Department of Neighb	orhood Empowerment							
Funding Request Form								
NC NAME:	Granada Hills South							
Budget Fiscal Year:	2016-2017		Requestor:		Brandon Schii	ndelheim		
Request Date:	3/2/2017		Vendor:					
Meeting Date:	3/2/2017		Address:					
Agenda Item:	#VI. Budget		City:		State	e:		
			Zip Code		Phone:			
			Amount:\$					
			# of payn	nents _				
If a bank card exemption of the c	faily \$1,000 limit is required for this req	uest,						
please provide the date(s) and ar	mount needed for the daily limit to be li	fted:						
Public Benefit Description	Арр	prove rev	ised 2016-2	2017 Bu	udget.			
	Company of the American State of the Company	Contraction of	WATER STREET	CONT. P. U.	TO LOSS BE ON THE ME	62.55 KW 210 N	New Section States	
*Recused-Boardmemb	Vote Count (Continued er must leave the room prior to any disc				n until after the vo	te is complet	ed.	
Board Member Name	Board Position	Yes	No	Abstair	n *Recused	Absent	Ineligible	
Dave Beauvais, President	Seniors	x	1.0	Abstan	Necuseu	Absent	mengible	
Mike Benedetto	Community Organizations	x						
Jeffrey Bohrer	Member-at-Large	x						
Bonnie Marie Bursk	Commercial Property Owner	x						
Julie Carson, Secretary	Member-at-Large					x		
Jeremy "Jett" Dunlap	Member-at-Large	x						
Don Graham	Member-at-Large					x		
Justin Kim	Youth Activities					x		
Sally Kolstad	Education	x				-		
Dawn Lopez	Member-at-Large	x						
19-11 (19-11-11-11-11-11-11-11-11-11-11-11-11-1	Incorporate January Co.							
Deron Lopez	Member-at-Large				_	X		
Joel Lyle	Member-at-Large			х				
Anthony Matthews	Parks and Cultural Arts					x		
Mark Morris	Faith-Based Organizations					х		
Brandon Schindelheim, Treasurer	Member-at-Large	x						
Brad Smith	Member-at-Large	х						
Rene Trinidad	Homeowners					х		
Andrew Wall	Student						x	
Cindy Wu-Freedman	Member-at-Large Community Interest					х		
	Grand Total (including page 2):	9		1		8	1	
NC Quorum: 11	Grand Total (including page 2).							
A CONTRACTOR OF THE PROPERTY O	e above indicated Council, declare that t ith the Brown Act, where with a quorum		Division and the state of the s		is accurate and co	mplete, and t	that a public	
	Funding Request submitted, the Departmitional Cash Request Form is required.	nent will tran	sfer the request	ed amoun	t into the Neighbo	rhood Counci	l's checking	
Treasurer's Signature:	1 1111		Signer's Si	enature.	hal	10	-	
	-				Brad Smith			
	Brandon Schindelheim, Treasurer		Print/Typ	e name: 1	Brad Smith			
Date (mm/dd/yy):		03/02/17	Date (mm	Idd for A			03/02/17	

NC NAME:	Granada Hills South	
Meeting Date:	3/2/2017	
Aganda Itam:	#	

Board Member Name	Board Position	Yes	No	Abstain	*Recused	Absent	Ineligible
ACANT	Business						
ACANT	Renter						
The GHSNC has 21 Board Seats with 19 B	o Members + 2 (two) vacancies.						
*							
5							

Revised 1-26-15

	Granada Hills So Budget for APPROVE	Fisca	l Year 2016-20		
unds					
Total Ann	nual Allocation			\$	42,000.00
Budget					
	Category				
	100 Operations		%		Total
Monthly	Partners in Diversity - Minutes and Accounting Temp	\$			2,400
Monthly	Public Storage - Storage Facility	\$ \$			1,800
		\$			
		\$			-
		\$			
		\$			
		\$			-
		\$			
	SUB TOTAL:		10.00%	\$	4,200
	200 Outreach				
Monthly	Meeting Expenses	\$			960
	Website Main. General Outreach	\$			3,025 17,500
	Food at Meetings	\$			1,800
		\$			-
		\$			-
	SUB TOTAL:		55.44%	\$	23,285
	300 Community Improvement				
		\$			-
		\$			=
		\$			
		\$			-
		\$			-
	SUB TOTAL:		0.00%	\$	-
	400 Neighborhood Purpose Gr ants				
Monthly	NPGs	\$			14,515
		\$			
		\$			
		\$			-
		\$			
	SUB TOTAL:		34.56%	\$	14,515
	500 Elections				
		\$			
		\$			
		\$			
		\$			
	SUB TOTAL:		0.00%	\$	
- 33	GRAND TOTAL:			\$	42,000
udget N	arrative:				
1			Monthly Amount* \$200.00 \$150.00		
6					
	Total Monthly Operational Expense	s	\$350.00		
	* Recurring monthly operational expenses only			-/-	Revised 05/01/1