

: sort oper-detsv with vend# s0024 / inv# date trans-desc vendor tot amt id-supp (p
 Page 1 oper-detsv

09:08:43 27 Feb 2017

inv#	date	trans-desc	vendor	amt
06/23/14	07/22/14 A/P	CK# 954	STRADLING, YOCCA, CARL SON & RAUTH	7,853.02
XXX	07/22/14 A/P	CK# 954	STRADLING, YOCCA, CARL SON & RAUTH	11,812.45
XXX	07/22/14 A/P	CK# 954	STRADLING, YOCCA, CARL SON & RAUTH	402.00
290547-000	08/26/14 A/P	CK# 970	STRADLING, YOCCA, CARL SON & RAUTH	9,697.80
,0037,0038				
290547-000	08/26/14 A/P	CK# 970	STRADLING, YOCCA, CARL SON & RAUTH	14,114.70
9				
290547-002	08/26/14 A/P	CK# 970	STRADLING, YOCCA, CARL SON & RAUTH	2,278.00
9				
08/18/14	09/09/14 A/P	CK# 988	STRADLING, YOCCA, CARL SON & RAUTH	4,020.50
XXX	09/09/14 A/P	CK# 988	STRADLING, YOCCA, CARL SON & RAUTH	685.00
XXX	09/09/14 A/P	CK# 988	STRADLING, YOCCA, CARL SON & RAUTH	856.00
XXX 09/30/14	11/11/14 A/P	CK# 1044	STRADLING, YOCCA, CARL SON & RAUTH	1,139.00
14 0020				
XXX 09/30/14	11/11/14 A/P	CK# 1044	STRADLING, YOCCA, CARL SON & RAUTH	5,659.50
14 0020				
XXX	11/11/14 A/P	CK# 1044	STRADLING, YOCCA, CARL SON & RAUTH	1,624.90
2925660000	11/25/14 A/P	CK# 1060	STRADLING, YOCCA, CARL SON & RAUTH	1,005.00
2925660020	11/25/14 A/P	CK# 1060	STRADLING, YOCCA, CARL SON & RAUTH	569.50
2925660029	11/25/14 A/P	CK# 1060	STRADLING, YOCCA, CARL SON & RAUTH	1,337.50
2925590000	11/25/14 A/P	CK# 1060	STRADLING, YOCCA, CARL SON & RAUTH	1,343.60
293789-000	01/13/15 A/P	CK# 1094	STRADLING, YOCCA, CARL SON & RAUTH	85.50
0				
XXX	01/13/15 A/P	CK# 1094	STRADLING, YOCCA, CARL SON & RAUTH	3,485.76
XXX	01/13/15 A/P	CK# 1094	STRADLING, YOCCA, CARL SON & RAUTH	2,025.46
293698-003	01/13/15 A/P	CK# 1094	STRADLING, YOCCA, CARL SON & RAUTH	1,915.00
9				
293888-003	01/27/15 A/P	CK# 1101	STRADLING, YOCCA, CARL SON & RAUTH	2,579.50
1				
294715-000	02/24/15 A/P	CK# 1123	STRADLING, YOCCA, CARL SON & RAUTH	469.00
0				
XXX	02/24/15 A/P	CK# 1123	STRADLING, YOCCA, CARL SON & RAUTH	4,706.80
295485	03/24/15 A/P	CK# 1155	STRADLING, YOCCA, CARL SON & RAUTH	5,553.78
XXX	03/24/15 A/P	CK# 1155	STRADLING, YOCCA, CARL SON & RAUTH	5,721.00

1/2015 - 6/2015

FD 14-15

summary
 FD

Box 251

inv#..... date.... trans-desc..... vendor..... amt.....

XXX	03/24/15	A/P	CK# 1155	✓	STRADLING, YOCCA, CARL	2,555.00	✓
					SON & RAUTH		
296542	04/28/15	A/P	CK# 1184	✓	STRADLING, YOCCA, CARL	4,410.00	✓
					SON & RAUTH		
296542	04/28/15	A/P	CK# 1184	✓	STRADLING, YOCCA, CARL	7,686.52	✓
					SON & RAUTH		
296542	04/28/15	A/P	CK# 1184	✓	STRADLING, YOCCA, CARL	14,735.00	✓
					SON & RAUTH		
297131-003	06/09/15	A/P	CK# 1214	✓	STRADLING, YOCCA, CARL	560.00	✓
					SON & RAUTH		
297385-000	06/09/15	A/P	CK# 1214	✓	STRADLING, YOCCA, CARL	8,699.62	✓
					SON & RAUTH		
297385-000	06/09/15	A/P	CK# 1214	✓	STRADLING, YOCCA, CARL	4,067.50	✓
					SON & RAUTH		
297385-001	06/09/15	A/P	CK# 1214	✓	STRADLING, YOCCA, CARL	1,470.00	✓
					SON & RAUTH		
297385-002	06/09/15	A/P	CK# 1214	✓	STRADLING, YOCCA, CARL	6,544.50	✓
					SON & RAUTH		
298183	06/23/15	A/P	CK# 1228	✓	STRADLING, YOCCA, CARL	9,515.68	✓
					SON & RAUTH		
298193-002	06/23/15	A/P	CK# 1228	✓	STRADLING, YOCCA, CARL	7,945.00	✓
					SON & RAUTH		
298295-000	06/24/15	A/P	CK# 1234	✓	STRADLING, YOCCA, CARL	5,460.00	✓
					SON & RAUTH		
XXX	06/24/15	A/P	CK# 1234	✓	STRADLING, YOCCA, CARL	420.00	✓
					SON & RAUTH		
XXX	06/24/15	A/P	CK# 1234	✓	STRADLING, YOCCA, CARL	994.20	✓
					SON & RAUTH		
XXX	06/24/15	A/P	CK# 1234	✓	STRADLING, YOCCA, CARL	3,259.00	✓
					SON & RAUTH		

169,262.29

[4051] 40 items listed.

1094

1094

011315	022	2500	42610	092083	293789-0000	85.50
011315	022	2554	42610	092083	293698-0039	1,915.00
011315	022	2554	42610	092083	XXX	3,485.76
011315	022	2562	42610	092083	XXX	2,025.46
010615						
					TOTAL	7,511.72



01/06/15

*****\$7,511.72

Pay Exactly Seven Thousand Five Hundred Eleven and 72/100 Dollars

STRADLING, YOCCA, CARLSON
 & RAUTH
 P.O. BOX 7680
 NEWPORT BEACH, CA 92660

DUPLICATE COPY

STRADLING YOCCA CARLSON & RAUTH

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

660 NEWPORT CENTER DRIVE, SUITE 1600

NEWPORT BEACH, CALIFORNIA 92660-6441

TELEPHONE (949) 725-4000

FAX NUMBER (949) 725-4100

RECEIVED

DEC 19 2014

FINANCE
CITY OF GARDEN GROVE

CITY OF GARDEN GROVE, ACTING AS SUCCESSOR AGENCY
TO THE GARDEN GROVE AGENCY FOR COMMUNITY DEVELOPMENT
11222 Acacia Parkway
Garden Grove, CA 92840

Date: 12/17/14
Client: 200392
0020

ATTN: Kingsley Okereke, Finance Director

Balance from Previous Statement: 11,100.90

Payments Received Through 11/19/14 - Thank you (11,100.90)

Balance Forward: -----
0.00

Charges for Period Ending 11/30/14

2500	0000 GENERAL	85.50
2554	0020 MARINA LIMON v. GARDEN GROVE AGENCY FOR	3,485.76
2562	0029 BROOKHURST TRIANGLE	2,025.46

Total Charges this Period: 5,596.72

Balance Due: 5,596.72
=====

A DESCRIPTION OF THESE CHARGES IS SHOWN ON THE FOLLOWING PAGES

022	2500	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
293789-0000					
INVOICE #			PO #		
S 0024		\$ 85.50			
VENDOR #		AMOUNT			
<i>Jim Dellachongza</i>				1/5/15	
APPROVED				DATE	

022	2554	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
293789-0000					
INVOICE #			PO #		
S 0024		\$ 3,485.76			
VENDOR #		AMOUNT			
<i>Jim Dellachongza</i>				1/5/15	
APPROVED				DATE	

(12)

022	2562	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
293789-0000					
INVOICE #			PO #		
S 0024		\$ 2,025.46			
VENDOR #		AMOUNT			
<i>Jim Dellachongza</i>				1/5/15	
APPROVED				DATE	

STRADLING YOCCA CARLSON & RAUTH

December 17, 2014

File No: 200392-0000 Re: GENERAL
Invoice: 293789-0000

DESCRIPTION OF SERVICES RENDERED

10/06/14 TPC Conference with V. Locklin re property issues	.30	NO CHARGE
10/06/14 VSL Conference with T. Clark re status of property transactions	.30	85.50

Total Fees:		85.50
		=====

STRADLING YOCCA CARLSON & RAUTH

December 17, 2014

File No: 200392-0000 Re: GENERAL
Invoice: 293789-0000

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	.00	.00	.00
Associate			
V. S. LOCKLIN	.30	285.00	85.50

STRADLING YOCCA CARLSON & RAUTH

December 17, 2014

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 293789-0020

DESCRIPTION OF SERVICES RENDERED

10/16/14	AEB	Review and analyze email from Rios' office re fees claim; multiple emails with G. Blodgett re inclusion of fees awarded per stipulation and judgment in ROPS; multiple exchanges with J. Della Longa re same	.80	268.00
11/10/14	CSB	Review and revise meet/confer application to DOF re Limon Judgment under ROPS 14-15B; prepare and review blacklines; review and revisions to Oversight Board agenda report and resolution re same; telephone conferences and email exchanges with J.DellaLonga re same	4.40	1474.00
11/14/14	CSB	Review email from and telephone conference with G.Parras/MGO with updated information for audit response, prepare supplemental information on DOF rejection of line items in ROPS 14-15B re Limon judgment	.40	134.00
11/17/14	CSB	Discussions and exchanges with J.DellaLonga and attorney conference with A. Burns pre and post meet/confer with DOF, preparation for same, and re issues raised by Limon action plaintiffs' counsels	.80	268.00
11/17/14	AEB	Review and analyze email from opposing counsel C. Castellanet re DOF review of ROPS; follow up C. Brady re same and re meet/confer with DOF	.50	167.50
11/18/14	CSB	Prepare for and participate in meet/confer with DOF, follow up with client re same; attorney conference with A. Burns re same and re her continued discussions with plaintiffs' counsels re DOF funding via RPTTF for Limon Judgment obligations	1.30	435.50

STRADLING YOCCA CARLSON & RAUTH

December 17, 2014

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
 Invoice: 293789-0020

11/18/14	AEB Attorney conferences with C. Brady re meet and confer with DOF, Oversight Board action and related matters; review and analyze file re same; forward documents re same	.70	234.50
11/19/14	CSB Continued attorney conference with A. Burns re her discussion with Limon plaintiffs' counsels re DOF decisions, meet/confer, objections to same; review file and provide supporting documents re same; exchanges with J.DellaLonga re same	.50	167.50
11/19/14	AEB Multiple exchanges with J. Dellalonga and C. Castellanet re DOF rejection of settlement agreement on ROPS; review and analyze documents re same	.50	167.50
11/26/14	CSB Conference with A. Burns re discussion with C. Castellanet	.30	NO CHARGE
11/26/14	AEB Review and analyze letter from opposing counsel C. Castellanet re meet and confer request to DOF; update C. Brady re same	.50	167.50
Total Fees:			3,484.00

DESCRIPTION OF DISBURSEMENT	AMOUNT
Telephone Charges	1.76
Total Disbursements:	1.76
Total Due This Matter:	----- 3,485.76 =====

STRADLING YOCCHA CARLSON & RAUTH

December 17, 2014

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 293789-0020

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
C. S. BRADY	.00	.00	.00
C. S. BRADY	7.40	335.00	2,479.00
A. E. BURNS	3.00	335.00	1,005.00

STRADLING YOCCA CARLSON & RAUTH

December 17, 2014

File No: 200392-0029 Re: BROOKHURST TRIANGLE
Invoice: 293789-0029

DESCRIPTION OF SERVICES RENDERED

10/02/14	CSB Attorney conference with V.Locklin re Brookhurst Triangle Relocation Settlement Agreement, provide direction re same	.50	NO CHARGE
10/02/14	VSL Conference with C. Brady re relocation issues; revise settlement agreement for Ink Farm tenant; telephone conference and email to C. Marquez re same	1.90	541.50
10/03/14	CSB Further attorney conference with V.Locklin re relocation issues with Brookhurst Triangle commercial displacement	.40	134.00
10/16/14	TPC Review revised title report; email exchanges with staff re same	1.10	368.50
10/17/14	TPC Telephone conferences and email exchanges with staff and City Attorney re ability to convey property based on lot line adjustments	2.30	770.50
10/24/14	CSB Attorney conference with V.Locklin re Ink Farm Relocation Settlement, direction re same	.40	NO CHARGE
10/24/14	VSL Review and analysis of executed Ink Farm Relocation Settlement Agreement; sign approved as to form and forward signatures to C. Marquez; conferences with C. Brady re same	.70	199.50
10/31/14	VSL Conferences with C. Brady re relocation settlement agreement	.40	NO CHARGE

Total Fees: 2,014.00

STRADLING YOCCA CARLSON & RAUTH

December 17, 2014

File No: 200392-0029 Re: BROOKHURST TRIANGLE
Invoice: 293789-0029

DESCRIPTION OF DISBURSEMENT	AMOUNT
FedEx	11.46
Total Disbursements:	11.46
Total Due This Matter:	----- 2,025.46 =====

STRADLING YOCCHA CARLSON & RAUTH

December 17, 2014

File No: 200392-0029 Re: BROOKHURST TRIANGLE
Invoice: 293789-0029

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	3.40	335.00	1,139.00
C. S. BRADY	.00	.00	.00
C. S. BRADY	.40	335.00	134.00
Associate			
V. S. LOCKLIN	.00	.00	.00
V. S. LOCKLIN	2.60	285.00	741.00

STRADLING YOCCA CARLSON & RAUTH

A PROFESSIONAL CORPORATION
 ATTORNEYS AT LAW
 660 NEWPORT CENTER DRIVE, SUITE 1600
 NEWPORT BEACH, CALIFORNIA 92660-6441
 TELEPHONE (949) 725-4000
 FAX NUMBER (949) 725-4100

CITY OF GARDEN GROVE, ACTING AS SUCCESSOR AGENCY
 TO THE GARDEN GROVE AGENCY FOR COMMUNITY DEVELOPMENT
 11222 Acacia Parkway
 Garden Grove, CA 92840

Date: 12/15/14
 Client: 200392
 # 0020

ATTN: Kingsley Okereke, Finance Director

Balance from Previous Statement:		0.00
Balance Forward:		0.00
Charges for Period Ending 11/30/14		
0039 MXA ASSOCIATES	1,915.00	
Total Charges this Period:		1,915.00
Balance Due:		1,915.00

A DESCRIPTION OF THESE CHARGES IS SHOWN ON THE FOLLOWING PAGES

022	2554	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
293698-0039				092083	
INVOICE #				PO #	
5 0024		\$1915.00			
VENDOR #		AMOUNT			
				1/5/15	
APPROVED				DATE	

(Handwritten initials)

STRADLING YOCCA CARLSON & RAUTH

December 15, 2014

File No: 200392-0039 Re: MXA ASSOCIATES
Invoice: 293698-0039

DESCRIPTION OF SERVICES RENDERED

10/06/14 TPC Telephone conferences and email exchanges with G. Blodgett; revise Purchase and Sale Agreement	2.50	837.50
10/10/14 TPC Review and revise offer letter	1.60	536.00
11/21/14 TPC Review and revise Letter of Intent for MXA Associates; telephone conferences and email exchanges with staff re same	1.50	502.50
Total Fees:		1,876.00

DESCRIPTION OF DISBURSEMENT	AMOUNT
Word Processing	39.00
Total Disbursements:	39.00
Total Due This Matter:	----- 1,915.00 =====

STRADLING YOCCA CARLSON & RAUTH

December 15, 2014

File No: 200392-0039 Re: MXA ASSOCIATES
Invoice: 293698-0039

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	5.60	335.00	1,876.00

1101

1101

012715 022 2554 42610
011615

092083

293888-0031

TOTAL

2,579.50
2,579.50

01/16/15

*****\$2,579.50

Pay Exactly Two Thousand Five Hundred Seventy Nine and 50/100 Dollars

STRADLING, YOCCA, CARLSON
& RAUTH
P.O. BOX 7680
NEWPORT BEACH, CA 92660

DUPLICATE COPY

STRADLING YOCCA CARLSON & RAUTH

A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW
660 NEWPORT CENTER DRIVE, SUITE 1600
NEWPORT BEACH, CALIFORNIA 92660-6441
TELEPHONE (949) 725-4000
FAX NUMBER (949) 725-4100

RECEIVED

JAN 12 2015

FINANCE
CITY OF GARDEN GROVE

CITY OF GARDEN GROVE, ACTING AS SUCCESSOR AGENCY
TO THE GARDEN GROVE AGENCY FOR COMMUNITY DEVELOPMENT
11222 Acacia Parkway
Garden Grove, CA 92840

Date: 12/22/14
Client: 200392
0159

ATTN: Kingsley Okereke, Finance Director

Balance from Previous Statement:	525.00
Payments Received Through 02/26/14 - Thank you	(525.00)

Balance Forward:	0.00
Charges for Period Ending 11/30/14	
0031 OVERSIGHT BOARD MATTERS	2,579.50
Total Charges this Period:	2,579.50

Balance Due:	2,579.50
	=====

A DESCRIPTION OF THESE CHARGES IS SHOWN ON THE FOLLOWING PAGES

022	2554	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
293888-0031			092083		
INVOICE #			#		
S 0024		\$2,579.50			
VENDOR #		AMOUNT			
Jim DeLaTorre				1/13/15	
APPROVED					

STRADLING YOCCA CARLSON & RAUTH

December 22, 2014

File No: 200392-0031 Re: OVERSIGHT BOARD MATTERS
Invoice: 293888-0031

DESCRIPTION OF SERVICES RENDERED

11/07/14	CSB Multiple telephone conferences and email exchanges with J.DellaLonga re DOF decision letter on ROPS 14-15B, denial of relocation and attorneys fees funding under Limon Judgment; review same; review judgment; attorney conferences with A. Burns re same; review and redraft agenda report and prepare draft resolution for Oversight Board action on Judgment; prepare and review blackline of agenda report	6.20	2077.00
11/11/14	CSB Continued exchanges and discussion with J.DellaLonga with additions and edits to meet/confer application, his discussion with K.Okereke and M. Fertal	.80	268.00
11/12/14	CSB Further discussion and exchanges with J.DellaLonga re meet/confer application and submittal to DOF; attorney conference with A. Burns re plaintiffs' counsels' query re same	.70	234.50
	Total Fees:		2,579.50 =====

STRADLING YOCCA CARLSON & RAUTH

December 22, 2014

File No: 200392-0031 Re: OVERSIGHT BOARD MATTERS
Invoice: 293888-0031

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
C. S. BRADY	7.70	335.00	2,579.50

1123

1123

022415 022 2500 42610
022415 022 2554 42610
020515

092083 294715-0000
092083 XXX

469.00
4,706.80
5,175.80

TOTAL

02/05/15

*****\$5,175.80

Pay Exactly Five Thousand One Hundred Seventy Five and 80/100 Dollars

STRADLING, YOCCA, CARLSON
& RAUTH
P.O. BOX 7680
NEWPORT BEACH, CA 92660

DUPLICATE COPY

STRADLING YOCCA CARLSON & RAUTH

A PROFESSIONAL CORPORATION
 ATTORNEYS AT LAW
 660 NEWPORT CENTER DRIVE, SUITE 1600
 NEWPORT BEACH, CALIFORNIA 92660-6441
 TELEPHONE (949) 725-4000
 FAX NUMBER (949) 725-4100

CITY OF GARDEN GROVE, ACTING AS SUCCESSOR AGENCY
 TO THE GARDEN GROVE AGENCY FOR COMMUNITY DEVELOPMENT
 11222 Acacia Parkway
 Garden Grove, CA 92840

Date: 01/29/15
 Client: 200392
 # 0020

RECEIVED

FEB -2 2015

ATTN: Kingsley Okereke, Finance Director

FINANCE
 CITY OF GARDEN GROVE

Balance from Previous Statement: 5,596.72

Payments Received Through 01/09/15 - Thank you (5,596.72)

Balance Forward: 0.00

Charges for Period Ending 12/31/14

✓ ~~2500~~ 0000 GENERAL 611.50
 ✓ ~~507-2701-2500~~ 0006 REAL PROPERTY 142.50
 ✓ ~~2554~~ 0009 MCWHINNEY DDA 2,026.80
 ✓ ~~2554~~ 0020 MARINA LIMON v. GARDEN GROVE AGENCY FOR 2,680.00
 ✓ ~~2500~~ 0025 LAND & DESIGN, INC. (SITE C) 3,846.00
 ✓ ~~111-2555~~

Handwritten notes: 2500 - 469.00, 507-2701 - 142.50

Total Charges this Period: 9,306.80

Balance Due: 9,306.80

\$5,175.80

A DESCRIPTION OF THESE CHARGES IS SHOWN ON THE FOLLOWING PAGES

022	2500	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
294715-0000			092083		
INVOICE #			PO #		
S 0024		\$469.00			
VENDOR #		AMOUNT			
Jim DelleDonga		2/4/15			
APPROVED		DATE			

(y)

022	2554	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
294715-0009			0020 092083		
INVOICE #			PO #		
S 0024		\$4,706.80			
VENDOR #		AMOUNT			
Jim DelleDonga		2/4/15			
APPROVED		DATE			

STRADLING YOCCA CARLSON & RAUTH

January 29, 2015

File No: 200392-0000 Re: GENERAL
Invoice: 294715-0000

DESCRIPTION OF SERVICES RENDERED

12/03/14	CSB Additional discussion and exchanges with G.Paras, K.Lai, E.Chang, H.Wong re finalizing audit and CAFR disclosures	.80	268.00
12/04/14	CSB Additional follow up questions from G.Paras/MGO auditor, review and prepare supplemental information for update to audit	.60	201.00
12/18/14	VSL Email exchanges with J. DellaLonga re process for amending Housing Asset Transfer Form and transferring housing assets to housing successor; research and analysis of law and review meeting notes re same	.50	142.50

Total Fees: 611.50
=====

STRADLING YOCCA CARLSON & RAUTH

January 29, 2015

File No: 200392-0000 Re: GENERAL
Invoice: 294715-0000

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
C. S. BRADY	1.40	335.00	469.00
Associate			
V. S. LOCKLIN	.50	285.00	142.50

STRADLING YOCCA CARLSON & RAUTH

January 29, 2015

File No: 200392-0006 Re: REAL PROPERTY
Invoice: 294715-0006

DESCRIPTION OF SERVICES RENDERED

12/15/14 VSL Conference with J. DellaLonga and C. Marquez re amendment to housing asset transfer form and procedure to transfer housing assets to Housing Authority and ultimate disposition to third parties	.50	142.50
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Total Fees:		142.50
		=====

STRADLING YOCCA CARLSON & RAUTH

January 29, 2015

File No: 200392-0006 Re: REAL PROPERTY
Invoice: 294715-0006

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Associate			
V. S. LOCKLIN	.50	285.00	142.50

STRADLING YOCCA CARLSON & RAUTH

January 29, 2015

File No: 200392-0009 Re: MCWHINNEY DDA
Invoice: 294715-0009

DESCRIPTION OF SERVICES RENDERED

12/17/14 TPC Telephone conferences and email exchanges with staff re David Bray letter; review DDA re same; review and revise letter	2.40	804.00
12/18/14 TPC Review Amended and Restated DDA and Implementation Agreement re scope of estoppels; prepare for and attend conference with staff re Developer Estoppel; prepare for and attend all hands conference call with staff and developer re scope of estoppel; review and revise same; email exchanges with A. Rienhardt re same	3.60	1206.00
Total Fees:		2,010.00

DESCRIPTION OF DISBURSEMENT

AMOUNT

Local Travel - THOMAS P CLARK, JR. - MILEAGE
FROM NEWPORT BEACH TO GARDEN GROVE RE- CITY
COUNCIL

16.80

Total Disbursements:

16.80

Total Due This Matter:

2,026.80
=====

STRADLING YOCCA CARLSON & RAUTH

January 29, 2015

File No: 200392-0009 Re: MCWHINNEY DDA
Invoice: 294715-0009

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	6.00	335.00	2,010.00

STRADLING YOCCA CARLSON & RAUTH

January 29, 2015

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 294715-0020

DESCRIPTION OF SERVICES RENDERED

12/02/14	CSB	Attorney conference with A. Burns re Plaintiffs' counsels' letter and attachments to DOF for meet/confer, their preparation for litigation against DOF re ROPS 14-15B, telephone conference with J.DellaLonga re same	.80	268.00
12/02/14	AEB	Conferences with C. Brady re Limons fees, ROPS 14/15B denial by DOF	.50	NO CHARGE
12/09/14	CSB	Multiple telephone conferences and email exchanges with C.Castellanet, J.DellaLonga re Public Counsel preparing for litigation against DOF, review litigation files and prepare series of transmittals to plaintiffs' counsel for same	1.60	536.00
12/11/14	CSB	Further discussion with C.Castellanet and review communications from DOF re review of ROPS funding for attorneys fees and relocation payments; review of draft petition re same; telephone conference with J.DellaLonga	1.10	368.50
12/15/14	CSB	Telephone conference from and email exchanges with C.Castellanet re status of DOF review, pending decision, status of filing petition and request for TRO	.30	NO CHARGE
12/17/14	CSB	Review DOF decision letter re ROPS 14-15B, denial of funding for Limon settlement/judgment; multiple telephone conferences and email exchanges with J.DellaLonga, M. Fertal, A. Burns, T. Clark, C.Castellanet re same, re requirement for Oversight Board review and action on settlement judgment	2.20	737.00
12/17/14	AEB	Telephone conference to T. Nixon re plaintiffs filing re challenge to DOF decision; review and analyze file re same	.20	67.00

STRADLING YOCCA CARLSON & RAUTH

January 29, 2015

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 294715-0020

12/17/14	AEB Multiple emails with T. Nixon re new suit against DOF; review and analyze file re same	.60	201.00
12/18/14	AEB Telephone conference with J. Eggert re plaintiffs lawsuit vs. DOF; review and analyze file re same; forward documents to Eggert re same	.80	268.00
12/22/14	AEB Multiple telephone calls and emails with L. Bobak re complaint against DOF; review and analyze file re same	.70	234.50
Total Fees:			2,680.00 =====

STRADLING YOCCA CARLSON & RAUTH

January 29, 2015

File No: 200392-0020
Invoice: 294715-0020

Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
C. S. BRADY	.00	.00	.00
C. S. BRADY	5.70	335.00	1,909.50
A. E. BURNS	.00	.00	.00
A. E. BURNS	2.30	335.00	770.50

STRADLING YOCCA CARLSON & RAUTH

January 29, 2015

File No: 200392-0025 Re: LAND & DESIGN, INC. (SITE C)
Invoice: 294715-0025

DESCRIPTION OF SERVICES RENDERED

12/02/14	TPC	Revise Site C Agreement; telephone conferences and email exchanges with staff re Site C partner and assignment of right under agreement	2.60	871.00
12/03/14	TPC	Prepare for and attend all hands conference call with staff and Developer re possibility of assignment; revise DDA re sale	2.60	871.00
12/09/14	TPC	Review letter to proposed assignee; conference with V. Locklin re same; telephone conferences and email exchanges with staff re same	2.30	770.50
12/10/14	TPC	Telephone conference with M. Fertal; review DDA re transfer issues	1.50	502.50
12/11/14	TPC	Further review of entire DDA vis a vis transfer of some or all of Developer's interest; telephone conferences and email exchanges with City Manager re same; review Agency DDA re transfer rights	2.40	804.00
Total Fees:				3,819.00

DESCRIPTION OF DISBURSEMENT

AMOUNT

Duplication

27.00

Total Disbursements:

27.00

Total Due This Matter:

3,846.00
=====

STRADLING YOCCA CARLSON & RAUTH

January 29, 2015

File No: 200392-0025 Re: LAND & DESIGN, INC. (SITE C)
Invoice: 294715-0025

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	11.40	335.00	3,819.00

1155

1155

032415	022	2500	42610	092083	295485		5,553.78
032415	022	2554	42610	092083	XXX		5,721.00
032415	022	2562	42610	092083	XXX		2,555.00
031315						TOTAL	13,829.78



03/13/15

****\$13,829.78

Pay Exactly Thirteen Thousand Eight Hundred Twenty Nine and 78/100 Dollars

STRADLING, YOCCA, CARLSON
 & RAUTH
 P.O. BOX 7680
 NEWPORT BEACH, CA 92660

DUPLICATE COPY

STRADLING YOCCA CARLSON & RAUTH

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

660 NEWPORT CENTER DRIVE, SUITE 1600

NEWPORT BEACH, CALIFORNIA 92660-6441

TELEPHONE (949) 725-4000

FAX NUMBER (949) 725-4100

CITY OF GARDEN GROVE, ACTING AS SUCCESSOR AGENCY
TO THE GARDEN GROVE AGENCY FOR COMMUNITY DEVELOPMENT
11222 Acacia Parkway
Garden Grove, CA 92840

Date: 02/28/15

Client: 200392

0020

RECEIVED

MAR 09 2015

ATTN: Kingsley Okereke, Finance Director

**FINANCE
CITY OF GARDEN GROVE**

Balance from Previous Statement: 9,306.80

Payments Received Through 02/27/15 - Thank you (9,306.80)

Balance Forward: 0.00

Charges for Period Ending 01/31/15

OK 2500	0000 GENERAL	3,185.28
OK 2554	0009 MCWHINNEY DDA	3,971.00
OK 2500	0016 EMBASSY SUITES HOTEL EXPANSION	688.50
OK 2554	0020 MARINA LIMON v. GARDEN GROVE AGENCY FOR	1,750.00
OK 2562	0029 BROOKHURST TRIANGLE	2,555.00
OK 2500	0037 HENNESSEY GROUP	1,680.00

Total Charges this Period: 13,829.78

Balance Due: 13,829.78

A DESCRIPTION OF THESE CHARGES IS SHOWN ON THE FOLLOWING PAGES

See Coding on following page.

022	2500	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
295485			092083		
INVOICE #			PO #		
S 0024	\$ 5553.78				
VENDOR #	AMOUNT				
<i>Jim DellaTorre</i>			03/11/15		
APPROVED			DATE		

022	2554	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
295485			092083		
INVOICE #			PO #		
S 0024	\$ 5721.00				
VENDOR #	AMOUNT				
<i>Jim DellaTorre</i>			03/11/15		
APPROVED			DATE		

022	2562	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
295485			092083		
INVOICE #			PO #		
S 0024	\$ 2555.00				
VENDOR #	AMOUNT				
<i>Jim DellaTorre</i>			03/11/15		
APPROVED			DATE		

STRADLING YOCCA CARLSON & RAUTH

February 28, 2015

File No: 200392-0000 Re: GENERAL
Invoice: 295485-0000

DESCRIPTION OF SERVICES RENDERED

01/05/15	VSL Multiple emails and telephone conference with J. DellaLonga re amendment to Housing Asset Transfer Form; review draft staff reports prepared by J. DellaLonga	.40	140.00
01/06/15	CSB Conference with client re revisions to Housing Asset Transfer Schedule, provide direction on Housing Authority action for same	.40	140.00
01/06/15	VSL Review and analysis of file and research re approval of original Housing Asset Transfer Form; review draft staff reports and draft Successor Agency and Oversight Board resolutions approving amendment to Housing Asset Transfer Form; conferences with C. Brady re same	1.30	455.00
01/07/15	VSL Telephone conference with J. DellaLonga re Housing Asset Transfer Form amendment	.40	140.00
01/13/15	VSL Revise Housing Authority resolution approving Housing Asset Transfer Form	.60	210.00
01/14/15	CSB Attorney conference with V.Locklin and telephone conferences with J.DellaLonga re housing asset transfer schedule, issues re two residential parcels, source of original acquisition funding, determination as housing asset or non-housing asset under LRPMP, request for additional background information	1.10	385.00
01/14/15	VSL Multiple telephone conferences and emails with J. DellaLonga, T. Clark and C. Brady re amendment to Housing Asset Transfer Form	1.60	560.00

STRADLING YOCCA CARLSON & RAUTH

February 28, 2015

File No: 200392-0000 Re: GENERAL
Invoice: 295485-0000

01/15/15 VSL Conference with T. Clark re treatment of Site C property on LRPMP or HATF; telephone conference with K. Okereke, J. DellaLonga and G. Blodgett re same	.70	245.00
01/16/15 VSL Telephone conference with J. DellaLonga re approval of land conveyance to City under LRPMP and confirmation of compensation agreements between taxing agencies and City	.30	105.00
01/21/15 CSB Review and comments to draft transfer resolutions, attorney conference with V.Locklin with direction re same and transmittal to J.DellaLonga	.70	245.00
01/21/15 VSL Draft Successor Agency and Oversight Board resolutions approving transfer of property to City per approved LRPMP and compensation agreements; conferences with C. Brady re same	1.30	455.00
01/26/15 VSL Telephone conference with J. DellaLonga re procedure for conveyance of properties to City under LRPMP and documents needed for agenda	.20	70.00

Total Fees: 3,150.00

DESCRIPTION OF DISBURSEMENT	AMOUNT
FedEx	10.28
Word Processing	3.00
Telecommunications	11.00
Telecommunications	11.00
Total Disbursements:	35.28
Total Due This Matter:	3,185.28

=====

STRADLING YOCCHA CARLSON & RAUTH

February 28, 2015

File No: 200392-0000 Re: GENERAL
Invoice: 295485-0000

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
C. S. BRADY	2.20	350.00	770.00
V. S. LOCKLIN	6.80	350.00	2,380.00

STRADLING YOCCA CARLSON & RAUTH

February 28, 2015

File No: 200392-0009 Re: MCWHINNEY DDA
Invoice: 295485-0009

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	3.60	335.00	1,206.00
T. P. CLARK	7.90	350.00	2,765.00

STRADLING YOCCA CARLSON & RAUTH

February 28, 2015

File No: 200392-0016 Re: EMBASSY SUITES HOTEL EXPANSION
Invoice: 295485-0016

DESCRIPTION OF SERVICES RENDERED

12/17/14	TPC Review DDA and related documents re enforceability obligation re assignment; telephone conferences and email exchanges with staff re same; research re final and conclusive conditions	1.80	603.00
12/17/14	TPC Conference with V. Locklin re Embassy Expansion DDA	.30	NO CHARGE
12/17/14	VSL Review and analysis of file and telephone conference with T. Clark re status of Embassy Expansion DDA	.30	85.50

Total Fees:

688.50

=====

STRADLING YOCCA CARLSON & RAUTH

February 28, 2015

File No: 200392-0016 Re: EMBASSY SUITES HOTEL EXPANSION
Invoice: 295485-0016

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	.00	.00	.00
T. P. CLARK	1.80	335.00	603.00
V. S. LOCKLIN	.30	285.00	85.50

STRADLING YOCCA CARLSON & RAUTH

February 28, 2015

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 295485-0020

DESCRIPTION OF SERVICES RENDERED

01/05/15	AEB	Review and analyze memo re Limon litigation vs. State of California; multiple conferences with C. Brady re same	.50	175.00
01/07/15	CSB	Multiple attorney conferences with A. Burns re her discussions with C.Castalenet, L.Bobak re Limon plaintiffs' litigation against DOF, background and history re reaching settlement, strategy re same; telephone conference to A.Roeder re same	.50	175.00
01/07/15	AEB	Telephone conference with L. Bobek re Limon case vs. state, factual history and procedural posture; follow up with C. Brady re same; review and analyze file re same; compile bills re same	1.70	595.00
01/08/15	AEB	Review and revise declaration re factual background of settlement with plaintiffs; review and analyze file re same; multiple discussions and exchanges with L. Bobeck re same; compile data re billings per same	1.10	385.00
01/10/15	AEB	Multiple emails with opposing counsel Rios office re status of payments and DOF approval	.40	140.00
01/14/15	CSB	Review and respond to questions from R.Rios/Malta counsel re DOF denial of RPTTF funding, pending litigation against DOF by Limon counsel; review and analysis of file re same	.30	105.00
01/14/15	CSB	Conferences with A. Burns re Limon/DOF action	.30	NO CHARGE

STRADLING YOCCA CARLSON & RAUTH

February 28, 2015

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 295485-0020

01/14/15 AEB Multiple attorney conferences with C. Brady and .50 175.00
emails with team re contact from Malta counsel
re status of payment, DOF rejection,
plaintiffs challenge and related matters;
review and analyze file re same

Total Fees:

1,750.00

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STRADLING YOCCA CARLSON & RAUTH

February 28, 2015

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 295485-0020

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
C. S. BRADY	.00	.00	.00
C. S. BRADY	.80	350.00	280.00
A. E. BURNS	4.20	350.00	1,470.00

STRADLING YOCCA CARLSON & RAUTH

February 28, 2015

File No: 200392-0029 Re: BROOKHURST TRIANGLE
Invoice: 295485-0029

DESCRIPTION OF SERVICES RENDERED

01/15/15	TPC Telephone conferences and email exchanges with staff re closing issues; review file re same	3.50	1225.00
01/19/15	TPC Email exchanges with staff; review DDA closing issues; review title report; analysis re closing; review closing memorandum	2.60	910.00
01/20/15	CSB Attorney conference with V.Locklin re draft Thanh Auto 12911 Brookhurst sale agreement for tenant's interests, provide direction re same	.50	175.00
01/27/15	VSL Review and analysis of DDA closing conditions for Phase I; conference with T. Clark re same; draft grant deeds for Site C and Fandango properties	.70	245.00

Total Fees:

2,555.00

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STRADLING YOCCA CARLSON & RAUTH

February 28, 2015

File No: 200392-0029 Re: BROOKHURST TRIANGLE
Invoice: 295485-0029

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	6.10	350.00	2,135.00
C. S. BRADY	.50	350.00	175.00
V. S. LOCKLIN	.70	350.00	245.00

STRADLING YOCCA CARLSON & RAUTH

February 28, 2015

File No: 200392-0037 Re: HENNESSEY GROUP
Invoice: 295485-0037

DESCRIPTION OF SERVICES RENDERED

01/13/15 TPC Telephone conferences and email exchanges with staff re disposition of Hennessey property; research and prepare memo re procedural requirements for sale	2.60	910.00
01/15/15 TPC Telephone conferences and email exchanges with staff re staff report; review and revise same	2.20	770.00
Total Fees:		1,680.00 =====

STRADLING YOCCA CARLSON & RAUTH

February 28, 2015

File No: 200392-0037 Re: HENNESSEY GROUP
Invoice: 295485-0037

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	4.80	350.00	1,680.00

184

1184

042815	022	2500	42610	092083	296542		4,410.00
042815	022	2554	42610	092083	296542		7,686.52
042815	022	2562	42610	092083	296542		14,735.00
041615						TOTAL	26,831.52

04/16/15

****\$26,831.52

Pay Exactly Twenty Six Thousand Eight Hundred Thirty One and 52/100 Dollars

STRADLING, YOCCA, CARLSON
 & RAUTH
 P.O. BOX 7680
 NEWPORT BEACH, CA 92660

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STRADLING YOCCA CARLSON & RAUTH

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

660 NEWPORT CENTER DRIVE, SUITE 1600
NEWPORT BEACH, CALIFORNIA 92660-6441

TELEPHONE (949) 725-4000

FAX (949) 725-4100

RECEIVED

APR 13 2015

FINANCE
CITY OF GARDEN GROVE

CITY OF GARDEN GROVE, ACTING AS SUCCESSOR AGENCY
TO THE GARDEN GROVE AGENCY FOR COMMUNITY DEVELOPMENT
11222 Acacia Parkway
Garden Grove, CA 92840

Date: 03/31/15
Client: 200392
0020

ATTN: Kingsley Okereke, Finance Director

Balance from Previous Statement: 13,829.78

Payments Received Through 03/16/15 - Thank you (13,829.78)

Balance Forward: 0.00

Charges for Period Ending 02/28/15

2500	0000	GENERAL	140.00
2500	0000	0006 REAL PROPERTY	1,330.00
2554	0009	MCWHINNEY DDA	7,441.52
2554	0020	MARINA LIMON v. GARDEN GROVE AGENCY FOR	245.00
2500	0025	LAND & DESIGN, INC. (SITE C)	2,940.00
252	0029	BROOKHURST TRIANGLE	14,735.00

Total Charges this Period: 26,831.52

Balance Due: 26,831.52

A DESCRIPTION OF THESE CHARGES IS SHOWN ON THE FOLLOWING PAGES

★ SEE CODING ON NEXT PAGE →

022	2500	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
296542			092083		
INVOICE #			PO #		
S 0024	\$4,410.00				
VENDOR #	AMOUNT				
Jim Dellatorge			4/15/15		
APPROVED			DATE		

022	2554	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
296542			092083		
INVOICE #			PO #		
S 0024	\$7686.52				
VENDOR #	AMOUNT				
Jim Dellatorge			4/15/15		
APPROVED			DATE		

022	2562	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
296542			092083		
INVOICE #			PO #		
S 0024	\$14,735.00				
VENDOR #	AMOUNT				
Jim Dellatorge			4/15/15		
APPROVED			DATE		

(2)

STRADLING YOCCA CARLSON & RAUTH

March 31, 2015

File No: 200392-0000 Re: GENERAL

Invoice: 296542-0000

DESCRIPTION OF SERVICES RENDERED

02/27/15 VSL Telephone conference with A. Watt and J. DellaLonga re procedure for approval of Housing Asset Transfer Form amendment	.40	140.00
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Total Fees:

140.00
=====

STRADLING YOCCA CARLSON & RAUTH

March 31, 2015

File No: 200392-0000 Re: GENERAL
Invoice: 296542-0000

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
V. S. LOCKLIN	.40	350.00	140.00

STRADLING YOCCA CARLSON & RAUTH

March 31, 2015

File No: 200392-0006 Re: REAL PROPERTY
Invoice: 296542-0006

DESCRIPTION OF SERVICES RENDERED

02/17/15 VSL Telephone conference re procedure for Oversight Board approval of compensation agreements	1.60	560.00
02/18/15 VSL Conference with T. Clark, G. Blodgett, J. DellaLonga, M. Reid and D. Rose re compensation agreements, approval by taxing agencies, Oversight Board and DOF approval, and other matters re Successor Agency property disposition	2.20	770.00

Total Fees:

1,330.00
=====

STRADLING YOCCA CARLSON & RAUTH

March 31, 2015

File No: 200392-0006 Re: REAL PROPERTY
Invoice: 296542-0006

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
V. S. LOCKLIN	3.80	350.00	1,330.00

STRADLING YOCCA CARLSON & RAUTH

March 31, 2015

File No: 200392-0009 Re: MCWHINNEY DDA
Invoice: 296542-0009

DESCRIPTION OF SERVICES RENDERED

01/29/15	TPC	Telephone conferences and email exchanges with staff re commencing bond issuance process; review DDA re same; analysis re same	2.20	770.00
02/02/15	TPC	Telephone conferences and email exchanges with staff re commencement of TAB issue to pay \$42 million; review and revise letter re same	3.40	1190.00
02/03/15	EKY	Telephone conference with Tom Clark regarding open issues; review status	.30	127.50
02/03/15	TPC	Prepare for and attend conference with staff re bond issues and related DDA items	2.10	735.00
02/05/15	TPC	Email exchanges with staff re TAB matter; prepare calendar re same vis a vis DDA requirements	2.60	910.00
02/11/15	EKY	Conference with Tom Clark regarding open issues with respect to Project Wrap up	.90	382.50
02/11/15	TPC	Prepare for and attend conference with K. Yeager and V. Locklin re prerequisite for TAB issuance; email exchanges with staff re same; review DDA re requests for issue commencing structuring of TABS	2.60	910.00
02/11/15	TPC	Conference with K Yeager	.90	NO CHARGE
02/11/15	VSL	Conference with K. Yeager and T. Clark re logistics and schedule for issuance of bonds under McWhinney DDA	.90	NO CHARGE
02/12/15	EKY	Telephone conference with Tom Clark	.30	NO CHARGE
02/12/15	TPC	Telephone conference with K. Yeager	.30	NO CHARGE

STRADLING YOCCA CARLSON & RAUTH

March 31, 2015

File No: 200392-0009 Re: MCWHINNEY DDA
Invoice: 296542-0009

02/19/15	TPC	Review Governor's proposed budget bill re effect on McWhinney TAB financing; telephone conferences and email exchanges with staff re same; telephone conferences and email exchanges with K. Yeager and V. Locklin re same	.80	280.00
02/24/15	TPC	Telephone conferences and email exchanges with staff re McWhinney proposed expansion; review DDA re expansion option; review Section 33433 report/summary report re same; follow up conference with staff re same	2.70	945.00
02/26/15	TPC	Review LRPMP approving resolution and DOF approval of LRPMP re transfer of Brookhurst Triangle; review parcel map	3.40	1190.00

Total Fees: 7,440.00

DESCRIPTION OF DISBURSEMENT	AMOUNT
Telephone Charges	1.52
Total Disbursements:	1.52
Total Due This Matter:	7,441.52

STRADLING YOCCA CARLSON & RAUTH

March 31, 2015

File No: 200392-0009 Re: MCWHINNEY DDA
Invoice: 296542-0009

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
E. K. YEAGER	.00	.00	.00
E. K. YEAGER	1.20	425.00	510.00
T. P. CLARK	.00	.00	.00
T. P. CLARK	19.80	350.00	6,930.00
V. S. LOCKLIN	.00	.00	.00

STRADLING YOCCA CARLSON & RAUTH

March 31, 2015

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 296542-0020

DESCRIPTION OF SERVICES RENDERED

02/06/15 AEB Exchanges with associated counsel L. Boback re status of hearings and case by Plaintiffs vs DOF	.20	70.00
02/18/15 AEB Review and analyze Request for Dismissal of McWhinney; multiple discussions with C. Brady re same	.50	175.00
02/18/15 CSB Attorney conference with A. Burns re plaintiffs' dismissal of Garden Grove MXC LLC and McWhinney Real Estate Services from the Limon matter	.30	NO CHARGE

Total Fees:

245.00
=====

STRADLING YOCCA CARLSON & RAUTH

March 31, 2015

File No: 200392-0020
Invoice: 296542-0020

Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
C. S. BRADY	.00	.00	.00
A. E. BURNS	.70	350.00	245.00

STRADLING YOCCA CARLSON & RAUTH

March 31, 2015

File No: 200392-0025 Re: LAND & DESIGN, INC. (SITE C)
Invoice: 296542-0025

DESCRIPTION OF SERVICES RENDERED

02/17/15	TPC Review analysis and research re compensation agreement and alternatives to compensation agreement; prepare for and attend all hands conference call with staff re same	3.30	1155.00
02/18/15	TPC Prepare for and attend conference with staff et al re OCWD vis a vis Compensation Agreement; prepare for and attend all hands conference call Land & Design re same;  	3.80	1330.00
02/19/15	TPC Telephone conferences and email exchanges with Matt Reed and staff re OCWD issues	1.30	455.00
Total Fees:			2,940.00 =====

STRADLING YOCCA CARLSON & RAUTH

March 31, 2015

File No: 200392-0025 Re: LAND & DESIGN, INC. (SITE C)
Invoice: 296542-0025

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	8.40	350.00	2,940.00

STRADLING YOCCA CARLSON & RAUTH

March 31, 2015

File No: 200392-0029 Re: BROOKHURST TRIANGLE
Invoice: 296542-0029

DESCRIPTION OF SERVICES RENDERED

01/29/15	TPC	Email exchanges with G. Blodgett re planning approvals; review planning approval documents vis a vis enforceability of DDA	2.60	910.00
02/03/15	TPC	Telephone conferences and email exchanges with staff re closing issues; review and revise critical items/schedule; Prepare for and attend conference with staff re closing and land use matters	3.80	1330.00
02/03/15	VSL	Multiple emails and telephone calls re Brookhurst Triangle meeting; review and analysis of Thahn Auto agreement for purchase of lease and improvements; review and analysis of file re same; conference with Successor Agency staff re schedule and procedure for closing	2.30	805.00
02/04/15	TPC	Email exchanges with staff and V. Locklin re LRPMP vis a vis Brookhurst Triangle; review and analysis of LRPMP re same	2.20	770.00
02/04/15	CSB	Attorney conference with V.Locklin re Thanh Auto relocation Claim and Acquisition Agreement	.40	140.00
02/05/15	TPC	Email exchanges with staff re enforced deal issues for Brookhurst Triangle DDA; review and revise same; prepare memo re same; prepare closing outline	3.80	1330.00
02/10/15	TPC	Telephone conferences and email exchanges with staff re hearing requirements; research re same; review revised Preliminary Title Report; telephone conferences and email exchanges with staff re closing issues	2.80	980.00

STRADLING YOCCA CARLSON & RAUTH

March 31, 2015

File No: 200392-0029 Re: BROOKHURST TRIANGLE
Invoice: 296542-0029

02/12/15	TPC	Telephone conferences and email exchanges with staff re Schedule for Closing; review and revise same; prepare approving resolution; review and revise staff report; review and revise "enforced delay" letter	4.50	1575.00
02/13/15	TPC	Telephone conferences and email exchanges with staff re closing documents; review waiver of conditions precedent	2.80	980.00
02/17/15	TPC	Review and revise resolution approving transfer; telephone conferences and email exchanges with staff re same; review and revise staff report; revise schedule	3.50	1225.00
02/18/15	TPC	Email exchanges with staff re schedule; revise same; review and revise CC&Rs	1.50	525.00
02/19/15	TPC	Prepare for and attend all hands conference call with staff et al. re CC&Rs and related closing issues	2.60	910.00
02/25/15	TPC	Prepare for and attend conference with staff et al. re CC&Rs and miscellaneous closing issues	3.70	1295.00
02/27/15	TPC	Research and prepare memorandum re issues related to the DDA Scope of Development	4.20	1470.00
02/27/15	MJH	Review multiple rounds of draft memorandum, provide comments, discuss with T. Clark.	.80	280.00
02/28/15	VSL	Review memorandum re Brookhurst Triangle DDA requirements; emails with T. Clark and M. Huebsch re same	.60	210.00

Total Fees:

14,735.00
=====

STRADLING YOCCA CARLSON & RAUTH

March 31, 2015

File No: 200392-0029 Re: BROOKHURST TRIANGLE
Invoice: 296542-0029

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	38.00	350.00	13,300.00
M. J. HUEBSCH	.80	350.00	280.00
C. S. BRADY	.40	350.00	140.00
V. S. LOCKLIN	2.90	350.00	1,015.00

1214

1214

060915	022	2500	42610	092083	297131-0039	560.00
060915	022	2500	42610	092083	297385-0000	8,699.62
060915	022	2553	42610	092083	297385-0010	1,470.00
060915	022	2554	42610	092083	297385-0009	4,067.50
060915	022	2562	42610	092083	297385-0029	6,544.50
052815						
					TOTAL	21,341.62

05/28/15

****\$21,341.62

Pay Exactly Twenty One Thousand Three Hundred Forty One and 62/100 Dollars

STRADLING, YOCCA, CARLSON
 & RAUTH
 P.O. BOX 7680
 NEWPORT BEACH, CA 92660

DUPLICATE COPY

STRADLING YOCCA CARLSON & RAUTH

A PROFESSIONAL CORPORATION
 ATTORNEYS AT LAW
 660 NEWPORT CENTER DRIVE, SUITE 1600
 NEWPORT BEACH, CALIFORNIA 92660-6441
 TELEPHONE (949) 725-4000
 FAX NUMBER (949) 725-4100

CITY OF GARDEN GROVE, ACTING AS SUCCESSOR AGENCY
 TO THE GARDEN GROVE AGENCY FOR COMMUNITY DEVELOPMENT
 11222 Acacia Parkway
 Garden Grove, CA 92840

Date: 04/30/15
 Client: 200392
 # 0020

ATTN: Kingsley Okereke, Finance Director

RECEIVED

MAY 18 2015

FINANCE
 CITY OF GARDEN GROVE

Balance from Previous Statement:	1,915.00
Payments Received Through 01/09/15 - Thank you	(1,915.00)

Balance Forward:	0.00
Charges for Period Ending 03/31/15 0039 MXA ASSOCIATES	560.00
Total Charges this Period:	560.00

Balance Due:	560.00
	=====

A DESCRIPTION OF THESE CHARGES IS SHOWN ON THE FOLLOWING PAGES

022	2500	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
297313-0039			092083		
INVOICE #			PO #		
50024		\$560 ⁰⁰			
VENDOR #		AMOUNT			
<i>Jim Bellandong</i>		5/26/15			
APPROVED		DATE			

(M)

STRADLING YOCCA CARLSON & RAUTH

April 30, 2015

File No: 200392-0039 Re: MXA ASSOCIATES
Invoice: 297313-0039

DESCRIPTION OF SERVICES RENDERED

03/03/15 TPC Telephone conferences and email exchanges with staff re Purchase and Sale Agreement; begin drafting same; draft letter to proposed purchase; telephone conferences and email exchanges with staff re same	1.60	560.00
--	------	--------

Total Fees:

560.00

=====

STRADLING YOCCA CARLSON & RAUTH

April 30, 2015

File No: 200392-0039 Re: MXA ASSOCIATES
Invoice: 297313-0039

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	1.60	350.00	560.00

STRADLING YOCCA CARLSON & RAUTH

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

660 NEWPORT CENTER DRIVE, SUITE 1600

NEWPORT BEACH, CALIFORNIA 92660-6441

TELEPHONE (949) 725-4000

FAX NUMBER (949) 725-4100

CITY OF GARDEN GROVE, ACTING AS SUCCESSOR AGENCY
TO THE GARDEN GROVE AGENCY FOR COMMUNITY DEVELOPMENT
11222 Acacia Parkway
Garden Grove, CA 92840

Date: 04/30/15
Client: 200392
0020

ATTN: Kingsley Okereke, Finance Director

RECEIVED

MAY 18 2015

FINANCE
CITY OF GARDEN GROVE

Balance from Previous Statement: 26,831.52

Payments Received Through 04/20/15 - Thank you (26,831.52)

Balance Forward: 0.00

Charges for Period Ending 03/31/15

- ✓ 2500 0000 GENERAL
- ✓ 2554 0009 MCWHINNEY DDA
- ✓ 2553 0010 FAIRVIEW SALE- (KAM SANG/PALM COURT/B-2 S
- ✓ 2500 0016 EMBASSY SUITES HOTEL EXPANSION
- ~~2500~~ 2500 0025 LAND & DESIGN, INC. (SITE C)
- ✓ 2562 0029 BROOKHURST TRIANGLE

772.37
912.37
4,067.50
1,470.00
2,590.00
5,337.25
6,544.50

→ <140> LAB Project 507-2701

Total Charges this Period: 20,921.62

Balance Due: 20,921.62

A DESCRIPTION OF THESE CHARGES IS SHOWN ON THE FOLLOWING PAGES

022	230	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
297385-0000			092083		
INVOICE #			PO #		
S 0024		\$8699.62			
VENDOR #		AMOUNT			
<i>Jim Dellatorga</i>		5/26/15			
APPROVED		DATE			

+

022	2554	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
297385-0009			092083		
INVOICE #			PO #		
S 0024		\$4,067.50			
VENDOR #		AMOUNT			
<i>Jim Dellatorga</i>		5/26/15			
APPROVED		DATE			

+

022	2553	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
297385-0010			092083		
INVOICE #			PO #		
S 0024		\$1,470.00			
VENDOR #		AMOUNT			
<i>Jim Dellatorga</i>		5/26/15			
APPROVED		DATE			

+

022	2562	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
297385-0029			092083		
INVOICE #			PO #		
S 0024		\$6,544.50			
VENDOR #		AMOUNT			
<i>Jim Dellatorga</i>		5/26/15			
APPROVED		DATE			

= \$20,781.62 (2)

STRADLING YOCCA CARLSON & RAUTH

April 30, 2015

File No: 200392-0000 Re: GENERAL
Invoice: 297385-0000

DESCRIPTION OF SERVICES RENDERED

03/03/15 CSB Attorney conference with V.Locklin re draft Oversight Board resolution for housing asset due to DOF denial of Housing Authority resolution	.20	NO CHARGE
03/03/15 VSL Review and response to multiple emails re amendment to housing asset transfer form	.30	105.00
03/03/15 VSL Attorney conference with C. Brady for direction re same	.20	NO CHARGE
03/08/15 VSL Review various DOF letters approving housing asset transfer forms; revise Oversight Board resolution approving amendment to housing asset transfer form; review and analysis of email from J. DellaLonga re actions to confirm execution of compensation agreements with taxing agencies and procedures for conveyance of Site C and Fandango properties to City pursuant to LRPMP	.50	175.00
03/09/15 VSL Review and analysis of emails and file re Oversight Board and Successor Agency staff actions re compensation agreements and appraisal of Site C; telephone conference with J. DellaLonga re same	.60	210.00
03/10/15 CSB Exchanges with client re questions from DOF on ROPS 15-16A listing re Brookhurst Triangle	.30	105.00
507-2701 - 03/16/15 CSB Attorney conference with V.Locklin re [REDACTED]	.40	140.00
03/16/15 VSL Conference with C. Brady re discussion with S. Emery	.40	NO CHARGE

STRADLING YOCCA CARLSON & RAUTH

April 30, 2015

File No: 200392-0000 Re: GENERAL
Invoice: 297385-0000

03/23/15 VSL Review Sign Maintenance Easement re Nicholas .50 175.00
Chevrolet; telephone conference with J.
DellaLonga re termination of easement and
demolition of Agency sign

Total Fees: 910.00

DESCRIPTION OF DISBURSEMENT	AMOUNT
Telecommunications	2.37
Total Disbursements:	2.37

Total Due This Matter:	912.37
	=====

STRADLING YOCCA CARLSON & RAUTH

April 30, 2015

File No: 200392-0000 Re: GENERAL
Invoice: 297385-0000

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
C. S. BRADY	.00	.00	.00
C. S. BRADY	.70	350.00	245.00
V. S. LOCKLIN	.00	.00	.00
V. S. LOCKLIN	1.90	350.00	665.00

STRADLING YOCCA CARLSON & RAUTH

April 30, 2015

File No: 200392-0009 Re: MCWHINNEY DDA
Invoice: 297385-0009

DESCRIPTION OF SERVICES RENDERED

03/02/15	TPC Prepare for and attend conference with City Manager and staff re bond issue for \$42 million	.50	175.00
03/05/15	TPC Email exchanges with Marc Hughes re \$42 million financing alternatives and Mitsubishi waiver; conference with K. Yeager re same	.60	210.00
03/09/15	TPC Prepare for and attend all hands conference call with staff re scheduling and financing issues; email exchanges with A. Rienhardt re same; research and analysis re ability of successor agency to extend DDA schedules in light of dissolution law	2.60	910.00
03/10/15	TPC Email exchanges with A. Rienhardt and staff re scheduling and structuring bond issue; email exchanges with staff re same	1.30	455.00
03/13/15	TPC Prepare for and attend all hands conference call A. Rienhardt re timing of structuring of RPTTF financing; review Implementation Agreement re same; email exchanges with A. Rienhardt re same	2.20	770.00
03/13/15	VSL Telephone conference with A. Rienhardt re schedule and process for issuance of McWhinney bonds	.50	175.00
03/16/15	TPC Email exchanges with A. Rienhardt re timing and structure; prepare memo re same; prepare supplemental indenture	2.10	735.00
03/23/15	EKY Review status of planning for final financing requirements	1.50	637.50

Total Fees:

4,067.50

=====

STRADLING YOCCA CARLSON & RAUTH

April 30, 2015

File No: 200392-0009 Re: MCWHINNEY DDA
Invoice: 297385-0009

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
E. K. YEAGER	1.50	425.00	637.50
T. P. CLARK	9.30	350.00	3,255.00
V. S. LOCKLIN	.50	350.00	175.00

STRADLING YOCCA CARLSON & RAUTH

April 30, 2015

File No: 200392-0010 Re: FAIRVIEW SALE-(KAM SANG/PALM COURT/B-2 S
Invoice: 297385-0010

DESCRIPTION OF SERVICES RENDERED

03/23/15 TPC Telephone conferences and email exchanges with staff re enforced delay issues; review DDA re same; research and analysis re same; research re request that force majeure only commences with notice only	2.60	910.00
03/25/15 TPC Review Assignment and Assumption documentation to Kam Sang; review third Amendment to Schedule	.80	280.00
03/27/15 TPC Prepare for and attend conference with City Manager and staff re enforceable obligation/enforced delay issue	.80	280.00
Total Fees:		1,470.00 =====

STRADLING YOCCA CARLSON & RAUTH

April 30, 2015

File No: 200392-0010 Re: FAIRVIEW SALE-(KAM SANG/PALM COURT/B-2 S
Invoice: 297385-0010

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	4.20	350.00	1,470.00

STRADLING YOCCA CARLSON & RAUTH

April 30, 2015

File No: 200392-0016 Re: EMBASSY SUITES HOTEL EXPANSION
Invoice: 297385-0016

DESCRIPTION OF SERVICES RENDERED

03/23/15 TPC	Telephone conferences and email exchanges with staff re Embassy Suites expansion request for extension; review DDA re same; review letter from Mark David re same; research and analysis re commencing enforced delay upon notice of cause	2.60	910.00
03/24/15 TPC	Review DDA; telephone conferences and email exchanges with staff re enforced delay; review Palm Court DDA re same; research and analysis re same	2.20	770.00
03/31/15 TPC	Telephone conversations and email exchange with staff re Embassy Suites Expansion and Palm Court Lodging; review DDA; research and analysis regarding time extensions to vis aris DOF and force majeure	2.60	910.00

Total Fees: 2,590.00
=====

STRADLING YOCCA CARLSON & RAUTH

April 30, 2015

File No: 200392-0016 Re: EMBASSY SUITES HOTEL EXPANSION
Invoice: 297385-0016

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	7.40	350.00	2,590.00

STRADLING YOCCA CARLSON & RAUTH

April 30, 2015

File No: 200392-0025 Re: LAND & DESIGN, INC. (SITE C)
Invoice: 297385-0025

DESCRIPTION OF SERVICES RENDERED

03/02/15	TPC Prepare for and attend conference with City Manager and Developer re compensation agreements; OCWD, and miscellaneous matters; prepare for and attend conference with staff re miscellaneous matters; follow up conference call with Developer re same; follow up conference calls with staff re same; review draft letters from Developer re same	4.80	1680.00
03/03/15	TPC Telephone conferences and email exchanges with staff re dealing with restaurant sale separately	.80	280.00
03/11/15	TPC Email exchanges with staff and City Attorney re Compensation Agreements; review and revise draft Compensation Agreement	2.30	805.00
03/12/15	TPC Telephone conferences and email exchanges with sheriff and City Attorney re agreement with Land & Design; review and revise same	2.20	770.00
03/16/15	TPC Email exchanges with staff re memo to taxing entities; review same; telephone conferences with staff re same; email exchanges with staff and City Attorney re same	2.80	980.00
03/17/15	TPC Prepare for and attend all hands conference call with staff and City Attorney re Compensation Agreement; review Compensation Agreement; revise email language to taxing entities; email exchanges with staff re same	2.30	805.00
	Total Fees:		5,320.00

STRADLING YOCCA CARLSON & RAUTH

April 30, 2015

File No: 200392-0025 Re: LAND & DESIGN, INC. (SITE C)
Invoice: 297385-0025

DESCRIPTION OF DISBURSEMENT	AMOUNT
Local Travel - THOMAS P CLARK, JR. - MILEAGE FROM NEWPORT BEACH TO GARDEN GROVE RE- STAFF MEETING	17.25
Total Disbursements:	17.25
Total Due This Matter:	----- 5,337.25 =====

STRADLING YOCCA CARLSON & RAUTH

April 30, 2015

File No: 200392-0025 Re: LAND & DESIGN, INC. (SITE C)
Invoice: 297385-0025

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	15.20	350.00	5,320.00

STRADLING YOCCA CARLSON & RAUTH

April 30, 2015

File No: 200392-0029 Re: BROOKHURST TRIANGLE
Invoice: 297385-0029

DESCRIPTION OF SERVICES RENDERED

03/02/15	TPC	Research and analysis re change in the type of ownership under the dissolution law; email exchanges with staff re DOF approval; draft memo re same; prepare for and attend conference with City Manager and staff re consideration of the change in type of ownership	3.60	1260.00
03/18/15	TPC	Review and revise schedule; revise memo re closing	2.60	910.00
03/18/15	TPC	Emails and telephone conferences with staff re same	1.10	NO CHARGE
03/19/15	TPC	Further revisions to schedule; review DDA re same; analysis re change of ownership issue vis a vis transfer of property	3.20	1120.00
03/20/15	TPC	Revise schedules; revise closing memo re same	1.70	595.00
03/25/15	TPC	Review CC&Rs; revise schedule	1.60	560.00
03/27/15	TPC	Prepare for and attend conference with City Manager, et al regarding misc closing issues; staff re same	.80	280.00
03/30/15	TPC	Review and revise staff report; email exchanges with staff re same	2.80	980.00
03/31/15	TPC	Review and revise CC&Rs; email exchanges with staff and city attorney re same; telephone conversation with staff re staff report; finalize same	2.30	805.00

Total Fees:

6,510.00

STRADLING YOCCA CARLSON & RAUTH

April 30, 2015

File No: 200392-0029 Re: BROOKHURST TRIANGLE
Invoice: 297385-0029

DESCRIPTION OF DISBURSEMENT	AMOUNT
Local Travel - THOMAS P CLARK, JR.- MILEAGE FROM NEWPORT BEACH TO GARDEN GROVE RE- STAFF MEETING	17.25
Local Travel - THOMAS P CLARK, JR.- MILEAGE FROM NEWPORT BEACH TO GARDEN GROVE RE- STAFF MEETING	17.25
Total Disbursements:	34.50
Total Due This Matter:	----- 6,544.50 =====

STRADLING YOCCA CARLSON & RAUTH

April 30, 2015

File No: 200392-0029 Re: BROOKHURST TRIANGLE
Invoice: 297385-0029

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	.00	.00	.00
T. P. CLARK	18.60	350.00	6,510.00

1228

1228

062315 022 2500 42610
062315 022 2562 42610
061515

092083 298183
092083 298193-0029

9,515.68
7,945.00
17,460.68

TOTAL

06/15/15

****\$17,460.68

Pay Exactly Seventeen Thousand Four Hundred Sixty and 68/100 Dollars

STRADLING, YOCCA, CARLSON
& RAUTH
P.O. BOX 7680
NEWPORT BEACH, CA 92660

DUPLICATE COPY

STRADLING YOCCA CARLSON & RAUTH

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

660 NEWPORT CENTER DRIVE, SUITE 1600

NEWPORT BEACH, CALIFORNIA 92660-6441

TELEPHONE (949) 725-4000

FAX NUMBER (949) 725-4100

CITY OF GARDEN GROVE, ACTING AS SUCCESSOR AGENCY
TO THE GARDEN GROVE AGENCY FOR COMMUNITY DEVELOPMENT
11222 Acacia Parkway
Garden Grove, CA 92840

Date: 05/28/15
Client: 200392
0020

ATTN: Kingsley Okereke, Finance Director

Balance from Previous Statement: 20,921.62

Balance Forward: 20,921.62

Charges for Period Ending 04/30/15

JD	2500	0000 GENERAL	8,116.18
JD	2300	0016 EMBASSY SUITES HOTEL EXPANSION	1,120.00
JD	2500	0025 LAND & DESIGN, INC. (SITE C)	279.50
JD	2562	0029 BROOKHURST TRIANGLE	7,945.00

Total Charges this Period: 17,460.68

Balance Due: 38,382.30

See Next Page for coding

A DESCRIPTION OF THESE CHARGES IS SHOWN ON THE FOLLOWING PAGES

RECEIVED

JUN 08 2015

FINANCE
CITY OF GARDEN GROVE

022	2500	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
298193-			092083		
INVOICE #			PO #		
S 0024		\$9,515.68			
VENDOR #		AMOUNT			
<i>Jim DeLorenzo</i>			6/11/15		
APPROVED			DATE		

022	2562	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
298193-0029			092083		
INVOICE #			PO #		
S 0024		\$7,945.00			
VENDOR #		AMOUNT			
<i>Jim DeLorenzo</i>			6/11/15		
APPROVED			DATE		

(M)

STRADLING YOCCA CARLSON & RAUTH

May 28, 2015

File No: 200392-0000 Re: GENERAL
Invoice: 298193-0000

DESCRIPTION OF SERVICES RENDERED

04/08/15	VSL Telephone conference with C. Marquez re potential sale of sign and termination of sign easement, relocation obligations and sale of real property	.80	280.00
04/15/15	TPC Email exchanges with staff re DOF initial determination; review and analyze same	2.30	805.00
04/21/15	TPC Research and analysis re DOF determination; prepare memo in response	2.40	840.00
04/23/15	TPC Prepare for and attend conference with staff re DOF Meet & Confer and miscellaneous matters	2.80	980.00
04/24/15	TPC Conference with V. Locklin and J. DellaLonga re compensation agreements	.50	NO CHARGE
04/24/15	VSL Conferences with T. Clark and J. DellaLonga re compensation agreements and required Oversight Board actions; draft resolutions re conveyance of properties to City; research re Oversight Board approval of appraiser and draft resolution re same	1.10	385.00
04/27/15	VSL Draft resolutions re conveyance of property to City	.40	140.00
04/28/15	TPC Prepare for and attend conference with DOF re meet & confer	7.60	2660.00
04/29/15	TPC Prepare for and attend conference with staff re miscellaneous Successor Agency matters	2.60	910.00
04/29/15	VSL Revise resolutions re conveyance of properties to City; telephone conference with J. DellaLonga	.70	245.00

STRADLING YOCCA CARLSON & RAUTH

May 28, 2015

File No: 200392-0000 Re: GENERAL
Invoice: 298193-0000

04/30/15 VSL Multiple emails and telephone conferences re 2.40 840.00
conveyance of title to Government Use
Properties and Future Development Properties
to the City per LRPMP, potential amendment to
LRPMP and title insurance for properties
being transferred to City; prepare required
resolutions

Total Fees: 8,085.00

DESCRIPTION OF DISBURSEMENT	AMOUNT
Word Processing	12.00
Telecommunications	1.93
Local Travel - THOMAS P CLARK, JR. - MILEAGE FROM NEWPORT BEACH TO GARDEN GROVE RE- STAFF MEETING	17.25
Total Disbursements:	31.18

Total Due This Matter:	8,116.18
	=====

STRADLING YOCCA CARLSON & RAUTH

May 28, 2015

File No: 200392-0000 Re: GENERAL
Invoice: 298193-0000

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	.00	.00	.00
T. P. CLARK	17.70	350.00	6,195.00
V. S. LOCKLIN	5.40	350.00	1,890.00

STRADLING YOCCA CARLSON & RAUTH

May 28, 2015

File No: 200392-0016
Invoice: 298193-0016

Re: EMBASSY SUITES HOTEL EXPANSION

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	3.20	350.00	1,120.00

STRADLING YOCCA CARLSON & RAUTH

May 28, 2015

File No: 200392-0025 Re: LAND & DESIGN, INC. (SITE C)
Invoice: 298193-0025

DESCRIPTION OF SERVICES RENDERED

04/01/15 VSL Telephone conference with J. DellaLunga re status of compensation agreements and procedures for conveyance of restaurant and Site C	.40	140.00
04/30/15 VSL Conferences re DOF position on Land & Design DDA as enforceable obligation; review file re same	.30	105.00
Total Fees:		245.00

DESCRIPTION OF DISBURSEMENT

AMOUNT

Local Travel - THOMAS P CLARK, JR.- MILEAGE FROM NEWPORT BEACH TO GARDEN GROVE RE- STAFF MEETING	17.25
Local Travel - THOMAS P CLARK, JR.- MILEAGE FROM NEWPORT BEACH TO GARDEN GROVE RE- STAFF MEETING	17.25

Total Disbursements: 34.50

Total Due This Matter: -----
279.50

=====

STRADLING YOCCA CARLSON & RAUTH

May 28, 2015

File No: 200392-0025 Re: LAND & DESIGN, INC. (SITE C)
Invoice: 298193-0025

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
V. S. LOCKLIN	.70	350.00	245.00

STRADLING YOCCA CARLSON & RAUTH

May 28, 2015

File No: 200392-0029 Re: BROOKHURST TRIANGLE
Invoice: 298193-0029

DESCRIPTION OF SERVICES RENDERED

04/07/15	TPC Telephone conferences and email exchanges with staff re staff report; revise legal memo; revise staff report	3.60	1260.00
04/08/15	TPC Continue staff report and memo; review CC&Rs in preparation for April 9, 2015 meeting; email exchanges with staff re same	2.90	1015.00
04/09/15	TPC Prepare for and attend conference with staff and developer re CC&Rs, staff report and related items	2.70	945.00
04/14/15	TPC Review and revise CC&Rs; revise City Attorney memo re same; email exchanges with staff re CC&Rs and miscellaneous matters; revise Staff Report	3.80	1330.00
04/15/15	VSL Draft letter to J. Eggart re scope of work anticipated for ROPS 15-16A period; multiple telephone conferences re Brookhurst Triangle project schedule and conditions to closing	2.30	805.00
04/16/15	TPC Email exchanges with staff re inclusion of legal costs in ROPS; email exchanges with City Attorney and conferences with V. Locklin re same; review and revise closing documents; email exchanges with staff re title issues and CC&Rs	3.10	1085.00
04/16/15	VSL Revise J. Eggart letter and telephone conference with J. Eggart re same	.80	280.00
04/29/15	TPC Review and revise CC&Rs; prepare for and attend conference with staff and developer re CC&Rs and miscellaneous matters	3.50	1225.00

Total Fees:

7,945.00

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STRADLING YOCCA CARLSON & RAUTH

May 28, 2015

File No: 200392-0029 Re: BROOKHURST TRIANGLE
Invoice: 298193-0029

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	19.60	350.00	6,860.00
V. S. LOCKLIN	3.10	350.00	1,085.00

1234

1234

062415	022	2500	42610	092083	298295-0000	5,460.00
062415	022	2553	42610	092083	XXX	420.00
062415	022	2554	42610	092083	XXX	994.20
062415	022	2562	42610	092083	XXX	3,259.00
062215						
					TOTAL	10,133.20

06/22/15

****\$10,133.20

Pay Exactly Ten Thousand One Hundred Thirty Three and 20/100 Dollars

STRADLING, YOCCA, CARLSON
 & RAUTH
 P.O. BOX 7680
 NEWPORT BEACH, CA 92660

DUPLICATE COPY

STRADLING YOCCA CARLSON & RAUTH

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

660 NEWPORT CENTER DRIVE, SUITE 1600

NEWPORT BEACH, CALIFORNIA 92660-6441

TELEPHONE (949) 725-4000

FAX NUMBER (949) 725-4100

CITY OF GARDEN GROVE, ACTING AS SUCCESSOR AGENCY
TO THE GARDEN GROVE AGENCY FOR COMMUNITY DEVELOPMENT
11222 Acacia Parkway
Garden Grove, CA 92840

Date: 06/16/15

Client: 200392

0020

RECEIVED

JUN 18 2015

ATTN: Kingsley Okereke, Finance Director

**FINANCE
CITY OF GARDEN GROVE**

Balance from Previous Statement:		38,382.30
Payments Received Through 06/03/15 - Thank you		(20,921.62)

Balance Forward:		17,460.68
Charges for Period Ending 05/31/15		
0000 GENERAL	2,695.00	
0009 MCWHINNEY DDA	994.20	
0025 LAND & DESIGN, INC. (SITE C)	2,765.00	
0029 BROOKHURST TRIANGLE	3,259.00	
0040 NICKELODEON	420.00	
Total Charges this Period:		10,133.20

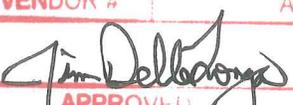
Balance Due:		27,593.88
		=====

A DESCRIPTION OF THESE CHARGES IS SHOWN ON THE FOLLOWING PAGES

See Coding on
Next Page

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022	2500	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
298295-0000			092083		
INVOICE #			PO #		
S 0024	\$ 5,460.00				
VENDOR #	AMOUNT				
 APPROVED			6/19/15		
APPROVED			DATE		

022	2553	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
298295-0040			092083		
INVOICE #			PO #		
S 0024	\$ 420.00				
VENDOR #	AMOUNT				
 APPROVED			6/19/15		
APPROVED			DATE		

(3)

022	2554	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
298295-0009			092083		
INVOICE #			PO #		
S 0024	\$ 994.20				
VENDOR #	AMOUNT				
 APPROVED			6/19/15		
APPROVED			DATE		

022	2562	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
298295-0029			092083		
INVOICE #			PO #		
S 0024	\$ 3,259.00				
VENDOR #	AMOUNT				
 APPROVED			6/19/15		
APPROVED			DATE		

STRADLING YOCCA CARLSON & RAUTH

June 16, 2015

File No: 200392-0000 Re: GENERAL
Invoice: 298295-0000

DESCRIPTION OF SERVICES RENDERED

05/08/15	VSL Draft bill of sale for Thahn Auto Sales FF&E; emails with C. Marquez re same	.70	245.00
05/11/15	TPC Email exchanges with staff re DOF determination re ROPS; review determination and Successor Agency response; telephone conferences and email exchanges with staff re same; review and revise Successor Agency response to DOF determination	3.60	1260.00
05/12/15	TPC Further review and analysis re DOF determination re ROPS and Successor Agency response re same; telephone conferences and email exchanges with staff re same; further revisions to Successor Agency response to DOF	1.80	630.00
05/13/15	VSL Review and analysis of Affordable Housing Agreement and Regulatory Agreement re Civic Center properties; telephone conference and emails with J. DellaLonga re same	1.10	385.00
05/26/15	VSL Telephone conference with J. DellaLonga and C. Marquez re termination of sign easement and maintenance agreement and demolition of freeway sign	.50	175.00

Total Fees:

2,695.00

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STRADLING YOCCA CARLSON & RAUTH

June 16, 2015

File No: 200392-0000 Re: GENERAL
Invoice: 298295-0000

Recap of Attorney Time

	Hours	Rate	Amount
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Shareholder			
T. P. CLARK	5.40	350.00	1,890.00
V. S. LOCKLIN	2.30	350.00	805.00

STRADLING YOCCA CARLSON & RAUTH

June 16, 2015

File No: 200392-0009 Re: MCWHINNEY DDA
Invoice: 298295-0009

DESCRIPTION OF SERVICES RENDERED

05/08/15 EKY Conference call	1.10	467.50
05/08/15 VSL Prepare for and attend telephone conference with A. Rienhardt, J. Kane, J. DellaLonga, G. Blodgett, K. Yeager and T. Clark re steps to issue bonds for McWhinney obligation; review and analysis of file re Union Bank consents and approvals re 2014 TAB refunding and future debt	1.50	525.00
Total Fees:		992.50

DESCRIPTION OF DISBURSEMENT	AMOUNT
Telephone Charges	1.70
Total Disbursements:	1.70
Total Due This Matter:	994.20

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STRADLING YOCCA CARLSON & RAUTH

June 16, 2015

File No: 200392-0009 Re: MCWHINNEY DDA
Invoice: 298295-0009

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
E. K. YEAGER	1.10	425.00	467.50
V. S. LOCKLIN	1.50	350.00	525.00

STRADLING YOCCA CARLSON & RAUTH

June 16, 2015

File No: 200392-0025 Re: LAND & DESIGN, INC. (SITE C)
Invoice: 298295-0025

DESCRIPTION OF SERVICES RENDERED

05/25/15 TPC	Telephone conferences and email exchanges with staff re meeting on May 26; revise Agenda; revise DDA	3.10	1085.00
05/27/15 TPC	Prepare for and attend conference with staff and developer; prepare for and attend conference with staff and developer and investor; research and analysis re enforceability of contract following approval by the redevelopment agency without signature	4.80	1680.00

Total Fees: 2,765.00
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STRADLING YOCCA CARLSON & RAUTH

June 16, 2015

File No: 200392-0025 Re: LAND & DESIGN, INC. (SITE C)
Invoice: 298295-0025

Recap of Attorney Time

	Hours	Rate	Amount
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Shareholder			
T. P. CLARK	7.90	350.00	2,765.00

STRADLING YOCCA CARLSON & RAUTH

June 16, 2015

File No: 200392-0029 Re: BROOKHURST TRIANGLE
Invoice: 298295-0029

DESCRIPTION OF SERVICES RENDERED

05/08/15 CSB Attorney conference with V.Locklin re purchase of FF&E from Thahn Auto Sales	.30	NO CHARGE
05/08/15 VSL Attorney conference with C. Brady	.30	NO CHARGE
05/13/15 TPC Review and revise CC&Rs	2.50	875.00
05/20/15 TPC Further revisions to CC&Rs	1.80	630.00
05/21/15 TPC Prepare for and attend conference with City staff re CC&Rs; review Central Area Development CC&Rs for comparison purposes	2.10	735.00
05/25/15 TPC Review CC&Rs revised by J. Eggart; telephone conferences and email exchanges with staff re same	2.80	980.00
Total Fees:		3,220.00

DESCRIPTION OF DISBURSEMENT	AMOUNT
Word Processing	39.00
Total Disbursements:	39.00
Total Due This Matter:	3,259.00

STRADLING YOCCA CARLSON & RAUTH

June 16, 2015

File No: 200392-0029 Re: BROOKHURST TRIANGLE
Invoice: 298295-0029

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	9.20	350.00	3,220.00
C. S. BRADY	.00	.00	.00
V. S. LOCKLIN	.00	.00	.00

STRADLING YOCCA CARLSON & RAUTH

June 16, 2015

File No: 200392-0040 Re: NICKELODEON
Invoice: 298295-0040

DESCRIPTION OF SERVICES RENDERED

05/21/15 TPC Prepare for and attend conference with staff re Nickelodeon proposal; review analysis re same	1.20	420.00
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Total Fees:		420.00 =====
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STRADLING YOCCA CARLSON & RAUTH

June 16, 2015

File No: 200392-0040 Re: NICKELODEON
Invoice: 298295-0040

Recap of Attorney Time

	Hours	Rate	Amount
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Shareholder			
T. P. CLARK	1.20	350.00	420.00