

**60<sup>th</sup> Anniversary Questions & Answers**  
(Questions from March 2, 2015 Meeting)

- **Banners** – The City purchased banners from Exterior Products and the City was reimbursed some of the banner costs from companies who wanted to advertise on the banners. How many banners did the City buy and how many did the City receive payment for from the companies?

Answer: Attachment 1 is a receipt from Exterior Products which shows the City paid for 23 banners. Attachment 2 shows the artwork for 20 banners (2 banners were purchased by Lindora Weight Loss and Vanguard Univeristy. In addition, there were 2 banners for the OC Fair & Event Center. Thus, that equals 23 banners.)

Attachment 2 has been marked to show which banners the City has a record of payment for. It is important to note that there is a record of both Torelli Reality and Studio Three Sixty paying for banners but there is no reference to which banner they paid for. Thus, out of the 23 banners the City purchased payments were received for 14.

- **Sun Group Camera Equipment** – Does the City have the equipment?

Answer: This equipment was used by Roland Barrera and borrowed by a company he contracted with to produce a commercial for the 60<sup>th</sup> event. After the commercial was completed Roland returned the equipment to the City. The City CEO's Office has this equipment. It is being stored in the basement to be used by our City camera crews.

- EZ Up Canopy - Do we have the 2 canopies that we purchased?  
(Christine)

Answer: Yes, the City has the two (2) 60<sup>th</sup> anniversary canopies.

- Sharefile - Do we still have it or was it canceled?

Answer: This is an internet based filing system that was only used for the 60<sup>th</sup> anniversary files. The contract was cancelled the last quarter of 2013.

- Hitch for the City Trailer - Where is it? (We purchased it from Hitch Crafters). page 287

Answer: The hitch was put on the City's vehicle to tow the trailer. Yes, the City still has the hitch which is used to tow the trailer.

- Toll Road Violation - Why did the City pay for this?

Answer: This toll charge was paid on the City's credit card and the CEO reimbursed the City for this expense. Attachment 3 is a copy of the receipt.

- Ballot Boxes - The City paid for 6 boxes and sign holders. Do we have them?

Answer: Yes, the City CEO's Office has these ballot boxes. They are in the City's storage area.

- Cash Boxes – Does the City have these cash boxes?

Answer: Yes, the City CEO's Office has these cash boxes. They are being used by various departments for City events.

- USB Cable -Where is it?

Answer: Location of this cable is unknown. The City has many USB cables and we are unable to determine if any of these are the one that Dan purchased on the City credit card.

- Toby Taylor – Why did he work 73.5 hours in one day? That is not possible.

Answer: Attachment 4 shows the timesheet for Toby Taylor for June 16, 2013 – June 29, 2013. Attached to this timesheet is a handwritten note that was prepared by Kelly in the CEO's office and signed on behalf of Tom Hatch. The note states that Toby worked 50 hours the 1<sup>st</sup> week of the pay period and 113.5 hours the second week for a total of 163.5 hours. The timesheet from the payroll system reflects the 163.5 hours. There was no breakdown provided to the City for the hours he worked each day so the payroll staff input the time for each week but the system requires a specific date and not a range for time worked. Thus, June 29<sup>th</sup> shows 73.5 hours which was the overtime for that work week and not total hours worked in a day.

- Aria Hotel Expenses – What is this for?

Answer: On May 22, 2013 \$688.80 was charged on Dan Joyce's City credit card for the Aria Hotel in Las Vegas. This charge was related to the ICSC Conference that Dan attended in the Las Vegas. This was not a charge associated with the 60<sup>th</sup> anniversary event.

- Volunteer Time - On the Supplemental Budget sheet it looks like the volunteers were paid to serve beer. What is this cost?

Answer: Volunteers from Costa Mesa High School Football Boosters, Estancia Football Boosters and the Costa Mesa Newport Harbor Lions Club volunteered their time to pour beer for the 60<sup>th</sup> anniversary event. There was a credit given of \$20 per hour per person which was paid to their respective groups and not the individuals. The breakdown of what was paid to each group is listed below and copies of the checks are attached (Attachment 5).

Name of Group	Total Amount Paid
CMHS Football Boosters	\$1,390
Estancia Football Boosters	\$2,310
Lions Club	\$1,210
Total	\$4,910

The Supplemental Budget shows a total cost of \$4,830 but the actual amount the City paid is \$4,910.

Attachment 1

**Invoice**

Exterior Products

1031 North Shepard St.  
Anaheim, CA 92806

Date	Invoice #
6/18/2013	3334C

Bill To
City of Costa Mesa Finance Accounts Payable PO Box 1200 Costa Mesa, CA 92628-1200

**PAID**  
**08/01/2013**

Ship To
City of Costa Mesa City Manager 77 Fair Drive, 5th Floor Costa Mesa, CA 92626

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
PO#0000008744	Net 30	JR	6/18/2013	In Hse Install		

Quantity	Item Code	Description	Price Each	Amount
		City Anniversary Banner		
23	Banners	Digital Process 720 dpi- 15 oz. matte finish, double sided, 30" wide x 84" long- 4" top / bottom pockets, grommets top / bottom, Includes 6 month rental of HD- Banner flex III bracket	99.00	2,277.00T
1	Labor	Permit Application: Processing Fee (application and encroachment fees \$0)	150.00	150.00
23	Labor	Installation and Removal Labor- includes disposal of banners	56.00	1,288.00
	Discount	Working Concurrently on Komen Project	-200.00	-200.00
	Freight	Freight	69.00	69.00
		PO#0000008744 Tax	8.00%	182.16

Thank you for your business.

**Total**

\$3,766.16

- Approved
- Changes Required

Material: 18 oz blackout banner printed both sides  
 Finishing: 4" reinforced pockets - 2 grommies one side  
 Size: 84x30"  
 Quantity: 1 each of 23

ARTHUR ALDERETE RE/MAX METRO <i>paid</i>	COSTA MESA CONFERENCE AND VISITOR BUREAU	COSTA MESA SANITARY DISTRICT <i>paid</i>	DAILY PILOT	HARBOR LAWN MEMORIAL PARK <i>paid</i>	HJ GARRETT FURNITURE <i>paid</i>	J & M JONES & MAVER <i>paid</i>	KLINE SCHOOL	LINDORA WEIGHT LOSS <i>paid</i>	MESA WATER DISTRICT <i>paid</i>	OC MARATHON FOUNDATION
OC FAIR & EVENT CENTER <i>paid</i>	OKAMOTO ORTHODONTICS WWW.OCDORTHO.COM <i>paid</i>	ROBERTO'S AUTO TRIM SHOP <i>paid</i>	ROCK SOLID RECOVERY	STELLA ARTOIS	SUBWAY FAIRVIEW/MILSON <i>paid</i>	SURE HAVEN <i>paid</i>	VANGUARD UNIVERSITY <i>paid</i>	WE THE CREATIVE		

I HAVE REQUESTED THE ABOVE SPECIFICATIONS AND WHEREVER FEASIBLE UNDERSTAND THE ESTIMATE AND CONTENT OF WORK TO BE PERFORMED AND APPROVE THIS PROJECT.  
 Customer Approval Signed by: \_\_\_\_\_  
 Date: \_\_\_\_\_

*paid* + 25 = 23  
*art work* + 25 = 20  
 Payments + 25 = 14

*Torelli paid but no art work*  
*Studio Three*  
*paid but no art work*

# Toll Road Violation Reimbursement by Tom Hatch

```

*****
DUPLICATE DUPLICATE DUPLICATE DUPLICATE
CITY OF COSTA MESA
COSTA MESA, CA 92626
*****
Reg# #/Rcpt#: 001-00247192 [ RR1 ]
Accounting Date: Tue, Jun 18, 2013
Date/Time: Tue, Jun 18, 2013 2:10 PM
*****
9150/CITY MISC ENTRY (REV/EXPEND)
REF#:REIMBURSEMENT OF TOLL CHARGE - 057898
FEE AMOUNT: $ 60.50
-----
RECEIPT TOTAL = $ 60.50
*****
Payment Data:
Pmt# :1
Payer: THOMAS HATCH
METHOD: CK $ 60.50
Ref#: 5237
*****
RECEIPT SUMMARY
*****
TOTAL TENDERED = $ 60.50
RECEIPT TOTAL = $ 60.50
-----
CHANGE DUE = $ 0.00
*****
THANK YOU!!
*****
DUPLICATE DUPLICATE DUPLICATE DUPLICATE
v:1.0.4462

```

**eTimesheet-All EE**

Name:

Taylor, Toby T.

EmpID: 4282

Workgroup: PART\_TIME

Department: 10100

City Council Admin

From: 06/16/2013

To: 06/29/2013

Pay Run ID: 1314

							First	1-
*Week	*Date		*Code	*Hours	Account Code	Override Rate	Comments	
1	06/17/2013	Mon	REG	40.00				
2	06/22/2013	Sat	OT-M	10.00				
3	06/24/2013	Mon	REG	40.00				
4	06/29/2013	Sat	OT-M	73.50				

1st Week Total: 50.00 Hours

2nd Week Total: 113.50 Hours

Comments 256:

				First	1-2 of 2	Last
Action	By	Action Time	Comments			
1 Submitted	DOLEW_AI	07/01/2013 9:49AM				
2 Submitted	DOLEW_AI	07/01/2013 11:05AM				

Modify

Action "Modified" - use if time has been approved/submitted.

Submit to Payroll

Action "Submitted" -use if time not been approved/submitted.

Flag for Reload

Use if modification made after TL Load and need to reload.

[Return to Search](#) [Next in List](#) [Previous in List](#)



eTimesheet-All EE

Name:

Taylor, Toby T.

EmpID:4282

Workgroup:PART\_TIME

Department: 10100

City Council Admin

From: 06/16/2013

To: 06/29/2013

Pay Run ID: 1314

*Week	*Date	*Code	*Hours	Account Code	Override Rate	Comments
1	1					

1st Week Total: 0.00 Hours

2nd Week Total: 0.00 Hours

Comments 256:

Action	By	Action Time	Comments
1 Submitted	DOLEW_AI	07/01/2013 9:49AM	

Modify

Action "Modified" - use if time has been approved/submitted.

Submit to Payroll

Action "Submitted" -use if time not been approved/submitted.

Flag for Reload

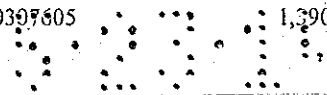
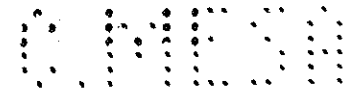
Use if modification made after TL Load and need to reload.

Return to Search

163.5 hours  
 50 hours  
 113.5 hours  
 Week 1  
 Week 2  
 Jan Palato KS

Attachment 5

Costa Mesa High School Football

Check Date: 05/23/2014			Check No. 0180255		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
60th Anniversary Volunteer	05/05/2014	00397605	1,390.00	0.00	1,390.00
 					
Vendor Number 000010105	Vendor Name Costa Mesa High School Football			Total Discounts \$0.00	Total Paid Amount \$1,390.00
Check Number 0180255	Date 05/23/2014	Total Amount \$1,390.00		Discounts Taken \$0.00	

CITY OF COSTA MESA  
77 Fair Dr  
Costa Mesa, CA 92626

BANK OF AMERICA  
3233 Park Center Dr.  
Costa Mesa, CA 92626  
16-66/1220

0180255

Void After 90 Days

Date 05/23/2014

Pay Amount \$1,390.00\*\*\*

Pay

\*\*\*\*ONE THOUSAND THREE HUNDRED NINETY AND XX / 100 US DOLLAR\*\*\*\*

To The  
Order of

COSTA MESA HIGH SCHOOL FOOTBALL  
2650 FAIRVIEW RD  
COSTA MESA, CA 92626



0180255 12200066 14586 2014 2014

307605  
5/21



# Costa Mesa High School

Aaron Peralta, Ed.D  
Principal

David Peterson  
Assistant Principal

Gregg Savage  
Assistant Principal

May 5, 2015

Mr. Tom Hatch  
Chief Executive Officer  
City of Costa Mesa  
77 Fair Drive  
Costa Mesa, CA 92626

Dear Mr. Hatch,

The Costa Mesa High School Football Program was happy to provide 69.50 hours of service to the City's 60<sup>th</sup> Anniversary 3-day event. Per the prior agreement, please have a check sent to us in the amount of \$1,390.00. This represents the \$20 per hour arrangement.

Thank you very much.

Sincerely,

Laurel Curet  
Treasurer, CMHS Football Boosters

Newport Mesa Unified School District

2650 Fairview Road Costa Mesa, CA 92626 Phone: (714) 424-8700 Fax: (714) 424-8770

O'DONOGHUE, COLLEEN

From: SHELTON, KELLY  
Sent: Tuesday, January 28, 2014 2:48 PM  
To: O'DONOGHUE, COLLEEN  
Subject: FW: Volunteer hours For Beer Pour.xlsx  
Attachments: Volunteer hours For Beer Pour.xlsx; ATTO0001.txt

Colleen...FYI....Kelly

-----Original Message-----

From: SHELTON, KELLY  
Sent: Tuesday, January 28, 2014 10:52 AM  
To: DUNIVENT, STEVE; GREEN, BRENDA  
Subject: FW: Volunteer hours For Beer Pour.xlsx

Steve, Brenda...

Attached is the email received: My calculations indicate (but, please re-check!)

Estancia Foundation	\$2,320.00	
CMHS Foundation	\$1,390.00	69.50 HRS @ 20.00
Lions	\$1,120.00	
Total	\$4,830.00	= \$1,390.00

-----Original Message-----

From: Frank Albers [mailto:cmhsboosters@aol.com]  
Sent: Tuesday, January 28, 2014 9:44 AM  
To: HATCH, THOMAS  
Subject: Volunteer hours For Beer Pour.xlsx

Tom,

Here you go.... Cmhs served 74 hours at \$20 per hour which totals \$1,480.

Thank you, and despite the recent publicity I will always believe it was a fantastic community event. Given all the acrimony in town especially during those times it was much needed.

Frank



June 29th

NAME	ORGANIZATION	Date Worked	Shift	Hours	Rate	Total
1 Robin Mensinger	EHS	June 29th	6:30 to 11:00 pm	4.5	\$ 20.00	\$ 90.00
2 Christina Chacon	EHS			4.5	\$ 20.00	\$ 90.00
3 LeeAnn Axcell	EHS		Didn't work		\$ 20.00	\$ -
4 Tim Sweet	EHS			4.5	\$ 20.00	\$ 90.00
5 Randy Kuttler	EHS		Didn't work		\$ 20.00	\$ -
6 Al Hahn	Lion's			4.5	\$ 20.00	\$ 90.00
7 Art Perry	Lion's		extra hr from 1st shift	1	\$ 20.00	\$ 20.00
8 Joan Perry	Lion's		extra hr from 1st shift	1	\$ 20.00	\$ 20.00
9 Mike McIlroy	Lion's			4.5	\$ 20.00	\$ 90.00
10 Ann McIlroy	Lion's			4.5	\$ 20.00	\$ 90.00
11 Marianne Hahn	Lion's			4.5	\$ 20.00	\$ 90.00
12 Steve Mensinger	EHS			4.5	\$ 20.00	\$ 90.00

② HRS



Estancia Football Boosters

Check Date: 05/23/2014		Check No. 0180266			
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
60th Anniversary Volunteer	03/12/2014	00307620	2,310.00	0.00	2,310.00
Vendor Number 0000014244		Vendor Name Estancia Football Boosters		Total Discounts \$0.00	Total Paid Amount \$2,310.00
Check Number 0180266	Date 05/23/2014	Total Amount \$2,310.00		Discounts Taken \$0.00	

CITY OF COSTA MESA  
 77 Fair Dr  
 Costa Mesa, CA 92626

BANK OF AMERICA  
 3233 Park Center Dr.  
 Costa Mesa, CA 92626  
 16-66/1220

0180266

Void After 90 Days

Date 05/23/2014

Pay Amount \$2,310.00\*\*\*

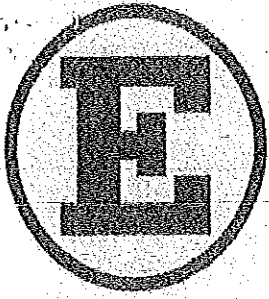
Pay \*\*\*\*\*TWO THOUSAND THREE HUNDRED TEN AND XX / 100 US DOLLAR\*\*\*\*\*

To The Order of ESTANCIA FOOTBALL BOOSTERS  
 ATTN BETH COLLINS  
 2973 HARBOR BLVD #761  
 COSTA MESA, CA 92626



⑈0180266⑈ ⑆⑆⑆2200066⑆⑆⑆ ⑆⑆588⑆⑆201420⑆⑆





**ESTANCIA  
FOOTBALL**

2973 Harbor Blvd., #761  
Costa Mesa, CA 92626

www.estanciafootball.com

TAX ID # 38-4652690

307620  
5/21

March 12, 2014

City of Costa Mesa  
77 Fair Drive  
Costa Mesa, CA 92626  
Attn: Tom Hatch

Dear Mr. Hatch,

The Estancia Football Program was happy to provide 115.50 hours of service to the City's 60<sup>th</sup> Anniversary 3-Day Event. Per the prior agreement, please have a check sent to us in the amount of \$2,310.00 made to Estancia Football Boosters. This represents the \$20 per hour arrangement.

Thank for the opportunity to be part of an amazing celebration!

Sincerely,

Beth Collins  
Executive Board-member

Rick Kapko  
Treasurer

City - Accounts Payable

Voucher No. \_\_\_\_\_ Due Date 5/16/2014

Description Please issue check payable to:

Estancia Football

2973 Harbor Blvd, #761, Costa Mesa 92626

RE: Hours to be paid for Volunteers  
60th Anniversary Celebration

Acct	Fund	Org	Program	Project	Amount
510206	101	11100	50001		\$2,310.00
				Total	\$2,310.00

  
Department Approval

FINANCE DEPARTMENT  
 14 MAY 19 AM 9:32  
 CITY OF COSTA MESA  
 CALIFORNIA

submitted: 5/13/14

O'DONOGHUE, COLLEEN

From: SHELTON, KELLY  
Sent: Tuesday, January 28, 2014 2:45 PM  
To: O'DONOGHUE, COLLEEN  
Subject: FW: Volunteer hours For Beer Pour.xlsx  
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Here you go.... Cmhs served 74 hours at \$20 per hour which totals \$1,480.

Thank you, and despite the recent publicity I will always believe it was a fantastic community event. Given all the acrimony in town especially during those times it was much needed.

Frank

June 28th 4:30 to 8:30 PM

NAME	ORGANIZATION	Date Worked	Shift	Hours	Rate	Total
1 Robin Mensinger	EHS	June 28th	4:30 to 8:30	4	20	80
2 Cindy Kerkhoff	EHS		4:30 to 8:30	4	20	80
3 Chuck Perry	EHS		4:30 to 8:30	4	20	80
4 Ann Perry	EHS		4:30 to 8:30	4	20	80
5 Rick Kapko	EHS	Did not work	4:30 to 8:30			0
6 Kathy Juarez	EHS		4:30 to 8:30	4	20	80
7 Dave Shafer	EHS		4:30 to 8:30	4	20	80
8 Randy Kuttler	EHS		4:30 to 8:30	4	20	80
9 Bill Turpit	Working		4:30 to 8:30	4	20	80
10 Jennie Farris	EHS		4:30 to 8:30	4	20	80

\*\*\*\*\*  
 1 1  
 2 1  
 3 1  
 4 1  
 5 1  
 6 1  
 7 1  
 8 1  
 9 1  
 10 1  
 \*\*\*\*\*

32 HRS @ 20

= \$ 640.00



29th PM

NAME	ORGANIZATION	Date Worked	Shift	Hours	Rate	Total
1 Cheryl Cruz	EHS	June 30th	2:30 to 7:pm	4.5	\$ 20.00	\$ 90.00
2 Dave Shafer	EHS			4.5	\$ 20.00	\$ 90.00
3 Kathy Juarez	EHS			4.5	\$ 20.00	\$ 90.00
4 Frank Albers	CMHS			4.5	\$ 20.00	\$ 90.00
5 Wally Grant	CMHS			4.5	\$ 20.00	\$ 90.00
6 Tammy Grant	CMHS			4.5	\$ 20.00	\$ 90.00
7 Greg Barnett	CMHS			4.5	\$ 20.00	\$ 90.00
8 Craig Peterson	EST	NO ABC CERT			\$ 20.00	\$ -
9 Chuck Perry	<del>EST</del> EHS			4.5	\$ 20.00	\$ 90.00
10 Ryan Ferryman	Lion's			2.5	\$ 20.00	\$ 50.00
11 Art Perry	Lion's			4.5	\$ 20.00	\$ 90.00
12 Joan Perry	Lion's			4.5	\$ 20.00	\$ 90.00
13 Jeff Perry	Lion's			4.5	\$ 20.00	\$ 90.00

18 hrs @ 20 = 360

18 HRS @ 20 = 360

June 29th

NAME	ORGANIZATION	Date Worked	Shift	Hours	Rate	Total
1 Robin Mensinger	EHS	June 29th	6:30 to 11:00 pm	4.5	\$ 20.00	\$ 90.00
2 Christina Chacon	EHS			4.5	\$ 20.00	\$ 90.00
3 LeeAnn Axcell	EHS		Didn't work		\$ 20.00	\$ -
4 Tim Sweet	EHS			4.5	\$ 20.00	\$ 90.00
5 Randy Kuttler	EHS		Didn't work		\$ 20.00	\$ -
6 Al Hahn	Lion's			4.5	\$ 20.00	\$ 90.00
7 Art Perry	Lion's		extra hr from 1st shift	1	\$ 20.00	\$ 20.00
8 Joan Perry	Lion's		extra hr from 1st shift	1	\$ 20.00	\$ 20.00
9 Mike McIlroy	Lion's			4.5	\$ 20.00	\$ 90.00
10 Ann McIlroy	Lion's			4.5	\$ 20.00	\$ 90.00
11 Marianne Hahn	Lion's			4.5	\$ 20.00	\$ 90.00
12 Steve Mensinger	EHS			4.5	\$ 20.00	\$ 90.00

18 hrs @ 20 = \$360.00





NAME	ORGANIZATION	Date Worked	Shift	Hours	Rate	Total
1 Dave Shafer	EHS	June 30th	4:00 to 8:00	4	\$ 20.00	\$ 80.00
<del>2 Wally Grant</del>	<del>CMHS</del>	<del>June 30th</del>	<del>4:00 to 8:00</del>	<del>4</del>	<del>\$ 20.00</del>	<del>\$ 80.00</del>
3 Tammy Grant	CMHS	June 30th		4	\$ 20.00	\$ 80.00
4 Frank Albers	CMHS	June 30th		4	\$ 20.00	\$ 80.00
5 Marilyn Grant	CMHS	June 30th		4	\$ 20.00	\$ 80.00
6 Greg Barnett	CMHS	June 30th		4	\$ 20.00	\$ 80.00
7 James Grant	CMHS	June 30th		4	\$ 20.00	\$ 80.00
8 Kent Paul	CMHS	June 30th		4	\$ 20.00	\$ 80.00
9 Manny Bonilla	CMHS	June 30th		4	\$ 20.00	\$ 80.00
10 GiGi Bonilla	CMHS	June 30th		4	\$ 20.00	\$ 80.00
11 Scott Stevens	CMHS	June 30th		4	\$ 20.00	\$ 80.00
12 Brian McHugh	CMHS	June 30th		3.5	\$ 20.00	\$ 70.00
13 Jeff Perry	Lion's	June 30th			\$ 20.00	\$ -
14 Ryan Ferryman	Lion's	June 30th			\$ 20.00	\$ -
15 Art Perry	Lion's	June 30th			\$ 20.00	\$ -
16 Joan Perry	Lion's	June 30th			\$ 20.00	\$ -
17 Mike McIlroy	Lion's	June 30th		4	\$ 20.00	\$ 80.00
18 Ann McIlroy	Lion's	June 30th		4	\$ 20.00	\$ 80.00

Δ ~~HOURS~~ @ 20 = 80

Costa Mesa Newport Harbor Lions Club

Check Date: 06/06/2014

Check No. 0180547

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
60th Anniversary Volunteer	02/03/2014	09308203	1,210.00	0.00	1,210.00

Vendor Number 0000001818	Vendor Name Costa Mesa Newport Harbor Lions Club	Total Discounts \$0.00
Check Number 0180547	Date 06/06/2014	Total Amount \$1,210.00
		Discounts Taken \$0.00
		Total Paid Amount \$1,210.00

CITY OF COSTA MESA  
77 Fair Dr  
Costa Mesa, CA 92626

BANK OF AMERICA  
3233 Park Center Dr.  
Costa Mesa, CA 92626  
16-66/1220

0180547

Void After 90 Days

Date 06/06/2014

Pay Amount \$1,210.00\*\*\*

Pay \*\*\*\*ONE THOUSAND TWO HUNDRED TEN AND XX / 100 US DOLLAR\*\*\*\*

To The Order of COSTA MESA NEWPORT HARBOR LIONS CLUB  
PO BOX 10628  
COSTA MESA, CA 92627



⑈0180547⑈ ⑆122000661⑆ 145860020420⑈

0 0 0 0 0 0  
0 0 0 0 0 0  
0 0 0 0 0 0  
0 0 0 0 0 0

~~307604~~ 0

~~5/2/14~~  
308203  
6/4

**COSTA MESA-NEWPORT HARBOR LIONS CLUB**  
**THE FISH FRY CLUB**  
**PO BOX 10628**  
**COSTA MESA, CA 92626**  
**(714) 435-0300**

**February 3, 2014**

**To: City of Costa Mesa**  
**Attn. Kelly Shelton**

**Re: Lions Club Volunteer Hours**  
**CM 60<sup>th</sup> Anniversary June 2013**

Kelly, the **Costa Mesa-Newport Harbor Lions Club** was happy to provide 60.5 hours of service to the City's 60<sup>th</sup> Anniversary event.

Per the prior agreement, please have a check sent to us in the amount of ~~\$1,200.00~~. This represents the \$20 per hour arrangement. *Correct \$1,210.00*

Thank you.

**Mike Scheafer, President**  
**Costa Mesa-Newport Harbor Lions Club**

City - Accounts Payable

Voucher No. \_\_\_\_\_ Due Date 5/16/2014

Description Please issue check payable to:

Costa Mesa-Newport Harbor Lions Club

P.O. Box 10628, Costa Mesa 92626

RE: Hours to be paid for Volunteers  
60th Anniversary Celebration

Acct	Fund	Org	Program	Project	Amount
510206	101	11100	50001		\$1,120.00
Total					1120.00

FINANCE DEPARTMENT  
 14 MAY 19 AM 9:32  
 CITY OF COSTA MESA  
 CALIFORNIA

Tom Ketch  
 Department Approval

\* See attached memo.

submitted: 5/13/14

O'DONOGHUE, COLLEEN

From: SHELTON, KELLY  
Sent: Tuesday, January 28, 2014 2:45 PM  
To: O'DONOGHUE, COLLEEN  
Subject: FW: Volunteer hours For Beer Pour.xlsx  
Attachments: Volunteer hours For Beer Pour.xlsx; ATTO0001.txt

Colleen...FYI....Kelly

-----Original Message-----

From: SHELTON, KELLY  
Sent: Tuesday, January 28, 2014 10:52 AM  
To: DUNIVENT, STEVE; GREEN, BRENDA  
Subject: FW: Volunteer hours For Beer Pour.xlsx

\* since Estancia / CMHS  
Hours match.

Steve, Brenda...

I have included hours from  
Bill Turpit (6 HRS)  
Mary Fewel (4 HRS)  
Lisa Schultz (4 HRS)  
to Lions club.

Attached is the email received: My calculations indicate (but, please re-check!)

Estancia Foundation	\$2,320.00
CMHS Foundation	\$1,390.00
Lions	\$1,120.00
Total	\$4,830.00

Total

~~170 HRS @ \$20.00 = \$1,400.00~~  
56 HRS @ \$20.00 = 1120.00

-----Original Message-----

From: Frank Albers [mailto:cmhsboosters@aol.com]  
Sent: Tuesday, January 28, 2014 9:44 AM  
To: HATCH, THOMAS  
Subject: Volunteer hours For Beer Pour.xlsx

Tom,

Here you go.... Cmhs served 74 hours at \$20 per hour which totals \$1,480.

Thank you, and despite the recent publicity I will always believe it was a fantastic community event. Given all the acrimony in town especially during those times it was much needed.

Frank

Turpit / Fewel / Schultz hours are not included in any calculation.





29th PM

NAME	ORGANIZATION	Date Worked	Shift	Hours	Rate	Total
1 Cheryl Cruz	EHS	June 30th	2:30 to 7:pm	4.5	\$ 20.00	\$ 90.00
2 Dave Shafer	EHS			4.5	\$ 20.00	\$ 90.00
3 Kathy Juarez	EHS			4.5	\$ 20.00	\$ 90.00
4 Frank Albers	CMHS			4.5	\$ 20.00	\$ 90.00
5 Wally Grant	CMHS			4.5	\$ 20.00	\$ 90.00
6 Tammy Grant	CMHS			4.5	\$ 20.00	\$ 90.00
7 Greg Barnett	CMHS			4.5	\$ 20.00	\$ 90.00
8 Craig Peterson	EST	NO ABC CERT			\$ 20.00	\$ -
9 Chuck Perry	EST EHS			4.5	\$ 20.00	\$ 90.00
10 Ryan Ferryman	Lion's			2.5	\$ 20.00	\$ 50.00
11 Art Perry	Lion's			4.5	\$ 20.00	\$ 90.00
12 Joan Perry	Lion's			4.5	\$ 20.00	\$ 90.00
13 Jeff Perry	Lion's			4.5	\$ 20.00	\$ 90.00

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16 hrs. @ 20 = \$ 320



June 29th

NAME	ORGANIZATION	Date Worked	Shift	Hours	Rate	Total
1 Robin Mensinger	EHS	June 29th	6:30 to 11:00 pm	4.5	\$ 20.00	\$ 90.00
2 Christina Chacon	EHS			4.5	\$ 20.00	\$ 90.00
3 LeeAnn Axcell	EHS		Didn't work		\$ 20.00	\$ -
4 Tim Sweet	EHS			4.5	\$ 20.00	\$ 90.00
5 Randy Kuttler	EHS		Didn't work		\$ 20.00	\$ -
6 Al Hahn	Lion's			4.5	\$ 20.00	\$ 90.00
7 Art Perry	Lion's		extra hr. from 1st shift	1	\$ 20.00	\$ 20.00
8 Joan Perry	Lion's		extra hr. from 1st shift	1	\$ 20.00	\$ 20.00
9 Mike McIlroy	Lion's			4.5	\$ 20.00	\$ 90.00
10 Ann McIlroy	Lion's			4.5	\$ 20.00	\$ 90.00
11 Marianne Hahn	Lion's			4.5	\$ 20.00	\$ 90.00
12 Steve Mensinger	EHS			4.5	\$ 20.00	\$ 90.00

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20 HRS @ \$20 = \$400



