event of the failure or refusal of the surety to satisfy said claims, CITY may settle them directly and deduct the amount of payments from the Contract price and any amounts due to CONTRACTOR. In the event CITY receives a stop notice from any laborer or material supplier alleging non-payment by CONTRACTOR, CITY shall be entitled to deduct all of its costs and expenses incurred relating thereto, including but not limited to administrative and legal fees.

5.3 Project. The PROJECT is described as: **Traffic Signal Modifications at Various Locations (City Project No. CP-1344023).**

5.4 Plans and Specifications. The work to be done is shown in a set of detailed Plans and Specifications entitled: **Traffic Signal Modifications at Various Locations FY 23-24 (City Project No. CP-1344023).** Said Plans and Specifications and any revision, amendments or addenda thereto are attached hereto and incorporated herein as part of this Contract and referred to by reference. The work to be done must also be in accordance with the General Provisions, Standard Specifications and Standard Plans of the CITY, which are also incorporated herein and referred to by, reference.

5.5 Time of Commencement and Completion. CONTRACTOR shall have **ten (10) working days from the award of the Contract** to execute the Contract and supply the CITY with all the documents and information required by the Instructions to Bidders and the other Contract Documents, including but not limited to, the necessary bonds and insurance certificates and endorsements. Once the CITY receives the executed contract and all of the other properly drafted and executed documents and information, it may issue a Notice to Proceed to the CONTRACTOR. If CONTRACTOR refuses or fails to provide the required documents and information within the ten (10) city working days, the CITY may then rescind the award of the Contract and then award the Contract to the next lowest responsive and responsible bidder.

The Contract time shall commence on the fifteenth (15th) calendar day following the Notice to Proceed issued by the City and the CONTRACTOR agrees to submit shop drawings **within fourteen (14) calendar days**. The working day clock for both projects starts on the same day, fifteen calendar days after the Notice to Proceed is issued. The CONTRACTOR shall diligently prosecute the work within **eighty (80) working days** to completion as required per the plans and specifications excluding delays caused or authorized by the CITY as set forth in Sections 5.7, 5.8 and 5.9 hereof.

5.6 Time is of the Essence. Time is of the essence of this Contract.

Contractor shall have **fourteen (14) calendar days from the award of the Contract** to execute the Contract and supply CITY with all of the documents and information required by the Instruction to Bidders and the other Contract Documents, including but not limited to, the necessary bonds and insurance certificates and endorsements. Once the CITY receives the executed Contract and all of the other properly drafted and executed documents and information, it may issue a Notice to Proceed to the CONTRACTOR. If CONTRACTOR refuses or fails to execute the Contract or refuses or fails to provide the required documents and information within the fourteen (14) calendar days, the CITY may then rescind the award of the Contract and then award the Contract to the next lowest responsible and responsive bidder.

As required by the Contract Documents, CONTRACTOR shall prepare and obtain approval of all shop drawings, details and samples, and do all other things necessary and incidental to the prosecution of CONTRACTOR'S work in conformance with an approved construction progress schedule. CONTRACTOR shall coordinate the work covered by this Contract with that of all other CONTRACTORS, subcontractors and of the CITY, in a manner that will facilitate the efficient completion of the entire work in accordance with Section 5.5 herein. CITY shall have complete control of the premises on which the work is to be performed and shall have the right to decide the time or order in which the various portions of the work shall be installed or the priority of the work of other subcontractors, and, in general, all matters representing the timely and orderly conduct of the work of CONTRACTOR on the premises.

- 5.7 Excusable Delays.** CONTRACTOR shall be excused for any delay in the prosecution or completion of the Project caused by acts of God; inclement weather; damages caused by fire or other casualty for which CONTRACTOR is not responsible; any act of negligence or default of CITY; failure of CITY to make timely payments to CONTRACTOR; late delivery of materials required by this CONTRACT to be furnished by CITY; combined action of the workers in no way caused by or resulting from default or collusion on the part of CONTRACTOR; a lockout by CITY; or any other delays unforeseen by CONTRACTOR and beyond CONTRACTOR'S reasonable control.

CITY shall extend the time fixed in Section 5.5 herein for completion of the Project by the number of days CONTRACTOR has thus been delayed, provided that CONTRACTOR presents a written request to CITY for such time extension within fifteen (15) days of the commencement of such delay and CITY finds that the delay is justified. CITY'S decision will be conclusive on the parties to this Contract. Failure to file such request within the time allowed shall be deemed a waiver of the claim by CONTRACTOR.

No claims by CONTRACTOR for additional compensation or damages for delays will be allowed unless CONTRACTOR satisfies CITY that such delays were unavoidable and not the result of any action or inaction of CONTRACTOR and that CONTRACTOR took all available measures to mitigate such damages. Extensions of time and extra compensation as a result of incurring undisclosed utilities would be determined in accordance with SPECIAL PROVISIONS and Section 3-3 of the Standard

Specifications for Public Works Construction Latest Edition (GREEN BOOK). The CITY'S decision will be conclusive on all parties to this Contract.

- 5.8 Extra Work.** The Contract price includes compensation for all work performed by CONTRACTOR, unless CONTRACTOR obtains a written change order signed by a designated representative of CITY specifying the exact nature of the extra work and the amount of extra compensation to be paid all as more particularly set forth in Section 5.9 hereof.

CITY shall extend the time fixed in Section 5.5 for completion of the Project by the number of days reasonably required for CONTRACTOR to perform the extra work, as determined by CITY'S Engineer. The decision of the Engineer shall be final.

5.9 Changes in Project.

- 5.9.1** CITY may at any time, without notice to any surety, by written order designated or indicated to be a change order, make any change in the work within the general scope of the Contract, including but not limited to changes:

- a. In the Specifications (including drawings and designs);
- b. In the time, method or manner of performance of the work;
- c. In the CITY -furnished facilities, equipment, materials, services or site; or
- d. Directing acceleration in the performance of the work.

If CONTRACTOR believes that the written order issued as part of this Section 5.9.1 has caused an increase in costs or time, the CONTRACTOR shall submit a written request for equitable adjustment to the CITY that includes a detailed cost breakdown and time impact analysis in sufficient detail to allow the CITY to analyze the request. Said notice shall be submitted via certified mail within twenty (20) days of the CONTRACTOR'S receipt of the written order. CONTRACTOR'S failure to submit the written request for equitable adjustment within the required twenty (20) days shall constitute a waiver of any potential change order or claim for said alleged change. The CITY shall review CONTRACTOR'S request and shall provide a written response within thirty (30) days of receipt of the request either approving or denying the request.

- 5.9.2** A change may also be any other conflict, difficulty or issue which the CONTRACTOR believes caused any change to the CONTRACTOR'S costs or project schedule, provided CONTRACTOR gives the CITY written notice and a request for equitable adjustment that includes a detailed cost breakdown and time impact analysis in sufficient detail to allow the CITY to analyze the request. The notice shall also state the date the CONTRACTOR became aware of the issue, circumstances and source of the issue and that CONTRACTOR regards the issue as a change order. Said written notice shall be delivered to the CITY via certified mail within twenty (20) days of CONTRACTOR'S first notice of the issue. CONTRACTOR'S failure to submit the notice, which includes the written request for equitable adjustment

within the required twenty (20) days shall constitute a waiver of any potential change order or claim for said alleged change. The CITY shall review CONTRACTOR'S request and shall provide a written response within thirty (30) days of receipt of the request either approving or denying the request.

5.9.3 Except as provided in this Section 5.9, no order, statement or conduct of the CITY or its representatives shall be treated as a change under this Section 5.9 or entitle CONTRACTOR to an equitable adjustment.

5.9.4 Except for claims based on defective specifications, no claim for any change under paragraph 5.9.1 or 5.9.2 above shall be allowed for any work performed more than 20 days before the CONTRACTOR gives written notice as required in paragraphs 5.9.1 and 5.9.2. In the case of defective specifications for which the CITY is responsible, the equitable adjustment shall include any increased direct cost CONTRACTOR reasonably incurred in attempting to comply with those defective specifications.

5.9.5 If CONTRACTOR intends to assert a claim for an equitable adjustment under this Section 5.9, it must, within thirty (30) days after receipt of a denial of a request for equitable adjustment under paragraphs 5.9.1 and 5.9.2, submit a written statement to the CITY setting forth the general nature and monetary extent of such claim. The CITY may extend the 30-day period. CONTRACTOR'S failure to submit the notice of a claim, within the required thirty (30) days shall constitute a waiver of the claim by the CONTRACTOR.

5.9.6 No claim by CONTRACTOR for an equitable adjustment shall be allowed if made after final payment under this Agreement.

5.9.7 CONTRACTOR hereby agrees to make any and all changes, furnish the materials and perform the work that CITY may require without nullifying this Contract. CONTRACTOR shall adhere strictly to the Plans and Specifications unless a change there from is authorized in writing by the CITY. Under no condition shall CONTRACTOR make any changes to the Project, either in additions or deductions, without the written order of the CITY and the CITY shall not pay for any extra charges made by CONTRACTOR that have not been agreed upon in advance in writing by the CITY. CONTRACTOR shall submit immediately to the CITY written copies of its firm's cost or credit proposal for change in the work. Disputed work shall be performed as ordered in writing by the CITY and the proper cost or credit breakdowns therefore shall be submitted without delay by CONTRACTOR to CITY.

5.10 Liquidated Damages for Delay. The parties agree that if the total work called for under this Contract, in all parts and requirements, is not completed within the time specified in Section 5.5 herein, plus the allowance made for delays or extensions authorized under Sections 5.7, 5.8 and 5.9 herein, the CITY will sustain damage which would be extremely difficult and impractical to ascertain. The parties therefore agree that CONTRACTOR will pay to CITY the sum of **One Thousand Three Hundred Dollars (\$1,300.00) per day** for each and every calendar day during which completion of the project has not been completed within **eighty (80)**

working day period. CONTRACTOR agrees to pay such liquidated damages and further agrees that CITY may offset the amount of liquidated damages from any monies due or that may become due CONTRACTOR under the Contract.

5.11 Contract Price and Method of Payment.

CITY agrees to pay and the CONTRACTOR agrees to accept as full consideration for the faithful performance of this Contract, subject to any subsequent additions or deductions as provided in approved change orders, the sum of **one million three hundred eighty five thousand eighty seven Dollars and zero Cents (\$1,385,087.00)** as itemized in the bid proposal.

Progress payments shall be made to the CONTRACTOR on a monthly basis for each successive month as the work progresses. The CONTRACTOR shall be paid such sum as will bring the total payments received since the commencement of the work up to ninety-five percent (95%) of the value of the work completed, less all previous payments, provided that the CONTRACTOR submits the request for payment prior to the end of the day required to meet the payment schedule. The CITY will retain five percent (5%) of the amount of each such progress estimate and material cost until 30 days after the recordation of the Notice of Completion.

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

5.12 Substitution of Securities in Lieu of Retention of Funds. Pursuant to California Public Works Contract Code § 22300, the CONTRACTOR will be entitled to post approved securities with the CITY or an approved financial institution in order to have the CITY release funds retained by the CITY to ensure performance of the Contract. CONTRACTOR shall be required to execute an addendum to this Contract together with escrow instructions and any other documents in order to effect this substitution.

5.13 Completion. Within 10 days after the contract completion date of the Project, CONTRACTOR shall file with the CITY'S Engineer its affidavit stating that all workers and persons employed, all firms supplying materials, and all subcontractors upon the Project have been paid in full, and that there are no claims outstanding against the Project for either labor or material, except those certain items, if any, to be set forth in an affidavit covering disputed claims, or items in connection with Stop Notices which have been filed under the provisions of the statutes of the State of California. CITY may require affidavits or certificates of payment and/or releases from any subcontractor, laborer or material supplier.

5.14 CONTRACTOR 's Employees Compensation

5.14.1 General Prevailing Rate. CITY has ascertained CONTRACTOR shall comply with all applicable requirements of Division 2, Part 7, Chapter 1 of the California Labor Code and all applicable federal requirements respecting the payment of prevailing wages. If there is a difference

between the minimum wage rates predetermined by the Secretary of Labor and the prevailing wage rates determined by the Director of the Department of Industrial Relations (DIR) for similar classifications of labor, the CONTRACTOR and its Sucontractors shall pay not less than the higher wage rate. The DIR will not accept lower State wage rates not specifically included in the Federal minimum wage determinations. This includes "helper" (or other classifications based on hours of experience) or any other classification not appearing in the Federal Wage determinations. Where Federal wage determinations do not contain the State wage rate determination otherwise available for use by the CONTRACTOR and Subcontractors, the CONTRACTOR and its Subcontractors shall pay not less than the Federal Minimum wage rate which most closely approximates the duties of the employees in question."

5.14.2 Forfeiture for Violation. CONTRACTOR shall, as a penalty to the CITY, forfeit one hundred dollars (\$100.00) for each calendar day or portion thereof for each worker paid (either by the CONTRACTOR or any subcontractor under it) less than the prevailing rate of per diem wages as set by the Director of Industrial Relations, in accordance with Sections 1770-1780 of the California Labor Code for the work provided for in this Contract, all in accordance with Section 1775 of the Labor Code of the State of California.

5.14.3 Apprentices. Section 1777.5, 1777.6 and 1777.7 of the Labor Code of the State of California, regarding the employment of apprentices is applicable to this Contract and the CONTRACTOR shall comply therewith; provided, however, that this requirement shall not apply if and/or to the extent that the Contract of the general CONTRACTOR, or the contracts of specialty contractors not bidding for work through a general or prime contractor involve less than thirty thousand dollars (\$30,000.00).

5.14.4 Workday. In the performance of this Contract, not more than eight (8) hours shall constitute a day's work, and CONTRACTOR shall not require more than eight (8) hours of labor in a day from any person employed by him hereunder except as provided in paragraph (5.14.2) above. CONTRACTOR shall conform to Article 3, Chapter 1, Part 7 (Sections 1810 et seq.) of the Labor Code of the State of California and shall forfeit to the CITY as a penalty, the sum of twenty-five Dollars (\$25.00) for each worker employed in the execution of this Contract by CONTRACTOR or any subcontractor for each calendar day during which any worker is required or permitted to labor more than eight (8) hours in any one calendar day and forty (40) hours in any one week in violation of said Article. CONTRACTOR shall keep an accurate record showing the name and actual hours worked each calendar day and each calendar week by each worker employed by CONTRACTOR in connection with the Project.

5.14.5 Record of Wages: Inspection. CONTRACTOR agrees to maintain accurate payroll records showing the name, address, social security number, work classification, straight-time and overtime hours worked each

day and week, and the actual per diem wages paid to each journeyman, apprentice, worker or other employee employed by it in connection with the Project and agrees to require that each of its subcontractors does the same. The applicable CONTRACTOR or subcontractor or its agent having authority over such matters shall certify all payroll records as accurate. CONTRACTOR further agrees that its payroll records and those of its subcontractors shall be available to the employee or employee's representative, the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards and shall comply with all of the provisions of Labor Code Section 1776, in general. CONTRACTOR shall comply with all of the provisions of Labor Code Section 1776, and shall submit payroll records to the Labor Commissioner pursuant to Labor Code section 1771.4(a)(3). The CONTRACTOR shall submit copies of certified payroll reports **and cancelled checks** for labors, every two weeks to the Engineer. Certified payroll and cancelled checks submittals are due one month after start of construction and every two weeks thereafter. *If the certified payroll and cancelled checks are not submitted, the CONTRACTOR will be notified that compliance is required within five (5) working days or contract work must cease. The CITY will not be responsible for any delay or acceleration charges or any incurred costs or damages as a result of the work stoppage due to CONTRACTOR's failure to comply.* Work shall be ceased in an orderly, safe fashion with all vehicle access restored. Should this not occur, CITY will correct the deficiencies and deduct the cost from funds due to the CONTRACTOR. In addition, no progress payment shall be made until the copies of certified payroll reports and cancelled checks are submitted.

5.14.6 Contractor Registration. CONTRACTOR and its subcontractors must be registered with the California Department of Industrial Relations pursuant to Labor Code Section 1725.5. This Agreement shall not be effective until CONTRACTOR provides proof of registration to the CITY.

5.14.7 Posting of Job Site Notices. CONTRACTOR shall comply with the job site notices posting requirements established by the Labor Commissioner pursuant to Title 8, California Code of Regulations Section 16461(e) or other regulation promulgated pursuant to Labor Code Section 1771.4(a) (2).

5.14.7 Notice of DIR Compliance Monitoring and Enforcement. Pursuant to Labor Code Section 1771.4, this Project is subject to compliance monitoring and enforcement by the California Department of Industrial Relations.

5.15 Surety Bonds. CONTRACTOR shall, prior to entering into performance of this Agreement, furnish a performance bond, on the CITY's bond form in the amount of one hundred percent (100%) of the Contract price, to guarantee the faithful performance of the work, and a payment bond, on the CITY's form in the amount of one hundred percent (100%) of the Contract price, to guarantee payment of all claims for labor and materials furnished. Bonds submitted on any form other than the CITY's form will be rejected. The required bonds shall be from a surety licensed to do business in the State of California and with a current A.M. Best's

rating of A-, VII. This Contract shall not become effective until such bonds are supplied and approved by the CITY."

5.16 Insurance.

5.16.1 COMMENCEMENT OF WORK. CONTRACTOR shall not commence work under this Agreement until all certificates and endorsements have been received and approved by the CITY. All insurance required by this Agreement shall contain a statement of obligation on the part of the carrier to notify the city of any material change, cancellation, or termination at least **thirty (30) days** in advance. A **waiver of subrogation** shall be provided by the insurer for **each policy** waiving subrogation against CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, **Claims made and modified occurrence policies shall not be accepted** for any policy. All Subcontractors shall be required to provide and maintain the same insurances as required of CONTRACTOR under this contract. CONTRACTOR shall be required to collect and maintain all required insurances from all Subcontractors.

5.16.2 CONTRACTOR is aware of the provisions of Section 3700 of the Labor Code, which requires every employer to be insured against liability for Workers' Compensation or undertake self-insurance in accordance with the provisions of that Code, and will comply with such provisions before commencing the performance of the work of this Contract.

5.16.3 CONTRACTOR and all Subcontractors shall carry workers' compensation insurance for the protection of its employees during the progress of the work. The insurer shall waive its rights of subrogation against the CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, and shall issue a waiver of subrogation.

5.16.4 Before CONTRACTOR performs any work at, or prepares or delivers materials to, the site of construction, CONTRACTOR shall furnish:

Additional Insured Endorsements, **ongoing and products-completed operations**, for the **Commercial General Liability policy**, including mobile equipment and not excluding XCU. Endorsements shall designate CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, as additional insureds for liability arising out of work or operations performed by or on behalf of the CONTRACTOR. CONTRACTOR shall provide to CITY proof of insurance and endorsement forms that conform to CITY's requirements, as approved by the CITY. **(Form CG 20 26 07 04 & Form CG 20 37 07 04 or equivalent) (Claims made and modified occurrence policies are not acceptable;** Insurance companies must be

acceptable to CITY and have a minimum A.M. Best Guide rating of A-, class VII or better, as approved by CITY).

An Additional Insured Endorsement for an **Automobile Liability** policy and shall designate CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, as additional insureds for automobiles owned, leased, hired, or borrowed by the CONTRACTOR. CONTRACTOR shall provide to CITY proof of insurance and endorsement forms that conform to CITY's requirements, as approved by the CITY. (**Form CA 20 48 02 99** or equivalent) (**Claims made and modified occurrence policies are not acceptable**; Insurance companies must be acceptable to CITY and have a minimum A.M. Best Guide rating of A-, class VII or better, as approved by CITY).

A Loss Payee Endorsement for the **Course of Construction** policy designating the City of Garden Grove as Loss Payee. (**Claims made and modified occurrence policies are not acceptable**; Insurance companies must be acceptable to CITY and have a minimum A.M. Best Guide rating of A-, class VII or better, as approved by CITY).

In the event any of CONTRACTOR'S underlying policies do not meet policy limits as required here in, CONTRACTOR shall provide the schedule of underlying policies for a **follows form excess liability** policy, state that the excess policy follows form on the insurance certificate, and an additional insured endorsement for the excess liability policy designating CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, as additional insureds. (**Claims made and modified occurrence policies are not acceptable**; Insurance companies must be acceptable to CITY and have a minimum A.M. Best Guide rating of A-, class VII or better, as approved by CITY).

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

5.16.5 Before CONTRACTOR performs any work at, or prepares or delivers materials to, the site of construction, CONTRACTOR shall furnish:

CONTRACTOR shall maintain all of the foregoing insurance coverage in force until the work under this Contract is fully completed. The requirement for carrying the foregoing insurance shall not derogate from the provisions for indemnification of CITY by CONTRACTOR under Section 5.17 of this Contract. Notwithstanding nor diminishing the obligations of CONTRACTOR with respect to the foregoing, CONTRACTOR shall subscribe for and maintain in full force and effect during the life of this Contract, the following insurance in amounts not less than the amounts specified and issued by a company admitted and licensed in California and having a Best's Guide Rating of A-Class VII or better (claims made and modified occurrence policies are not acceptable):

Workers' Compensation	As required by the State of California.
Employer's Liability	Not less than \$1,000,000 per accident for bodily injury or disease.
Commercial General Liability (including on-going operations, products - completed operations, and mobile equipment, and not excluding XCU)	Not less than \$5,000,000 per occurrence for bodily injury, personal injury and property damage.
Automobile Liability, for all automobiles including non-owned and hired vehicles	Not less than \$2,000,000 combined single limit for bodily injury and property damage.
Follows Form Excess Liability	Required for any underlying policy that does not meet the underlying policy limits required herein.

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

CITY or its representatives shall at all times have the right to inspect and receive a certified copy of all said policies of insurance, including certificates and endorsements at CONTRACTORS sole cost and expense. CONTRACTOR shall pay the premiums on the insurance hereinabove required.

5.17 Risk and Indemnification. All work covered by this Contract done at the site of construction or in preparing or delivering materials to the site shall be at the risk of CONTRACTOR alone. CONTRACTOR agrees to save, indemnify and keep the CITY, its Officers, Agents, Employees, Engineers, and Consultants for this Contract, and all public agencies from whom permits will be obtained and their directors, Officers,

Agents and Employees harmless against any and all liability, claims, judgments, costs and demands, including demands arising from injuries or death of persons (CONTRACTOR'S employees included) and damage to property, arising directly or indirectly out of the obligations herein undertaken or out of the operations conducted by CONTRACTOR, save and except claims or litigation arising through the sole negligence or sole willful misconduct of CITY and will make good to reimburse CITY for any expenditures, including reasonable attorneys' fees CITY may incur by reason of such matters, and if requested by CITY, will defend any such suits at the sole cost and expense of CONTRACTOR.

5.18 Termination.

5.18.1 This Contract may be terminated in whole or in part in writing by the CITY for its convenience, provided that the CONTRACTOR is given (1) not less than ten (10) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate, and (2) an opportunity for consultation with the terminating party prior to termination.

5.18.2 If termination for default or convenience is effected by the CITY, an equitable adjustment in the price provided for in this Contract shall be made, but (1) no amount shall be allowed for anticipated profit on unperformed services or other work, and (2) any payment due to the CONTRACTOR at the time of termination may be adjusted to cover any additional costs to the CITY because of the CONTRACTOR'S default.

5.18.3 Upon receipt of a termination action under paragraph (5.18.1) or (5.18.2) above, the CONTRACTOR shall (1) promptly discontinue all affected work (unless the notice directs otherwise), and (2) deliver or otherwise make available to the CITY all data, drawings, specifications, reports, estimates, summaries and such other information and materials as may have been accumulated by the CONTRACTOR in performing this Contract whether completed or in process.

5.18.4 Upon termination under paragraphs (5.18.1) and (5.18.2) above, the CITY may take over the work and may award another party an agreement to complete the work under this Contract.

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

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

charge the CONTRACTOR the cost incurred. The performance bond shall remain in full force and effect through the guarantee period.

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

5.20 Attorneys' Fees. If any action at law or in equity is necessary to enforce or interpret the terms of this Contract, each shall bear its own attorneys' fees, costs and necessary disbursements. Notwithstanding the foregoing, if any action is brought against the CONTRACTOR or any subcontractor to enforce a Stop Notice or Notice to Withhold, which named the CITY as a party to said action, the CITY shall be entitled to reasonable attorneys' fees, costs and necessary disbursements arising out of the defense of such action by the CITY. The CITY shall be entitled to deduct its costs for any Stop Notice filed, whether court action is involved or not.

5.21 Notices. Any notice required or permitted under this Contract may be given by ordinary mail at the address set forth below. Any party whose address changes shall notify the other party in writing.

TO CITY:

*City of Garden Grove.
Public Works Department
Attention: Ken Vu
11222 Acacia Parkway
Garden Grove, CA 92840
(714) 741-5184
(714) 741-5578 Fax*

TO CONTRACTOR:

[SIGNATURES ON NEXT PAGE]

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

Date: _____

"CITY"
CITY OF GARDEN GROVE

By: _____

Lisa L. Kim
City Manager

ATTEST:

City Clerk

Date: _____

"CONTRACTOR"

_____.

CONTRACTOR'S State License No. _____
(Expiration Date: _____)

By: _____

Title: _____

Date: _____

APPROVED AS TO FORM:

Garden Grove City Attorney

Date _____

If CONTRACTOR is a corporation, a Corporate Resolution and/or Corporate Seal is required.

**CITY OF GARDEN GROVE
PUBLIC WORKS DEPARTMENT
Engineering Division**

BID SUMMARY SHEET

FOR

**TRAFFIC SIGNAL MODIFICATIONS
AT VARIOUS LOCATIONS FY 23-24
PROJECT NO. CP-1344023**

BID OPENING: DATE: February 21, 2024

TIME: 10:00 A.M.

ENGINEER'S ESTIMATE: \$ 1,400,000.00

	<i>Bidder's Name</i>	<i>Total Bid</i>	<i>% Under/Over Engrs. Est</i>
1	Comet Electric, Chatsworth CA	\$1,385,087.00	1.1% under
2	Elecnor Belco Electric, Inc., Chino CA	\$1,386,888.00	0.9% under
3	International Line Builders, Inc., Corona CA	\$1,543,583.00	10.3% over
4	Baker Electric and Renewables, LLC., Escondido CA	\$1,621,561.00	15.8% over
5	Crosstown Electrical & Data, Inc., Irwindale CA	\$1,787,868.00	27.7% over

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:	Award a contract to bkm Office Environments to procure and install Furniture, Fixtures, and Equipment (FF&E) for the Central Cities Navigation Center Project No. CP1350000-1. (Cost: \$425,089.34) (<i>Action Item</i>)		
		Date:	3/12/2024

OBJECTIVE

For the City Council to award a contract to bkm Office Environments to procure and install Furniture, Fixtures, and Equipment (FF&E) for the Central Cities Navigation Center Project No. CP1350000-1.

BACKGROUND

Over the past three years and furthering implementation of the City's 2021 Comprehensive Strategic Plan to Address Homelessness (CSPAH), a number of key homelessness initiatives have been deployed in the City of Garden Grove including the service extension for the Be Well Mobile Response Team, the launch of the CalOptima Health Street Medicine Program, the construction of the Caltrans Fencing Improvement Project, and the construction of the CCNC which is approaching 80% completion. A final milestone for the Project is the procurement of all necessary FF&E to achieve full operation.

DISCUSSION

On January 17, 2024, the City released on PlanetBids a formal RFP to solicit interest from experienced firms to provide FF&E procurement, coordination, storage, and installation services for the Project. On January 25, staff hosted a non-mandatory bid walk-through as an opportunity for potential bidders to observe the job site. bkm office environments was the sole proposer to attend the bid walk-through.

On February 7, 2024, three (3) proposers submitted formal responses to the RFP. A comprehensive selection panel consisting of three (3) City staff rated the proposals

on the basis of: understanding of project scope, experience, assigned staff's qualifications, familiarity with State and Federal procedures, proposal format and organization, and oral interviews.

Based on the evaluation results, bkm office environments was ranked first with the highest score. The following table presents the summary of the ratings.

Raters	Tangram Interiors	bkm office environments	The Office Furniture Solutions
1	61	85	68
2	65	95	75
3	78	82	76
Total average	68	87.3	73

bkm Office Environments is a Ventura County-based, woman-owned company whose key personnel have over 16 years of experience in the FF&E industry. Their service portfolio includes a wide selection of offerings, such as on-site and internal project management, equipment services and procurement, installation, and reconfiguration, which allows them the flexibility to make timely floor plan modifications if necessary. bkm Office Environments has extensive prior experience, including projects similar to the CCNC such as the City of Santa Clarita Newhall Community Center and the Housing Facilities for the Southern California Health and Rehabilitation Program.

Due diligence has been performed with bkm Office Environments to confirm positive results: excellent customer service, prompt response to alternatives for expediting project schedule, ability to leverage manufactures with high-quality and strong warranty materials, and ability to ensure smooth material delivery, storage and installation.

FINANCIAL IMPACT

There is no fiscal impact on the General Fund. Funding for the Project's FF&E is included in the Central Cities Navigation Center's construction budget, and no additional appropriation is necessary.

RECOMMENDATION

It is recommended that the City Council:

- Award a contract to bkm Office Environments for FF&E services for the Central Cities Navigation Center in an amount not-to-exceed \$425,089.34; and
- Authorize the City Manager, or designee(s), to execute the agreement, approve additional amendments as necessary, and make minor modifications as appropriate thereto, on behalf of the City.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Draft Agreement	3/6/2024	Agreement	[FINAL]_CCNC_FF_E_Agreement_- _BAFO_-_BKM.pdf

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT is made on the _____ of _____, 2024, by the **CITY OF GARDEN GROVE**, a municipal corporation, ("CITY") and **BKM OFFICE ENVIRONMENTS** herein after referred to as "CONTRACTOR"

RECITALS

The following recitals are a substantive part of this Agreement:

1. This Agreement is entered into pursuant to Garden Grove Council Resolution No. 9212-14 (January 28, 2014).
2. CITY desires to utilize the services of CONTRACTOR to **provide Furniture, Fixtures, and Equipment (FF&E) procurement, coordination, storage, and installation services for the Central Cities Navigation Center, City Project No. CP1350000-1P.**
3. CONTRACTOR is qualified by virtue of experience, training, education and expertise to accomplish services.

AGREEMENT

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. **Term and Termination** The term of the agreement shall be effective as of the date first set forth above. This Agreement shall commence upon the effective date of this Agreement, and shall be completed within ten (10) working days unless otherwise terminated prior to this date pursuant to the provisions of this Agreement.
2. **Services to be Provided.** The services to be performed by CONTRACTOR shall consist of tasks, including but not limited to the Scope of Work Summary listed in Exhibit "A", and is incorporated herein by reference. The Exhibit and this Agreement do not guarantee any specific amount of work.
3. **Compensation.** CONTRACTOR shall be compensated as follows:
 - 3.1 **AMOUNT.** Total Compensation under this agreement shall not exceed (NTE) the amount of **Four Hundred Twenty Five Thousand Eighty Nine Dollars and 34/100 cents (\$425,089.34)**, payable in arrears and in accordance with the Itemized Fee Schedule in Exhibit "B".
 - 3.2 **Payment.** For work under this Agreement, payment shall be made in accordance with the Scope of Work Summary in Exhibit "A" and invoice for the services completed in accordance with the performance dates listed on the invoice. Within 45 day of delivery of goods or completion of performance of services, CONTRACTOR must promptly render an

invoice to CITY to include an itemized list of performance tasks with performance dates of the tasks listed or payment may be significantly delayed. For extra work not a part of this Agreement, a written authorization by CITY will be required, and payment shall be based on Itemized Fee Schedule in Exhibit "B".

- 3.3 Records of Expenses. CONTRACTOR shall keep complete and accurate records of all costs and expenses incidental to services covered by this Agreement. These records will be made available at reasonable times to CITY.
- 3.4 Termination. CITY and CONTRACTOR shall have the right to terminate this agreement, without cause, by giving thirty (30) days written notice of termination. If the Agreement is terminated by CITY, then the provisions of paragraph 3 would apply to that portion of the work completed.

4. Insurance requirements.

- 4.1 COMMENCEMENT OF WORK. CONTRACTOR shall not commence work under this Agreement until all certificates and endorsements have been received and approved by the CITY. All insurance required by this Agreement shall contain a Statement of Obligation on the part of the carrier to notify the CITY of any material change, cancellation, or termination at least thirty (30) days in advance and provide a Waiver of Subrogation in favor of the City.
- 4.2 WORKERS COMPENSATION INSURANCE. During the duration of this Agreement, CONTRACTOR and all sub-CONTRACTORS shall maintain Workers Compensation Insurance in the amount and type required by law, if applicable.
- 4.3 INSURANCE AMOUNTS. CONTRACTOR shall maintain the following insurance for the duration of this Agreement:
 - (a) Commercial general liability in an amount of \$2,000,000.00 per occurrence (**claims made and modified occurrence policies are not acceptable**); Insurance companies must be acceptable to CITY and have a Best's Guide Rating of A-, Class VII or better, as approved by the CITY.
 - (b) Automobile liability in an amount of \$1,000,000.00 combined single limit (**claims made and modified occurrence policies are not acceptable**); Insurance companies must be acceptable to CITY and have a Best's Guide Rating of A-, Class VII or better, as approved by the CITY.

- (c) Professional liability in an amount not less than \$2,000,000. Insurance companies must be admitted and licensed in California and have a Best's Guide Rating of A-Class VII or better, as approved by the City. If the policy is written on a "claims made" basis, the policy shall be continued in full force and effect at all times during the term of the agreement, and for a period of three (3) years from the date of the completion of services provided. In the event of termination, cancellation, or material change in the policy, professional/CONTRACTOR shall obtain continuing insurance coverage for the prior acts or omissions of professional/CONTRACTOR during the course of performing services under the term of the agreement. The coverage shall be evidenced either by a new policy evidencing no gap in coverage, or by obtaining separate extended "tail" coverage with the present or new carrier.

An **On-Going and Completed Operations Additional Insured Endorsement** for the policy under section 4.3 (a) shall designate CITY, 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 CONTRACTOR. CONTRACTOR shall provide to CITY proof of insurance and endorsement forms that conform to CITY's requirements, as approved by the CITY.

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

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

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

5. **Non-Liability of Officials and Employees of the CITY.** No official or employee of CITY shall be personally liable to CONTRACTOR in the event of

any default or breach by CITY, or for any amount which may become due to CONTRACTOR.

6. **Non-Discrimination.** CONTRACTOR covenants there shall be no discrimination against any person or group due to race, color, creed, religion, sex, marital status, age, handicap, national origin, or ancestry, in any activity pursuant to this Agreement.
7. **Independent CONTRACTOR.** It is agreed to that CONTRACTOR shall act and be an independent CONTRACTOR and not an agent or employee of the CITY, and shall obtain no rights to any benefits which accrue to CITY'S employees.
8. **Compliance with Law.** CONTRACTOR shall comply with all applicable laws, ordinances, codes, and regulations of the federal, state, and local government. CONTRACTOR shall comply with, and shall be responsible for causing all CONTRACTORS and sub-CONTRACTORS performing any of the work pursuant to this Agreement to comply with, all applicable federal and state labor standards, including, to the extent applicable, the prevailing wage requirements promulgated by the Director of Industrial Relations of the State of California Department of Labor. The City makes no warranty or representation concerning whether any of the work performed pursuant to this Agreement constitutes public works subject to the prevailing wage requirements.
9. **Notices.** All notices shall be personally delivered or mailed to the below listed address, or to such other addresses as may be designated by written notice. These addresses shall be used for delivery of service of process.
 - a. Address of CONTRACTOR is as follows:

BKM OFFICE ENVIRONMENTS
Attn: RACHEAL PRICE
816 VIA ALONDRA
CAMARILLO, CA 93012
RPrice@bkmoe.com
 - b. Address of CITY is as follows:

Economic Development and Housing Department
City of Garden Grove
11222 Acacia Parkway
Garden Grove, CA 92840
Attn: Christy Le
10. **CONTRACTOR'S PROPOSAL.** This Agreement shall include CONTRACTOR'S proposal which shall be incorporated herein by reference. In the event of any

inconsistency between the terms of the proposal and this Agreement, this Agreement shall govern.

11. **Licenses, Permits, and Fees.** At its sole expense, CONTRACTOR shall obtain a Garden Grove Business License, all permits, and licenses as may be required by this Agreement.
12. **Familiarity with Work.** By executing this Agreement, CONTRACTOR warrants that: (1) it has investigated the work to be performed; (2) it has investigated the site of the work and is aware of all conditions there; and (3) it understands the facilities, difficulties, and restrictions of the work under this Agreement. Should CONTRACTOR discover any latent or unknown conditions materially differing from those inherent in the work or as represented by CITY, it shall immediately inform CITY of this and shall not proceed, except at CONTRACTOR'S risk, until written instructions are received from CITY.
13. **Time of Essence.** Time is of the essence in the performance of this Agreement.
14. **Limitations Upon Subcontracting and Assignment.** The experience, knowledge, capability, and reputation of CONTRACTOR, its principals and employees were a substantial inducement for CITY to enter into this Agreement. CONTRACTOR shall not contract with any other entity to perform the services required without written approval of the CITY. This Agreement may not be assigned voluntarily or by operation of law, without the prior written approval of CITY. If CONTRACTOR is permitted to subcontract any part of this Agreement, CONTRACTOR shall be responsible to CITY for the acts and omissions of its sub-CONTRACTOR as it is for persons directly employed. Nothing contained in this Agreement shall create any contractual relationship between any sub-CONTRACTOR and CITY. All persons engaged in the work will be considered employees of CONTRACTOR. CITY will deal directly with and will make all payments to CONTRACTOR.
15. **Authority to Execute.** The persons executing this Agreement on behalf of the parties warrant that they are duly authorized to execute this Agreement and that by executing this Agreement, the parties are formally bound.
16. **Indemnification.** To the fullest extent permitted by law, CONTRACTOR shall defend, and hold harmless CITY and its elective or appointive boards, officers, agents, and employees from any and all claims, liabilities, expenses, or damages of any nature, including attorneys' fees, for injury or death of any person, or damages of any nature, including interference with use of property, arising out of, or in any way connected with the negligence, recklessness and/or intentional wrongful conduct of CONTRACTOR, CONTRACTOR'S agents, officers, employees, sub-CONTRACTORS, or independent CONTRACTORS hired by CONTRACTOR in the performance of the Agreement. The only exception to CONTRACTOR'S responsibility to protect, defend, and hold harmless CITY, is due to the sole negligence, recklessness

and/or wrongful conduct of CITY, or any of its elective or appointive boards, officers, agents, or employees.

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

17. **Appropriations.** This Agreement is subject to and contingent upon funds being appropriated therefor by the Garden Grove City Council for each fiscal year covered by the term of this Agreement. If such appropriations are not made, this Agreement shall automatically terminate without penalty to the CITY.
18. **Modification.** This Agreement constitutes the entire agreement between the parties and supersedes any previous agreements, oral or written. This Agreement may be modified only by subsequent mutual written agreement executed by CITY and CONTRACTOR.
19. **Waiver.** All waivers of the provisions of this Agreement must be in writing by the appropriate authorities of the CITY and CONTRACTOR.
20. **California Law.** This Agreement shall be construed in accordance with the laws of the State of California. Any action commenced about this Agreement shall be filed in the central branch of the Orange County Superior Court.
21. **Interpretation.** This Agreement shall be interpreted as though prepared by both parties
22. **Preservation of Agreement.** Should any provision of this Agreement be found invalid or unenforceable, the decision shall affect only the provision interpreted, and all remaining provisions shall remain enforceable.

\\ \\ \\

(Agreement Signature Block on Next Page)

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

Date: _____

"CITY"
CITY OF GARDEN GROVE

By: _____
City Manager

ATTESTED:

City Clerk

Date: _____

"CONTRACTOR"
BKM OFFICE ENVIRONMENTS

By: _____

Name: _____

Title: _____

Date: _____

Tax ID No. _____

CONTRACTOR's License: _____
Expiration Date _____

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

APPROVED AS TO FORM:

Garden Grove City Attorney

Date

EXHIBIT "A"

SCOPE OF WORK SUMMARY:

1. Provide procurement and installation of the requested FF&E itemized in the bid sheet.
2. Provide FF&E storage up to 30 days from the dates of receiving products.
3. Provide disposal and removal of trash services.
4. Provide coordination with all other trades and/ or Project Manager to ensure space readiness to receive FF&E, preventing potential costs incurred from any delays.
5. Provide a walk-through pre and post installation.
6. Provide product samples upon request and delivery to bkm facilities.
7. Provide warranty information for all manufacturers.

EXHIBIT "B"

ITEMIZED FEE SCHEDULE

See itemized fee schedule in the attached Best and Final Pricing Summary.



CCNC Best and Final Pricing Summary

Pricing Summary:

Please see full pricing spreadsheet in 2nd Document attached.

FURNITURE, FIXTURES, AND EQUIPMENT (FF&E) PROCUREMENT, COORDINATION,
STORAGE AND INSTALLATION FOR THE CENTRAL CITIES NAVIGATION CENTER
PROJECT CITY PROJECT NO. CP1350000-1

New Items w/ Tax	\$ 331,758.79
Freight (includes washer and dryer freight and installation)	\$ 20,950.36
Installation	\$ 58,773.00
Project Management	\$13,607.19
Grand Total	\$ 425,089.34



Thank You

