



# CITY OF LOS ANGELES GRANADA HILLS SOUTH NEIGHBORHOOD COUNCIL REGULAR MEETING AGENDA

Thursday, August 4, 2022 Time: 6:30 pm

Zoom meeting by telephone (audio only) or online (audio and video) By phone dial (669) 900-9128, or toll-free numbers 888-475-4499, 877-853-5257, 833-548-0282, 833-548-0276 and press # or go to zoom.us/j to join the meeting via the Zoom platform. Enter this webinar ID: 875-1744-8255 to join.

https://us02web.zoom.us/j/87517448255

#### **BOARD OF DIRECTORS**

Michael Benedetto. President Colleen Toumayan, Vice President Christina Wallis, Treasurer Christine LaMonica, Secretary Launa Bogartz, Member Carlos Amador, Member Cheri Norum Derohanian, Member John Horn, Member Verej Isanians, Member Michael Jordan, Member George Karam, Member Sally Kolstad, Member Abbey Ronquillo, Member Carolyn Sanderson, Member Chantal Serrano, Member Brad Smith, Member Chavon Smith, Member

SERVICIOS DE TRADUCCIÓN: Si requiere servicios de traducción, favor de avisar al Concejo Vecinal 3 días de trabajo (72 horas) antes del evento. Por favor contacte Carlos Amador, al (909) 524-6308 o por correo electrónico www.GHSNC.org para avisar al Concejo Vecinal

IN CONFORMITY WITH THE SEPTEMBER 16, 2021 ENACTMENT OF CALIFORNIA ASSEMBLY BILL 361 (RIVAS) AND DUE TO CONCERNS OVER COVID-19, THE GRANADA HILLS SOUTH NEIGHBORHOOD COUNCIL MEETING WILL BE CONDUCTED ENTIRELY WITH A CALL-IN OPTION OR INTERNET-BASED SERVICE OPTION.

Every person wishing to address the Board must dial (669) 900-6833, and enter 875-1744-8255 and then press # to join the meeting. When prompted by the presiding officer, to provide public input at the Neighborhood Council meeting the public will be requested to dial \*9 or use the Raise Hand option, to address the Board on any agenda item before the Board takes an action on an item. Comments from the public on agenda items will be heard only when the respective item is being considered. Comments from the public on other matters not appearing on the agenda that are within the Board's jurisdiction will be heard during the General Public Comment period. Please note that under the Brown Act, the Board is prevented from acting on a matter that you bring to its attention during the General Public Comment

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WEBSITE WWW.ghsnc.org E-mail: board@ghsnc.org

period; however, the issue raised by a member of the public may become the subject of a future Board meeting. Public comment is limited to minutes per speaker, unless adjusted by the presiding officer of the Board. AB 361 Updates: Public comment cannot be required to be submitted in advance of the meeting, only real-time public comment is required. If there are any broadcasting interruptions that prevent the public from observing or hearing the meeting, the meeting must be recessed or adjourned. If members of the public are unable to provide public comment or be heard due to issues within the Neighborhood Council's control, the meeting must be recessed or adjourned. Any messaging or virtual background is in the control of the individual board member in their personal capacity and does not reflect any formal position of the Neighborhood Council or the City of Los Angeles

## I. Call to order, Flag Salute

#### II. Roll Call

III. Public Comment: The public is requested dial \*9, when prompted by the presiding officer, to address the Board on any agenda item before the Board takes an action on an item. Comments from the public on agenda items will be heard only when the respective item is being considered. Comments from the public on other matters not appearing on the agenda that are within the Committee's jurisdiction will be heard during the General Public Comment period. Please note that under the Brown Act, the Committee is prevented from acting on a matter that you bring to its attention during the General Public Comment period; however, the issue raised by a member of the public may become the subject of a future Committee or General Board meeting. Public comment is limited to two minutes per speaker, unless adjusted by the presiding officer of this Board

**AB 361 Updates** - Public comment cannot be required to be submitted in advance of the meeting, only real-time public comment is required. If there are any broadcasting interruptions that prevent the public from observing or hearing the meeting, the meeting must be recessed or adjourned. If members of the public are unable to provide public comment or be heard due to issues within the Granada Hills South Neighborhood Council's control, the meeting must be recessed or adjourned.

**Public Posting of Agendas** - Neighborhood Council agendas are posted for public review as follows:

- Posted at the Granada Hills Chamber of Commerce located at 17723 Chatsworth St., Granada Hills CA 91344
- www.GHSNC.Org
- You can also receive our agendas via email by subscribing to L.A. City's Early Notification System (ENS)

# **IV. Community Speakers**

- A. Safety enhancement project that SoCalGas is working on, on San Jose Street and Yarmouth Avenue. Presentation by Ben Steinberger. 7 -10 minutes
- B. LAUSD District 3 (Tara Vahdani/Tammy Ramirez, Scott Schmerlson)
- C. County Supervisor's Office Sheila Kuehl reps Myrna Gutierrez or Tessa Chanosky
- D. Senator Robert Herzberg's office (Edwin Amaya)
- E. Congressional District 25 Congressmen Mike Garcia's office (Matt Rogers)
- F. Assembly District 38 Suzette M. Valladares reps (Patsy Ayala, Anthony Angelini or Diana Oanesyan)
- G. Council District 12 (Matt Vallecilla)
- H. Mayor's Office (Erin Seinfeld)
- I. DONE, (NEA Marilu Guesvara)
- J. Budget Advocate (Brian Allen)
- K. Congressional District 29 (Osvaldo Ramirez)
- L. Congressional District 30 (Kimberly Caseres)
- M. LAPD Senior Lead Officer or alternate rep (Lead Officers Sellers/Parker/Volunteer Richard Fisk)

Notice to Paid Representatives - If you are compensated to monitor, attend, or speak at this meeting, City law may require you to register as a lobbyist and report your activity. See Los Angeles Municipal Code Section 48.01 et seq. More information is available at <a href="ethics.lacity.org/lobbying">ethics.lacity.org/lobbying</a>. For assistance, please contact the Ethics Commission at (213) 978-1960 or <a href="ethics.commission@lacity.org">ethics.commission@lacity.org</a>

## V. Approval of the Minutes

- A. The Granada Hills South Neighborhood Council approves the Minutes of its July 7, 2022 Regular Board Meeting
- VI Appointment of Board, Committee Members & Swearing-in
  - A. None

#### VII Budget Issues

- A. Approval of the Monthly Expenditure Report (MERs) June 2022
- B. Discussion and possible action to reimburse Colleen Toumayan in the amount of \$48.57 for approved VCC expenditures who had prior approval
- C. Discussion and possible action to reimburse Mike Benedetto in the amount of \$317.45 for public storage payment who had prior approval.

- D. Discussion and possible action for \$143.36 to Mike Benedetto for expenditures of \$21.89 for public storage locks and keys, \$65.70 more hundred flyers for the tree lighting, \$6.56 for harbor freight batteries or wires microphones and \$49.21 or Walmart tub container for PA system who had prior approval; we had already voted on this last term.
- E. Discussion and possible action to reimburse \$580.60 to Mike Benedetto to payments for 2 public storage (\$327.60 & \$253 respectively) who had prior approval: which was voted on last term.
- F. Discussion and possible action to reimburse too Sally Kolstand for \$340.27 for cards to seniors in convalescent homes who had prior approval; again this was already approved in. Last year's term
- G. Discussion and possible action to reimburse too Sally Kolstand for \$348.21 for cards to seniors in convalescent homes who had prior approval; again this was already approved in. Last year's term
- H. Treasurer's Report of balances and expenditures, as well as any pending disbursements.
- I. Update on GHSNC payments submitted to City Clerk

#### VIII Board Issues

- A. Discussion and possible action to move the Home Depot town Hall from August 14 to sometime in September. This motion was approved by the executive board as a necessity since the city attorney has not completely approved our 30-day event form yet and 1 to 2 weeks is simply not enough to properly advise the community /outreach in order to have a successfully event
- B. Discussion and possible action to re-approve an NPG in the amount of \$3500 to Granada Hills chamber/Granada Hills Foundation for the Granada Hills Street fair- only
- C. Discussion and possible action to re-approve an NPG in the amount of \$1500 to VCC. This NPG was approved by a board in our last term but for some reason it wasn't picked up by the city clerk for some reason.

**A PLUM** discussion and possible action regarding the Los Angeles City Planning Case CPC-2022-1981-CU-DRB-SPP-SPR be included as an agenda item on this week's (Aug. 4) GHSNC agenda,

- B. Outreach
- C Homelessness
- **D** Education

Discussion and possible approval of the board retreat for September 1

- J. Youth
- K. Cultural Affairs
- L. Seniors
- M. Beautification
  - 1 Update on last VCC evet
  - 2. Report on the caring of the Cedar Deodar Trees on White Oak Avenue.
- N. Public Safety
- O. Sustainability
- X. Board Members Comments and Submission of Agenda Items.

Next Regular Meeting of the Granada Hills South Neighborhood Council-Thursday September 1, 2022 at 6:30 PM

#### XI. Adjournment

THE AMERICAN WITH DISABILITIES ACT; As a covered entity under Title II of the Americans with Disabilities Act, the City of Los Angeles does not discriminate on the basis of disability and upon request will provide reasonable accommodation to ensure equal access to its programs, services, and activities. Sign language interpreters, assisted listening devices, or other auxiliary aids and/or services may be provided upon request. To ensure availability of services, please make your request at least 3 business days (72 hours) prior to the meeting by contacting the

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Department of Neighborhood Empowerment by calling (213) 978-1551 or email: NCsupport@lacity.org .

#### **Public Access of Records**

In compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority or all of the board in advance of a meeting may be viewed at Neighborhood Council Office Space Address (if applicable), at our website: www.NeighborhoodCouncilWebsite.org or at the scheduled meeting. In addition, if you would like a copy of any record related to an item on the agenda, please contact President Mike Benedetto at 818-723-8087 or email at: <a href="Mbenedetto@GHSNC.org">Mbenedetto@GHSNC.org</a>. OR Vice President Colleen Toumayan at 818-800–8836 or email at: Ctoumayan@GHSNC.org

Reconsideration and Grievance Process - For information on the NC's process for board action reconsideration, stakeholder grievance policy, or any other procedural matters related to this Council, please consult the NC Bylaws. The Bylaws are available at our Board meetings and our website www.GHSNC.org





# CITY OF LOS ANGELES GRANADA HILLS SOUTH NEIGHBORHOOD COUNCIL **REGULAR BOARD MEETING MINUTES**, Thursday, July 7, 2022

DRAFT Minutes [to be replaced by "Approved [Month] [date], 202\_[year] "]

In conformity with the Governor's Executive Order N-29-20 (March 17, 2020) and due to concerns over COVID-19, this duly noticed meeting was held entirely online and telephonically.

Document copies were available at www.ghsnc.org and shown online.

GHSNC (and all other) Meeting Minutes are a summary; Minutes were not, are not and are never meant to be an exact, verbatim, word-for-word transcript or comprehensive record of what was said at a Meeting. Exceptions: Motions/Resolutions (as stated at the Meeting, which take precedence over versions written on the Agenda, if different); quotes (words that have quotation marks ("") at the beginning and ending of a word or words); and other wording from the Agenda such as the first paragraph(s) of some Items. Items are listed in and match the same order as on the Agenda.

#### I. Call to order, Flag Salute

President Mike Benedetto called the Meeting to order at 6:36 p.m. The Pledge of Allegiance was led by Colleen Toumavan.

## II. Roll Call

Roll Call was taken by the Secretary. Twelve of the 17 Board Members were present online at the Roll Call: Carlos Amador, Mike Benedetto (President), Launa Bogartz, Cheri Norum Derohanian, John Horn, Michael Jordan, George Karam, Christine LaMonica (Secretary), Carolyn Sanderson, Brad Smith, Chavon Smith and Colleen Toumayan (Vice-President). Abbey Ronquillo and Chantal Serrano arrived later. Verej Isanians (unexcused), Sally Kolstad (excused) and Christina Wallis (Treasurer) (excused) were absent. The GHSNC quorum (the minimum number of Board Members needing to be present to take binding votes on Agendized Items) is nine (see the Bylaws link at www.empowerla.org/ghsnc), so the Board could take such votes. All 17 Board Seats were filled (by election or appointment). No Board Seat was vacant.

#### **III. Public Comment**

Mikkie Loi, volunteer with the LAPD Devonshire Division, announced that National Night Out will be August 6th, 6-8 p.m. Resident Mark Hovater complimented the City about tree watering.

Board Member Abbey Ronquillo arrived online at this time (6:43), making 13 Board Members present online (the GHSNC quorum is nine).

# IV. Community Speakers

A. LAUSD District 3 (Tara Vahdani/Tammy Ramirez, Scott Schmerlson).

Tara Vahdani, Deputy Director of Community Engagement for LAUSD Board Member Scott Schmerelson [ofc. 818-654-3785; Tara.Vahdani@lausd.net; http://achieve.lausd.net/schmerelson], was not present and there was no report.

B. County Supervisor's Office Sheila Kuehl reps Myrna Gutierrez or Tessa Chanosky.

[This Agenda Item was addressed after Item #IV. H.] Myrna Gutierrez, a Caseworker for L.A. County District Three Supervisor Sheila Kuehl (213-440-0927 or 818-901-3831; MGutierrez@bos.LACounty.gov; www.SupervisorKuehl.com), reported that September 1st is the discretionary funding application deadline for non-religious 501(c)3 non-profit organizations.

The Affordable Connectivity Program provides up to \$30 per month for "incomeeligible households" unable to afford home Internet service; see www.InternetForAllNow.org.

- C. Senator Robert Herzberg's office (Edwin Amaya). Edwin Amaya, a District Representative for State 18th District Senator Bob Hertzberg (818-901-5588; http://senate.ca.gov/hertzberg), was not present and there was no report.
- D. Congressional District 25 -Congressmen Mike Garcia's office (Matt Rogers). Garrett Henry, Field Representative for U.S. 25th District of California Congressman Mike Garcia [ofc. 661-568-4855; Garrett.Henry@mail.house.gov; https://mikegarcia.house.gov], was not present and there was no report.
- E. Assembly District 38 Suzette M. Valladares reps (Patsy Ayala, Anthony Angelini or Diana Oanesyan).
  Diana Oganesyan, a Deputy for State 38th District Assemblywoman Suzette Valladares [ofc. 661-286-1565; Diana.Oganesyan@asm.ca.gov; <a href="https://ad38.asmrc.org">https://ad38.asmrc.org</a>], reported on recent legislation.
- F. Council District 12 (Matt Vallecilla).
  Mr. Benedetto noted that Matthew Vallecilla, former Field Deputy for L.A. City District 12 Councilmember John Lee [ofc. 818-882-1212; www.CD12.org], left their office in June.
- G. Mayor's Office (Erin Seinfeld).

  Erin Seinfeld, West Area Representative for Mayor Eric Garcetti (323-552-6730;

  Erin.Seinfeld@LACity.org; https://www.lamayor.org/WestValleyAreaRep), was not present and there was no report.
- H. DONE, (NEA Marilu Guesvara).
  Marilu Guevara, a Neighborhood Empowerment Advocate of the L.A. Dept. of Neighborhood Empowerment [DONE; 818-374-9890;
  Marilu.Guevara@LACity.org; www.EmpowerLA.org], reminded Board Members of the conflict of interest procedure and provided election information. BONC [the L.A. Board of Neighborhood Commissioners; Commissioners@EmpowerLA.org;

www.EmpowerLA.org] is deciding "on a monthly basis" when to again have inperson meetings. She stated that "It is possible to have an intern for a Neighborhood Council"; DONE awaits more information from the City Personnel Department.

- Budget Advocate (Brian Allen).
   Mr. Allen [LABudgetAdvocates@gmail.com; www.BudgetAdvocates.org] was not present and there was no report.
- J. Congressional District 29 (Osvaldo Ramirez).
  Osvaldo Ramirez, Field Representative for U.S. 29th District of California
  Congressman Tony Cardenas [ofc. 818-221-3718; cell 818-388-0685;
  Osvaldo.Ramirez@mail.house.gov; http://cardenas.house.gov], was not present and there was no report.
- K. Congressional District 30 (Kimberly Caseres).
  Kimberly Caseres, a Field Deputy for U.S. 30th District of California
  Congressman Brad Sherman [818-501-9200;
  Kimberly.Caseres@mail.house.gov; https://sherman.house.gov], was not present and there was no report.
- L. LAPD Senior Lead Officer or alternate rep (Lead Officers Sellers/Parker/Volunteer Richard Fisk).
  Resident Richard Fisk, for Phillip Sellers, an LAPD Devonshire Division Senior Lead Officer [office 818-756-9011; 31934@LAPD.LACity.org; DevonshireSLO@LAPD.Online; <a href="http://www.LAPDonline.org/devonshire\_community\_police\_station">http://www.LAPDonline.org/devonshire\_community\_police\_station</a>], reported that "all crimes are up," including "auto-related."

## V. Approval of the Minutes

A. Discussion and possible action on a Consent Calendar Motion: The Granada Hills South Neighborhood Council re-approves the Minutes of its April 7, 2022 Regular Board Meeting as corrected, and approves the Minutes of the April 28, May 24 and May 27, 2022 Special Board Meetings and the June 2, 2022 Regular Board Meeting.

Mr. Benedetto explained the need to re-approve the April 7<sup>th</sup> Minutes.

**MOTION** (by Mr. Benedetto, seconded by Ms. Derohanian): The Granada Hills South Neighborhood Council approves the revised April 7<sup>th</sup> meeting Minutes.

**MOTION PASSED** unanimously by a voice vote; zero opposed; zero abstained.

**MOTION** (by Mr. Benedetto, seconded by Ms. Smith): The Granada Hills South Neighborhood Council approves the Minutes for April 28<sup>th</sup>.

**MOTION PASSED** unanimously by a voice vote; zero opposed; zero abstained.

**MOTION** (by Mr. Benedetto, seconded by Ms. Toumayan): The Granada Hills South Neighborhood Council approves the May 24<sup>th</sup> Minutes.

**DISCUSSION**: Mr. Benedetto explained that draft Minutes should appear on the website; he had sent all meeting documents to the webmaster and the Chamber.

**MOTION PASSED** unanimously by a voice vote; zero opposed; zero abstained.

**MOTION** (by Mr. Benedetto, seconded by Ms. Derohanian): The Granada Hills South Neighborhood Council approves the Special Board Meeting Minutes for May 27<sup>th</sup>.

**MOTION PASSED** unanimously by a voice vote; zero opposed; zero abstained.

**MOTION** (by Mr. Benedetto, seconded by Ms. Smith): The Granada Hills South Neighborhood Council approves the Minutes for June 2<sup>nd</sup>.

**MOTION PASSED** by a voice vote with 12 in favor; zero opposed; one abstained (the GHSNC does not count abstentions as either "yes" or "no" votes) (Horn).

#### VI. Appointment of Board, Committee Members & Swearing-in.

A. Approval of the Appointment of Chavon Smith to the Bylaws Committee.

**MOTION** (by Ms. Toumayan, seconded by Mr. Benedetto): The Granada Hills South Neighborhood Council approves the Appointment of Chavon Smith to the Bylaws Committee.

**MOTION PASSED** unanimously by a hand vote; zero opposed; zero abstained.

B. Approval of the Appointment of Michael Jordan to the Bylaws Committee.

**MOTION** (by Ms. Toumayan, seconded by Ms. Smith): The Granada Hills South Neighborhood Council approves the Appointment of Michael Jordan to the Bylaws Committee.

**MOTION PASSED** unanimously by a hand vote; zero opposed; zero abstained.

C. Approval of the Appointment of Cheri Norum Derohanian to the Bylaws Committee.

**MOTION** (by Ms. Toumayan, seconded by Mr. Benedetto): The Granada Hills South Neighborhood Council approves the Appointment of Cheri Derohanian to the Bylaws Committee.

**DISCUSSION**: Ms. Derohanian noted her Bylaws experience.

**MOTION PASSED** unanimously by a hand vote; zero opposed; zero abstained.

D. Approval of the appointment of Colleen Toumayan to the Planning and Land Use Management Committee, to fill the currently vacant fifth seat of the committee.

**MOTION** (by Ms. Toumayan, seconded by Ms. Derohanian): The Granada Hills South Neighborhood Council approves the appointment of Colleen Toumayan to the Planning and Land Use Management Committee, to fill the currently vacant fifth seat of the Committee.

**MOTION PASSED** unanimously by a hand vote; zero opposed; zero abstained.

#### VII. Budget Issues

A. Approval of the Monthly Expenditure Report (MERs) for May & June 2022.

Ms. Toumayan showed slides of and reviewed the GHSNC May "Monthly Expenditure Report."

**FUNDING MOTION** (by Ms. Toumayan, seconded by Ms. Derohanian): The Granada Hills South Neighborhood Council approves its Monthly Expenditure Report for May 2022.

**FUNDING MOTION PASSED** unanimously by a roll call vote of the 13 eligible voters present with all 13 in favor ("Yes" or "Aye") (Amador, Benedetto, Bogartz, Derohanian, Horn, Jordan, Karam, LaMonica, Ronquillo, Sanderson, Brad Smith, Chavon Smith and Toumayan.

Ms. Toumayan showed slides of and reviewed the GHSNC June "Monthly Expenditure Report." Mr. Benedetto described work with the City Clerk to process funding items. Mr. Amador noted that VCC (Volunteer Cleaning Committee) funding was approved last August by the GHSNC.

Board Member Chantal Serrano arrived online at this time (7:25), making 14 Board Members present online (the GHSNC quorum is nine).

The Monthly Expenditure Report for June 2022 was **PASSED** unanimously by a voice vote; zero opposed; zero abstained.

B. Discussion and possible action to approve the 2022/2023 Admin Packet submitted by the Executive Committee.

Ms. Toumayan showed slides of and explained items. Mr. Benedetto added that there will be \$10,000 in rollover funding.

**FUNDING MOTION** (by Ms. Toumayan, seconded by Ms. Smith): The Granada Hills South Neighborhood Council approves the 2022/2023 Admin Packet submitted by the Executive Committee.

**DISCUSSION**: Ms. Smith suggested revisions. Mr. Benedetto suggested considering the revisions along with adjustments soon needing to be made.

**AMENDMENT to the FUNDING MOTION** (by Ms. Smith, seconded by Ms. Derohanian): The Granada Hills South Neighborhood Council approves the 2022/2023 Admin Packet submitted by the Executive Committee with the recommended changes to page nine, to split the Halloween and Easter Egg Hunt allocation listings into two listings of \$500 each, instead of \$1,000 combined; also on page nine, replace "outreach and other related events" with "outreach"; and, on page 10, combine the listings for "VCC" at \$1,175 and "other" at \$650 in "Community Improvement Projects" into one item at \$1,825.

AMENDMENT to the FUNDING MOTION PASSED unanimously by a roll call vote of the 14 eligible voters present with all 14 in favor ("Yes" or "Aye") (Amador, Benedetto, Bogartz, Derohanian, Horn, Jordan, Karam, LaMonica, Ronquillo, Sanderson, Serrano, Brad Smith, Chavon Smith and Toumayan); zero opposed; zero abstained.

**AMENDED FUNDING MOTION PASSED** by a roll call vote of the 14 eligible voters present with 13 in favor ("Yes" or "Aye") (Amador, Benedetto, Bogartz, Derohanian, Horn, Jordan, Karam, LaMonica, Ronquillo, Serrano, Brad Smith, Chavon Smith and Toumayan); zero opposed; one abstained (the GHSNC does not count abstentions as either "yes" or "no" votes) (Sanderson).

- C. Treasurer's Report of balances and expenditures, as well as any pending disbursements.
  - Mr. Benedetto explained that the balance is \$31,722.
- D. Update on GHSNC payments submitted to City Clerk.

Mr. Benedetto indicated that he will submit additional payments and follow up as soon as possible. He explained that the City Clerk said that two items needed to be re-approved during this Fiscal Year [2021-2022] because they first were approved during the previous Fiscal Year [2020-2021].

#### VIII. Board Issues

A. Discussion and possible action to re-approve an NPG in the amount of \$5000 to Granada Hills Charter High School band to purchase instruments.

**FUNDING MOTION** (by Ms. Toumayan, seconded by Ms. Derohanian): The Granada Hills South Neighborhood Council re-approves an NPG in the amount of \$5,000 to Granada Hills Charter High School band to purchase instruments.

**DISCUSSION**: There was discussion of what amount to approve.

**MOTION to TABLE** (by Ms. Derohanian, seconded by Ms. Smith): The Granada Hills South Neighborhood Council TABLES this Item to September.

**DISCUSSION**: Ms. Serrano suggested, instead, funding Patrick Henry School.

**MOTION to TABLE PASSED** by a roll call vote of the 14 eligible voters present with 13 in favor ("Yes" or "Aye") (Amador, Benedetto, Derohanian, Horn, Jordan, Karam, LaMonica, Ronquillo, Sanderson, Serrano, Brad Smith, Chavon Smith and Toumayan); one opposed ("No" or "Nay") (Bogartz); zero abstained.

### IX. Committee Reports and Motions

[The following sub-section first paragraphs are copied from the Agenda.]
1. PLUM

A. Approval of a motion to authorize, under the GHSNC FY 2022-23 budget, an allocation of not more than \$2500.00 from the GHSNC budget for various needs to support the pending July 17 meeting of the Planning and Land Use Management Committee, to be advertised as a "town hall" event to discuss Los Angeles City Planning Case Number Case Number: CPC-2022-1981-CU-SPP-SPR (note: previously filed as ZA-2022-1981-CU-SPP-SPR), i.e. "the proposed Granada Hills Home Depot project," including but not limited to outreach, professional services, and ancillary expenses. This request is the same as that approved by the GHSNC Board on April 28, 2022; this is not an additional expenditure. The vote to re-affirm this allocation has been requested by the Office of the City Clerk, and is entirely for bookkeeping purposes.

Mr. Smith noted that the event is scheduled for August 14th, not July 17th.

**FUNDING MOTION** (by Mr. Smith, seconded by Mr. Benedetto): The Granada Hills South Neighborhood Council authorizes, under the GHSNC FY 2022-23 budget, an allocation of not more than \$2500.00 from the GHSNC budget for various needs to support the pending August 14th meeting of the Planning and Land Use Management Committee, to be advertised as a "town hall" event to discuss Los Angeles City Planning Case Number Case Number: CPC-2022-1981-CU-SPP-SPR (note: previously filed as ZA-2022-1981-CU-SPP-SPR), i.e. "the proposed Granada Hills Home Depot project," including but not limited to outreach, professional services, and ancillary expenses.

**FUNDING MOTION PASSED** unanimously by a roll call vote of the 14 eligible voters present with all 14 in favor ("Yes" or "Aye") (Amador, Benedetto, Bogartz, Derohanian, Horn, Jordan, Karam, LaMonica, Ronquillo, Sanderson, Serrano, Brad Smith, Chavon Smith and Toumayan); zero opposed; zero abstained.

Mr. Smith noted that the event will be Sunday, August 14<sup>th</sup> at 2:00 p.m. at Kennedy High School; information is on the website.

Board Member Brad Smith left at this time (8:20), making 13 Board Members present online (the GHSNC Board quorum was nine).

#### 2. Outreach

Chair Ms. Toumayan indicated that there was no report at this time.

#### 3. Homelessness

Chair Mr. Horn will convene a late-August meeting; he requested Committee Members to contact him with best times. There will be a speaker.

#### 4. Education

Chair Ms. Ronquillo invited everyone to submit ideas and to attend their Thursday, August 18<sup>th</sup> 7:00 p.m. meeting.

#### 5. Youth

Chair Ms. Ronguillo invited everyone to submit ideas.

#### 6. Cultural Affairs

Chair Ms. Smith reported that the Committee's next meeting will be in August.

#### 7. Seniors

Ms. Toumayan indicated for Ms. Kolstad that there was no report at this time.

#### 8. Beautification

A. Discussion and possible action on a motion coming from the Beautification committee related to the potential purchase of refreshments and supplies - if necessary - for the upcoming July Beautification Day organized in coordination with Volunteers Cleaning Communities. Refreshments may include pastries, fruit, coffee, and water. If needed, the neighborhood council purchases supplies like trash bags, gloves, picker sticks, vests, among others. The motion for consideration states: GHSNC approves the allocation of up to \$200 to support the upcoming Beautification Day on Sunday, July 10th, 2022 in Granada Hills. The money will be used to purchase refreshments and supplies - if necessary - for volunteers.

Chair Mr. Amador modified the Motion as noted below.

**FUNDING MOTION** (by the Beautification Committee): The Granada Hills South Neighborhood Council approves the allocation of up to \$200 to support the upcoming Beautification Day on Sunday, July 10th, 2022 in Granada Hills. The money will be used to purchase refreshments for volunteers.

**DISCUSSION**: Mr. Amador explained that the event would start at 8:00 a.m.

**FUNDING MOTION PASSED** unanimously by a roll call vote of the 13 eligible voters present with all 13 in favor ("Yes" or "Aye") (Amador, Benedetto,

Bogartz, Derohanian, Horn, Jordan, Karam, LaMonica, Ronquillo, Sanderson, Serrano, Chavon Smith and Toumayan); zero opposed; zero abstained.

B. Report on the caring of the Cedar Deodar Trees on White Oak Avenue.

Mr. Amador reported that he will work with the City regarding watering. Resident Maria Fisk reported that, in 1966, there was work to have the trees designated as a Historic Cultural Monument; she noted other history of the community working to protect the trees and that five new trees are growing.

C. Report on discussion related to the education and engagement with neighborhood residents related to the proper disposal of bulk trash items.

The above Item was not addressed.

9. Public Safety Chair Mr. Smith was not present; no report or Motion was made or vote taken.

# 10. Sustainability

Mr. Benedetto indicated that there was no report.

#### X. Board Members Comments and Submission of Agenda Items.

Ms. Derohanian announced a "monthly artist lecture speaker series" at the Museum of the San Fernando Valley [818-347-9665; https://themuseumsfvnow.org] on the southwest corner of Wilbur and Nordhoff. Ms. Sanderson volunteered to help review NPG applications. Ms. Smith thanked Mr. Benedetto for posting meeting documents in one location on the website.

Next Regular Meeting of the Granada Hills South Neighborhood Council - Thursday August 4, 2022 at 6:30 PM.

## XI. Adjournment

**MOTION** to **ADJOURN** (by Ms. LaMonica, seconded by Ms. Derohanian).

**MOTION to ADJOURN PASSED** unanimously; zero opposed; zero abstained.

The Meeting was **ADJOURNED** at 8:46 p.m.

The first paragraph of some Items, Motions/Resolutions and other wording may have been copied from the Agenda. Minutes written by DL, possibly edited by the GHSNC. The GHSNC Board Meeting Minutes page is http://www.ghsnc.org/resources/minutesand-agendas.

# Neighborhood Council Funding Program APPLICATION for Neighborhood Purposes Grant (NPG)

7/31/21



This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

Nam	e of NC from which you are seeking this grant:	South Granada H	ills NC	
SEC	TION I- APPLICANT INFORMATION			
1a)	Volunteer Cleaning Communities	86-1326189	CA	1-08-2021
·	Organization Name	Federal I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3)
1b)	9838 Nevada Avenue	Chatsworth	CA	Status (if applicable 91311
	Organization Mailing Address	City	State	Zip Code
1c)		•		
	Business Address (If different)	City	State	Zip Code
1d)	PRIMARY CONTACT INFORMATION: Jill Mather 818-5	519-7567	jillmather@ea	urthlink.net
	Name	Phone	Email	
2)	Type of Organization- Please select one:  Public School (not to include private schools)  Attach Signed letter on School Letterhead	or = 501(c)(3) Non Attach IRS D	-Profit <i>(other than religious</i> etermination Letter	institutions)
3) SEC	Name / Address of Affiliated Organization (if application II - PROJECT DESCRIPTION	able) City	State	Zip Code

4) Please describe the purpose and intent of the grant.

This grant money will be used to expand VCC leader groups to your community... so that multiple groups can do clean ups on the same day. This involves having independent tools and equipment to provide for volunteer such as grabbers, vests, gloves, bags, carts, rakes, brooms and dustpans, containers and cost of sourcing volunteers through websites, etc.

5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)

This group will be devoting itself, as a affiliate of VCC, with cleaning the streets, parks, highway and approved abandoned homeless sites within your community. They will be promoting the adopt1street program and providing the grabbers and bags needed to start their adoption of streets/blocks within your community and reporting illegal dumping of bulk items and graffiti.

Personnel R	le the Budget Outline on clated Expenses		In reque	eæu.	
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				· · · · · · · · · · · · · · · · · · ·	
<u></u>					- Mariana - Mari
if upo ata	equest that the board n	nember consult the Off	ice of the City	Attorney befo	re filing this application?
If yes, did you r	*/Diagon	A Manual Resultant Law and St.	h = 12 = -	andline at the	O whinesunitii!
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\* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or <a href="mailto:clerk.ncfunding@lacity.org">clerk.ncfunding@lacity.org</a> for instructions on completing this form

# **BUDGET FOR NPG**

ITEM	NUMBER NEEDED	PER UNIT	TOTAL
Grabbers Unger Professional Nifty Nabber Reacher Grabber Tool and Trash Picker, 36-inch	15 Each	\$19.97	\$299.55
Vests	15 Each	\$20.00	4000
Gloves Work Gloves - Touchscreen & Flexible for Men Women Gardening   Yard Working   Woodworking   2 Pairs - Medium Grey	15 Pairs	\$5.50	\$300.00 \$82.50
Protective Gloves Medpride Synthetic Nitrile-Vinyl Blend Exam Gloves, Medium 100 - Powder Free, Latex Free & Rubber Free - Single Use	2 Boxes	\$16.00	\$32.00
Bags Husky 42 Gallon Contractor Clean-Up 3- Mil Trash Bags (50-Count)	10 Boxes	\$34.77	\$34.77
Containers ITG Black & Yellow Tough Storage Containers with Lids, Stackable (2)	2 Each	\$59.00	\$59.00
Rakes / Scooper Pawler Bigger Dog Pooper Scooper for Large and Small Dogs, Easy to Use Rake and Tray Heavy Duty Set for Pets, Great or Lawns, Grass, Dirt, Gravel	2 Each	\$22.99	\$45.98
Broom & Dustpan Broom and Dustpan Set for Blome/Dustpan and Broom Combo Set, Bitanding Dustpan Dust Pan with Long Blandle 40"/52"	2 Each	\$22.99	\$45.98
Iolling Trashcan Subbermaid Commercial Products RUTE Rollout Heavy-Duty Wheeled rash/Garbage Can - 50 Gallon - White	1 Each	\$89.99	\$89.99
arts PGRADED XL Double Basket Shopping art with Wheels, Metal Grocery Cart ith Wheels, Shopping Cart for roceries, Folding Cart for Convenient torage and Holds Up to 220lbs, Dual wivel Wheels and Extra Basket, Black	2 Each	\$79.99	\$159.98
ump / Landfill Charge OTAL FOR START UP GROUP	4 Times	\$73.50	\$294.00

THE TESCHOOS THE HISTIE TO EITHER OTHERS

(Rev. October 2018) Department of the Treasury Internal Revenue Service

# **Request for Taxpayer Identification Number and Certification**

Give Form to the requester. Do not send to the IRS.

1 Name (as shown on your income tax many) blooms (as shown on your income tax many) blooms (as shown on your income tax many) blooms (as shown on your income tax many).	or instructions and the latest i	Mormation	send to the IRS					
<ol> <li>Name (as shown on your income tax return). Name is required on this Jill Mather</li> </ol>	line; do not leave this line blank.	······································						
ON MICH IS								
2 Business name/diaregarded entity name, if different from above Volunteers Cleaning Communities								
M								
Check appropriate box for federal tax classification of the person who following seven boxes.	se name is entered on line 1. Check	only one of the 4 Exe	mptions (codes apply only					
6 ☐ Individual/sole proprietor or ☑ C Corporation ☐ S Corpo d 😤 Single-member LLC	pration Partnership	Trust/estate	n entities, not individuels; so tions on page 3):					
S S Limited (lebility company Enter the toy electrons)		Exemp	f payee code (if any) 1					
a Check appropriate box for federal tax classification of the person who following seven boxes.  □ Individuat/sole proprietor or □ Corporation □ S Corporatio	fication of the single-member owner ded from the owner unless the owner	) <b>-</b>	tion from FATCA reporting					
is disregarded from the owner should check the appropriate box for	and and companies and all the DANIES.	MATION LLC that						
☐ Other (see Instructions) ►  6 Address (number, street, and apt. or suite no.) See Instructions.	501(c)(3)	(Applies a	s accounts maintained cotaicio she U.I					
9838 Nevada Avenue	Rei	uester's name and addr	Ass (antional)					
6 City, state, and ZIP code			age (chitone)					
Chatsworth, CA 91311								
	1							
7 List account number(s) here (optional)								
Taxpayer Identification Number (TIN)								
	name given on line 1 to grade	Contain and the						
sident alien, sole proprietor, or disconstal	number (SSN), However, for a	Social security nu	mber					
skident alien, sole proprietor, or disregarded entity, see the instructions titles, it is your employer identification number (EIN). If you do not hav V, later.	for Part I, later. For other	_						
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umber To Give the Requester for guidelines on whose number to enter	ne 1. Also see What Name and	Employer identification	ation number					
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Part II Certification		-	1-1-1-10					
nder penalties of perjury, I certify that:			<del></del>					
The number shown on this farm is	· · · · · · · · · · · · · · · · · · ·							
The number shown on this form is my correct taxpayer identification n I am not subject to backup withholding because: (a) I am exempt from Service (IRS) that I am subject to backup withholding as a result of a fi no longer subject to backup withholding; and	umber (or I am waiting for a nun backup withholding, or (b) I hav allure to report all interest or divi	nber to be issued to n re not been notified by	ne); and y the Internal Revenue					
small S citizen or effect to		conce, or (c) the IMS	nes notified me that   ar					
am a U.S. citizen or other U.S. person (defined below); and								
The FATCA code(s) entered on this form (if any) indicating that I am exitification instructions. You must see a suit that I	empt from FATCA reportion is o	Orrost						
r have failed to report all interest and dividends on your tax return. For rea- quisition or abandonment of secured property, cancellation of debt, contril er than interest and dividends, you are not required to sign the certification	n notified by the IRS that you are I estate transactions, item 2 does	currently subject to be						
Signature of U.S. person ▶	Date >	7/31/202						
eneral Instructions	• Form 1099-DIV (dividend funds)		· · · · · · · · · · · · · · · · · · ·					
tion references are to the internal Revenue Code unless otherwise	Form 1099-MISC (various proceeds)							
ure developments. For the latest information about developments ted to Form W-9 and its instructions, such as legislation enacted r they were published, go to www.irs.gov/FormW9.	Form 1099-B (stock or m transactions by brokers)							
rpose of Form	• Form 1099-S (proceeds t	rom real estate traces	etlane)					
	• Form 1099-K (merchant o	and and third nort	www.					
ndividual or entity (Form W-9 requester) who is required to file an mation return with the IRS must obtain your correct taxpayer	Form 1098 (home mortga 1098-T (tultion)	ge interest), 1098-E (	stwork transactions) student loan interest),					
I), individual taxogree identification purchas (TNA), and	• Form 1099-C (canceled d	lebt)						
	• Form 1099-A (acquisition	v Of Abandoomook of	**************************************					
, to report on an information return the amount paid to you, or other unt reportable on an information return. Examples of information is include, but are not limited to, the following.	Use Form W-9 only if you alien), to provide your corre	iara a IIS nezeon (in	cured property) cluding a resident					
m 1090-INT (intermed account on the following.	If you do not return Form		soulah - mas					

Cat. No. 10231X

Form 1099-INT (interest earned or paid)

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding,



IRS DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CINCINNATI OH 45999-0023

VOLUNTEERS CLEANING COMMUNITIES 9838 NEVADA AVE CHATSWORTH, CA 91311

Employer Identification Number: 86-1326189 Accounting Period Ending: December 31 Public Charity Status: 170(b)(1)(A)(vi) Form 990 Required: Yes Effective Date of Exemption: 01-08-2021 Contribution Deductibility: Yes Addendum Applies: No

Date of this notice: 01-08-2021

## Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt

> Letter 947 (DO/CG)

# **Granada Hills Chamber of Commerce**



17723 Chatsworth Street Granada Hills, California 91344

### 818 368-3235

www.granadachamber.com email@granadachamber.com

July 28, 2022

Granada Hills South Neighborhood Council 11024 Balboa Blvd. Granada Hills, Ca. 91344 Attn: Mike Benedetto – President

The Granada Hills Chamber 17<sup>th</sup> Annual Street Faire will take place on Oct. 22, 2022 on Chatsworth St. Your donation will help promote awareness of your Neighborhood Council and may recruit additional stakeholders to participate in your Council.

As a thank you for your generosity, we offer and will highlight your Neighborhood Council as follows:

- 1. Neighborhood Council Logo
  - a. Displayed on the Chamber website and email signature for one month before and one month after event
  - b. Displayed on Stage #1 Banner
  - c. Displayed in sitting area
  - d. Displayed on all 5,000 printed flyers
  - e. Displayed on store front posters
  - f. Displayed on 12 street pole banners
- 2. The Chamber will create Social Media Avatar Target Boost to 20,000 people
  - a. Boost promotion with five (5) key words
- 3. Space in the Street Faire (one 10' X 10" booth)
- 4. Every day visibility

Your donation will help to enrich community unity and mutual understanding by continuing a fun and family-oriented event. This event supports the arts, music, ethnic foods and local businesses as well as appreciating the Rotary Club Annual Octoberfest and the well-received Classic Car Show.

Thank you in advance for your contribution in this mutually beneficial event.

Best Regards,

Mohammed Billoo, President Granada Hills Chamber of Commerce

# **Neighborhood Council Funding Program**

# **APPLICATION for Neighborhood Purposes Grant (NPG)**





This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

Name	e of NC from which you are seeking this	grant:	Granada Hills	South Neighb	orhood Counc
SEC	TION I- APPLICANT INFORMATION				
1a)	Granada Hills Community Found Organization Name	lation	46-3612720 Federal I.D. # (EIN#)	California State of Incorporation	
1b)	17723 Chatsworth St.  Organization Mailing Address		Granada Hil	lls Ca	Status (if applicable 91344
			City	State	Zip Code
1c)	Same				
	Business Address (If different)		City	State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:				
	Mohammed Billoo	(310)	663-8474	mubilloo@g	gmail.com
	Name		Phone	Email	
2)	Type of Organization- Please select one:  Public School (not to include private schools Attach Signed letter on School Letterho	ead	Attach IRS D	n-Profit (other than religious etermination Letter	institutions)
2) .	Granada Hills Chamber	of Co	ommerce Gr	anada Hills Ca	91344

# **SECTION II - PROJECT DESCRIPTION**

4) Please describe the purpose and intent of the grant.

3) Name / Address of Affiliated Organization (if applicable)

Granada Hills Community Foundation was set up to better the community of Granada Hills. The Street Faire scheduled for 10-22-22 is one of the ways we enhance community cohesion and mutual understanding by creating a fun and family - oriented event that includes and is representative of all aspects of Granada Hills and the surrounding areas. This event is open and free to the community. The purpose: General support for the 17th Annual Street Faire, expenses for banners, restrooms, printing and advertising.

City

State

Zip Code

5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)

The Street Faire is non-discriminatory and it is estimated to draw a spectator crowd of 10,000. The Street Faire supports the arts, bands, music for all ages, a Children's Fun Zone, Car Show as well as food vendors from different ethnic groups.

Personnel Related Expenses	n a separate sheet if necessary		
		Requested of NO	
		\$	\$
			\$
		\$	\$
Non-Personnel Related Expenses		Requested of NO	Total Projected Cost
GHSN		\$3,500	\$35,000
Material Management material and Supplies, PortaPotties and	Washbasins, permits, insurance, paramedics, trophi	-	\$
		\$	\$
the implementation of this specific p	rogram or purpose described	in Question 4 cont	GHSNC,GHNNC ingent on any other factor
sources or funding? (Including NPG ap Source of Funding	plications to other NCs) UN	o ☐ Yes If	Yes, please describe:
GHSNC		Amount	Total Projected Cost
sPONSORHIPS, NEIGHBORHOOD COUNCILS		\$ 3,500 \$ 31,500	\$
	THEO, VENDOR FEES	\$ 31,500	\$ \$ 35,000
What is the TOTAL amount of the gran		I <sup>+</sup>	,500
Do you (applicant) have a current or f	ormer relationship with a Boa	rd Member of the N	IC?
Tes it yes, plea	ormer relationship with a Boa ase describe below:		
Do you (applicant) have a current or f  No Yes If Yes, plea  Name of NC Board Member,  MIKE RENEDETTO	ormer relationship with a Boa ase describe below:	Relations	nip to Applicant
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Name of NC Board Member, MIKE BENEDETTO	ase describe below:	Relations!	nip to Applicant HMBER/SAMEN
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\* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or <a href="mailto:clerk.ncfunding@lacity.org">clerk.ncfunding@lacity.org</a> for instructions on completing this form

Signature

INTERNAL REVENUE SERVICE P. O. BOX 2508 CINCINNATI, OH 45201

Date: JUL 25 2014

GRANADA HILLS COMMUNITY FOUNDATION C/O JOHN F WEITKAMP 10724 WHITE OAK AVE GRANADA HILLS, CA 91344

Employer Identification Number: 46-3612720 DLN: 17053296392013 Contact Person: LINDA DANIELS ID# 75096 Contact Telephone Number: (877) 829-5500 Accounting Period Ending: December 31 Public Charity Status: 170(b)(1)(A)(vi) Form 990 Required: Yes Effective Date of Exemption: January 23, 2013 Contribution Deductibility: Yes Addendum Applies: No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Director, Exempt Organizations



16910 Development St. Your caption was DEC 519 Fort Passa a THE WALL AS THE WITH YOU GUE - FLA SATURAL PRIOR & SC RINLIPES SAULD TO D. 44 B1 Ib # 0.65 / Ib UT CHE STOWNED 100 00 to 0.41 STAY PUFFING 5 6 3 99 SHEET GRACIES 6 8 2/3 02 40 APY JTA Resease 2 8 0.10 - 0 AND AND PET S. 10 MP 0.70 AND PAGE OF THE PERSON OF THE PE \*\*\*\*\*\*\*\*\*\*\*\* THE PREMIET Preside Mills El Sona

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FELL IS HOW WE ARE DOUBG!

Go to www.krogerfeedback.com

Date: 07/10/22 Time: 07:38

Entry ID: 703-173-7-704-510-517
No purchase necessary
See website for office) rules

# **Monthly Expenditure Report**



Reporting Month: June 2022 **Budget Fiscal Year: 2021-2022** 

NC Name: Granada Hills South Neighborhood Council

Monthly Cash Reconciliation						
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available	
\$27127.50	\$16363.36	\$10764.14	\$0.00	\$0.00	\$10764.14	

Monthly Cash Flow Analysis							
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available		
Office		\$400.48		\$0.00			
Outreach	\$20666.00	\$5598.88	\$5318.51	\$0.00	\$5318.51		
Elections		\$0.00		\$0.00			
Community Improvement Project	\$5000.00	\$3864.00	\$1136.00	\$0.00	\$1136.00		
Neighborhood Purpose Grants	\$10809.63	\$6500.00	\$4309.63	\$0.00	\$4309.63		
Funding Requests Und	der Review: \$0.00	Encumbrances: \$0.00		Previous Expenditures: \$9348.13			

	Expenditures							
#	Vendor	Date	Description	<b>Budget Category</b>	Sub-category	Total		
1	GOOGLE GSUITE GHSNC.OR	06/01/2022	Google Suite is our web master and is provided for in our Admin package Budget \$ 122.48	General Operations Expenditure	Office	\$122.48		
2	4IMPRINT, INC	06/03/2022	Outreach giveaways on community events. Although each item was under thousand dollars 4 imprints gave a total of \$3,316.80 and divided up into three \$1000 payments and one for \$316.80. Since not acceptable I had 4 imprints refund all said monies and then resubmit each individual transaction w/ individual payments. Additionally or imprint was unable to show clear thousand dollar transactions as well as the refund and was only able to give me the attached summary SEE other \$1k pay. Dup bill to	General Operations Expenditure	Outreach	\$1000.00		
3	POSTAL PLUS	06/03/2022	Flyers made by postal +4 tree lighting ceremony which includes two receipts and the BAC; amount \$65.70	General Operations Expenditure	Outreach	\$65.70		

4	4IMPRINT, INC	06/07/2022	Outreach giveaways or community events. Although each item was under thousand dollars for imprint gave a total of \$3,316.80 and divided it up with three payments of \$1000 and one payment for \$316.80. Since this was not acceptable I had for imprint refund said monies and then resubmitted individually with individual payment receipts. NOTE This was duplicated from next page and should be removed	General Operations Expenditure	Outreach	\$316.80
5	PUBLIC STORAGE 67676	06/07/2022	Public storage is a general operation cost and part of our Admin Package. where we keep our belongings; space C-221-June payment \$278.00	General Operations Expenditure	Office	\$278.00
6	SOS SURVIVAL PRODUCTS	06/13/2022	Outreach item giveaway, the general board had decided to give away gifts that would impact public safety as well. Events for giveaways include Street fair, emergency preparedness fair and etc.	General Operations Expenditure	Outreach	\$1579.00
7	4IMPRINT, INC	06/15/2022	Outreach giveaways invoice, receipt with BACs \$304.92. Giveaways are given at Street fair, egg hunt, hollowing hunt and etc. although never required we collect emails at the various events to expand our influence with the community and sign them up for future events including the parade, tree lighting, disaster fair and etc.	General Operations Expenditure	Outreach	\$304.92
8	4IMPRINT, INC	06/15/2022	Outreach giveaways are given away at such events like the Street fair, egg hunt, Halloween hunt and etc. although never required we received stakeholders emails so that we may publicize events such as the parade, the tree lighting, the emergency fair and more. This is the best way to get community involvement and tell the stakeholders who we are; as part of our mission statement	General Operations Expenditure	Outreach	\$875.50
9	4IMPRINT, INC	06/15/2022	Outreach giveaways with invoice, receipt and BAC. We outreach to our stakeholders at various events such as the Street fair, egg hunt, Halloween hunt, and etc. though never a requirement we collect emails from stakeholders as they collect giveaways	General Operations Expenditure	Outreach	\$717.78
10	4IMPRINT, INC	06/15/2022	Outreach giveaways are given away at such events like the Street fair, egg hunt, Halloween hunt and etc. although never required we received stakeholders emails so that we may publicize events such as the parade, the tree lighting, the emergency fair and more. This is the best way to get community involvement and tell the stakeholders who we are:	General Operations Expenditure	Outreach	\$999.40

			as part of our mission statement. THis is a community Favorite			
11	4IMPRINT, INC	06/15/2022	Outreach giveaways are given away at such events like the Street fair, egg hunt, Halloween hunt and etc. although never required we received stakeholders emails so that we may publicize events such as the parade, the tree lighting, the emergency fair and more. This is the best way to get community involvement and tell the stakeholders who we are; as part of our mission statement	General Operations Expenditure	Outreach	\$419.20
12	4IMPRINT, INC	06/15/2022	We were unaware that 4 imprint did not bill us from Oct 2021 for our Outreach giveaways. Please find list	General Operations Expenditure	Outreach	\$2337.38
13	4IMPRINT, INC	06/15/2022	Outreach giveaways or community events. Although each item was under thousand dollars for imprint gave a total of \$3,316.80 and divided it up with three payments of \$1000 and one payment for \$316.80. Since this was not acceptable I had for imprint refund said monies and then resubmitted individually with individual payment receipts.  NOTE This was duplicated from next page and should be removed	General Operations Expenditure	Outreach	\$-1000.00
14	4IMPRINT, INC	06/15/2022	Outreach giveaways or community events. Although each item was under thousand dollars for imprint gave a total of \$3,316.80 and divided it up with three payments of \$1000 and one payment for \$316.80. Since this was not acceptable I had for imprint refund said monies and then resubmitted individually with individual payment receipts. NOTE This was duplicated from next page and should be removed	General Operations Expenditure	Outreach	\$-1000.00
15	4IMPRINT, INC	06/15/2022	Outreach giveaways on community events. Although each item was under thousand dollars 4 imprints gave a total of \$3,316.80 and divided up into three \$1000 payments and one for \$316.80. Since this was not acceptable I had 4 imprints refund all said monies and then resubmit each individual transaction with individual payments. Additionally or imprint was unable to show clear thousand dollar transactions as well as the refund and was only able to give me the attached summary SEE other \$1k pay	General Operations Expenditure	Outreach	\$-1000.00

16	4IMPRINT, INC	06/15/2022	Outreach giveaways or community events. Although each item was under thousand dollars for imprint gave a total of \$3,316.80 and divided it up with three payments of \$1000 and one payment for \$316.80. Since this was not acceptable I had for imprint refund said monies and then resubmitted individually with individual payment receipts. NOTE This was duplicated from other page one of these should be removed; \$316.80	General Operations Expenditure	Outreach	\$-316.80
17	Granada Hills Recreation Center	06/01/2022	Sponsor spring egg hunt	General Operations Expenditure	Outreach	\$300.00
18	Granada Hills Woman's Club	06/02/2022	NPG for a new roof	Neighborhood Purpose Grants		\$500.00
19	Granada Hills Community Foundation	06/01/2022	NPG For the Granada Hills street faire and parade	Neighborhood Purpose Grants		\$3500.00
20	J & B Landscaping, Inc.	06/18/2022	to provide a series of watering cycles to the Cedar Trees on White Oak Ave.	Community Improvement Project		\$3864.00
21	North Valley Caring Services	06/03/2022	NVCS will provide holiday chher, food, containers, wrapping paper, hygiene supplies, printing	Neighborhood Purpose Grants		\$2500.00
	Subtotal:					\$16363.36

	Outstanding Expenditures								
#	# Vendor Date Description Budget Category Sub-category								
Subtotal: Outstanding									

IC Name; Granada Hills South udget Fiscal Year; 2021 - 2022 oard Motion and/or Public Benefit tatement (CIP and NPG); lethod of Payment; (Select One)	approves an NP for the Street Fa	G in the a			021								
oard Motion and/or Public Benefit tatement (CIP and NPG): lethod of Payment: (Select One)	approves an NP for the Street Fa	G in the a			U <b>Z</b> {								
tatement (CIP and NPG): lethod of Payment: (Select One)	approves an NP for the Street Fa	G in the a		No. VIA			Meeting Date: September 2 2021 Agenda Item No: VI. A.						
A STATE OF THE STA	i i	ire on Oct	mount of \$3	500 to the C	ranada Hill day Parade	s Communit on Dec. 5tl	y Founda 1, 2021.						
Decision Describes	☐ Check		☐ Credit Card										
Actuacu buaro Membe	rs must leave the room pr	lor to any disc		(3.54.542) (2.54.600) (3.55.600)		d Member Reimb							
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent								
Carlos Amador	Member	Х		7 STEEL	Mosent	Ineligible	Recused						
Mike Benedetto	President						**************************************						
Launa Bogartz	Treasurer						X						
John Horn	Member	X			X								
Verej Isanians	Member												
Michael Jordan	Member	X	<del>-</del>		X		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
George Karam	Member	X					<u> </u>						
Sally Kolstad	Member												
Christine Lamonica	Member	Х				X							
Jerilyn Lopez-Mendoza	Member	<u>X</u>											
Emayatzy Oliver	Member	$\frac{\lambda}{x}$											
Abbey Ronquillo	Member	X											
Carolyn Sanderson	Member		X										
Chantal Serrano	Member	×	<del>  ^</del>										
Brad Smith	Member	X											
Chavon Smith	Member				······································								
Colleen Toumayan	Vice-President	X											
	VICC-I TESIDEFIL	X											
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Quorum: 9	Total:												
he authorized signers of the above nar ng was held in accordance with all law ng where a quorum of the Board was pr	mod Netebrasia at many	12 I, declare that s. The above v	the information proved by	0 presented on this f the Neighborhood	orm is accurate Council Board,	1 and complete, a at a Brown Act	1 nd that a pu compliant pu						
rized Signature	<u> </u>		uthorized Signatu										

Date:

9-2-21

9-2-21

# APPLICATION for Neighborhood Purposes Grant (NPG)



This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

SEC	TION I- APPLICANT INFORMATION					
1a)	Granada Hills Community Foundation	46	-3612720	Cali	fornia	Jul 25, 2014
14)	Organization Name	Fec	leral I.D. # (EIN#)	State of	Incorporation	Date of 501(c)(3) Status (if applicable
1b)	16911 San Fernando Mission Blvd. #219	G	ranada F	lills	CA	91344
	Organization Mailing Address	City	/	<del></del>	State	Zip Code
1c)						
	Business Address (If different)	City	/		State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:					
	Name	Pi	none		Email	
2)	Type of Organization- Please select one:					
	Public School (not to include private schools) Attach Signed letter on School Letterhead	<b>o</b> r	501(c)(3) Non Attach IRS De			institutions)
3)	Name / Address of Affiliated Organization (if appl	icable)	City		State	Zip Code

4) Please describe the purpose and intent of the grant.

Granada Hills Community Foundation is a primary source of funding for the Granada Hills Chamber of Commerce to support the needs of the annual Granada Hills Community Holiday Parade and the Granada Hills Community Street Faire.

How will this grant be used to primarily support or serve a public purpose and benefit the public at-large.
 (Grants cannot be used as rewards or prizes for individuals)

Granada Hills Holiday Parade is a non-discriminatory event and welcomes all stakeholders from any community. The parade includes bands, music, floats, autos, and marchers from various organizations. There are thousands of participants and spectators with 3,500 plus children involved in the parade. Granada Hills Holiday Parade has become one of the largest independent parades in the Valley. Funds raised on NPGs will be used to facilitate the Granada Hills Holiday Parade.

Granada Hills Street Faire is a non-discriminatory event and welcomes all stakeholders from any community. The Street Faire includes local vendors, crafts people and auto clubs from various organizations. Funds raised on NPGs will be used to facilitate the Granada Hills Street

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ON III - PROJECT BUDGET OUTLINE by also provide the Budget Outline on a separate sheet if nece	scary or monostad	
Personnel Related Expenses	Requested of NC	Total Projected Cos
	\$	S
	\$	s
	\$	\$
Non-Personnel Related Expenses	Requested of NC	Total Projected Cos
General Parade & Street Faire Activities, supplies and support		\$ 35,000.00
	3	\$
	\$	\$
No Yes If Yes, please list names of NCs: the implementation of this specific program or purpose descirces or funding? (including NPG applications to other NCs Source of Funding	cribed in Question 4 conting	gent on any other factors, please describe:
Various Sponser, Participants, Vendors, and vairous doners	Amount \$ 40,000,00	Total Projected Cos
Neighborhood Councils (Region two and and Mission Hills	\$ 35,000.00	\$ 40,000.00 \$ 35,000.00
	2	in 35,007,60
Start date: $\frac{8}{1}$ $\frac{1}{2}$ $\frac{10}{2}$ 10b) Date Funds Required: $\frac{10}{2}$ After completion of the project, the applicant should submit	31,21 10c) Expected Co	500.00 mpletion Date: 12 /C ort to the Neighborhoo
Start date: 8 /1 /21 10b) Date Funds Required: 10 /3 (After completion of the project, the applicant should submit TION IV - POTENTIAL CONFLICTS OF INTEREST Do you (applicant) have a current or former relationship with	31 /21 10c) Expected Co t a Project Completion Repo	mpletion Date: 12 /C ort to the Neighborhoo
Start date: 8 /1 /21 10b) Date Funds Required: 10 /3 (After completion of the project, the applicant should submit FION IV - POTENTIAL CONFLICTS OF INTEREST  Do you (applicant) have a current or former relationship with  No 1 Yes If Yes, please describe below:	31 /21 10c) Expected Co t a Project Completion Reports a Board Member of the NC	mpletion Date: 12 /Cort to the Nelghborhoo
What is the TOTAL amount of the grant funding requested with Start date: 8 /1 /21 10b) Date Funds Required: 10 /3 (After completion of the project, the applicant should submit TION IV - POTENTIAL CONFLICTS OF INTEREST Do you (applicant) have a current or former relationship with No ☐ Yes If Yes, please describe below: Name of NC Board Member	31 /21 10c) Expected Co t a Project Completion Reports a Board Member of the NC	mpletion Date: 12 /C ort to the Neighborhoo
Start date: 8 /1 /21 10b) Date Funds Required: 10 /3 (After completion of the project, the applicant should submit  TION IV - POTENTIAL CONFLICTS OF INTEREST  Do you (applicant) have a current or former relationship with  No Yes If Yes, please describe below:	31 /21 10c) Expected Co t a Project Completion Reports a Board Member of the NC	mpletion Date: 12 /Cort to the Nelghborhoo
Start date: 8 /1 /21 10b) Date Funds Required: 10 /S (After completion of the project, the applicant should submit FION IV - POTENTIAL CONFLICTS OF INTEREST Do you (applicant) have a current or former relationship with No 1 Yes If Yes, please describe below: Name of NC Board Member	31 /21 10c) Expected Co t a Project Completion Reports a Board Member of the NC	mpletion Date: 12 /Cort to the Neighborhoo ?
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\* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or <a href="mailto:clerk.ncfunding@lacity.org">clerk.ncfunding@lacity.org</a> for instructions on completing this form

Title

Title

Secretary

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED

Signature0^3430...

Signature

DAGE 2

PRINT Name

PRINT Name

**Dave Beauvais** 

Date

# Date JUL 25 2014

GRANADA HILLS COMMUNITY FOUNDATION C/O JOHN F WEITKAMP 10724 WHITE OAK AVE GRANADA HILLS, CA 91344

Employer Identification Number: 46-3612720 DLN: 17053296392013 Contact Person: LINDA DANIELS ID# 75096 Contact Telephone Number: (877) 829-3500 Accounting Period Ending: December 31 Public Charity Status: 170(b) (1) (A) (vi) Form 990 Required: Yes Effective Date of Exemption: January 23, 2013 Contribution Deductibility: Yes Addendum Applies: No

## Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Director, Exempt Organizations

Office of the City Clerk							<del>•</del>
Administrative Services Division						Jr ()	- CP3
Neighborhood Council (NC) Funding Prog	ram					* ( )	
Board Action Certification (BAC) Form						Y16 11	
NC Name: Granada Hills South		Meeting Date: January 6, 2022					
Budget Fiscal Year: 2021 - 2022	Agenda Item I		<b></b>	· ,v.,	*****		
Board Motion and/or Public Benefit Statement (CIP and NPG):	approves a Nei the amount of S	ghborho \$500,			Granada I	-lills Wome	en's Club
Method of Payment: (Select One)	☐ Check		Credit Card		[] Roam	Member Reimb	
Recused Board Member	s must leave the room pri	Vo or to any discu	ote Count ission and may no	ot return to the re		*****	····
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent		***************************************
Carlos Amador	Member				Anseit	ineligible X	Recused
Mike Benedetto	President	Х					
Launa Bogartz	Treasurer				×		
John Hom	Member	Х			^		
Verej Isanians	Member	****	<del> </del>				
Michael Jordan	Member				X		· · · · · · · · · · · · · · · · · · ·
George Karam	Member	X				X	
Sally Kolstad	Member		<del>                                     </del>				
Christine LaMonica	Member					X	
Jerilyn López Mendoza	Member	X	<u> </u>				
Abbey Ranquilla					X		
	Member	X					
Chartel Carolyn Sanderson	Member	X					
Chantal Serrano	Member	<del></del>			Х		
Brad Smith	Member	***			Х		· · · · · · · · · · · · · · · · · · ·
Chavon Smith	Member					Х	······································
Colleen Toumayan	Vice-President	X					<del></del>
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ard Quorum; g							
the authorized signers of the above nan eting was held in accordance with all law eting where a quorum of the Board was pr	Total: ned Neighborhood Counci is, policies, and procedure esent.	7    , declare that s. The above	the information p	o presented on this the Neighborhoo	5 form is accurated d Council Board	4 e and complete, , at a Brown Act	0 and that a pub compliant pub
horized Signature		Authorized Signature					
t/Type Name: Colleen Tournay:		Print/Type Name: Chavon Smith, Alternate Signer  Date: 1-6-22					
e: 1-6-22							

# Neighborhood Council Funding Program APPLICATION for Neighborhood Purposes Grant (NPG)





This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

lame of N(	from which you are seeking this gran	ıt: G	ranada Hills S	outh Ne	eighborho	od Council	
SECTION	- APPLICANT INFORMATION		778				
Gra	nada Hills Woman's Club	9	5-6098261	CA			
	ization Name	— F	ederal I.D. # (EIN#)		ncorporation	Date of 501(c)(3) Status (if applicable	
	10666 White Oak Ave		Granada Hills		CA	91344	
Organ	ization Malling Address	c	ity	<del></del>	State	Zip Code	
1c)							
Busin	ess Address (If different)	_ c	ity		State	Zip Code	
	ARY CONTACT INFORMATION: Silver 818 968 8648	psi	lver0401@	att ne	ıt.		
Name		· · · · · · · · · · · · · · · · · · ·	Phone	<del> </del>	Email		
<b>L</b>	of Organization- Please select one: hublic School (not to include private schools) httach Signed letter on School Letterhead	or	■ 501(c)(3) Non- Attach IRS De	Profit (othe terminatio	r than religious . n Letter	institutions)	
3) Name	Address of Affiliated Organization (if appl	icable)	City		State	Zip Code	
SECTION II	PROJECT DESCRIPTION						

4) Please describe the purpose and intent of the grant.

Our clubhouse was built in 1950. We have repainted the facility and repaired the parking lot, but we now must replace our roof. The funds would be used to replace the roof

5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)

The upkeep of our facitlity is an important use of our fund raising dollars. We are proud of our recent repainting and repaving of our parking lot. Both those projects were mostly funded by Granada Hills Woman's Club member donations and a donation from CD-12. Due to Covid we have been unable to rent our facility. The rental of our facility is our major income. Our membership is 83 members of which I estimate that one third live in the GHSNC district. Permits were obtained, roof has been replaced and installation has passed the two required building and safety inspections.

	Personnel Related Expenses		ary or reque	ested of NC	Total Designates 20
	NONE		\$	ssted Of NC	Total Projected Cost \$
			\$		18
			\$		\$
	Non-Personnel Related Expense	!\$	Requ	sted of NC	Total Projected Cost
	Remove current re	oof and replace roof	\$500		\$32000
-			\$		\$
l			\$		\$
u		please list names of NCs: GH	NNC		
s th	ne implementation of this specific	c program or purpose describ	ed in Ques	tion 4 conting	ent on any other factors
-vu	rces or funding? (Including NPG Source of Funding	applications to other NCs)	No LI Ye	s If Yes	, please describe:
f		ing an NPG to GHNNC	\$500	)t	Total Projected Cost
Ţ			\$	· · · · · · · · · · · · · · · · · · ·	\$ 32,000 \$
[			\$		\$
	o you (applicant) have a current on No ☐ Yes If Yes, pare of NC Board Member	please describe below:	-VEI V INCILL	Relationship	
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) If i	es, did you request that the boa	rd member consult the Office	of the City	Attorney befo	re filing this application
	res we represent the results of the	lat if a Board Member of the	NC has a c	opflict of inte	rost and completes thi
റ്	participates in the discussion ant in its entirety.)	and voting of this NPG, the	NC Fund	ing Program	will deny the payment
21.	DN V - DECLARATION AND SIGN	A ** 1 ( ** A **			
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CINCINNATI OH 45999-0038

In reply refer to: 0248254921 Feb. 07, 2018 LTR 4167C 0 95-2009211 000000 00

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CALIFORNIA FEDERATION OF WOMENS CLUBS % MODY D ABULENCIA 5556 LINDEN ST

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027811

Employer identification number: 95-2009211 Group exemption number: 3288

Dear Taxpayer:

DUBLIN CA 94568

This is in response to your request dated Jan. 29, 2018, for information about your tax-exempt status.

Our records indicate we issued a determination letter to you in November 1998 , and you're currently exempt under Internal Revenue Code (IRC) Section 501(c)(3).

We also recognized the subordinates on the list you submitted as exempt from federal income tax under IRC Section 501(c)(3).

For federal income tax purposes, donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106 and 2522.

Because IRC Section 170(c) describes your subordinate organizations, donors can deduct contributions they make to them.

Please refer to www.irs.gov/charities for information about filing requirements. Specifically, IRC Section 6033(j) provides that, if you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked on the filing due date of the third required return or notice.

In addition, each subordinate organization is subject to automatic revocation if it doesn't file a required return or notice for three consecutive years. Subordinate organizations can file required returns or notices individually or as part of a group return.

For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).

If you have questions, call 1-877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific Time).

956096775	SUB	P. O. BOX 465	BS HOLTVILLE	CA	92250-046565	Page 24 c/o JEANNETTE MONRO	ıγ
9560 <del>96</del> 782	SUB	WOMANS CLUB OF HOLTVILLE CALIFORNIA FEDERATION OF WOMEN'S CLU					5
		P.O. BOX 1323 WOMENS COMMUNITY CLUB OF BRAWLEY	BRAWLEY	CA	92227-1323234	c/o tiffany hensle	Y 5
956097387	SUB	CALIFORNIA FEDERATION OF WOMEN'S CLU 601 N KIRBY 5T SPC 525 DE ANZA DISTRICT	B5 HEMET	CA	92545-595325	c/o EMILY GERSTBACHE	r 5
956098261	SUB	CALIFORNIA FEDERATION OF WOMEN'S CLU P.O. BOX 3364 GRANADA HILLS WOMANS CLUB	rs Granada Hills	CA	91394-036464	c/o Debbie pietraszki	D 5
956099125	SUB	CALIFORNIA FEDERATION OF WOMEN'S CLUI P.O. BOX 393 JULIAN WOMANS CLUB	30LIAN	CA	92036-0393933	c/o susan fowler	5
956100081	SU8	CALIFORNIA FEDERATION OF WOMEN'S CLUB P.O. BOX 415 SAN CLEMENTE WOMANS CLUB	SAN CLEMENTE	CA	92674-0415156	c/o JANET PARKER	5
956100399	SUB	CALIFORNIA FEDERATION OF WOMEN'S CLUE 3277 DISCOVERY WAY SIERRA CAHUENGA DISTRICT	S ROSAMONÐ	CA	93560-6224779	c/o PAM POTTER	5
956102281	SUB	CALIFORNIA FEDERATION OF WOMEN'S CLUB P.O. BOX 138 TIERRA ADORADA DISTRICT	S CAYUCOS ·	CA	93430-0138388	c/o JUDY CONNORS	5

Office of the City Clerk			<del></del>			······································			
Administrative Services Division									
Neighborhood Council (NC) Funding Board Action Certification (BAC) For	Program							September &	
NC Name: Granada Hills South	n							هُ إِلَيْ	
Budget Fiscal Year: 2021 - 2022				Meeting Dat	re: Decemb	ner 2 2024			
Board Motion and/or Public Boundie		<u>-</u>	1	Agenda Hom	May Mile 4	\			
Statement (CIP and NPG):	approves a N Valley Caring	leighbo I Servic	rhood es	Purpos	es Gra	nt in the	amou	unt of \$2,5	00 for N
Method of Payment: (Select One)	☐ Check	<del></del>							
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Recused Board Mem	bers must leave the room  Board Position	prior to any	/ discussio	n and may a					zursernent
Board Member's First and Last Nam	e Board Position	Ye	35	No.	ot return to	the room u	intil after	the vote is comp	lete.
Carlos Amagor	Member	X		No	Absta	in /	Absent	Ineligible	Recused
Mike Benedetto	President	X							
Launa Bogartz	Treasurer	$\frac{1}{x}$			<del> </del>				
John Horn	Member				-				
Verej Isanians	Member	X							
Michael Jordan	Member	<del></del>					X		
George Karam		X					· ************************************		
Sally Kolstad	Member	×					·		
Christine LaMonica	Member	X							~~~
Jerilyn López Mendoza	Member					<del></del> -	${x}$		
Abbey Ronquillo	Member	×							
	Member					<del>-  </del>			
Carolyn Sanderson	Member	Х					<u> </u>		
Chantal Serrano	Member	X		-		<del></del>			
Brad Smith	Member	Х				<del></del>			
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authorized signers of the above name was held in accordance with all laws where a quorum of the Board was pre	ed Neighborhood Council, , policles, and procedures. sent,	declare tha The above	t the info	rmation pres oved by the	sented on the Neighborho	3 nis form is a nod Council	ccurate ai	ond complete, and	0 that a publi
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Colleen Toumaya	unay		L	d Signature:	人然人				
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### APPLICATION for Neighborhood Purposes Grant (NPG)





This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

ame	of NC from which you are seeking this grant	: Gra	ınada Hills South Ne	eighborhood Cound	lic	
SEC	TION I- APPLICANT INFORMATION				-	
1a)	NORTH VALLEY CARING SERVICES		95-444561	CA		02/1996
,	Organization Name	Fe	deral I.D. # (EIN#)	State of Incorpo	ration	Date of 501(c)(3) Status (if applicable
1b)	15453 RAYEN STREET		NORTH HILLS	C	4	91343
	Organization Mailing Address	Cit	у	State	!	Zip Code
1c)						
	Business Address (If different)	Cit	у	State		Zip Code
1d)	PRIMARY CONTACT INFORMATION:					
	LAURA RATHBONE	818-5	34-6059	LRATHBONE@N\	CSINC.	ORG
	Name	P	hone	Email		744 7010
2)	Type of Organization- Please select one: ☐ Public School (not to include private schools) Attach Signed letter on School Letterhead	or	■ 501(c)(3) Non Attach IRS D	ı-Profit <i>(other than r</i> etermination Lette	eligious ir er	nstitutions)
3)	Name / Address of Affiliated Organization (if appli	cable)	City		State	Zip Code
SEC'	TION II - PROJECT DESCRIPTION					

#### SECTION II - PROJECT DESCRIPTION

4) Please describe the purpose and intent of the grant.

North Valley Caring Services will be bringing holiday cheer throughout the community once again this year and we need your help! Grants will be used to purchase and distribute holiday food, gifts, and cheer to NVCS food pantry recipients, the unhoused community, and families living in motels.

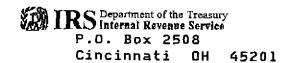
With the help from NC's last year, NVCS was able to provide over 3000 households with gifts, meals and holiday cheer. We decorated our truck, asked Santa to hop in, and hand delivered gifts and meals to families living in motels and on the

Our collected data shows that 1,021 households in Granada Hills are recipients of our food pantry.

5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)

This grant will be used to support the community who struggles with financial hardships during the holiday season. A portion of the funding received will cover printing costs of promotional materials that will include the GHSNC logo

	nay also provide the Budget Outline on Personnel Related Expenses		Paris		(Cotal Projected Cost
			\$		\$
			\$ \$		\$
			\$	<del></del>	\$
	Non-Personnel Related Expenses				
				sted of NC	Total Projected Cost
	Food, conatiners, wrapping pape	r, hygiene supplies, print		)	\$20,000
			\$		\$
			\$		\$
	ve you (applicant) applied to any othe l No 🛮 Yes If Yes, ple	ase list names of NCs: _	Sylmar, North	Hills East, North	Hills West, Mission Hills Tak
	the implementation of this specific pr	ogram or purpose desc	ribed in Ques	tion 4 continu	ent on any other factors or
0					
	Source of Funding		ese ese Atmou	i <b>t</b>	Total Projected Cost
			\$		\$
			\$		\$
			\$		\$
۷	hat is the TOTAL amount of the grant	t funding requested with	this applicat	ion: \$ 2500	)
S	tart date: 11 /15 /21 10b) Date F	Sunds Poquised: 11 ,1	5 ,21	<del></del>	pletion Date: 01 /01 /2
(	After completion of the project, the a	onus Required:/	/10c)	Expected Com	pletion Date://_
			a i Toject Coll	ibietion Kepor	t to the Neighborhood Col
ij	ON IV - POTENTIAL CONFLICTS OF	INTEREST			
	o you (applicant) have a current or fo I No □ Yes If Yes, plea	se describe below:			
•	No U Yes if Yes, plea fame of NC Board Member	se describe below:		Relationship t	
•	No □ Yes If Yes, plea	se describe below:			
1	No 의 Yes if Yes, plea lame of NC Board Member	se describe below:		Relationship t	to Applicant
r If	No ☐ Yes If Yes, plea fame of NC Board Member  yes, did you request that the board r	se describe below:	ce of the City	Relationship t	to Applicant
If C	INO ☐ Yes If Yes, plea  fame of NC Board Member  yes, did you request that the board r  Yes ☐ No *(Please note that it	se describe below:  member consult the Office a Board Member of the	ce of the City	Relationship t	to Applicant re filing this application?
If C	INO ☐ Yes If Yes, pleadame of NC Board Member  yes, did you request that the board recovery that it is participates in the discussion and the dis	se describe below:  member consult the Office a Board Member of the	ce of the City	Relationship t	to Applicant re filing this application?
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In reply refer to: 0248153327 Feb. 10, 2014 LTR 4170C 0 95-4444561 000000 00

00017356

BODC: TE

NORTH VALLEY CARING SERVICES 15435 RAYEN ST NORTH HILLS CA 91343



011298

Person to Contact: Ms. Espelage Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your request of Jan. 30, 2014, regarding the tax-exempt status of North Valley Caring Services.

Our records indicate that a determination letter was issued in February 1996, granting this organization exemption from Federal income tax under section 501(c)(3) of the Internal Revenue Code.

Our records also indicate this organization is not a private foundation within the meaning of section 509(a) of the Code because it is described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to this organization as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to the organization or for its use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

If you have any questions, please call us at the telephone number shown above.

Office of the City Clerk							
Administrative Services Division						, A .	
Neighborhood Council (NC) Funding Prog	ram						
Board Action Certification (BAC) Form						YOU	
NC Name: Granada Hills South			Meeting Date:	Tuesday, May	24, 2022		
Budget Fiscal Year: 2021 - 2022			Agenda Item N	o: IX. Beautific	ation		
Board Motion and/or Public Benefit Statement (CIP and NPG):	approves a pay a series of water	ment of u ering cycle	ip to \$3,864 es to the Ce	to J & B L edar Deoda	andscapir ir Trees oi	ng Compan n White Oa	ly to provide k Avenue,
Method of Payment: (Select One)	☐ Check		Credit Card		☐ Boar	Member Reimb	ursement
Recused Board Member	s must leave the room pri		rte Count Isslon and may no	rt return to the ro	oom until after (	he vote is compl	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Carlos Amador	Member	Х					мерирец
Mike Benedetto	President	х					
Launa Bogartz	Member	X					
Cheri Derohanian	Member	Х					
John Horn	Member				X		
Verej Isanians	Member					<u> </u>	
Michael Jordan	Member				X		
George Karam	Member				X		
Sally Kolstad					X		
Christine LaMonica	Member				Х		
	Secretary	X					
Abbey Ronquillo	Member	<del></del>			X		
Carolyn Sanderson	Member	<u> </u>		with the state of	X		
Chantal Serrano	Member				Х		
Brad Smith	Member	X					
Chavon Smith	Member	X					
Colleen Toumayan	Vice-President	X					
Christina Wallis	Treasurer	. X					
						* <del></del>	
			· · · · · · · · · · · · · · · · · · ·				
		**************************************					
					<u>.</u>		
		1				<u> </u>	
Board Quorum: g	Total:						
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	named Neighborhood Cou laws, policies, and proced	ncil, declare th	0 nat the information we was approved I	n presented on to by the Neighbori	8 this form is accu nood Council Bo	0 trate and comple ard, at a Brown	te, and that a public
Authorized Signature	Toumer )		Authorized Sign	ature:	inti	W) 00.	<del> </del>
Print/Type Name: Colleen Touma	ayan, Vice-Presid	ent	Print/Type Nam	ne: Christie	na Wallis, '	Treasurer	
Date: 5-24-22			Date: 5-24	<del> </del>		<del></del>	<del></del>
			<del></del>	<del></del>			

### J & B Landscaping Inc.

13741 Foothill Blvd #210 Sylmar, CA 91342 US (818)367-8000 jandblandscaping635@yahoo.com

### **BILL TO**

Carlos Amador Granada Hills

Maintenance Supply water to water 135 Trees twice a week with 12GL for each tree for only one week. Trees located between San Jose and San Fernando Mission Rd. Price includes labor.	1	3,864.00	3,864.00
BALAN	ICE DUE	<b>s</b>	3,864.00

Office of the City Clerk					······································		
Administrative Services Division						major (	چېمنون پ
Neighborhood Council (NC) Funding Pro	gram					<b>7</b>	
Board Action Certification (BAC) Form						100	z V
NC Name: Granada Hills South Budget Fiscal Year: 2021 - 2022		····	Meeting Date:	Thursday, Ma	rah 3, 2022	<del></del>	<del></del>
oard Motion and/or Public Benefit			Agenda Item N				
tatement (CIP and NPG):	supports the ( held either Ap	∃ranada ⊦ ril 9th or /	lills Recrea April 16th, 2	tion Cente 022, not to	r's annual exceed \$	Spring Eg 5500.	g Hunt to
fethod of Payment: (Select One)	☐ Check		☐ Credit Card		·	d Member Reimb	
Recused Board Membe	on marked through the contract	V	ote Count				
Board Member's First and Last Name	rs must leave the room p	rior to any disci		t return to the r	oom until after (	he vote is comple	ete.
Carlos Amador	Member	Yes	No	Abstain	Absent	Ineligible	Recused
Mike Benedetto	President	<del> </del>	<del> </del>		X		
Launa Bogartz	Treasurer	X					
John Horn	Member	<del> </del>	_		Х		· · · · · · · · · · · · · · · · · · ·
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Michael Jordan	Member		ļ		Х		
George Karam	Member				Х		······································
Sally Kolstad	Member	X					
Christine LaMonica	Member	X					
Contractite CalMONICS	Member	Х					
Abbay Dansille	Member						
Abbey Ronquillo	Member	Х					
Carolyn Sanderson	Member				X		
Chantal Serrano	Member	X					· · · · · · · · · · · · · · · · · · ·
Brad Smith	Member	Х					
Chavon Smith	Member				X		·
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Quorum: 9	Total:	9					
he authorized signers of the above naming was held in accordance with all lawing where a quorum of the Board was pro	and Majakhada a Ja		the information pi vas approved by t	0 resented on this he Neighborhood	6 form is accurate d Council Board,	0 and complete, a at a Brown Act	0 and that a procompliant pr
prized Signature au	Tauma I		uthorized Signatu				
Type Name: Colleen Toumaya	Journay		-1-5/T 61		0-		
	an, vice-Presider			Chavon Sr	nith, Altern	ate Signer	
3-3-22	·	D	ate: 3-3-22		· · · · · · · · · · · · · · · · · · ·		

City of Los Angeles Department of Recreation and Parks

# **Granada Hills Recreation Center**

16730 Chatsworth St. Granada Hills, CA 91344 Phone 818-363-3556

**TO:**Granada Hills South Neighborhood Council\
16911 San Fernando Mission Blvd. PMB 137
Granada Hill, CA 91344

DATE: May 31, 2022

### COMMENTS OR SPECIAL INSTRUCTIONS:

YTITHAUG	DESCRIPTION	UNIT PRICE	TOTAL
	Sponsorship for Spring Egg Hunt for Materials for the free community event, including Baskets and plastic eggs.		\$300
ake ali checks paya	able to : City of L.A. Department of Recreation and Parks	SUPTON	<b>†200</b>
you have any que: 8-363-3556	stions concerning this memo, contact Michelle Gross De La Hoya at	SUBTOTAL PERMIT FEE	\$300
		TOTAL DUE	\$300



# Invoice

Invoice number: 4155927274

Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 United States Federal Tax ID: 77-0493581

#### Bill to

Aaron DeVandry Granada Hills South Neighborhood Council 5005 Stone Fence Sr Colorado Springs, CO 80922 United States

#### Details

Invoice number	4155927274
Invoice date	May 31, 2022
Billing ID	9930-5897-7673
Domain name	ghsnc.org

Google Workspace

Total in USD \$122.48

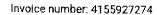
Summary for May 1, 2022 - May 31, 2022

 Subtotal in USD
 \$118.83

 Local sales tax (3.07%)
 \$3.65

 Total in USD
 \$122.48

You will be automatically charged for any amount due.





Subscription	Description	Interval	Quantity	Amount(\$)
G Suite Basic	Usage	May 1 - May 3	18	10.45
G Suite Basic	Usage	May 4 - May 31	20	108,38
		Subtotal in USD	The control of the section of the se	\$118.83
		Local sales tax (3.07%)		\$3.65
		Total in USD	etember (bed et elizeraturus) (bendir 1996), vol. 1996 - vol. etter ette japo	\$122.48

Need help understanding the charges on your invoice? Click here for detailed explanations https://support.google.com/a?p=gsuite-bills-and-charges



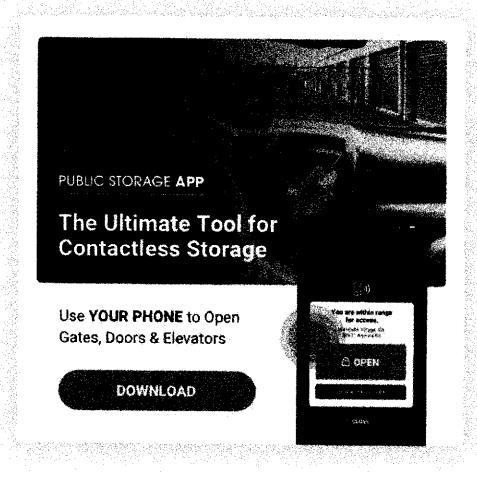
Payment Receipt

Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 United States

Tax identification number 77-0493581

Granada Hills South Neighborhood Council Aaron DeVandry 18403 W Vogel Ave Waddell, AZ 85355 United States Payment dateJun 1, 2022Billing ID9930-5897-7673Payment methodMastercard ···· 8162Payment numberM01644257232

Description	
Payment amount	\$122.48



Your Account Details

Log in

#### **COLLEEN TOUMAYAN**

Account

54851594

Number:

Phone:

(818) 800-8836

Email:

colleen@toumayangroup.com

## **Balance Due Details**

STORAGE

18175 Chatsworth Ave

LOCATION:

Granada Hills, CA 91344

**Get Directions** 

SPACE

C221

NUMBER:

SPACE SIZE:

10x10

Monthly (	Charges	<b>Current Balance</b>	
Monthly	\$263.00	Current Balance/Due	\$0.00
Rate:		Now:	
Rent Tax:	\$0.00	(as of 05/11/2022)	
insurance:	\$15.00	Due Next:	\$278.00
	<b></b>	(06/01/2022 to	
Monthly	\$278.00	06/30/2022)	
Total:		Total Due:	\$278.00

# **TOTAL DUE:** \$278.00

## Make This Payment

	† PAST DUE/DUE NOW	† DUE NEXT 06/01/2022	
RENT	\$0.00	\$263.00	Wigner or Michigan
INSURANCE	\$0.00	\$15.00	£
TOTAL	\$0.00	\$278.00	district ender o

### Glad to have you with us,

### Your Public Storage Team

† Changes to your rental agreement may result in updates to your payment due date or rental term. If you have a past due balance, please contact your location manager, as your property is subject to a lien and enforcement may be imminent.



### Michael Benedetto <mbenedetto@ghsnc.org>

## Fw: We've received your payment

colleen toumayangroup.com <colleen@toumayangroup.com> To: Michael Benedetto <mbenedetto@ghsnc.org>

Sat, Jun 18, 2022 at 9:25 AM

From: Public Storage < DoNotReply@Publicstorage.com>

Sent: Tuesday, June 7, 2022 10:31 AM

To: colleen toumayangroup.com <colleen@toumayangroup.com>

Subject: We've received your payment

Have questions? Ask our virtual assistant





# Your Payment Receipt # 221917881\_0000001

This confirms your payment of \$278.00 on 06/07/2022 by Credit Card. Thanks for using Public Storage!

Your Account Details

Log In

#### **COLLEEN TOUMAYAN**

Account

Number:

54851594

Phone:

(818) 800-8836

Email:

colleen@toumayangroup.com

## Storage Payment Details

STORAGE LOCATION:

18175 Chatsworth Ave

Granada Hills, CA 91344

**PAYMENT RECEIVED:** 

\$278.00

(818) 296-9184

SPACE NUMBER:

C221

SPACE SIZE:

10x10

	PAYMENT RECEIVED 06/07/2022	PAST DUE/DUE NOW	DUE NEXT 07/01/2022
RENT	\$263.00	\$0.00	\$263.00
INSURANCE	\$15.00	\$0.00	\$15.00
TOTAL	\$278.00	\$0.00	\$278.00

## Your Payment Details

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CREDIT CARD	\$278.00	****8162

Thanks for using Public Storage.



# We've made it easy to do everything you want online

### Payments Your Way

Make a payment, view your transaction history, or sign up for AutoPay and never forget a payment.

#### Reservations are a Breeze

Get directions to the property, change your move-in date, or access helpful information before you move in.

### Your Storage Space

Access your gate code, manage your insurance coverage, or schedule a move-out date.

### Manage Your Contact Info

Update your contact information and your email notification preferences.

<sup>\*</sup> When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. In certain circumstances, such as for technical or processing reasons, we may process your payment as a check transaction.



101 Commerce St PO Box 320 Oshkosh, WI 54901

www,4imprint.com

Toll Free: 877-446-7746 Free Fax: 800-355-5043

Main Address MIKE BENEDETTO GRANADA HILLS SOUTH NC 16423 RINALDI ST **GRANADA HILLS, CA 91344-3760** 

**Invoice Address** Mike Benedetto Granada Hills South NC 11024 BALBOA BLVD STE GH Box 767 Granada Hills CA 91344 USA

Shipping Address Mike Benedetto Granada Hills South NC 16423 RINALDI ST GRANADA HILLS, CA 91344-3760 **USA** Tel: 818-723-8087

Order Number: 22998597 Date: June 13, 2022 Account No.: 2447365

Your Order No.:

Questions Call: Lori Mades Phone: 877-446-7746 Ext. 8175 Fax: 877-725-8656 Email: Imades@4imprint.com

tem W	ave Cap		Colors	(Crown, Wave): Stone, Black	AIPLA	
Qty	Item #	Description		Unit \$	Price \$	Total S
122	8528	Wave Cap		5.7600	702.72	702.7
1	Coupon	Coupon Code		-68.7720	-68.77	-68.7
1	Discounts	Good Will Discount		-15.0000	-15.00	-15.0
122	*Embroidery	Embroidery Run Charge		0.0000	0.00	0.0
		Freight			40.00	40.0
					Tax	58.8
						717.78
em Po	ower Clip - Translu	ıcent	Colors	(Clip,Grip): Translucent Dark G	reen, Black	
Qty	Item #	Description		Unit \$	Price \$	Total \$
1,100	2245 <b>-</b> T	Power Clip - Translucent		0.7200	792.00	792.00
1	Coupon	Coupon Code		-79.2000	<b>-</b> 79.20	-79.20
1	Set-Up Charge	Set-Up Charge		55.0000	55.00	55.00
1	Discounts	Free Set-Up		-55.0000	-55.00	-55.00
		Freight			95.00	95.00
					Tax	67.70
						875.50
em M	easuring Cup - 12	0Z.	Colors	(Cup,Trim): Clear, Blue		
Qty	Item #	Description		Unit \$	Price \$	Total \$
100	128703-12	Measuring Cup - 12 oz.		4.1500	415.00	415.00
1	Coupon	Coupon Code		-40.0000	-40.00	-40.00
1	Set-Up Charge	Set-Up Charge		45.0000	45.00	45.00
1	Discounts	Good Will Discount		-15.0000	-15.00	-15.00
1	Discounts	Free Set-Up		-45.0000	<del>-4</del> 5.00	-45.00
		Freight			25.00	25.00
					Tax	34.20
						419.20
	idan 6 oz. DryBler	id 50/50 Jersey Polo - Full Color	Colors	(Polo,Trim) : See Below		
Qty	Item#	Description		Unit \$	Price \$	Total \$
20	105469-FC	Gildan 6 oz. DryBlend 50/50 Jei	sey Polo - Fu	ıli Color 14.7100	294.20	294.20
		4 - Medium : Navy, Navy		0.0000	0.00	0.00
		7 - Large : Navy, Navy 7 - Extra Large : Navy, Navy		0.0000	0.00	0.00



101 Commerce St PO Box 320 Oshkosh, WI 54901

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Toll Free: 877-446-7746 Free Fax: 800-355-5043

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Questions Call:

Lori Mades

Phone:

877-446-7746 Ext. 8175

Fax: 877-725-8656

Email:

Imades@4imprint.com

1 1 1 20	Coupon Discounts Set-Up Charge Run Charge	2 - Extra Extra Large : Navy, Navy Coupon Code Free Set-Up Set-Up Charge(Per Order Line) Run Charge Per Item Freight	0.0000 -29.4200 -35.0000 35.0000 0.0000	0.00 -29.42 -35.00 35.00 0.00 15.00	0.00 -29.42 -35.00 35.00 0.00 15.00
				Tax	25.14 304.92

Item Si	ightseeing 20-Can	Event Cooler	Colors	(Cooler, Trim): Hunter Green,	Black	
Qty	Item #	Description		Unit \$	Price \$	Total \$
170	144189	Sightseeing 20-Can Event Cooler		5.0700	861.90	861.90
1	Coupon	Coupon Code		-86.1900	-86.19	-86.19
1	Set-Up Charge	Set-Up Charge		55.0000	55.00	55.00
1	Discounts	Free Set-Up		-55.0000	-55.00	-55,00
		Freight			150.00	150.00
					Tax	73.69
						999.40
					Grand Total	3,316,80

### Thank You! We appreciate your business. Any overruns you may have received are yours with our compliments.

To ensure proper credit to your account, please quote "22998597/2447365" on your check or remittance,

If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.

Any questions regarding your Invoice? Please call 1-800-982-8979. Our terms are Net 30.

Please make checks payable to 4imprint

4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.com

Please Remit to: 4imprint, Inc. 25303 Network Place Chicago, IL 60673-1253

Term ID: 001

### Sale - Approved

Date 06/03/22 Time 11:30:23

Method of Payment MasterCard
Entry Method Manual

Account # XXXXXXXXXXXX1188

Order ID 22998597
Approval Code 053576

Amount \$921.74

Tax \$78.26

**Total Amount** 

**Customer Copy** 

\$1,000.00

Term ID: 001

## Refund - Approved

Date

06/15/22

Time 16:09:09

Method of Payment

MasterCard

**Entry Method** 

Manual

Account #

XXXXXXXXXXX1188

Order ID

22998597

Approval Code

063679

**Amount** 

\$1,000.00

**Customer Copy** 

						50 cm	D HI
Office of the City Clerk							
Administrative Services Division						<i>a</i> (1)	- 101 m
Neighborhood Council (NC) Funding Prog	ram						
Board Action Certification (BAC) Form					•	73.76	I WW
NC Name: Granada Hills South			Meeting Date:	Tuesday, May	24, 2022		
Budget Fiscal Year: 2021 - 2022	-		Agenda item N	io: IX. Outreach	В,		· · · · · · · · · · · · · · · · · · ·
Board Motion and/or Public Benefit Statement (CIP and NPG):	approve up to	\$14.000	for outreach	י מוֹעם באעם עוֹח	e and mai	oriale alon	:4L
	refilling the he	lium ballo	on tanks	i Sircaway	s ailu IIIai	enais aion	g with
Method of Payment: (Select One)	☐ Check		☐ Credit Card	<del></del>	C Board	Member Reimb	ursement
Recused Board Member	s must leave the room p	V rior to any disc	ote Count ussion and may no	ot return to the ro			<del></del>
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Carlos Amador	Member			Х			mesascu.
Mike Benedetto	President	X					
Launa Bogartz	Member			Х			
Cheri Derohanian	Member	X					
John Horn	Member		X				
Verej Isanians	Member				X		
Michael Jordan	Member				X.		
George Karam	Member				X	<u> </u>	
Sally Kolstad	Member				X		
Christine LaMonica	Secretary	X					·
Abbey Ronquillo	Member	<del> </del>			Х		
Carolyn Sanderson	Member				^ X		
Chantal Serrano	Member				X	<u> </u>	
Brad Smith	Member	X					
Chavon Smith	Member	1					
Colleen Toumayan	Vice-President	X			X		·"·
Christina Wallis	Treasurer	X			- I		
	Troasure:				···		
					···		
					····		···
		<u> </u>			<u> </u>		
							·····
		<u> </u>					
oard Quorum: 9				<u></u>			
e, the authorized signers of the above n eeting was held in accordance with all k	awa, punicies, and proced	incil. declare th	at the information e was approved b	2 presented on the vithe Neighborho	8 is form is accur	o ate and complete	o e, and that a publi
eeting where a quorum of the Board was	present.		- ೧೯೯೮ರಲ್ಲಿ ಕ	*	··	jervoventA	er ektobuaut babit
uthorized Signature	Touma	·	Authorized Signa	ature:		14)~ / 1	1
int/Type Name: Colleen Touma	yan, Vice-Presid	lent	Print/Type Name	E: Christin	a Wallis, T	reasurer	\
ote: 5-24-22		·	Date: 5-24				
	a the second of the second of the						

Office of the City of the					جريد بوي المسلما	\$ Mari	14 كلة
Office of the City Clark					<del></del>	1	
Administrative Services Division						<b>ا</b> کیسٹیر	ALCONO.
Neighborhood Council (NC) Funding Pros	ram					**************************************	
Board Action Certification (BAC) Form				<b>.</b>			
NC Name: Granada Hills South Budget Fiscal Year: 2021 - 2022			Meeting Date	Cotober 7, 202	21		
Board Motion and/or Public Benefit				No: VIII. Outreas			
Statement (CIP and NP6):	approves up to Street Fair, Par	\$5,000 fo ade, Tree	or promotion Lighting, F	nal items for Holiday Egg	outreach Hunt and	events suc Movie Nigh	h as the t in the Park
Method of Payment: (Select One)	☐ Check		☐ Credit Can				
Recused Board Member	s must leave the room pr	Vior to any disci	nto Cours			d Member Reimb	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	1		
Carlos Amador	Secretary	X		SIGNI	Absent	ineligible	Recused
Mike Benedetto	President	Х		<del>                                     </del>		<del> </del>	· 
Launa Bogartz	Treasurer				<del></del>		
John Horn	Member	X			Х		·····
Versj isanians	Member		<del> </del>				
Michael Jordan	Member	Х			Х		
George Karam	Member	X					
Sally Koistad	Member	X			<del></del>		
Christine Lamonica	Member	X					
Jerilyn Lopez Mendoza	Member						
Abbey Ronquillo	Member		<del> </del>	<u> </u>	X		
Carolyn Sanderson	Member	····			X		
Chantal Serrano	Member		<u> </u>	X			
Brad Smith	Member	×		<b> </b>	X		
Chavon Smith	Member						
Colleen Toumayan	Vice-President	X					
	vice-riesident	X					
		· · · · · · · · · · · · · · · · · · ·					
							7742
ard Quorum: g	Total:	10	- 3	1	5		
, the authorized signers of the above nar eting was held in accordance with ail law	med Neighborhood Council	l, declare that	the information	presented on this	<del></del>	te and complete.	and that a mildir
eting was held in accordance with all law eting where a quorum of the Board was pr	esent.	is. Ine above	was approved by	the Neighborhoo	d Council Board	, et a Brown Act	compliant public
							Į
	osent.		Authorized Signat			-, -: - DI GMII MIL	

Print/Type Name: Colleen Toumayan, Vice-President Print/Type Name: Chavon Smith, Alternate Signer Date: 10-7-21 10-7-21

### **POSTAL PLUS**

11024 BALBOA BLVD GRANADA HILLS, CA 91344 8183660360

Cashier: KANWAL SINGH
Transaction 207460

Total	\$65.70
CREDIT CARD SALE MASTERCARD 1188	\$65.70
MASTERCARD 1188  03-Jun-2022 5:06:04P \$65.70   Method: EMV MASTERCARD XXXXXXXXXXXXX1188 MICHAEL BENEDETTO Reference ID: 21550055548 Auth ID: 066898 MiD: ********8884	33
AID: A0000000041010 AthNtwkNm: MASTERCAR	D
PIN VERIFIED	

Online: https://clover.com/ p/9RB760FPDPSFC

\*\*\* REPRINT \*\*\*

Payment 9RB760FP0PSFC

Clover Privacy Policy https://clover.com/privacy Postal Plus 11024 Balboa Blvd GRANADA HILLS, CA 91344 818-366-0360

Copies	400 @ 0.15	60.00 TX
SUBTOTAL		60.00
TAX State Tax TOTAL TEND Cash	on 60.00	5.70 65.70 65.70

Total shipments: 0 Customer: None selected

#364882

11/05/2021 03:47 PM

Workstation: 0 - Master Workstation

\*\*\*\*\*\*\*\*\*\*

Page 1



101 Commerce St PO Box 320 Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746 Free Fax: 800-355-5043

**Main Address** MIKE BENEDETTO GRANADA HILLS SOUTH NO 16423 RINALDI ST GRANADA HILLS, CA 91344-3760

Invoice Address Mike Benedetto Granada Hills South NC 11024 BALBOA BLVD STE GH Box 767 Granada Hills CA 91344

USA

7 - Extra Large : Navy, Navy

Shipping Address Mike Benedetto

Granada Hills South NC 16423 RINALDI ST

GRANADA HILLS, CA 91344-3760

USA

Tel: 818-723-8087

Order Number: 22998597

Date: June 13, 2022 Account No.: 2447365

Your Order No.:

**Questions Call:** 

Lori Mades

0.0000

0.00

0.00

Phone: 877-446-7746 Ext. 8175

Fax: 877-725-8656

Email:

Imades@4imprint.com

	/ave Cap		Colors	(Crown, Wave): Stone, Black		
Qty	Item #	Description	· · · · · · · · · · · · · · · · · · ·	Unit \$	Price \$	Total
122	8528	Wave Cap		5.7600	702.72	702.7
1	Coupon	Coupon Code		-68.7720	-68.77	-68.7
1	Discounts	Good Will Discount		-15.0000	-15.00	-15.0
122	*Embroidery	Embroidery Run Charge		0.0000	0.00	0.0
		Freight			40.00	40.0
					Tax	58.8
						717.7
tem Po	ower Clip - Translu	icent	Colors	(Clip,Grip): Translucent Dark	Green, Black	
Qty	Item #	Description		Unit \$	Price \$	Total
1,100	2245-T	Power Clip - Translucent		0.7200	792.00	792.0
1	Coupon	Coupon Code		-79.2000	-79.20	<i>-</i> 79.2
1	Set-Up Charge	Set-Up Charge		55.0000	55.00	55.0
1	Discounts	Free Set-Up		-55.0000	-55.00	-55.0
		Freight			95.00	95.0
					20.00	30.0
					Tax	
						67.7
	easuring Cup - 12	OZ.	Colors	(Cup,Trim): Clear, Blue		67.7
Qty	easuring Cup - 12 Item #	oz. Description	Colors	(Cup,Trim): Clear, Blue		67.7 875.5
			Colors		Tax	67.7 875.5 Total 9
Qty	Item # 128703-12 Coupon	Description  Measuring Cup - 12 oz.  Coupon Code	Colors	Unit \$	Tax Price \$	67.7 875.5 Total 9
Qty 100	Item # 128703-12 Coupon Set-Up Charge	Description  Measuring Cup - 12 oz.  Coupon Code  Set-Up Charge	Colors	Unit \$ 4.1500	Price \$ 415.00	67.7 875.5 Total : 415.0 -40.0
Qty 100 1 1 1 1	Item # 128703-12 Coupon Set-Up Charge Discounts	Description  Measuring Cup - 12 oz.  Coupon Code  Set-Up Charge  Good Will Discount	Colors	Unit \$ 4.1500 -40.0000	Price \$ 415.00 -40.00	67.7 875.5 Total 9 415.0 -40.0 45.0
Qty 100	Item # 128703-12 Coupon Set-Up Charge	Description  Measuring Cup - 12 oz.  Coupon Code  Set-Up Charge  Good Will Discount  Free Set-Up	Colors	Unit \$ 4.1500 -40.0000 45.0000	Price \$ 415.00 -40.00 45.00	67.7 875.5 Total \$ 415.0 -40.0 45.0 -15.0
Qty 100 1 1 1 1	Item # 128703-12 Coupon Set-Up Charge Discounts	Description  Measuring Cup - 12 oz.  Coupon Code  Set-Up Charge  Good Will Discount	Colors	Unit \$ 4.1500 -40.0000 45.0000 -15.0000	Price \$ 415.00 -40.00 45.00 -15.00	67.7 875.5 Total \$ 415.0 -40.0 45.0 -15.0 -45.0
Qty 100 1 1 1 1	Item # 128703-12 Coupon Set-Up Charge Discounts	Description  Measuring Cup - 12 oz.  Coupon Code  Set-Up Charge  Good Will Discount  Free Set-Up	Colors	Unit \$ 4.1500 -40.0000 45.0000 -15.0000	Price \$ 415.00 -40.00 45.00 -15.00 -45.00	67.7 875.5 Total 9 415.0 -40.0 45.0 -45.0 25.0
Qty 100 1 1 1 1 1 1	Item # 128703-12 Coupon Set-Up Charge Discounts Discounts	Description  Measuring Cup - 12 oz.  Coupon Code  Set-Up Charge  Good Will Discount  Free Set-Up  Freight		Unit \$ 4.1500 -40.0000 45.0000 -15.0000 -45.0000	Price \$ 415.00 -40.00 45.00 -15.00 -45.00 25.00	75.0 67.7 875.5 70tal \$ 415.0 -40.0 45.0 -15.0 -45.0 25.0 34.2 419.2
Qty 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Item # 128703-12 Coupon Set-Up Charge Discounts Discounts	Description  Measuring Cup - 12 oz.  Coupon Code  Set-Up Charge  Good Will Discount  Free Set-Up  Freight  and 50/50 Jersey Polo - Full Color		Unit \$ 4.1500 -40.0000 45.0000 -15.0000	Price \$ 415.00 -40.00 45.00 -15.00 -45.00 25.00	67.7 875.5 Total \$ 415.0 -40.0 45.0 -15.0 -45.0 25.0 34.2
Qty 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Item # 128703-12 Coupon Set-Up Charge Discounts Discounts	Description  Measuring Cup - 12 oz.  Coupon Code  Set-Up Charge  Good Will Discount  Free Set-Up  Freight		Unit \$ 4.1500 -40.0000 45.0000 -15.0000 -45.0000	Price \$ 415.00 -40.00 45.00 -15.00 -45.00 25.00	67.7 875.5 Total 9 415.0 -40.0 45.0 -15.0 -45.0 25.0 34.2 419.2
Qty 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Item # 128703-12 Coupon Set-Up Charge Discounts Discounts	Description  Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount Free Set-Up Freight  ad 50/50 Jersey Polo - Full Color Description Gildan 6 oz. DryBlend 50/50 Je	Colors	Unit \$ 4.1500 -40.0000 45.0000 -15.0000 -45.0000 (Polo,Trim) : See Below Unit \$	Price \$ 415.00 -40.00 45.00 -15.00 -45.00 25.00 Tax	67.7 875.5 Total \$ 415.0 -40.0 45.0 -15.0 -45.0 25.0 34.2
Qty 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Item #  128703-12  Coupon  Set-Up Charge  Discounts  Discounts  Idan 6 oz. DryBler	Description  Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount Free Set-Up Freight  and 50/50 Jersey Polo - Full Color Description	Colors	Unit \$ 4.1500 -40.0000 45.0000 -15.0000 -45.0000 (Polo,Trim) : See Below Unit \$	Price \$ 415.00 -40.00 45.00 -15.00 -45.00 25.00 Tax  Price \$	67.7 875.5 Total \$ 415.0 -40.0 45.0 -45.0 25.0 34.2 419.2



101 Commerce St PO Box 320 Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746 Free Fax: 800-355-5043

Order Number:

22998597

Date:

June 13, 2022

Account No.:

2447365

Your Order No.:

Questions Call:

Lori Mades

Phone:

877-446-7746 Ext. 8175

Fax:

877-725-8656

Email:

Imades@4imprint.com

		2 - Extra Extra Large : Navy, Navy	0.0000	0.00	0.00
1	Coupon	Coupon Code	-29.4200	-29.42	-29.42
1	Discounts	Free Set-Up	-35.0000	-35.00	-35.00
1	Set-Up Charge	Set-Up Charge(Per Order Line)	35.0000	35.00	35.00
20	Run Charge	Run Charge Per item	0.0000	0.00	0.00
		Freight		15.00	15.00
				Tax	25.14
					304.92

Item Sightseeing 20-Can Event Cooler			Colors	(Cooler, Trim): Hunter Green,	Black	
Qty	Item #	Description		Unit \$	Price \$	Total \$
170	144189	Sightseeing 20-Can Event Cooler		5.0700	861.90	861.90
1	Coupon	Coupon Code		-86.1900	-86.19	-86.19
1	Set-Up Charge	Set-Up Charge		55.0000	55.00	55.00
1	Discounts	Free Set-Up		-55.0000	-55.00	<b>-</b> 55.00
		Freight			150.00	150.00
					Tax	73.69
						999.40
					Grand Total	3,316.80

Thank You! We appreciate your business.

Any overruns you may have received are yours with our compliments.

To ensure proper credit to your account, please quote "22998597/2447365" on your check or remittance.

If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.

Any questions regarding your Invoice? Please call 1-800-982-8979. Our terms are Net 30.

Please make checks payable to 4imprint

4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agrae that any contract hereby entered into hes been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.com

Please Remit to: 4imprint, Inc. 25303 Network Place Chicago, IL 60673-1253

Term ID: 001

### Sale - Approved

Date 06/07/22 Time 17:37:10

Method of Payment MasterCard

Entry Method Manual

Account # XXXXXXXXXXXX1188

 Order ID
 22998597

 Approval Code
 015558

 Amount
 \$292.01

Tax \$24.79 Total Amount \$316.80

**Customer Copy** 

Term ID: 001

## Refund - Approved

Date

06/15/22

Time 16:09:54

Method of Payment

MasterCard

**Entry Method** 

Manual

Account #

XXXXXXXXXXX1188

Order ID

22998597

**Approval Code** 

052361

**Amount** 

\$316.80

**Customer Copy** 

Ø. Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form NC Name: Granada Hiffs South Meeting Date: Tuesday, May 24, 2022 Budget Fiscal Year: 2021 - 2022 Agenda Item No: IX. Outreach B. Board Motion and/or Public Benefit approve up to \$14,000 for outreach giveaways and materials along with Statement (CIP and NPG): refilling the helium balloon tanks Method of Payment: (Select One) ☐ Check Credit Card ☐ Board Member Reimbursement **Vote Count** Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete. Board Member's First and Last Name **Board Position** Yes No Abstain Absent ineligible Recused Carlos Amador Member X Mike Benedetto President Х Launa Bogartz Member X Chen Derohanian Member X John Horn Member X Verei Isanians Member X Michael Jordan Member Х George Karam Member X Sally Koistad Member Х Christine LaMonica Secretary X Abbey Ronquillo Member Х Carolyn Sanderson Member Х Chantal Serrano Member Χ **Brad Smith** Member Х Chavon Smith Member X Colleen Toumayan Vice-President Х Christina Wallis Treasurer X Board Quorum: g Total: We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present. Authorized Signature Authorized Signature: Print/Type Name: Colleen Toumayan, Vice-President Print/Type Name: Christina Wallis, Treasurer 5-24-22 Date: 5-24-22



## SOS SURVIVAL PRODUCTS

15705 Strathern St #11 • Van Nuys, CA 91406 Phone: 800 479-7998 • Fax: 818 909-0360 www.sosproducts.com **INVOICE** 

861482

Invoice Date: 06/13/2022 12:36

Customer ID: 1614B
Open ID: R9-016133
Ship Via: WILL CALL
Terms: PAID

PO: VERBAL MIKE

**BILL TO** 

GRANADA HILLS SOUTH NC MIKE BENEDETTO 11024 BALBOA BLVD BOX 767 Granada Hills, CA 91344 U.S.A. SHIP TO

GRANADA HILLS SOUTH NC MIKE BENEDETTO 11024 BALBOA BLVD BOX 767 Granada Hills, CA 91344

U.S.A.

BILL TO: (818) 723-8087 | mbenedetto@ghsnc.org

SHIP TO: (818) 723-8087

#	sku	DESCRIPTION	QTY	PRICE	EXT	TAX
1	180	INDIVIDUAL AUTO/SURVIVAL KIT	48	27.00	1,296.00	<u> </u>
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		Logo: GRANADA HILLS SOUTH				
		NEIGHBORHDOD COUNCIL GHSNC.ORG				
		CURBSIDE PICKUP				
		BY APPOINTMENT				
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Office of the City Clerk							
Administrative Services Division						<i>(</i> )	
Neighborhood Council (NC) Funding Prog	ram					100	
Board Action Certification (BAC) Form						<u>a</u>	
NC Name: Granada Hills South			Meeting Date:	Tuesday, May	24, 2022		
Budget Fiscal Year: 2021 - 2022 Board Motion and/or Public Benefit	7		Agenda Item No	: IX. Outread	1 B.		<del></del>
Statement (CIP and NPG):	approve up to refilling the he	\$14,000 l lium ballo	for outreach on tanks	giveaway	s and ma	terials alor	ng with
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Boar	d Member Reimt	ursement
Recused Board Member	s must leave the room p	Verior to any disc	ote Count ussion and may not	return to the	<del></del>	······································	
Board Member's First and Last Name	Board Position	Yes	No	Abstain			T
Carlos Amador	Member			X	Absent	Ineligible	Recused
Mike Benedetto	President	X					
Launa Bogartz	Member			X	l		
Cheri Derohanian	Member	+ x					
John Horn	Member	<del>                                     </del>					
Verej Isanians	Member		X				
Michael Jordan	Member		_		X	<u> </u>	
George Karam					X		
Sally Kolstad	Member				Х		
Christine LaMonica	Member			·	X		
	Secretary	X					
Abbey Ronquillo	Member				Х		
Carolyn Sanderson	Member				Х		
Chantal Serrano	Member				Х		
Brad Smith	Member	Х			· · · · · · · · · · · · · · · · · · ·		
Chavon Smith	Member				X		
Colleen Toumayan	Vice-President	X					
Christina Wallis	Treasurer	X					
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oard Quorum: g	Total:	6	<u> </u>				
Ve, the authorized signers of the above nameeting was held in accordance with all la neeting where a quorum of the Board was purchased Signature	amed Neighborhood Cos ws, policies, and proced present.	pril doclare the	e was approved by	the Neighborh	8 nis form is accur good Council Boa	o late and completed at a Brown A	e, and that a public ct compliant public
cint/Come Alama	100mas		Authorized Signat	( V	witta	Wal	les
Colleen Tourna	yan, Vice-Presid	ent	Print/Type Name:	Christin	a Wallis, T	reasurer	1
ate: 5-24-22	5-24-22 Date: 5-24-22						



101 Commerce Street Oshkosh, WI 54901

Invoice Address

Toll Free 800-982-9159 Free Fax 800-355-5043

Mike Benedetto Granada Hills South NC 11024 Balboa Blvd Ste GH Box 767 Granada Hills, CA 91344

Your Order No. Invoice Date	22998597-4 June 14, 2022	Account No. 2447365 Account Rep Lori Mades

Qty	Item #	Description	Unit \$	Price	Total
20	105469-FC	Gildan 6 oz. DryBlend 50/50 Jersey Polo	\$14.71	\$294.20	\$294.20
		4-Medium: Navy, Navy	\$0.00	\$0.00	\$0.00
		7-Large: Navy, Navy	\$0.00	\$0.00	\$0.00
		7-Extra Large: Navy, Navy	\$0.00	\$0.00	\$0.00
		2-Extra Extra Large: Navy, Navy	\$0.00	\$0.00	\$0.00
1	Coupon	Coupon Code	-\$29.42	-\$29.42	-\$29.42
l	Set-Up	Set-Up Charge(Per Order Line)	\$35.00	\$35.00	\$35.00
1	Discounts	Free Set-Up	-\$35.00	-\$35.00	-\$35.00
20	Run Charge	Run Charge Per Item	\$0.00	\$0.00	\$0.00
		Freight		\$15.00	\$15.00
				Tax	\$25.14
					\$304.92
			C	rand Total	£204 02

Grand Total \$304.92

# Thank you! We appreciate your business. 4imprint Inc. 25303 Network Place, Chicago, IL 60673-12531

- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.

4imprint Federal ID #39-1837105. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the huyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.com

Term ID: 001

### Sale - Approved

Date

06/15/22

Time 16:13:54

Method of Payment

MasterCard

**Entry Method** 

Manual

Account #

XXXXXXXXXXX1188

Order ID

22998597

Approval Code

044243

**Amount** 

\$281.06

Tax

\$23.86

**Total Amount** 

\$304.92

**Customer Copy** 

ă Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form NC Name: Granada Hills South Meeting Date: Tuesday, May 24, 2022 Budget Fiscal Year: 2021 - 2022 Agenda Item No: IX. Outreach B. Board Motion and/or Public Benefit approve up to \$14,000 for outreach giveaways and materials along with Statement (CIP and NPG): refilling the helium balloon tanks Method of Payment: (Select One) Check Credit Card ☐ Board Member Reimbursement Vote Count Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete. Board Member's First and Last Name **Board Position** Yes Abstain Absent ineligibie Recused Carlos Amador Member Х Mike Benedetto President Х Launa Bogartz Member X Cheri Derohanian Member Х John Harn Member Х Verej Isanians Member Х Michael Jordan Member X George Karam Member Х Sally Kolstad Member Christine LaMonica Secretary Х Abbey Ronquillo Member X Carolyn Sanderson Member X Chantal Serrano Member X **Brad Smith** Member Х Chavon Smith Member Х Colleen Toumayan Vice-President Х Christina Wallis Treasurer Х Board Quorum: 9 Total: We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present. Authorized Signature Authorized Signature: Print/Type Name: Colleen Toumayan, Vice-President Print/Type Name: Christina Wallis, Treasurer Date: Date: 5-24-22 5-24-22



101 Commerce Street Oshkosh, WI 54901

Invoice Address

Toll Free 800-982-9159 Free Fax 800-355-5043

Mike Bendetto Granada Hills South NC 11024 Balboa Blvd Ste GH Box 767 Granada Hills, CA 91344

Your Order No. Invoice Date	22998597-2 June 14, 2022	Account No. 2447365 Account Rep Lori Mades

Qty	Item #	Description	Unit \$	Price	Total
1,100	2245-T	Power Clip-Translucent	\$0.72	\$792.00	\$792.00
1	Coupon	Coupon Code	-\$79.20	-\$79.20	-\$79.20
1	Set-Up	Set-Up Charge	\$55.00	\$55.00	\$55.00
1	Discounts	Free Set-Up	-\$55.00	-\$55.00	-S55.00
		Freight		\$95.00	\$95.00
				Tax	\$67.70
				<del></del>	\$875.50
			G	rand Total	\$875.50

# Thank you! We appreciate your business. 4imprint Inc. 25303 Network Place, Chicago, IL 60673-12531

- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receip
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.

4imprint Federal ID #39-1837105. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.com

## Sale - Approved

Date

06/15/22

Time 16:13:04

Method of Payment

MasterCard

**Entry Method** 

Manual

Account #

XXXXXXXXXXX1188

Order ID

22998597

Approval Code

004172

Amount

\$806.99

Tax

\$68.51

**Total Amount** 

\$875.50

Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form NC Name: Granada Hilis South Meeting Date: Tuesday, May 24, 2022 Budget Fiscal Year: 2021 - 2022 Agenda Item No: IX. Outreach B. Board Motion and/or Public Benefit approve up to \$14,000 for outreach giveaways and materials along with Statement (CIP and NPG): refilling the helium balloon tanks Method of Payment: (Select One) Check Credit Card ☐ Board Member Reimbursement Vote Count Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete. **Board Member's First and Last Name Board Position** Yes No Abstain Absent ineligible Recused Carlos Amador Member Х Mike Benedetto President Х Launa Bogartz Member Х Cheri Derohanian Member X John Horn Member Х Verej Isanians Member Х Michael Jordan Member X George Karam Member X Sally Kolstad Member X Christine LaMonica Secretary X Abbey Ronguillo Member X Carolyn Sanderson Member X. Chantal Serrano Member Х **Brad Smith** Member X Chavon Smith Member X Colleen Toumayan Vice-President X Christina Wallis Treasurer X Board Quorum: 9 Total: We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present. **Authorized Signature** Authorized Signature: Print/Type Name: Colleen Toumayan, Vice-President Print/Type Name: Christina Wallis, Treasurer Date: Date: 5-24-22 5-24-22

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101 Commerce Street Oshkosh, WI 54901

Invoice Address

Mike Benedetto Granada Hills South NC 1024 Balboa Blvd Ste GH Box 767 Granada Hills, CA 91344 Toll Free 800-982-9159 Free Fax 800-355-5043

Your Order No.	22998597-1	Account No. 2447365
Invoice Date	June 14, 2022	Account Rep Lori Mades

Qty	Item #	Description	Unit \$	Price	Total
122	8528	Wave Cap	\$5.76	\$702.72	\$702.72
1	Coupon	Coupon Code	-\$68.77	-\$68.77	-\$68.77
1	Discounts	Good Will Discount	-\$15.00	-\$15.00	-\$15.00
122	Embroidery	Embroidery Run Charge	\$0.00	\$0.00	\$0.00
		Freight		\$40.00	\$40.00
				Tax	\$58.83
					\$717.78

Grand Total \$717.78

## Thank you! We appreciate your business. 4imprint Inc. 25303 Network Place, Chicago, IL 60673-12531

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- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.

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Please visit our website - www.4imprint.com

### Sale - Approved

Date

06/15/22

Time 16:12:34

Method of Payment

MasterCard

**Entry Method** 

Manual

Account #

XXXXXXXXXXX1188

Order ID

22998597

Approval Code

021858

**Amount** 

\$661.61

Tax

\$56.17

**Total Amount** 

\$717.78

ě Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Program **Board Action Certification (BAC) Form** NC Name: Granada Hills South Meeting Date: Tuesday, May 24, 2022 Budget Fiscal Year: 2021 - 2022 Agenda item No: IX. Outreach B. Board Motion and/or Public Benefit approve up to \$14,000 for outreach giveaways and materials along with Statement (CIP and NPG): refilling the helium balloon tanks Method of Payment: (Select One) Check Credit Card Board Member Reimbursement Vote Count Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vota is complete. Board Member's First and Last Name **Board Position** Yes No Abstain **Absent** ineligible Recused Carlos Amador Member Х Mike Benedetto **President** Х Launa Bogartz Member X Cheri Derohanian Member X John Horn Member X Verej Isanians Member Х Michael Jordan Member х George Karam Member X Sally Kolstad Member Christine LaMonica Secretary X Abbey Ronquillo Member Х Carolyn Sanderson Member X Chantal Serrano Member Х **Brad Smith** Member X Chavon Smith Member Х Colleen Toumayan Vice-President X Christina Wallis Treasurer X Board Quorum: 9 Total: We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present. **Authorized Signature** Authorized Signature Print/Type Name: Colleen Toumayan, Vice-President Print/Type Name: Christina Wallis, Treasurer Date: Date: 5-24-22 5-24-22



101 Commerce Street Oshkosh, WI 54901

Invoice Address

Toll Free 800-982-9159 Free Fax 800-355-5043

Mike Benedetto Granada Hills South NC 11024 Balboa Blvd Ste GH Box 767 Granada Hills, CA 91344

Your Order No.	22998597-5	Account No. 2447365
Invoice Date	June 14, 2022	Account Rep Lori Mades

Qty	Item #	Description	Unit S	Price	Total
170	144189	Sightseeing 20-can Event Cooler	\$5.07	\$861.90	\$861.90
1	Coupon	Coupon Code	-\$86.19	-\$86.19	-\$86.19
1	Set-Up	Set-Up Charge	\$55.00	\$55.00	\$55.00
I	Discounts	Free Set-Up	-\$55.00	-\$55.00	-\$55.00
		Freight		\$150.00	\$150.00
				Tax	\$73.69
				<del></del>	\$999.40
			6	Frand Total	\$990 40

## Thank you! We appreciate your business. 4imprint Inc. 25303 Network Place, Chicago, IL 60673-12531

- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.

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Please visit our website -- www.4imprint.com

### Sale - Approved

Date

06/15/22

Time 16:14:20

Method of Payment

MasterCard

Entry Method

Manual

Account #

XXXXXXXXXXX1188

Order ID

22998597

Approval Code

030879

Amount

\$921.19

Tax

\$78.21

**Total Amount** 

\$999.40

Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form NC Name: Granada Hills South Meeting Date: Tuesday, May 24, 2022 Budget Fiscal Year: 2021 - 2022 Agenda Item No: IX. Outreach B. Board Motion and/or Public Benefit approve up to \$14,000 for outreach giveaways and materials along with Statement (CIP and NPG): refilling the helium balloon tanks Method of Payment: (Select One) ☐ Check Credit Card Board Member Reimbursement **Vote Count** Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete. Board Member's First and Last Name **Board Position** Yes Abstain Absent ineligible Recused Carlos Amador Member Х Mike Benedetto President X Launa Bogartz Member X Cheri Derohanian Member X John Horn Member X Verej Isanians Member X. Michael Jordan Member X George Karam Member X. Sally Kolstad Member Christine LaMonica Secretary X Abbey Ronguillo Member X Carolyn Sanderson Member X Chantal Serrano Member Х **Brad Smith** Member Х Chavon Smith Member Х Colleen Tournayan Vice-President Х Christina Wallis Treasurer X Board Quorum: 9 Total: We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present. **Authorized Signature** Authorized Signature Print/Type Name: Colleen Toumayan, Vice-President Print/Type Name: Christina Wallis, Treasurer Date: Date: 5-24-22 5-24-22



101 Commerce Street Oshkosh, WI 54901

Invoice Address

Toll Free 800-982-9159 Free Fax 800-355-5043

Mike Benedetto Granada Hills South NC 11024 Balboa Blvd Ste GH Box 767 Granada Hills, CA 91344

Your Order No.	22998597-3	Account No. 2447365
Invoice Date	June 14, 2022	Account Rep Lori Mades

Qty	Item#	Description	Unit \$	Price	Total
100	128703-12	Measuring Cup - 12 oz.	\$4.15	\$415.00	\$415.00
1	Сопроп	Coupon Code	-\$40.00	-\$40.00	-\$40.00
1	Set-Up	Sct-Up Charge	\$45.00	\$45.00	\$45.00
1	Discounts	Free Set-Up	-\$45.00	-\$45.00	-\$45.00
1	Discounts	Good Will Discount	-\$15.00	-\$15.00	-\$15.00
		Freight		\$25.00	\$25.00
				Tax	\$34.20
				***	\$419.20
			G	rand Total	\$419.20

# Thank you! We appreciate your business. 4imprint Inc. 25303 Network Place, Chicago, IL 60673-12531

- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receip
- ◆ Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.

4imprint Federal ID #39-1837105. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.com

### Sale - Approved

Date

06/15/22

Time 16:13:29

Method of Payment

MasterCard

**Entry Method** 

Manual

Account #

XXXXXXXXXXX1188

Order ID

22998597

Approval Code

009914

**Amount** 

\$386.40

Tax

\$32.80

**Total Amount** 

\$419.20

Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form NC Name: Granada Hills South Meeting Date: Tuesday, May 24, 2022 Budget Fiscal Year: 2021 - 2022 Agenda Item No: IX. Outreach B. Board Motion and/or Public Benefit approve up to \$14,000 for outreach giveaways and materials along with Statement (CIP and NPG): refilling the helium balloon tanks Method of Payment: (Select One) ☐ Check Credit Card ☐ Board Member Reimbursement Vote Count Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete. Board Member's First and Last Name **Board Position** Yes Abstain **Absent** ineligible Recused Carlos Amador Member Х Mike Benedetto President Х Launa Bogartz Member X Cheri Derohanian Member Х John Horn Member Х Verei Isanians Member X Michael Jordan Member Х George Karam Member Х Sally Kolstad Member Christine LaMonica Secretary Х Abbey Ronquillo Member Х Carolyn Sanderson Member X Chantal Serrano Member **Brad Smith** Member X Chavon Smith Member Х Colleen Toumayan Vice-President Х Christina Wallis Treasurer Х Board Quorum: 9 Total: We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present. **Authorized Signature Authorized Signature** Print/Type Name: Print/Type Name: Colleen Toumayan, Vice-President Christina Wallis, Treasurer Date: 5-24-22 5-24-22

Ď.



Invoice 9392466

Page 2

101 Commerce St PO Box 320 Oshkosh, WI 54901

www.4imprint.com

877-446-7746 800**-**355-5043

Invoice Number

9392466

Invoice Date

June 10, 2022

Your Order No.

Account No.

2447365

Account Rep.

Lori Mades

Our Order No.

21887030

271.34

em Cu	shioned Jar Oper	ner - Circle	Colors	(Opener, Trim): Green, Green	·····	
Qty	Item #	Description		Unit \$	Price \$	Total \$
300	115249-CR	Cushioned Jar Opener - Circle		0.6900	207.00	207.00
1	Set-Up Charge	Set-Up Charge		40.0000	40.00	40.00
1	Coupon	Coupon Code		-24.7000	-24.70	-24.70
		Freight			13.82	13.82
					Tax	21.12
						257.24

m Co	orner View Frame		Colors	(Frame,Trim): Whi	te, White	<del></del>	
Qty	Item#	Description			Unit \$	Price \$	Total \$
200	5892	Corner View Frame			1.3500	270.00	270.00
1	Set-Up Charge	Set-Up Charge(Per Order Line)			50.0000	50.00	50.00
1	Coupon	Coupon Code			-32.0000	-32.00	-32.00
		Freight				44.07	44.07
						Tax	27.36
						<u> </u>	359.43

Qty	Item #	Description	Unit \$	Price \$	Total \$
200	112194-ST	Seasons Across America Calendar - Stapled	1.4400	288.00	288.00
1	Set-Up Charge	Set-Up Charge(Per Order Line)	10.0000	10.00	10.00
1	Coupon	Coupon Code	-29.8000	-29.80	-29.80
		Freight		47.79	47.79
				Tax	25.48
					341 47

Total Net	2,156.98
Total Tax	180.40
Grand Total	2,337.38
Received	-2,337.38
Total Due	0.00



Page 1

101 Commerce St PO Box 320 Oshkosh, WI 54901

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877-446-7746 800-355-5043

350.64

MIKE BENEDETTO GRANADA HILLS SOUTH NO 11024 BALBOA BLVD STE GH **BOX 767** GRANADA HILLS CA 91344

Shipping Address

Mike Benedetto Granada Hills South NC 11024 BALBOA BLVD

STE 767

GRANADA HILLS, CA 91344-5007

USA

Tel: 818-723-8087

Invoice Number

4imprint-

9392466

Invoice Date

June 10, 2022

Reference No

Account No. Account Rep. Lori Mades

2447365

Our Order No.

21887030

Item Va	lue Color Coffee I	Mug - 11 oz.	Colors	(Mug,Trim): Dark Green, Dark	Green	
Qty 216 1 1	Item # 111699-C Set-Up Charge Coupon	Description  Value Color Coffee Mug - 11 oz.  Set-Up Charge(Per Order Line)  Coupon Code		Unit \$ 1.7700 55.0000 -43.7320	Price \$ 382.32 55.00 -43.73	Total \$ 382.32 55.00 -43.73
	Freight	Freight			87.46	87.46
					Tax _	37.39
					<del></del>	518.44

Item Ba			Colors	(Balloon, Trim): See Below, See Below			
Qty 1,000	Item # 16053	Description Balloon - 11" Standard Colors		Unit \$ 0.2200	Price \$	Total \$	
1 1	Set-Up Charge Coupon	Set-Up Charge Coupon Code		10.0000 -23.0000	220.00 10.00 -23.00	220.00 10.00	
		Freight		*25.0000	12.15	-23,00 12,15	
					Tax	19.67	
						238.82	

L	Item Hand Fan - 8" Round		Colors	(Fan,Handle): Whit	an,Handle): White, Tan			
Ĺ	Qty 250 1 1	Item # 5137-RD Set-Up Charge Coupon	Description Hand Fan - 8" Round Set-Up Charge Coupon Code			Unit \$ 1.0900 65.0000 -33.7500	Price \$    272.50    65.00    -33.75	Total \$ 272.50 65.00 -33.75
			Freight				18.03	18.03
							Tax	28.86

m Sport Mini Flyer - 7-1/4"		Calors	(Flyer,Trim): Green, Green	· · · · · · · · · · · · · · · · · · ·		
Qty	ltem #	Description		Unit \$	Price \$	Total \$
200		Sport Mini Flyer - 7-1/4"		0.9500	190.00	190.00
1	Set-Up Charge	Set-Up Charge		50,0000	50.00	50.00
1	Coupon	Coupon Code		-24.0000	-24.00	-24.00
		Freight			34.82	34.82
					Tax	20,52



Invoice 9392466

Page 3

101 Commerce St PO Box 320 Oshkosh, WI 54901

www.4imprint.com

877-446-7746 800-355-5043

Invoice Number

9392466

Invoice Date

June 10, 2022

Your Order No.

Account No.

2447365

Account Rep.

Lori Mades

Our Order No.

21887030

#### Thank You! We appreciate your business. Any overruns you may have received are yours with our compliments.

To ensure proper credit to your account, please quote "9392466/2447365" on your check or remittance.

If you are not satisfied with your order, please call 1-600-300-0764. All claims must be made within 5 days of receipt.

Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.

Please make checks payable to 4imprint, Inc.

4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees end any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our

## To Pay Your Invoice Online Please Visit: www.4imprint.com/payinvoice

To Remit By Check: 4imprint, Inc. 25303 Network Place Chicago, IL 60673-1253

Sand & Market

16

Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form NC Name: Granada Hills South Meeting Date: October 7, 2021 Budget Fiscal Year: 2021 - 2022 Agenda Item No: VIII. Outreach Board Motion and/or Public Benefit approves up to \$5,000 for promotional items for outreach events such as the Statement (CIP and NPG): Street Fair, Parade, Tree Lighting, Holiday Egg Hunt and Movie Night in the Park. Method of Payment: (Select One) ☐ Check Credit Card ☐ Board Member Reimbursement Vote Count Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete. Board Member's First and Last Name **Board Position** Yes Abstain **Absent** Ineligible Recused Carlos Amador Secretary Х Mike Benedetto President Х Launa Bogartz Treasurer Х John Horn Member Х Verei Isanians Member Х Michael Jordan Member Х George Karam Member Х Sally Koistad Member Х Christine Lamonica Member Х Jerilyn Lopez Mendoza Member Х Abbey Ronquillo Member Х Carolyn Sanderson Member Х Chantal Serrano Member χ Brad Smith Member Х Chavon Smith Member Χ Colleen Toumayan Vice-President Х Board Quorum: 9 Total: We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compilent public meeting where a quorum of the Board was present, Authorized Signature Authorized Signature Print/Type Name: Print/Type Name: Chavon Smith, Alternate Signer Date: 10-7-21 Date: 10-7-21

## Sale - Approved

Date

06/15/22

Time 18:25:25

Method of Payment

MasterCard

**Entry Method** 

Manual

Account #

XXXXXXXXXXX1188

Order ID

21887030

Approval Code

048580

**Amount** 

\$2,156.99

Tax

\$180.39

**Total Amount** 

\$2,337.38



101 Commerce St PO Box 320 Oshkosh, WI 54901

www,4imprint.com

Toll Free: 877-446-7746 Free Fax: 800-355-5043

Main Address MIKE BENEDETTO GRANADA HILLS SOUTH NC 16423 RINALDI ST **GRANADA HILLS, CA 91344-3760** 

**Invoice Address** Mike Benedetto Granada Hills South NC 11024 BALBOA BLVD STE GH Box 767 Granada Hills CA 91344 USA

Shipping Address Mike Benedetto Granada Hills South NC 16423 RINALDI ST GRANADA HILLS, CA 91344-3760 **USA** Tel: 818-723-8087

Order Number: 22998597 Date: June 13, 2022 Account No.: 2447365

Your Order No.:

Questions Call: Lori Mades Phone: 877-446-7746 Ext. 8175 Fax: 877-725-8656 Email: Imades@4imprint.com

tem W	ave Cap		Colors	(Crown, Wave): Stone, Black	AIPLA	
Qty	Item #	Description		Unit \$	Price \$	Total S
122	8528	Wave Cap		5.7600	702.72	702.7
1	Coupon	Coupon Code		-68.7720	-68.77	-68.7
1	Discounts	Good Will Discount		-15.0000	-15.00	-15.0
122	*Embroidery	Embroidery Run Charge		0.0000	0.00	0.0
		Freight			40.00	40.0
					Tax	58.8
						717.78
em Po	ower Clip - Translu	icent	Colors	(Clip,Grip): Translucent Dark G	reen, Black	
Qty	Item #	Description		Unit \$	Price \$	Total \$
1,100	2245 <b>-</b> T	Power Clip - Translucent		0.7200	792.00	792.00
1	Coupon	Coupon Code		-79.2000	<b>-</b> 79.20	-79.20
1	Set-Up Charge	Set-Up Charge		55.0000	55.00	55.00
1	Discounts	Free Set-Up		-55.0000	-55.00	-55.00
		Freight			95.00	95.00
					Tax	67.70
						875.50
em M	easuring Cup - 12	0Z.	Colors	(Cup,Trim): Clear, Blue		
Qty	Item #	Description		Unit \$	Price \$	Total \$
100	128703-12	Measuring Cup - 12 oz.		4.1500	415.00	415.00
1	Coupon	Coupon Code		-40.0000	-40.00	-40.00
1	Set-Up Charge	Set-Up Charge		45.0000	45.00	45.00
1	Discounts	Good Will Discount		-15.0000	-15.00	-15.00
1	Discounts	Free Set-Up		-45.0000	<del>-4</del> 5.00	-45.00
		Freight			25.00	25.00
					Tax	34.20
						419.20
	idan 6 oz. DryBler	id 50/50 Jersey Polo - Full Color	Colors	(Polo,Trim) : See Below		
Qty	Item #	Description		Unit \$	Price \$	Total \$
20	105469-FC	Gildan 6 oz. DryBlend 50/50 Jei	sey Polo - Fu	ıli Color 14.7100	294.20	294.20
		4 - Medium : Navy, Navy		0.0000	0.00	0.00
		7 - Large : Navy, Navy 7 - Extra Large : Navy, Navy		0.0000	0.00	0.00



101 Commerce St PO Box 320 Oshkosh, WI 54901

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Toll Free: 877-446-7746 Free Fax: 800-355-5043

Order Number: 22998597 Date: June 13, 2022

Account No.: 2447365

Your Order No.:

Questions Call:

Lori Mades

Phone:

877-446-7746 Ext. 8175

Fax: 877-725-8656

Email:

Imades@4imprint.com

1 1 1 20	Coupon Discounts Set-Up Charge Run Charge	2 - Extra Extra Large : Navy, Navy Coupon Code Free Set-Up Set-Up Charge(Per Order Line) Run Charge Per Item Freight	0.0000 -29.4200 -35.0000 35.0000 0.0000	0.00 -29.42 -35.00 35.00 0.00 15.00	0.00 -29.42 -35.00 35.00 0.00 15.00
				Tax	25.14 304.92

Item Si	ightseeing 20-Can	Event Cooler	Colors	(Cooler, Trim): Hunter Green,	Black	
Qty	Item #	Description		Unit \$	Price \$	Total \$
170	144189	Sightseeing 20-Can Event Cooler		5.0700	861.90	861.90
1	Coupon	Coupon Code		-86.1900	-86.19	-86.19
1	Set-Up Charge	Set-Up Charge		55.0000	55.00	55.00
1	Discounts	Free Set-Up		-55.0000	-55.00	-55,00
		Freight			150.00	150.00
					Tax	73.69
						999.40
					Grand Total	3,316,80

#### Thank You! We appreciate your business. Any overruns you may have received are yours with our compliments.

To ensure proper credit to your account, please quote "22998597/2447365" on your check or remittance,

If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.

Any questions regarding your Invoice? Please call 1-800-982-8979. Our terms are Net 30.

Please make checks payable to 4imprint

4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.com

Please Remit to: 4imprint, Inc. 25303 Network Place Chicago, IL 60673-1253

### Sale - Approved

Date 06/03/22 Time 11:30:23

Method of Payment MasterCard
Entry Method Manual

Account # XXXXXXXXXXXX1188

Order ID 22998597
Approval Code 053576

Amount \$921.74

Tax \$78.26

**Total Amount** 

**Customer Copy** 

\$1,000.00

### Refund - Approved

Date

06/15/22

Time 16:09:09

Method of Payment

MasterCard

**Entry Method** 

Manual

Account #

XXXXXXXXXXX1188

Order ID

22998597

Approval Code

063679

**Amount** 

\$1,000.00

						50 cm	D HI
Office of the City Clerk							
Administrative Services Division						<i>A</i>	- 100 m
Neighborhood Council (NC) Funding Prog	ram						
Board Action Certification (BAC) Form						73.76	I WW
NC Name: Granada Hills South			Meeting Date:	Tuesday, May	24, 2022		
Budget Fiscal Year: 2021 - 2022	-		Agenda item N	io: IX. Outreach	В,		· · · · · · · · · · · · · · · · · · ·
Board Motion and/or Public Benefit Statement (CIP and NPG):	approve up to	\$14.000	for outreach	י מוֹעם באעם עוֹח	e and mai	oriale alon	:4L
	refilling the he	lium ballo	on tanks	i Sircaway	s ailu IIIai	enais aion	g with
Method of Payment: (Select One)	☐ Check		☐ Credit Card	<del></del>	C Board	Member Reimb	ursement
Recused Board Member	s must leave the room p	V rior to any disc	ote Count ussion and may no	ot return to the ro			<del></del>
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Carlos Amador	Member			Х			mesascu.
Mike Benedetto	President	X					
Launa Bogartz	Member			Х			
Cheri Derohanian	Member	X					
John Horn	Member		X				
Verej Isanians	Member				X		
Michael Jordan	Member				X.		
George Karam	Member				X	<u> </u>	
Sally Kolstad	Member				X		
Christine LaMonica	Secretary	X					·
Abbey Ronquillo	Member	<del> </del>			Х		
Carolyn Sanderson	Member				^ X		
Chantal Serrano	Member				X	<u> </u>	
Brad Smith	Member	X					
Chavon Smith	Member	1					
Colleen Toumayan	Vice-President	X			X		·"·
Christina Wallis	Treasurer	X			- I		
	Troasure:				···		
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					· · · · · · · · · · · · · · · · · · ·		
					····		···
		<u> </u>			<u> </u>		
							·····
		<u> </u>					
oard Quorum: 9				<u></u>			
e, the authorized signers of the above n eeting was held in accordance with all k	awa, punicies, and proced	incil. declare th	at the information e was approved b	2 presented on the vithe Neighborho	8 is form is accur	o ate and complete	o e, and that a publi
eeting where a quorum of the Board was	present.		- ೧೯೯೮ರಲ್ಲಿ ಕ	*	··	jervoventA	er ektobuaut babit
uthorized Signature	Touma	·	Authorized Signa	ature:		14)~ / 1	1
int/Type Name: Colleen Touma	yan, Vice-Presid	lent	Print/Type Name	e: Christin	a Wallis, T	reasurer	\
ote: 5-24-22		·	Date: 5-24				
	a the second of the second of the						



101 Commerce St PO Box 320 Oshkosh, WI 54901

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Toll Free: 877-446-7746 Free Fax: 800-355-5043

Main Address MIKE BENEDETTO GRANADA HILLS SOUTH NC 16423 RINALDI ST GRANADA HILLS, CA 91344-3760 Invoice Address Mike Benedetto Granada Hills South NC 11024 BALBOA BLVD STE GH Box 767 Granada Hills CA 91344 USA

**Shipping Address** Mike Benedetto

Granada Hills South NC 16423 RINALDI ST

GRANADA HILLS, CA 91344-3760

USA

Tel: 818-723-8087

Order Number: 22998597

Date: June 13, 2022

**Account No.:** 2447365

Your Order No.:

Questions Call:

Lori Mades Phone:

Fax:

877-446-7746 Ext. 8175

877-725-8656

Email:

Imades@4imprint.com

	FORGER NO.:			Email:		Imades@4imprint.com		
tem W	/ave Cap		Colors	(Crown,Wave):	Stone, Black			
Qty	Item #	Description			Unit \$	Price \$	Total S	
122	8528	Wave Cap	<del></del>		5.7600	702.72	702.7	
1	Coupon	Coupon Code			-68.7720	-68.77	-68.7	
1	Discounts	Good Will Discount			-15.0000	-15.00	-06.7 -15.0	
122	*Embroidery	Embroidery Run Charge			0.0000	0.00	0.0	
		Freight			0.000	40.00	40.0	
						Tax	58.8	
							717.7	
em Po	ower Clip - Translu	ucent	Colors	(Clip,Grip): Tran	slucent Dark Gr	een, Black		
Qty	Item #	Description			Unit \$	Price \$	Total \$	
1,100	2245- <b>T</b>	Power Clip - Translucent			0.7200	792.00	792.0	
1	Coupon	Coupon Code			-79.2000	-79.20	-79.20	
1	Set-Up Charge	Set-Up Charge			55.0000	55.00	55.0	
1	Discounts	Free Set-Up			-55.0000	-55.00	-55.0	
•		•			00.000			
•		Freight			33.333	95.00		
·		•			00.000		95.00	
		Freight			33.3333	95.00	95.00 67.70	
em M	easuring Cup - 12	Freight	Colors	(Cup,Trim): Cle		95.00	95.00 67.70 875.50	
ern M	easuring Cup - 12 Item #	Freight	Colors	(Cup,Trim): Clea		95.00	95.00 67.70 875.50	
em M	easuring Cup - 12	oz.  Description  Measuring Cup - 12 oz.	Colors	(Cup,Trim): Cle	ar, Blue	95.00 <b>Tax</b>	95.00 67.70 875.50 Total \$	
ern M	easuring Cup - 12 Item # 128703-12 Coupon	oz. Description Measuring Cup - 12 oz. Coupon Code	Colors	(Cup,Trim): Clea	ar, Blue Unit\$	95.00 <b>Tax</b> Price \$	95.00 67.70 875.50 Total \$	
ern Mo Qty 100 1	easuring Cup - 12 Item # 128703-12 Coupon Set-Up Charge	oz.  Description  Measuring Cup - 12 oz. Coupon Code Set-Up Charge	Colors	(Cup,Trim): Clea	ar, Blue Unit \$ 4.1500	95.00 Tax Price \$ 415.00	95.00 67.70 875.50 Total \$ 415.00	
em Mo Qty 100 1 1	easuring Cup - 12 Item # 128703-12 Coupon Set-Up Charge Discounts	oz.  Description  Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount	Colors	(Cup,Trim): Clea	ar, Blue Unit \$ 4.1500 -40.0000	95.00 <b>Tax</b> Price \$ 415.00  -40.00	95.00 67.70 875.50 Total \$ 415.00 -40.00 45.00	
ern Mo Qty 100 1	easuring Cup - 12 Item # 128703-12 Coupon Set-Up Charge	oz.  Description  Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount Free Set-Up	Colors	(Cup,Trim): Clea	Unit \$ 4.1500 -40.0000 45.0000	95.00 <b>Tax</b> Price \$ 415.00  -40.00  45.00	95.00 67.70 875.50 Total \$ 415.00 -40.00 45.00	
em Mo Qty 100 1 1	easuring Cup - 12 Item # 128703-12 Coupon Set-Up Charge Discounts	oz.  Description  Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount	Colors	(Cup,Trim): Cle	Unit \$ 4.1500 -40.0000 45.0000 -15.0000	95.00 Tax  Price \$ 415.00 -40.00 45.00 -15.00	95.00 67.70 875.50 Total \$ 415.00 -40.00 45.00 -45.00	
em Mo Qty 100 1 1	easuring Cup - 12 Item # 128703-12 Coupon Set-Up Charge Discounts	oz.  Description  Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount Free Set-Up	Colors	(Cup,Trim): Clea	Unit \$ 4.1500 -40.0000 45.0000 -15.0000	95.00 Tax  Price \$ 415.00 -40.00 45.00 -15.00 -45.00	95.00 67.70 875.50 Total \$ 415.00 -40.00 45.00 -45.00 25.00	
ern M Qty 100 1 1 1 1	easuring Cup - 12  Item #  128703-12  Coupon  Set-Up Charge  Discounts  Discounts	oz.  Description  Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount Free Set-Up Freight			Unit \$. 4.1500 -40.0000 45.0000 -15.0000 -45.0000	95.00 Tax  Price \$ 415.00 -40.00 45.00 -15.00 -45.00 25.00	95.00 67.70	
em Mo Qty 100 1 1 1 1 1	easuring Cup - 12  Item #  128703-12  Coupon Set-Up Charge Discounts Discounts	oz.  Description  Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount Free Set-Up	Colors	(Cup,Trim): Cle	Unit \$. 4.1500 -40.0000 45.0000 -15.0000 -45.0000	95.00 Tax  Price \$ 415.00 -40.00 45.00 -15.00 -45.00 25.00	95.00 67.70 875.50 Total \$ 415.00 -40.00 45.00 -45.00 25.00 34.20	
ern M Qty 100 1 1 1 1 1	easuring Cup - 12  Item #  128703-12  Coupon Set-Up Charge Discounts Discounts Discounts	oz.  Description  Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount Free Set-Up Freight  ad 50/50 Jersey Polo - Full Color Description	Colors	(Polo,Trim) : Se	Unit \$. 4.1500 -40.0000 45.0000 -15.0000 -45.0000	95.00 Tax  Price \$ 415.00 -40.00 45.00 -15.00 -45.00 25.00	95.00 67.70 875.50 Total \$ 415.00 -40.00 45.00 -45.00 25.00 34.20 419.20	
em Mo Qty 100 1 1 1 1 1	easuring Cup - 12  Item #  128703-12  Coupon Set-Up Charge Discounts Discounts	oz.  Description  Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount Free Set-Up Freight  d 50/50 Jersey Polo - Full Color Description Gildan 6 oz. DryBlend 50/50 Jersey	Colors	(Polo,Trim) : Se	unit \$ 4.1500 -40.0000 45.0000 -15.0000 -45.0000	95.00 Tax  Price \$ 415.00 -40.00 45.00 -15.00 -45.00 25.00 Tax	95.00 67.70 875.50 Total \$ 415.00 -40.00 45.00 -45.00 25.00 34.20 419.20	
ern M Qty 100 1 1 1 1 1	easuring Cup - 12  Item #  128703-12  Coupon Set-Up Charge Discounts Discounts Discounts	oz.  Description  Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount Free Set-Up Freight  Ind 50/50 Jersey Polo - Full Color Description Gildan 6 oz. DryBlend 50/50 Jersey 4 - Medium: Navy, Navy	Colors	(Polo,Trim) : Se	Unit \$ 4.1500 -40.0000 45.0000 -15.0000 -45.0000	95.00 Tax  Price \$ 415.00 -40.00 45.00 -15.00 -45.00 Tax  Price \$	95.00 67.70 875.50 Total \$ 415.00 -40.00 45.00 -45.00 25.00 34.20 419.20 Total \$	
ern M Qty 100 1 1 1 1 1	easuring Cup - 12  Item #  128703-12  Coupon Set-Up Charge Discounts Discounts Discounts	oz.  Description  Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount Free Set-Up Freight  d 50/50 Jersey Polo - Full Color Description Gildan 6 oz. DryBlend 50/50 Jersey	Colors	(Polo,Trim) : Se	unit \$ 4.1500 -40.0000 45.0000 -15.0000 -45.0000  de Below Unit \$ 14.7100	95.00 Tax  Price \$ 415.00 -40.00 45.00 -15.00 -25.00 Tax  Price \$ 294.20	95.00 67.70 875.50 Total \$ 415.00 -40.00 45.00 -45.00 25.00 34.20	



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**Grand Total** 

3,316.80

Order Nu Date: Account Your Ord	June 13, <b>No</b> .: 2447365	, 2022	Que Pho Fax Ema	:	Lori Mades 877-446-7746 877-725-8656 Imades@4imp	i	
1 1 1 20	Coupon Discounts Set-Up Charge Run Charge	2 - Extra Extra Large : Navy, Navy Coupon Code Free Set-Up Set-Up Charge(Per Order Line) Run Charge Per Item Freight	,		0.0000 -29.4200 -35.0000 35.0000 0.0000	0.00 -29.42 -35.00 35.00 0.00 15.00 <b>Tax</b>	0.00 -29.42 -35.00 35.00 0.00 15.00 25.14
ltem Si	ghtseeing 20-Can	Event Cooler	Colors	(Cooler, Trim):	Hunter Green, Bl	ack	304.92
Qty	Item #	Description			Unit \$	Price \$	Total \$
170 1 1 1	144189 Coupon Set-Up Charge Discounts	Sightseeing 20-Can Event Cooler Coupon Code Set-Up Charge Free Set-Up Freight			5.0700 -86.1900 55.0000 -55.0000	861.90 -86.19 55.00 -55.00 150.00 <b>Tax</b>	861.90 -86.19 55.00 -55.00 150.00 73.69 999.40

## Thank You! We appreciate your business. Any overruns you may have received are yours with our compliments.

- To ensure proper credit to your account, please quote "22998597/2447365" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint

4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to

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Please Remit to: 4imprint, Inc. 25303 Network Place Chicago, IL 60673-1253

### Sale - Approved

Date

05/27/22

Time 15:15:08

Method of Payment

MasterCard

**Entry Method** 

Manual

Account #

XXXXXXXXXXX1188

Order ID

22998597

Approval Code

057387

**A**mount

\$921.74

Tax

\$78.26

**Total Amount** 

\$1,000.00

## Refund - Approved

Date

06/15/22

Time 16:09:23

Method of Payment

MasterCard

**Entry Method** 

Manual

Account #

XXXXXXXXXXX1188

Order ID

22998597

Approval Code

063679

**Amount** 

\$1,000.00

À. Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Program **Board Action Certification (BAC) Form** NC Name: Granada Hills South Meeting Date: Tuesday, May 24, 2022 Budget Fiscal Year: 2021 - 2022 Agenda Item No: IX. Outreach B. Board Motion and/or Public Benefit approve up to \$14,000 for outreach giveaways and materials along with Statement (CIP and NPG): refilling the helium balloon tanks Method of Payment: (Select One) Check Credit Card ☐ Board Member Reimbursement Vote Count Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete. Board Member's First and Last Name **Board Position** Yes No Abstain Absent Ineligible Recused Carlos Amador Member Х Mike Benedetto **President** Х Launa Bogartz Member Х Cheri Derohanian Member X John Horn Member X Verej Isanians Member Х Michael Jordan Member X George Karam Member X Sally Kolstad Member Х Christine LaMonica Secretary Х Abbey Ronguillo Member Х Carolyn Sanderson Member Х Chantal Serrano Member X **Brad Smith** Member X Chavon Smith Member X Colleen Toumayan Vice-President X Christina Wallis Treasurer Х Board Quorum: 9 Total: We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present. **Authorized Signature** Authorized Signature: Print/Type Name: Colleen Toumayan, Vice-President Print/Type Name: Christina Wallis, Treasurer Date: 5-24-22 Date: 5-24-22





101 Commerce St PO Box 320 Oshkosh, WI 54901

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Toll Free: 877-446-7746

Free Fax: 800-355-5043

Main Address MIKE BENEDETTO GRANADA HILLS SOUTH NC 16423 RINALDI ST **GRANADA HILLS, CA 91344-3760** 

Invoice Address Mike Benedetto Granada Hills South NC 11024 BALBOA BLVD STE GH Box 767 Granada Hills CA 91344

USA

GRANADA HILLS, CA 91344-3760 USA

Tel: 818-723-8087

Shipping Address

16423 RINALDI ST

Granada Hills South NC

Mike Benedetto

Order Number: 22998597 Date: June 13, 2022

Account No.: Your Order No.:

2447365

**Questions Call:** Lori Mades Phone: 877-446-7746 Ext. 8175

Fax: 877-725-8656

Email: Imades@4imprint.com

ftem W	ave Cap	·	Colors	(Crown,Wave): Stone, Black		
Qty 122 1 1 1 122	Item # 8528 Coupon Discounts *Embroidery	Description Wave Cap Coupon Code Good Will Discount Embroidery Run Charge Freight		Unit \$ 5.7600 -68.7720 -15.0000 0.0000	Price \$ 702.72 -68.77 -15.00 0.00 40.00 Tax	Total \$ 702.72 -68.77 -15.00 0.00 40.00 58.83
Item Po	wer Clip - Transl		Colors	(Clip,Grip): Translucent Dark Gr	***	717.78
wiy		Description		Linit \$	Dries &	T-4-1 @

tem Power Clip - Translucent  Oty Item # Description		Colors	/1/./8		
Item # 2245-T Coupon Set-Up Charge Discounts	Description  Power Clip - Translucent  Coupon Code  Set-Up Charge  Free Set-Up  Freight		Unit \$ 0.7200 -79.2000 55.0000 -55.0000	Price \$ 792.00 -79.20 55.00 -55.00 95.00	Total \$ 792.00 -79.20 55.00 -55.00 95.00
				Tax	67.70
easuring Cup - 12	OZ.	Colors	(Cup Trim): Clear Blue		875.50
	Item # 2245-T Coupon Set-Up Charge Discounts	Item # Description  2245-T Power Clip - Translucent Coupon Code Set-Up Charge Set-Up Charge Discounts Free Set-Up	Item # Description  2245-T Power Clip - Translucent Coupon Code Set-Up Charge Set-Up Charge Discounts Free Set-Up Freight	Item #   Description   Unit \$	Item #   Description   Unit \$   Price \$

ltem Me	em Measuring Cup - 12 oz.		Colors	(Cup,Trim): Clear, Blue		8/5.50
Qty	Item #	Description		Unit \$	Price \$	Total ®
100 1 1 1	128703-12 Coupon Set-Up Charge Discounts	Measuring Cup - 12 oz, Coupon Code Set-Up Charge Good Will Discount		4.1500 -40.0000 45.0000 -15.0000	415.00 -40.00 45.00 -15.00	Total \$ 415.00 -40.00 45.00 -15.00
tem Gil	Discounts	Free Set-Up Freight  d 50/50 Jersey Polo - Fuil Color		<del>-4</del> 5.0000	-45.00 25.00 <b>Tax</b>	-45.00 25.00 34.20 419.20

Item Gild	dan 6 oz. DryBli	end 50/50 Jersey Polo - Full Color Colors (Polo, Trim)	: See Below		419.20
Qty	Item #	Description	Unit \$	Price \$	Total \$
20	105469 <b>-</b> FC	Gildan 6 oz. DryBlend 50/50 Jersey Polo - Full Color 4 - Medium : Navy, Navy 7 - Large : Navy, Navy 7 - Extra Large : Navy, Navy	14.7100 0.0000 0.0000 0.0000	294.20 0.00 0.00 0.00	294,20 0.00 0.00 0.00



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**Grand Total** 

3,316.80

Order Number: 22998597 Questions Call: Lori Mades Date: June 13, 2022 Phone: 877-446-7746 Ext. 8175 Account No.: 2447365 Fax: 877-725-8656 Your Order No.: Email: Imades@4imprint.com 2 - Extra Extra Large : Navy, Navy 0.0000 0.00 0.00 1 Coupon Coupon Code -29.4200 -29.42-29.42Discounts Free Set-Up -35.0000 -35.00 -35.00 Set-Up Charge 1 Set-Up Charge(Per Order Line) 35.0000 35.00 35.00 20 Run Charge Run Charge Per Item 0.0000 0.00 0.00 Freight 15.00 15.00 Tax 25.14 304.92 Item Sightseeing 20-Can Event Cooler Colors (Cooler, Trim): Hunter Green, Black Qty Item# Description Price \$ Unit \$ Total \$ 170 144189 Sightseeing 20-Can Event Cooler 5.0700 861.90 861.90 1 Coupon Coupon Code -86.1900 -86.19 -86.19 1 Set-Up Charge Set-Up Charge 55.0000 55.00 55.00 1 Discounts Free Set-Up -55.0000 -55.00 -55.00 Freight 150.00 150.00 Tax 73.69 999.40

# Thank You! We appreciate your business. Any overruns you may have received are yours with our compliments.

To ensure proper credit to your account, please quote "22998597/2447365" on your check or remittance.

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Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.

Please make checks payable to 4imprint

4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's reasonable attorney's will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes our State Law.

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Please Remit to: 4imprint, Inc. 25303 Network Place Chicago, IL 60673-1253



#### Michael Benedetto <mbenedetto@ghsnc.org>

#### 4imprint order 22998597

Joseph Logemann <jlogemann@4imprint.com> To: "mbenedetto@ghsnc.org" <mbenedetto@ghsnc.org>

Mon, Jun 20, 2022 at 12:56 PM

5.085Fh-273	22998597	Tran Accepted - Sales	XXXXXXXXXXXX1188	3
5 085Fh-273	22998597	Tran Accepted - Sales		999.40
5.0861h-273	22998597	Tran Accepted - Sales	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	304,92
085Fh-273	22996597	Tran Accepted - Sales	XXXXXXXXXXX1188	419.20
5.085Fh-273	22998597	Tran Accepted - Sales	XXXXXXXXXXXX1188	875.50
i.0861h-273	22998597	Tran Accepted - Credit	XXXXXXXXXXX1188	717.78
5.085Fh-273	22998597	Tran Accepted - Credit	XXXXXXXXXXXX188	316.80
5.0861h-273	22998597	Tran Accepted - Credit	XXXXXXXXXXXXX1188	1,000.00
6.085Fh-273	22998597	Tran Accepted - Credit	XXXXXXXXXXXXX1188	1,000.00
0C35i-265	22998597	Tran Accepted - Sales	XXXXXXXXXXX 1188	1,000.00
		Area Accepted - Sales	XXXXXXXXXXXXX1685	316 80
3.0863h-261	22998597	Tran Accepted - Sales	Market Commence of the Commenc	
1.065\$h-257	22998597	Tran Accepted - Sales	XXXXXXXXXXXX1188	1,000.00
OCECi-254	22998597	,我们的时候,我们就是一个人的,我们就是一个人的一个人的时候,我们就是一个人的时候,我们就是这个人的时候,这个人的时候,我们就是一个人的时候,我们就是一个人的时	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1.000.00
	22300301	Tran Accepted - Sales	XXXXXXXXXXXXX1188	1,000.00

Hello Mike, please see what we have above as I am not sure why the approval code is the same, but as you can see there are 4 separate charges and then also the refunds above.

Please let me know if this works.

Thanks,

Joe Logemann Credit Customer Service Associate

Email jiogemann@4imprint.com

Phone 800-260-5606 Ext 8393

Fax 800-355-5043

Web www.4imprint.com

## Refund - Approved

Date

06/15/22

Time 16:09:38

Method of Payment

MasterCard

**Entry Method** 

Manual

Account #

XXXXXXXXXXX1188

Order ID

22998597

Approval Code

063679

**Amount** 

\$1,000.00

Ø. Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form NC Name: Granada Hills South Meeting Date: Tuesday, May 24, 2022 Budget Fiscal Year: 2021 - 2022 Agenda Item No: IX. Outreach B. Board Motion and/or Public Benefit approve up to \$14,000 for outreach giveaways and materials along with Statement (CIP and NPG): refilling the helium balloon tanks Method of Payment: (Select One) Check Credit Card ☐ Board Member Reimbursement **Vote Count** Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete. Board Member's First and Last Name **Board Position** Yes **Abstain** Absent Ineligible Recused Carlos Amador Member Х Mike Benedetto President Х Launa Bogartz Member Х Cheri Derohanian Member X John Horn Member X Verei Isanians Member Х Michael Jordan Member X George Karam Member X Sally Kolstad Member Х Christine LaMonica Secretary Χ Abbey Ronguillo Member Х Carolyn Sanderson Member X Chantal Serrano Member Х **Brad Smith** Member Х Chavon Smith Member X Colleen Tournayan Vice-President X Christina Wallis Treasurer Х Board Quorum: 9 Total: We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present. **Authorized Signature** Authorized Signature: Print/Type Name: Colleen Toumayan, Vice-President Print/Type Name: Christina Wallis, Treasurer Date: 5-24-22 5-24-22

Page 1



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**Main Address** MIKE BENEDETTO GRANADA HILLS SOUTH NO 16423 RINALDI ST GRANADA HILLS, CA 91344-3760

Invoice Address Mike Benedetto Granada Hills South NC 11024 BALBOA BLVD STE GH Box 767 Granada Hills CA 91344

USA

7 - Extra Large : Navy, Navy

Shipping Address Mike Benedetto

Granada Hills South NC 16423 RINALDI ST

GRANADA HILLS, CA 91344-3760

USA

Tel: 818-723-8087

Order Number: 22998597

Date: June 13, 2022 Account No.: 2447365

Your Order No.:

**Questions Call:** 

Lori Mades

0.0000

0.00

0.00

Phone: 877-446-7746 Ext. 8175

Fax: 877-725-8656

Email:

Imades@4imprint.com

	/ave Cap		Colors	(Crown, Wave): Stone, Black		
Qty	Item #	Description	·	Unit \$	Price \$	Total
122	8528	Wave Cap		5.7600	702.72	702.7
1	Coupon	Coupon Code		-68.7720	-68.77	-68.7
1	Discounts	Good Will Discount		-15.0000	-15.00	-15.0
122	*Embroidery	Embroidery Run Charge		0.0000	0.00	0.0
		Freight			40.00	40.0
					Tax	58.8
						717.7
tem Po	ower Clip - Translu	ucent	Colors	(Clip,Grip): Translucent Dark	Green, Black	
Qty	Item #	Description		Unit \$	Price \$	Total S
1,100	2245-T	Power Clip - Translucent		0.7200	792.00	792.0
1	Coupon	Coupon Code		-79.2000	-79.20	-79.2
1	Set-Up Charge	Set-Up Charge		55.0000	55.00	55.0
1	Discounts	Free Set-Up		-55.0000	-55.00	-55.0
		Freight			95.00	95.0
					Tax	
					Tax	67.7
	easuring Cup - 12	OZ.	Colors	(Cup,Trim): Clear, Blue	Tax	67.7
Qty	easuring Cup - 12 Item #	oz. Description	Colors	(Cup,Trim): Clear, Blue	Tax Price \$	67.7 875.5
		Description  Measuring Cup - 12 oz.	Colors			67.7 875.5 Total S
Qty	Item # 128703-12 Coupon	Description  Measuring Cup - 12 oz.  Coupon Code	Colors	Unit \$	Price \$	67.7 875.5 Total 9
Qty 100	Item # 128703-12 Coupon Set-Up Charge	Description  Measuring Cup - 12 oz.  Coupon Code  Set-Up Charge	Colors	Unit \$ 4.1500	Price \$ 415.00	67.7 875.5 Total : 415.0 -40.0
Qty 100 1 1 1 1	Item # 128703-12 Coupon Set-Up Charge Discounts	Description  Measuring Cup - 12 oz.  Coupon Code  Set-Up Charge  Good Will Discount	Colors	Unit \$ 4.1500 -40.0000	Price \$ 415.00 -40.00	67.7 875.5 Total 9 415.0 -40.0 45.0
Qty 100	Item # 128703-12 Coupon Set-Up Charge	Description  Measuring Cup - 12 oz.  Coupon Code  Set-Up Charge  Good Will Discount  Free Set-Up	Colors	Unit \$ 4.1500 -40.0000 45.0000	Price \$ 415.00 -40.00 45.00	67.7 875.5 Total \$ 415.0 -40.0 45.0 -15.0
Qty 100 1 1 1 1	Item # 128703-12 Coupon Set-Up Charge Discounts	Description  Measuring Cup - 12 oz.  Coupon Code  Set-Up Charge  Good Will Discount	Colors	Unit \$ 4.1500 -40.0000 45.0000 -15.0000	Price \$ 415.00 -40.00 45.00 -15.00	67.7 875.5 Total 3 415.0 -40.0 45.0 -15.0 -45.0
Qty 100 1 1 1 1	Item # 128703-12 Coupon Set-Up Charge Discounts	Description  Measuring Cup - 12 oz.  Coupon Code  Set-Up Charge  Good Will Discount  Free Set-Up	Colors	Unit \$ 4.1500 -40.0000 45.0000 -15.0000	Price \$ 415.00 -40.00 45.00 -15.00 -45.00	67.7 875.5 Total \$ 415.0 -40.0 45.0 -15.0 -25.0
Qty 100 1 1 1 1 1 1	Item # 128703-12 Coupon Set-Up Charge Discounts Discounts	Description  Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount Free Set-Up Freight		Unit \$ 4.1500 -40.0000 45.0000 -15.0000 -45.0000	Price \$ 415.00 -40.00 45.00 -15.00 -45.00 25.00	67.7 875.5 Total \$ 415.0 -40.0 45.0 -15.0 -45.0 25.0 34.2 419.2
Qty 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Item # 128703-12 Coupon Set-Up Charge Discounts Discounts	Description  Measuring Cup - 12 oz.  Coupon Code  Set-Up Charge  Good Will Discount  Free Set-Up  Freight  and 50/50 Jersey Polo - Full Color		Unit \$ 4.1500 -40.0000 45.0000 -15.0000	Price \$ 415.00 -40.00 45.00 -15.00 -45.00 25.00	67.7 875.5 Total \$ 415.0 -40.0 45.0 -15.0 -45.0 25.0 34.2
Qty 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Item # 128703-12 Coupon Set-Up Charge Discounts Discounts	Description  Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount Free Set-Up Freight		Unit \$ 4.1500 -40.0000 45.0000 -15.0000 -45.0000	Price \$ 415.00 -40.00 45.00 -15.00 -45.00 25.00	67.7 875.5 Total 9 415.0 -40.0 45.0 -45.0 25.0 34.2 419.2
Qty 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Item # 128703-12 Coupon Set-Up Charge Discounts Discounts	Description  Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount Free Set-Up Freight  and 50/50 Jersey Polo - Full Color Description Gildan 6 oz. DryBlend 50/50 Je	Colors	Unit \$ 4.1500 -40.0000 45.0000 -15.0000 -45.0000 (Polo,Trim) : See Below Unit \$	Price \$ 415.00 -40.00 45.00 -15.00 -45.00 25.00 Tax	67.7 875.5 Total \$ 415.0 -40.0 45.0 -15.0 -45.0 25.0 34.2
Qty 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Item #  128703-12 Coupon Set-Up Charge Discounts Discounts Idan 6 oz. DryBler Item #	Description  Measuring Cup - 12 oz. Coupon Code Set-Up Charge Good Will Discount Free Set-Up Freight  and 50/50 Jersey Polo - Full Color Description	Colors	Unit \$ 4.1500 -40.0000 45.0000 -15.0000 -45.0000 (Polo,Trim) : See Below Unit \$	Price \$ 415.00 -40.00 45.00 -15.00 -45.00 25.00 Tax	67.7 875.5 Total \$ 415.0 -40.0 45.0 -45.0 25.0 34.2 419.2



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Order Number:

22998597

Date:

June 13, 2022

Account No.:

2447365

Your Order No.:

Questions Call:

Lori Mades

Phone:

877-446-7746 Ext. 8175

Fax:

877-725-8656

Email:

Imades@4imprint.com

		2 - Extra Extra Large : Navy, Navy	0.0000	0.00	0.00
1	Coupon	Coupon Code	-29.4200	-29.42	-29.42
1	Discounts	Free Set-Up	-35.0000	-35.00	-35.00
1	Set-Up Charge	Set-Up Charge(Per Order Line)	35.0000	35.00	35.00
20	Run Charge	Run Charge Per item	0.0000	0.00	0.00
		Freight		15.00	15.00
				Tax	25.14
					304.92

Item Sightseeing 20-Can Event Cooler		Colors	(Cooler, Trim): Hunter Green,	Black		
Qty	Item #	Description		Unit \$	Price \$	Total \$
170	144189	Sightseeing 20-Can Event Cooler		5.0700	861.90	861.90
1	Coupon	Coupon Code		-86.1900	-86.19	-86.19
1	Set-Up Charge	Set-Up Charge		55.0000	55.00	55.00
1	Discounts	Free Set-Up		-55.0000	-55.00	<b>-</b> 55.00
		Freight			150.00	150.00
					Tax	73.69
						999.40
					Grand Total	3,316.80

Thank You! We appreciate your business.

Any overruns you may have received are yours with our compliments.

To ensure proper credit to your account, please quote "22998597/2447365" on your check or remittance.

If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.

Any questions regarding your Invoice? Please call 1-800-982-8979. Our terms are Net 30.

Please make checks payable to 4imprint

4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agrae that any contract hereby entered into hes been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.com

Please Remit to: 4imprint, Inc. 25303 Network Place Chicago, IL 60673-1253

### Sale - Approved

Date 06/07/22 Time 17:37:10

Method of Payment MasterCard

Entry Method Manual

Account # XXXXXXXXXXXX1188

 Order ID
 22998597

 Approval Code
 015558

 Amount
 \$292.01

Tax \$24.79 Total Amount \$316.80

### Refund - Approved

Date

06/15/22

Time 16:09:54

Method of Payment

MasterCard

**Entry Method** 

Manual

Account #

XXXXXXXXXXX1188

Order ID

22998597

**Approval Code** 

052361

**Amount** 

\$316.80

Ø. Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form NC Name: Granada Hiffs South Meeting Date: Tuesday, May 24, 2022 Budget Fiscal Year: 2021 - 2022 Agenda Item No: IX. Outreach B. Board Motion and/or Public Benefit approve up to \$14,000 for outreach giveaways and materials along with Statement (CIP and NPG): refilling the helium balloon tanks Method of Payment: (Select One) ☐ Check Credit Card ☐ Board Member Reimbursement **Vote Count** Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete. Board Member's First and Last Name **Board Position** Yes No Abstain Absent ineligible Recused Carlos Amador Member X Mike Benedetto President Х Launa Bogartz Member X Chen Derohanian Member X John Horn Member X Verei Isanians Member X Michael Jordan Member Х George Karam Member X Sally Koistad Member Х Christine LaMonica Secretary X Abbey Ronquillo Member Х Carolyn Sanderson Member Х Chantal Serrano Member Χ **Brad Smith** Member Х Chavon Smith Member X Colleen Toumayan Vice-President Х Christina Wallis Treasurer X Board Quorum: g Total: We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present. Authorized Signature Authorized Signature: Print/Type Name: Colleen Toumayan, Vice-President Print/Type Name: Christina Wallis, Treasurer 5-24-22 Date: 5-24-22

\$253.00

#### **MONTHLY CHARGES CURRENT BALANCE** Current Balance: Monthly Rate: \$238.00 \$0.00 Rent Tax: (as of 08/11/2021) \$0.00 Insurance: Charges for Rental Term: \$15,00 \$253.00 ( 09/01/2021 to 09/30/2021) Monthly Total: \$253.00 Total Due:

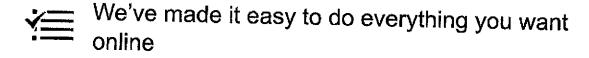
TOTAL DUE: \$253.00

## **Make This Payment**

	The second section of the sect	Control of the Control of Control of the Control of
	† PAST DUE/DUE NOW	† DUE NEXT 09/01/2021
RENT	\$0.00	\$238.00
INSURANCE	\$0.00	\$15.00
TOTAL	\$0.00	\$253.00
Allenda and a second residence of the second second second	and the second state of th	

Glad to have you with us, Your Public Storage Team

† If you have a past due balance, please contact your location manager, as your property is subject to a lien and enforcement may be imminent.



### Payments Your Way

Make a payment, view your transaction history, Access your gate code, manage your or sign up for AutoPay and never forget a payment.

### Reservations are a Breeze

### **Your Storage Space**

insurance coverage, or schedule a move-out date.

Manage Your Contact Info





18175 Chatsworth Ave Granada Hills, CA 91344 (818)296-9184



Receipt #: 933490216 06/26/2021 11:35 AM



# Your Payment Receipt

This confirms your payment of \$327.60 on 06/26/2021 by Visa ending in 9712.

Your Account Details

Granada Hills South Neighborhood Council

**Account Number** 

Phone

Email

**Address** 

54851594

(818) 800-8836

colleen@toumayangroup.co 11024 Balboa Blvd # 767

Granada Hills, CA 91344

### Storage Payment Details

Space: C221

Address: 18175 Chatsworth Ave, Granada Hills, CA 91344, (818) 296-9184

			•	
	Payment Received	Past Due/Due Now	<b>Due Next</b> 08/01/2021	
Rent	\$285.60	\$0.00	\$238.00	The state of the s
Insurance	\$18.00	\$0.00	\$15.00	
Admin (Move in) Fee	\$24.00	\$0.00	\$0.00	(200 Fig. ) South & Arthroftson survivors on the control of sussential
Total	\$327.60	\$0.00	\$253.00	

#### **Payment Details**

Visa	\$327.60	****9712
Total	\$327.60	

Thanks for using Public Storage

Zu Banth

PLEASE SIGN HERE

06/26/2021

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Postal Plus 11024 Balboa Blvd GRANADA HILLS, CA 91344 818-356-0360

Copies	<b>400 @</b> 0.15	60.00 TX
SUBTO1	TAL	60.00
1, 4,	Tax on 60.00	5.70 65.70 65.70

Total shipments: 0 Customer: None selected

11/05/2021 #364882 03:47 PM

Workstation: 0 - Master Workstation

\*\*\*\*\*\*\*\*\*\*

# HARBOR FREIGHT

VAN NUYS CA #00572 7635 SEPULVEDA BLVD VAN NUYS, CA 91405 Telephone: (818) 786-0193

#### SALE

Customer Name: Michael Benedetto
Customer Number: 999044867153

92404 AA ALKALINE BATTERIES 24P \$5.99

Subtotal \$5.99

Sales Tax 9.500% \$0.57

Total \$6.56

Auth. No. 000554

US DEBIT

Chip Read Verified By PIN

Mode: Issuer

AID: A0000000980840 TVR: 8080048000 IAD: 06011203600000

TSI: 6800 ARC: 00

Please Retain for Your Records

Store: 00572 Res: 04 Tran: 281610 Date: 11/27/2021 7:19:57 PM Assoc: XXXXXX

Ticket: 04281610

Item(s) Sold: 1
Item(s) Returned: 0

Luis served you today.

Thank you for shopping at

VAN NUYS CA #00572

Proof of Purchase Required for Returns/ Exchanges Within 90 Days of Purchase.

# GET EXCLUSIVE DEALS

Sign up today at HarborFreight.com/email or Text TOOLS to 34648





**Public** 

**Storage** 

# Your Payment Receipt

This confirms your payment of \$21.89 on 10/28/2021 by Visa ending in 5325.

Your Account Details

Granada Hills South Neighborhood Council

**Account Number** 

Phone

Email

**Address** 

54851594

(818) 800-8836

colleen@toumayangroup.co

11024 Balboa Blvd # 767 Granada Hills, CA 91344

m

### Merchandise Payment Details

Item	Units	Price	Total Price
Lock Disc	1	\$19.99	\$19.99
Sub Total	mita	**************************************	\$19.99
Sales Tax			\$1.90
Merchandise Total <sup>1</sup>			\$21.89

<sup>&</sup>lt;sup>1</sup> You can return merchandise within 30 days of purchase with a valid receipt to any Public Storage location. Returned merchandise must be unused and in its original condition.

### **Payment Details**

Visa		\$21.89	****5325
Total	\$ 1000 AWAR AVAILABLE TO THE REST OF THE R	\$21.89	man n jihamma dadamlaala a llaag 28 n ji ngarafa 1894 afing

Thanks for using Public Storage

Jul Bont 18

10/28/2021

DATE

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# Your Payment Receipt

18175 Chatsworth Ave, Granada Hills, CA, 91344, (818) 296-9184

Receipt #: 1028447437 04/13/2022 4:49:30 PM

Thank you for using Public Storage! This confirms your payment of \$317.45 on 04/13/2022 by Visa ending in 5325.

### Your Account Details

Coll	een	Tour	nayan
------	-----	------	-------

Account Number	Phone	Email	Address
54851594	(818) 800-8836	colleen@tournayangroup.com	11024 Balboa Blvd # 767 Granada Hills, CA 91344
		* ***	

### **Storage Payment Details**

Location Address: 18175 Chatsworth Ave, Granada Hills, CA, 91344, (818) 296-9184

Space Number: C221	Payment Received	Past Due/Due Now	Due Next 05/01/2022
Rent	\$263.00	\$0.00	\$263.00
Insurance	\$15.00	\$0.00	\$15.00
Late Fees	\$39.45	\$0.00	\$0.00
Total	\$317.45	\$0.00	\$278.00

### **Payment Method Details**

		Amount
Visa	****5325	\$317.45
Total		\$317.45

PLEASE SIGN HERE

04/13/2022

DATE

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12

4/30/21, 11:03 AM

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P**P**R

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# Order Detailats

Order History

Ordered 04/20/21

Order #002060977491-7000274

14/14/14/14

Spring Courd for

### SHIP TO: TIFFANY KOLSTAD

11318 Andasol Ave Granada Hills CA 91344

Estimated Delivery

Sun

Tue

Shipped

Apr

Apr

25-27

Shipment 1

Shipped via UPS

- 275 Yours Truly 5x7 Stationery
- 2<del>7</del>3<sup>rd</sup>5x7 Envelope

YOUR ORDER	Total: \$340.27
"2021 GH City Counsel Spring Card"	
Card with envelope	
Quantity	275
- 5x7 Envelope	\$0.00
- White	\$0.00
<ul> <li>Yours Truly 5x7 Stationery Card</li> </ul>	\$0. <del>9</del> 1
<ul> <li>Rounded corners option for 5x7 c</li> </ul>	ard \$0.22
Each	\$1.13
Subtotal	\$310.75

### SUMMARY

Subtotal	\$310.75
Shipping and Handling	\$12.99
Tax	\$29.52
Discount	- \$12.99
Total	\$340.27
Total Savings	\$12.99
Free economy shipping on orders of \$59+ (excluding free products)	\$12.99

### PAYMENT INFORMATION

Paid with Credit Card

4/30/21, 11:06 AM

Shutterfly

Hi. Tiffany 🔻

My Account Mv

**Photos** 

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Cart

Orden Detailats

Order History

Oldered 11/10/20

Order #002060977491-7000212

Thanks giving Coud for serviors

### SHIP TO: TIFFANY KOLSTAD

11318 Andasol Ave Granada Hills CA 91344

Friday

Delivered

November

13

Shipment 1

Shipped via UPS

• 300 - Yours Truly 5x7 Stationery

• 368rd5x7 Envelope

YOUR ORDER lota	
"Stationery Card - 11/5/2020"	
Card with envelope	
Quantity	300
<ul> <li>Yours Truly 5x7 Stationery Card</li> </ul>	\$0.88
<ul> <li>Rounded corners option for 5x7 card</li> </ul>	\$0.18
- 5x7 Envelope	\$0.00
- White	\$0.00
Each	\$1.06
Subtotal	\$318.00

### SUMMARY

Subtotal	\$318.00°
Shipping and Handling	\$12.99
Tax	\$30.21
Discount	- \$12.99
Total	\$348.21
Total Carinac	<b>#</b> 40.00

Total Savings \$12.99 Free economy shipping on cards \$12.99

### PAYMENT INFORMATION

Paid with Credit Card

12

4/30/21, 11:03 AM

Shutterfly

Hi liffany

My Account My

**Photos** 

P**P**R

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Order Detailats

Order History

Ordered 04/20/21

Order #002060977491-7000274

PARTY MARKET

Spring Courd for

SHIP TO: TIFFANY KOLSTAD

11318 Andasol Ave Granada Hills CA 91344

**Estimated Delivery** 

Sun

Tue

Shipped

Apr

Apr

25-27

Shipment 1

Shipped via UPS

 275 - Yours Truly 5x7 Stationery

• 29grd<sub>5x7</sub> Envelope

YOUR ORDER Total: \$340.27
"2021 GH City Counsel Spring Card"
Card with envelope
Quantity 275
- 5x7 Envelope \$0.00
- White \$0.00

- White \$0.00
- Yours Truly 5x7 Stationery Card \$0.91
- Rounded corners option for 5x7 card \$0.22
Each \$1.13

Subtotal

\$310.75

SUMMARY

Subtotal \$310.75
Shipping and Handling \$12.99
Tax \$29.52
Discount -\$12.99
Total \$340.27

Total Savings
Free economy shipping on orders of \$59+

(excluding free products)

\$12.99 \$12.99

PAYMENT INFORMATION

Paid with Credit Card



4/30/21, 11:06 AM

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Account

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**Photos** 

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Order History

Ordered 11/10/20

Order #002060977491-7000212

Thanks giving Coud for servious

### SHIP TO: TIFFANY KOLSTAD

11318 Andasol Ave Granada Hills CA 91344

Friday

Delivered

November

Parkaca

Shipment 1

Shipped via UPS

- 300 Yours Truly 5x7 Stationery
- 3<del>6</del>8<sup>rd</sup>5x7 Envelope

YOUR ORDER	Total: \$348.21
"Stationery Card - 11/5/2020"	
Card with envelope	
Quantity	300
<ul> <li>Yours Truly 5x7 Stationery Card</li> </ul>	\$0.88
<ul> <li>Rounded corners option for 5x7 ca</li> </ul>	rd \$0.18
- 5x7 Envelope	\$0.00
- White	\$0.00
Each	\$1.06
Subtotal	\$318.00

### SUMMARY

Subtotal	\$318.00
Shipping and Handling	\$12.99
Tax	\$30.21
Discount	- \$12.99
Total	\$348.21
Total Savings	\$12.99
Free economy shipping on cards	\$12.99

### PAYMENT INFORMATION

Paid with Credit Card

4/30/21, 11:06 AM

Shutterfly







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# Orden Detailats

Order History

Ordered 11/10/20

Order #002060977491-7000212

Thanks giving Coud for serviors

### SHIP TO: TIFFANY KOLSTAD

11318 Andasol Ave Granada Hills CA 91344

Friday

Delivered

10 In 128 (1) \$

PHARAGE

November

13

Total: \$348.21 YOUR ORDER "Stationery Card - 11/5/2020" Card with envelope Quantity 300 - Yours Truly 5x7 Stationery Card \$0.88 - Rounded corners option for 5x7 card \$0.18 - 5x7 Envelope \$0.00 - White \$0.00 Each \$1.06 Subtotal \$318.00

### Shipment 1

Shipped via UPS

300 - Yours Truly
 5x7 Stationery

• 3<del>00</del>rd5x7 Envelope

### SUMMARY

Subtotal	<b>\$318</b> .00
Shipping and Handling	\$12.99
Tax	\$30.21
Discount	- \$12.99
Total	\$348.21
Total Cavings	¢10.00

Free economy shipping on cards \$12.99

#### PAYMENT INFORMATION

⊇aid with Credit Card