

GARDEN GROVE CITY COUNCIL SALARY/BENEFITS

(10/24/2019)

Each Member receives accordingly:

| | | |
|---|----------------------|--|
| Mayor | \$600.00 per month | CC ORD 1401; 08/06/1974 |
| Mayor Pro Tem and Council Member | \$486.05 per month | CC ORD 1402; 08/06/1974 CC MIN 02/24/1976 |
| Housing Authority Commission | \$50.00 per meeting | HA RES 87; 03/09/1987 |
| Sanitary District Board | \$100.00 per meeting | Established by State Statue per City Attorney. District Reorganization No. 141: Approved by LAFCO Res/Ord No. 97-15 effective 07/01/1997. CC RES 7959-97; 04/14/1997 |
| | | |
| Expense Guidelines and Expense Reimbursement Policy | | CC RES 8702-06; 04/25/2006 CC RES 8753-06; 12/12/2006 |
| Vehicle Stipend \$200 per month | | CC RES 9386-16; 06/28/2016 |

- Health and dental benefits
- Life insurance – to annual salary
- No long term disability

ORDINANCE NO. 1401

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE
ESTABLISHING SALARY COMPENSATION FOR THE ELECTED POSITION OF
MAYOR.

THE CITY COUNCIL OF THE CITY OF GARDEN GROVE DOES
ORDAIN AS FOLLOWS:

SECTION 1: At a municipal election held on April 7,
1970, the position of Mayor was determined by the city electorate
to be an elected office.

SECTION 2: Government Code Section 36516.1 authorizes
additional compensation to be paid a Mayor of a general law city
where the position is elective.

SECTION 3: Compensation for the position of elected
Mayor shall be Six Hundred Dollars (\$600.00) per month, exclusive
of any and all benefits and sums received or incurred as a result
of fulfilling the responsibilities of his office. It is intended
that the Mayor shall receive any and all increases of whatever
kind or nature in the exact dollar amount received by members of
the City Council and that such increases will be reflected in
ordinances adopted from time to time to accomplish this purpose.

SECTION 4: This ordinance shall take effect thirty
(30) days after adoption and shall within fifteen (15) days of
adoption be published with the names of the Councilmen voting
for and against the same in the Orange County Evening News, a
newspaper of general circulation, published and circulated in
the City of Garden Grove.

The foregoing ordinance was passed by the City Council
of the City of Garden Grove this 6th day of August, 1974.

Bernard C. Adams

/S/ BERNARD C. ADAMS
MAYOR

ATTEST:

Ruby K. Silva

/S/ RUBY K. SILVA
CITY CLERK

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

I, RUBY K. SILVA, City Clerk of the City of Garden Grove, do
hereby certify that the foregoing Ordinance was introduced and presented on
July 23, 1974 with vote as follows:

| | | |
|---------|-------------|---|
| AYES: | COUNCILMEN: | BARR, DONOVAN, ERICKSON, KRIEGER, ADAMS |
| NOES: | COUNCILMEN: | NONE |
| ABSENT: | COUNCILMEN: | NONE |

and was passed on August 6, 1974, by the following vote:

| | | |
|---------|-------------|--------------------------------|
| AYES: | COUNCILMEN: | BARR, ERICKSON, KRIEGER, ADAMS |
| NOES: | COUNCILMEN: | DONOVAN |
| ABSENT: | COUNCILMEN: | NONE |

Ruby K. Silva
/S/ RUBY K. SILVA
CITY CLERK

ORDINANCE NO. 1402

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE
ESTABLISHING COMPENSATION FOR CITY COUNCILMEN.

THE CITY COUNCIL OF THE CITY OF GARDEN GROVE DOES
ORDAIN AS FOLLOWS:

SECTION 1: Government Code Section 36516 provides that salary compensation for City Councilmen in a general law city which has a population over 75,000, shall be in the amount of Three Hundred Dollars (\$300.00) per month. The population of the City of Garden is in excess of 75,000.

SECTION 2: Government Code Section 36516.2 in addition to the compensation provided in Government Code Section 36516, authorizes additional increases to that basic compensation at a rate of five percent (5%) for each calendar year from the operative date of the last adjustment of the salary in effect.

SECTION 3: Compensation for City Councilmen has not been increased since 1965.


SECTION 4: Compensation for City Councilmen based on the Government Code sections noted hereinabove, shall be in the amount of Four Hundred Ninety Eight and 87/100 Dollars (\$498.87), commencing with the first council meeting following the municipal election in March, 1974. The compensation provided herein shall be subject to increases pursuant to applicable law including the increases specified in Government Code Section 36516.2.

SECTION 5: This ordinance shall take effect thirty (30) days after adoption, and shall, within fifteen (15) days of adoption, be published with the names of the Councilmen voting for and against the same in the Orange County Evening News, a newspaper of general circulation, published and circulated in the City of Garden Grove.

The foregoing ordinance was passed by the City Council of the City of Garden Grove this 6th day of August, 1974.


/S/ BERNARD C. ADAMS
MAYOR

ATTEST:


/S/ RUBY K. SILVA
CITY CLERK

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

I, RUBY K. SILVA, City Clerk of the City of Garden Grove do hereby certify that the foregoing Ordinance was introduced and presented on July 23, 1974, with vote as follows:

| | | |
|---------|-------------|---|
| AYES: | COUNCILMEN: | BARR, DONOVAN, ERICKSON, KRIEGER, ADAMS |
| NOES: | COUNCILMEN: | NONE |
| ABSENT: | COUNCILMEN: | NONE |

and was passed on August 6, 1974, by the following vote:

AYES: COUNCILMEN: BARR, ERICKSON, KRIEGER, ADAMS
NOES: COUNCILMEN: DONOVAN
ABSENT: COUNCILMEN: NONE

Ruby K. Silva
/S/ RUBY K. SILVA
CITY CLERK

AYES: COUNCILMEMBERS: (5) BARR, DONOVAN, ERICKSON,
KRIEGER, ADAMS
NOES: COUNCILMEMBERS: (0) NONE
ABSENT: COUNCILMEMBERS: (0) NONE

said Resolution No. 4978-76 was declared adopted.

RESOLUTION NO. 4979-76

Mayor Adams moved, seconded by Councilman Donovan, that Resolution No. 4979-76 entitled A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE RECOMMENDING AMENDMENT OF THE NATIONAL LEAGUE OF CITIES BYLAWS PERTAINING TO VOTING RIGHTS, be and hereby is adopted. There being no request to the contrary, reading in full of said Resolution was waived and upon the following vote:

AYES: COUNCILMEMBERS: (5) BARR, DONOVAN, ERICKSON,
KRIEGER, ADAMS
NOES: COUNCILMEMBERS: (0) NONE
ABSENT: COUNCILMEMBERS: (0) NONE

said Resolution No. 4979-76 was declared adopted.

CLARIFICATION OF ORDINANCE NOS. 1401 AND 1402

Councilwoman Barr requested that Mr. Littrell's comments pertaining to Ordinance Nos. 1401 and 1402 be clarified by the City Attorney and report returned to the City Council within the next two weeks.

Mayor Adams indicated that he would like to review the matter at this meeting.

The City Attorney indicated that he had prepared an opinion that would be distributed to Councilmembers by the end of the week, pertaining to compensation for elected officials, stating that when Ordinance Nos. 1401 and 1402 had been prepared, they were done with the April election in mind and before General Law Cities were required to hold their elections in March; therefore, there would be a change in compensation for Councilmembers from \$497.87 to \$486.05, based on the monthly rate as directed by the Government Code and applied by Ordinance No. 1402.

RECESS

At 8:35 p.m., the Mayor declared a recess.

RECONVENE

At 8:55 p.m., the meeting was reconvened with Mayor Adams and all Councilmembers in attendance.

HIRING OF FIRE CHIEF AND POLICE CHIEF

Mayor Adams requested that the Mayor and City Councilmembers serve as the final review board for the hiring of a new Fire Chief and Police Chief.

Councilman Krieger moved, seconded by Councilwoman Barr, that consideration of Mayor Adams' request be and hereby is tabled for three weeks. Said motion carried by the following vote:

RESOLUTION NO. #87

A RESOLUTION OF THE GARDEN GROVE HOUSING
AUTHORITY SETTING THE STIPEND FOR COMMISSIONERS
ATTENDING AUTHORITY MEETINGS AT \$50 PER MEETING

WHEREAS, the State Legislature has provided that the City Council of general law cities may serve as the board of the local Housing Authority as duties additional to those as Council persons;

WHEREAS, The State Legislature, also, has authorized the payment of a per diem stipend to Council members who attend Housing Authority meetings as board members at a rate of \$50 per meeting (per day) to a maximum of four (4) meetings per month under Health and Safety Code Section 34274;

NOW, THEREFORE, BE IT RESOLVED, as follows:

That commissioners attending meetings of the Housing Authority shall receive fifty (\$50) dollars per day for attending meetings of the Authority and necessary traveling and subsistence expenses in the discharge of duties as Commissioner. No Commissioner shall be paid for attending more than four (4) meetings monthly.

ADOPTED this 9th day of March, 1987.

MOVED BY COMMISSIONER: CANNON
SECONDED BY COMMISSIONER: DONOVAN

AYES: COMMISSIONERS: (5) CANNON, CLARK, DONOVAN, LITRELL, KRIEGER
NOES: COMMISSIONERS: (1) DINSEN
ABSENT: COMMISSIONERS: (1) KIRBY


MILTON KRIEGER, CHAIRMAN

RESOLUTION NO. **7959-97**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE CERTIFYING COMPLIANCE WITH VARIOUS TERMS AND CONDITIONS IN CONNECTION WITH REORGANIZATION NO. 141.

WHEREAS, the City of Garden Grove initiated Orange County Reorganization No. 141, which, in part, proposed the establishment of the Garden Grove Sanitary District as a subsidiary district of the City of Garden Grove; and,

WHEREAS, the Orange County Local Agency Formation Commission approved Reorganization No. 141 on August 7, 1996; and,

WHEREAS, the Orange County Board of Supervisors, as the conducting authority, approved proceeding with Reorganization No. 141 without an election; and,

WHEREAS, Reorganization No. 141 will go into effect on or about July 1, 1997;

NOW, THEREFORE, be it resolved by the City Council of the City of Garden Grove that:

(1) the City of Garden Grove accepts the Garden Grove Sanitary District as a subsidiary district of the City, with the City Council serving as the Board of Directors and the City Manager serving as the General Manager of the District;

(2) meetings of the Board shall be held on the 4th Mondays of January, April, July, and October at 6:45 p.m. in the Council Chambers of the Garden Grove Community Meeting Center, or at other times and places as designated by the Board;

(3) the City Council of the City of Garden Grove, acting as the future Board of Directors of the Garden Grove Sanitary District, affirms the responsibility of the District for providing rubbish collection and sanitary sewer services within the territory of the District;

(4) the City Council of the City of Garden Grove, acting as the future Board of Directors of the Garden Grove Sanitary District, affirms all existing contractual obligations and other responsibilities of the Garden Grove Sanitary District, and affirms the District's continuing membership in the County Sanitation Districts of Orange County (LAFCO Condition 6);

(5) the City Council of the City of Garden Grove, acting as the future Board of Directors of the Garden Grove Sanitary District, accepts all facilities transferred from the Midway City Sanitary District in an as-is condition, without any payment or repair obligation from the Midway City Sanitary District (LAFCO Condition 3);

(6) the City Council of the City of Garden Grove certifies that the reorganization will not adversely affect or impair the status of any existing Garden Grove Sanitary District or City employee (LAFCO Condition 10);

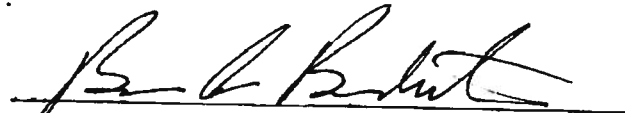
(7) the City Council of the City of Garden Grove, acting as the future Board of Directors of the Garden Grove Sanitary District, affirms all existing

ordinances, rates, fees and charges imposed by the Garen Grove Sanitary District (LAFCO Condition 13);

(8) the City Council of the City of Garden Grove, acting as the future Board of Directors of the Garden Grove Sanitary District, affirms the creation of Improvement District No. 1, and the continuation of existing Midway City Sanitary District sewer and trash collection rates in that Improvement District (LAFCO Condition 18); and,

(9) the City Council of the City of Garden Grove, acting as the future Board of Directors of the Garden Grove Sanitary District, affirms that no modifications are required to existing sewer flow agreements (LAFCO Condition 15).

ADOPTED this 14th day of April, 1997.


MAYOR

ATTEST:


CITY CLERK

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

I, CAROLYN MORRIS, City Clerk of the City of Garden Grove, do hereby certify that the foregoing Resolution was duly adopted by the Council of the City of Garden Grove, California, at a regular meeting held on the 14th day of April, 1997, by the following vote:

| | | | |
|---------|-----------------|-----|--|
| AYES: | COUNCILMEMBERS: | (5) | DINSEN, CHUNG, LEYES, MADDOX, BROADWATER |
| NOES: | COUNCILMEMBERS: | (0) | NONE |
| ABSENT: | COUNCILMEMBERS: | (0) | NONE |


CITY CLERK

RESOLUTION NO. 8702-06

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE,
CALIFORNIA, ESTABLISHING EXPENSE GUIDELINES AND AN EXPENSE
REIMBURSEMENT POLICY FOR CITY COUNCIL AND OTHER LEGISLATIVE BODY
MEMBERS

The City Council of the City of Garden Grove, California (the "City") hereby finds, determines, declares, and resolves as follows:

WHEREAS, effective January 1, 2006, Government Code Section 53232.2 requires any local agency that reimburses members of a legislative body for actual and necessary expenses incurred in the performance of official duties to adopt a written policy specifying the types of occurrences that qualify a member of the legislative body to receive reimbursement of expenses relating to travel, meals, lodging, and other actual and necessary expenses; and

WHEREAS, resources of the City of Garden Grove should only be used when there is a substantial benefit to the City; and

WHEREAS, such benefits include but are not limited to:

1. The opportunity to meet with state and federal officials to discuss issues and matters that may affect City interests;
2. Participating in regional, state, and national organizations whose activities may affect the City;
3. Attending educational seminars designed to improve the expertise and information levels of legislative body members; and
4. Promoting public service and morale by recognizing such service; and

WHEREAS, as a matter of policy, the City should bear the cost of the actual and necessary expenses incurred by legislative body members, which include all City commission members and members of all Council-established committees, in the performance of their official duties; and

WHEREAS, this expense reimbursement policy provides guidance to legislative body members and to City staff on the use and expenditure of City resources for expense reimbursements made on behalf of legislative body members who incur authorized expenses in the performance of officials duties, as well as the standards against which those expenditures will be measured; and

WHEREAS, this expense reimbursement policy applies to both reimbursed expenses and expenses advanced or directly paid by the City on behalf of legislative body members who may incur such expenses in the course of performing their official duties.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GARDEN GROVE, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE, AND ORDER AS FOLLOWS:

Section 1. Pursuant to new Government Code Sections 53232.2 and 53232.3, which law became effective January 1, 2006, the City of Garden Grove hereby establishes expense guidelines and an expense reimbursement policy for City Council and other legislative body members, which policy is attached hereto as Exhibit "A" and is incorporated herein by reference.

Section 2. Effective immediately, any prior resolutions and/or policies established by the City that are in conflict with the policy set forth in Exhibit "A" shall be deemed rescinded to the extent of such conflict.

Adopted this 25th day of April 2006.

ATTEST:

/s/ WILLIAM J. DALTON

MAYOR

/s/ RUTH E. SMITH

CITY CLERK

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

I, RUTH E. SMITH, City Clerk of the City of Garden Grove, do hereby certify that the foregoing Resolution was duly adopted by the City Council of the City of Garden Grove, California, at a meeting held on the 25th day of April 2006, by the following vote:

AYES: COUNCIL MEMBERS: (5) KREBS, LEYES, NGUYEN, ROSEN, DALTON
NOES: COUNCIL MEMBERS: (0) NONE
ABSENT: COUNCIL MEMBERS: (0) NONE

/s/ RUTH E. SMITH

CITY CLERK

EXHIBIT "A"

CITY OF GARDEN GROVE EXPENSE GUIDELINES AND REIMBURSEMENT POLICY FOR CITY COUNCIL AND OTHER LEGISLATIVE BODY MEMBERS

A. AUTHORIZED EXPENSES

The following types of occurrences qualify any City Council and other legislative body members, including all City commission members and Council-appointed committee members, to receive reimbursement for expenses incurred in the performance of official duties relating to travel, meals, lodging, and other actual and necessary expenses that constitute authorized expenses, provided the requirements of this policy are met:

- (1) Communicating with representatives of regional, state, and national government on issues or matters affecting the City or on City adopted policy or political positions;
- (2) Attending conferences and/or educational seminars designed to improve the member's expertise and information levels, including, but not limited to, ethics training required pursuant to Government Code Section 53234;
- (3) Participating in regional, state, and national organizations whose activities or interests may affect the City's interests;
- (4) Attending City sponsored or co-sponsored events or other community events;
- (5) Implementing a City-approved strategy for attracting or retaining businesses to the City.

Reimbursement for expenditures incurred in connection with activities and events not listed above shall be approved by the City Council in a public meeting before the expense is incurred. In addition, the following expenses require prior City Council approval:

- (1) Out-of-state or international travel;
- (2) Expenses exceeding any annual budgeted amounts for the above-referenced authorized expenses;
- (3) Expenses foreseeably exceeding \$1,500 per trip per member.

Examples of personal expenses that the City will not reimburse include, but are not limited to:

- (1) The personal portion of any trip taken at City expense;
- (2) Political contributions or events;
- (3) Travel companion expenses, including spouse, friend, or partner expenses when accompanying a member on City-related business, as well as children- or pet-related expenses;
- (4) Charitable contributions;
- (5) Social events, unless the event has a direct relationship to City business, is approved by the City Manager and does not exceed \$250.00;
- (6) Entertainment expenses, including theater, movies (either in-room or at the theater), sporting events (including gym, massage, and/or golf related expenses), or other cultural events;
- (7) Non-mileage automobile expenses incurred, including repairs, traffic citations, insurance, or gasoline;
- (8) Personal losses incurred while on City business (e.g., theft or property destruction); and
- (9) Under no circumstances shall alcohol be reimbursable for meal or any other expenses.

Any questions regarding the propriety of a particular type of expense should be resolved before the expense is incurred.

B. EXPENSE AND REIMBURSEMENT GUIDELINES

To conserve City resources and keep expenses within appropriate standards for public agencies, expenditures, whether paid directly by the City or reimbursed to a member of a City legislative body, should comply with the following guidelines. Unless otherwise specifically provided herein, reimbursement for travel, meals, lodging, and other actual and necessary expenses shall be at the Internal Revenue Service rates presently in effect as established in Publication 463 or any successor publication. All expenses not covered by this policy, or which are in excess of the reimbursable rates set forth in this policy, shall not be reimbursable unless approved by the City Council at a public meeting before the expense is incurred.

Transportation

The most economical mode and class of transportation reasonably consistent with scheduling needs and space requirements must be used, using the most direct and time-efficient route. In the event that a more expensive transportation form or route is used, the cost borne by the City will be limited to the cost of the most economical, direct, efficient, and reasonable transportation form. Government and group rates offered by a provider of transportation services shall be used when available.

Airfare at the best available economy class rate is reimbursable.

Automobile mileage is reimbursable at Internal Revenue Service rates presently in effect, and as such rates may be periodically adjusted. (see www.irs.gov) These rates are designed to compensate the driver for gasoline, insurance, maintenance, and other expenses associated with operating the vehicle. This amount does not include bridge and road tolls, which are also reimbursable.

In conjunction with travel outside of the City, members on City business may have need for public transportation, taxi, limousine, or shuttle service to get from transportation terminals and for commuting in destination cities. Reasonable and necessary charges for public transportation, taxi, limousine, or shuttle service are reimbursable at actual cost with receipts.

Rental vehicles may be used during out-of-County travel. Rental vehicles may be used when the efficient conduct of City business precludes the use of other means of transportation or when a car rental is the most economical mode available. Unless the prior approval of the City Manager is obtained, the reimbursable rate shall not exceed the best available rate for an intermediate or mid-sized car. Itemized receipts must be submitted with vehicle rental reimbursement requests.

Lodging

Lodging costs will be reimbursed or paid for when travel on official City business reasonably requires an overnight stay. Government or group rates offered by a provider of lodging services shall be used when available. In the event that government or group rates are not available at the time of booking, lodging rates that do not exceed \$275.00 per night are presumed reasonable and are reimbursable.

If such lodging is in connection with a conference or organized educational activity, lodging costs shall not exceed the maximum group rate published by the conference or activity sponsor, provided that lodging at the group rate is available to the member at the time of booking. If the group rate for lodging in connection with a conference or organized educational activity is not available, the member shall use comparable lodging that is: (a) consistent with the Internal Revenue Service rates for reimbursement of lodging as established by IRS Publication 463,

or any successor publication; (b) at a government rate, if offered by a lodging provider; or (c) as is otherwise set forth in this policy.

Lodging charges shall be based on upon single-occupancy rates. The City will not reimburse members for lodging expenses incurred by family members or guests when a member's family, spouse, or guest accompanies him or her, or for any charges above the single occupancy rate if the lodging establishment charges more for additional guests in the same room.

Receipts must accompany all member requests for lodging reimbursements.

Meals

Meal expenses and associated gratuities should be moderate, taking into account community standards and the prevailing restaurant costs of the area. Actual meal expenses and associated gratuities will be reimbursed or paid when incurred by the member in the performance of official duties.

Reimbursable meal expenses and associated gratuities may not exceed the following rates:

| | |
|------------|---------|
| Breakfast: | \$20.00 |
| Lunch: | \$35.00 |
| Dinner: | \$60.00 |

Such amounts will be annually adjusted to reflect changes in the cost of living in accordance with statistics published by the United States Department of Labor, Bureau of Labor Statistics Consumer Price Index, all urban consumers for the Los Angeles Metropolitan Area. (The annual adjustment will be based on this area whether travel is within the area or not.)

Telephone / Fax / Cellular / Computer

Council Members will be reimbursed for actual telephone, fax, computer and internet expenses incurred on City business. Telephone bills should identify which calls were made on City business. For cellular calls when the member has a particular number of minutes included in the member's calling plan, the member can identify the percentage of calls made on City business. If other equipment charges are imposed as part of a plan or flat rate charge, the member may identify the percentage of use attributable to City business.

Garage and Parking

Actual parking and/or garage expenses and associated gratuities will be reimbursed or paid when incurred by the member in the performance of official duties. In obtaining the necessary parking or garage space, the member should use facilities which are reasonably convenient and at reasonable rates for the area. Long-term airport parking should be used for travel exceeding 24 hours.

Baggage Charges, Tips and Gratuities

Baggage handling fees of up to \$2 per bag and gratuities of up to 20 percent will be reimbursed or paid when incurred by the member in the performance of official duties.

Other

Miscellaneous expenses for registration, tuition, parking and educational materials provided at conferences are reimbursable for City authorized business. All miscellaneous expenses must be supported with itemized receipts.

Expenses for which members receive reimbursement from another agency are not reimbursable.

C. EXPENSE REPORT CONTENT AND SUBMISSION DEADLINE

Members shall use the standard form provided by the City for documenting their travel and business expenses. This form (A002/8/80, or its successor) is referred to as the Expense Report. Expense Reports must document that the expense in question meets the requirements of this expense reimbursement policy.

Members must submit their Expense Reports within the later of 45 days of an expense being incurred, or from returning from a trip during which an expense was incurred, which shall be accompanied by receipts documenting each expense. Restaurant receipts, in addition to any credit card receipts, are also part of the necessary documentation.

D. AUDITS OF EXPENSE REPORTS

All expenses are subject to verification of compliance with this policy.

E. BRIEF REPORTS TO THE CITY COUNCIL

At the next regularly scheduled meeting of the member's legislative body following the event for which expenses are incurred, the member shall briefly report, orally or in writing, on the meeting attended at City's expense. If multiple members attended the meeting at City's expense, a joint report may be made to the legislative body.

F. COMPLIANCE WITH LAWS

Members should keep in mind that some expenditures may be subject to reporting under the Political Reform Act and other laws. All documents related to reimbursable City expenditures, including, but not limited to, expense reports, receipts, and written evidence of direct City advances or payments for expenses, are public records subject to disclosure under the Public Records Act.

RESOLUTION NO. 8753-06

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE,
CALIFORNIA ESTABLISHING ELIGIBILITY OF LEGISLATIVE BODY MEMBERS FOR
COMPENSATION AND EXPENSE REIMBURSEMENT

WHEREAS, on April 25, 2006, the City Council adopted an expense reimbursement policy for the City Council and other City legislative body members in accordance with Government Code section 53232 et seq. (AB 1234); and

WHEREAS, Government Code section 53235 requires that City legislative body members who receive compensation for their services and/or reimbursement for expenses incurred in the performance of official duties are required to receive mandated ethics training every two years; and

WHEREAS, the only City-related legislative bodies whose members are currently eligible to receive compensation for their services are the City Council, the Agency for Community Development, the Garden Grove Sanitary District, and the Garden Grove Housing Authority; and

WHEREAS, there is no need for City reimbursement for expenses for legislative body members other than those listed above.

NOW THEREFORE, the City Council of the city of Garden Grove, California, does resolve, declare, determine and order as follows:

SECTION 1. The only City-related legislative bodies whose members shall be eligible for compensation for their services or for reimbursement of expenses incurred in the performance of official duties shall be those legislative bodies listed in Attachment 1 hereto.

SECTION 2. Effective immediately, any prior resolutions and/or policies established by the City that are in conflict with this Resolution shall be deemed rescinded to the extent of such conflict.

SECTION 3. That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

Adopted this 12th day of December 2006.

ATTEST:

/s/ WILLIAM J. DALTON
MAYOR

/s/ RUTH E. SMITH
CITY CLERK

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

I, RUTH E. SMITH, City Clerk of the City of Garden Grove, do hereby certify that the foregoing Resolution was duly adopted by the City Council of the City of Garden Grove, California, at a meeting held on the 12th day of December 2006, by the following vote:

AYES: COUNCIL MEMBERS: (5) BROADWATER, DINA NGUYEN, JANET NGUYEN, ROSEN, DALTON

NOES: COUNCIL MEMBERS: (0) NONE

ABSENT: COUNCIL MEMBERS: (0) NONE

/s/ RUTH E. SMITH
CITY CLERK

ATTACHMENT 1

CITY-RELATED LEGISLATIVE BODIES WHOSE MEMBERS
ARE ELIGIBLE FOR COMPENSATION AND/OR
REIMBURSEMENT OF EXPENSES.

1. City Council
2. Agency for Community Development
3. Garden Grove Sanitary District
4. Garden Grove Housing Authority

GARDEN GROVE CITY COUNCIL

RESOLUTION NO. 9386-16

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE
ESTABLISHING A VEHICLE STIPEND FOR MEMBERS OF THE CITY COUNCIL

WHEREAS, each member of the City Council incurs actual and necessary vehicle expenses that are difficult to itemize and report, such as gasoline, vehicle depreciation, insurance and other expenses of operating a personal automobile incurred in connection with the members' duties as a member of the City Council.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Garden Grove as follows:

Section 1. Each Member of the City Council shall receive a vehicle stipend in the sum of \$200.00 per month in addition to actual travel expenses, such as airfare or rental vehicles, which may be easily itemized and supported by actual cash receipts incurred while on official City business.

Section 2. This resolution shall become effective on July 1, 2017.

Adopted this 28th day of June 2016.

ATTEST:

/s/ BAO NGUYEN
MAYOR

/s/ TERESA POMEROY, CMC
DEPUTY CITY CLERK

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

I, TERESA POMEROY, Deputy City Clerk of the City of Garden Grove, do hereby certify that the foregoing Resolution was duly adopted by the City Council of the City of Garden Grove, California, at a meeting held on June 28, 2016, by the following vote:

AYES: COUNCIL MEMBERS: (3) JONES, PHAN, NGUYEN
NOES: COUNCIL MEMBERS: (2) BEARD, BUI
ABSENT: COUNCIL MEMBERS: (0) NONE

/s/ TERESA POMEROY, CMC
DEPUTY CITY CLERK