### CITY OF LOS ANGELES CALIFORNIA

### Neighborhood Council Governing Board

Ray Cole, President

Elmer Garcia, Vice-President Lena Ayvazian, Secretary Leonel Fuentes, Treasurer

Michelle Miranda Mary Paterson Quincy Clemons Ronald Clary Duane Galila Brian Mallasch Mireira Moran Jodi Braverman Hector Ramirez Kyra Edrington Corrine Ho Max Zelickson Veronica Bradham



### CANOGA PARK NEIGHBORHOOD COUNCIL



200 N. Spring Street Los Angeles, CA 90012

Email: NCsupport@lacity.org Website: www.empowerla.org

# Regular Board Meeting Agenda 7248 Owensmouth Ave, Canoga Park, CA 91303 5/24/2023

7:00PM

Si requiere servicios de traducción, favor de avisar al Concejo Vecinal 3 días de trabajo (72 horas) antes del evento. Por favor contacte Raymond Cole, Presidente, al 626-765-7451 o por correo electrónico raycole Neighborhood Council.org para avisar al Concejo Vecinal.

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 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 2 minutes per speaker, unless adjusted by the presiding officer of the Board.

### I. CALL TO ORDER AND BOARD ROLL CALL

- II. Approval of the Minutes of the Regular Meeting
  - a. May 2023 Special Meeting Minutes
- III. COMMUNITY/GOVERNMENT REPORTS AND ANNOUNCEMENTS (3 minutes per speaker)
  - a. Public Safety
  - b. Officers of Congress, Assembly, Mayor, City Council, County Supervisor, and School Board
  - c. Government Departments/Agencies, including Budget Advocates, Librarian, etc
  - d. DONE-Department of Neighborhood Empowerment General Report
- **IV. GENERAL PUBLIC COMMENT -** Comments from the public on non-agenda items within the Board's subject matter jurisdiction. Each speaker will be allowed 2 minute(s). 10 minutes total.
- V. DEPARTMENT OF NEIGHBORHOOD EMPOWERMENT: EXHAUSTIVE EFFORTS-UPDATES
  - a. Exhaustive Efforts Work Plan-Updates
- VI. Discussion and Possible Action: Brief Introduction Opportunity for Interested CPNC Candidates' Consideration and Possible Vote for Appointment to the CPNC Board
  - a. Senior Group Representative (2023) appointed
  - b. Faith Based Organizations Representative (2023)
  - c. At Large Representative (2025)
  - d. At Large Representative (2023)
  - e. Residential Renters Representative-2 (2023)
  - f. Retail/Service Business Representative (2023)
  - g. Youth Representative
- VII. NEW BUSINESS
  - a. Discussion and Possible Action for approval of up to \$5,000.00 to the Canoga Park Community Foundation for outreach table, banners, and participation in the Canoga Park Memorial Day Parade.
  - b. Discussion and Possible Action for approval for outreach table and community engagement for Boys and Girls Club Kick Off Summer Event at the Gary M. Thomas Clubhouse for up to \$5,000.00. Event will be held on June 12, 2023.
  - c. Discussion and Possible Action for approval of up to \$5,000.00 for outreach materials mailed to stakeholders in Canoga Park (Mailers)
  - d. Discussion and Possible action for approval of up to \$1,000.00 for bus bench advertisement to outreach to the Canoga Park Stakeholders.
  - e. Discussion and possible action for approval of up to \$5,000.00 for Canoga Park Neighborhood Council Branded Jackets, Shirts, Polos, T-shirts, and hoodies for Outreach events.
  - f. Discussion and Possible Action for approval of Payment to Webmaster Aaron Devandry up to \$1,000.00 for services provided and services through the end of the fiscal year
  - g. Discussion and Possible Action for Approval of Reimbursement to Ray Cole for payment of Google Suite Gmail Service for:
    - February 2023 \$138.85
    - March 2023 \$156.30
    - April 2023 \$157.43
  - h. Discussion and Possible Action for up to \$1,000.00 for outreach items and light refreshments at the Executive Board Retreat, New Board Member Meet and Greet and training to be held on 6/28/23 Full Board Meeting

### **Announcements**

**a.** Canoga Park Memorial Day Parade-May 29<sup>th</sup>, 2023. 10am opening ceremony, 11am Parade begins. PARADE ROUTE ALONG SHERMAN WAY FROM OWENSMOUTH TO COZYCROFT

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

### **Public Posting of Agendas -**

Neighborhood Council agendas are posted for public review as follows:

- 7248 Owensmouth Ave, Canoga Park, CA 91303
- www.canogaparknc.org
- You can also receive our agendas via email by subscribing to L.A. City's <u>Early Notification System</u> (<u>ENS</u>)

### 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 ethics.lacity.org/lobbying. For assistance, please contact the Ethics Commission at (213) 978-1960 or ethics.commission@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 our website: www.canogaparknc.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 Lena Ayvazian, Secretary, by email at: <a href="mailto:lena.ayvazian@canogaparknc.org">lena.ayvazian@canogaparknc.org</a>

### **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 <a href="https://www.canogaparknc.org">www.canogaparknc.org</a>



### Board Meeting Minutes Canoga Park Neighborhood Council ("CPNC") 7:00 PM, Wednesday, May 3, 2023



I. CALL TO ORDER - President Raymond Cole called to order at 7:03 p.m.

BOARD ROLL CALL President Cole called for the roll noted below.

### a. Roll Call by Secretary Lena Ayvazian

	Daymand Cala, Dasaidant		
resent Raymond Cole, President			
present	ena Ayvazian, Secretary		
Present -(Entered late)	Leonel Fuentes, Treasurer		
present	Mary Paterson		
Present (Entered late)	Michelle Fuentes-Miranda		
present	Ronald Clary		
present	Duane Galila		
present	Jodi Braverman Appointed in March		
excused absence	Elmer Garcia, Vice-President		
excused absence	Brian Mallasch		
excused absence	Corinne Ho		
excused absence	Kyra Edrington		
absent	Quincy Clemons		
absent	Helen Morales		
absent	Miereda Moran Appointed in March		
absent	Max Zelickson Appointed in Feb		
absent	Jitzel Vasquez-Ruiz		
absent	Robert Munoz		
absent	Veronica Bardham		
absent	Hector Ramirez Appointed in March		
	8 present / 8 absent		
	4/excused absence		

### II. NOTE: January 2023 Minutes remain pending.

### **Approval of the Minutes of the Regular Meeting**

a. April 2023: Motion for approval to pass April 26, 2023 minutes

MOTION	MARY PATERSON
SECOND	RAYMOND COLE
yes	Raymond Cole, President
yes	Lena Ayvazian, Secretary
Present -(Entered late)	Leonel Fuentes, Treasurer
yes	Mary Paterson
Present (Entered late)	Michelle Fuentes-Miranda
yes	Ronald Clary
yes	Duane Galila
yes	Jodi Braverman Appointed in March
6	6 yes / Motion Passes

### III. COMMUNITY/GOVERNMENT REPORTS AND ANNOUNCEMENTS (3 minutes per speaker)

Announcement President Raymond Cole

- 4th Annual Together We Rise event.
- Budget committee for the City of Los Angeles remains underway for fiscal year 2023-2024. Mayor Karen Bass' budget includes 13 Billion with interest in how we address homelessness and increase resources.
- DONE representation could not be present for the meeting.

### IV. GENERAL PUBLIC COMMENT:

Bill Ratner presented information for the upcoming, 2023 Memorial Day Parade. To be present, military units from Ventura County Air Force, Bands, Air Flyby, Canoga Park High School and Taft High School military institution representation, equestrian, cars, ending with CPNC Banners up on Sherman Way. Opening ceremony includes the laying of Memorial Wreath guests of veterans and family members.

### V. DEPARTMENT OF NEIGHBORHOOD EMPOWERMENT: EXHAUSTIVE EFFORTS-UPDATES

a. Exhaustive Efforts Work Plan-Updates

Raul Preciado and Raymond Cole to hold a meeting.

# VI. Discussion and Possible Action: Brief Introduction Opportunity for Interested CPNC Candidates' Consideration and Possible Vote for Appointment to the CPNC Board

- \* No Actions Taken on VI Items a-g.
- a. Senior Group Representative (2023) appointed
- b. Faith Based Organizations Representative (2023)
- c. At Large Representation (2025)
- d. At Large Representation (2023)
- e. Residential Renters Representative-2 (2023)
- f. Retail/Service Business Representative (2023)
- g. Youth Representative

### VII. New Business

**a.** Approval of Monthly Expenditure Report (MER) for Months/Years **September 2022** 

70 ptombo: 1011				
MOTION	MARY PATERSON			
SECOND	RAYMOND COLE			
yes	Raymond Cole, President			
yes	Lena Ayvazian, Secretary			
yes	Leonel Fuentes, Treasurer			
yes	Mary Paterson			
yes	Michelle Fuentes-Miranda			
yes	Ronald Clary			
yes	Duane Galila			
ineligible	Jodi Braverman Appointed in March			
8	7 yes / 1 ineligible Motion Passes			

**March 2023:** Question raised by Duane Galila concerning Apple to take minutes. Pending approval for equipment to set up remotely.

MOTION	RAYMOND COLE			
SECOND	LENA AYVAZIAN			
yes	Raymond Cole, President			
yes	Lena Ayvazian, Secretary			
yes	Leonel Fuentes, Treasurer			
yes	Mary Paterson			
yes	Michelle Fuentes-Miranda			
yes	Ronald Clary			
yes	Duane Galila			
ineligible	Jodi Braverman Appointed in March			
8	7 yes / 1 ineligible Motion Passes			

**b.** Motion to approve \$5,000.00 for equipment to produce hybrid meetings and outreach. Including projectors, 2 laptop computers, microphones, 2 tablets, camera, wireless keyboard, other essential equipment.

Michelle Miranda suggesting to amend the motion to be more specific as to type of camera, include locker type cabinet for concern of security. Mary Paterson indicated that inventory to be kept with the Treasurer responsible for the inventory to be checked monthly. Once credit card is reauthorized both the President and Treasurer to complete the purchase as they hold card authorization to do so.

MOTION	MARY PATERSON		
SECOND LENA AYVAZIAN			
yes	Raymond Cole, President		
yes	Lena Ayvazian, Secretary		
yes	Leonel Fuentes, Treasurer		
yes	Mary Paterson		
yes	Michelle Fuentes-Miranda		
yes	Ronald Clary		
yes	Duane Galila		
ineligible	Jodi Braverman Appointed in March		
8	7 yes / 1 ineligible Motion Passes		

**c.** Motion to approve \$8,100.00 for pole banners in Canoga Park, streets include Roscoe, Topanga, Vanowen, Victory, Sherman Way, Shoup and DeSoto.

Mary Paterson raised point permit fees may be waived. Lena Ayvazian confirmed banner vender has confirmed they will be advising if fees are waived.

v <u>uivcu.</u>	
MOTION	MARY PATERSON
SECOND	LENA AYVAZIAN
yes	Raymond Cole, President
yes	Lena Ayvazian, Secretary
yes	Leonel Fuentes, Treasurer
yes	Mary Paterson
yes	Michelle Fuentes-Miranda
yes	Ronald Clary
yes	Duane Galila
ineligible	Jodi Braverman Appointed in March
8	7 yes / 1 ineligible Motion Passes

Motion to approve The Canoga Park Women's Club ("Club") a 108 year old Club established as a center of community endeavor's NPG for \$5,000.00 to be used to replace their HVAC system. Vicki Todd, President of Club presented NPG consideration. Background of the Club includes, starting first library in Canoga Park, donations to Owensmouth continuation school, Girl Scouts using their facility with an open invitation for CPNC members to visit with an offer of CPNC

d.

consideration to use Club facility free of charge on Monday evenings. Maintenance needed includes HVAC, exterior lighting, drapes, among other items. Request made for the Club to update CPNC of renovations.

MOTION	LIONEL FUENTES			
SECOND	MARY PATERSON			
yes	Raymond Cole, President			
yes	Lena Ayvazian, Secretary			
yes	Leonel Fuentes, Treasurer			
yes	Mary Paterson			
yes	Michelle Fuentes-Miranda			
yes	Ronald Clary			
yes	Duane Galila			
ineligible	Jodi Braverman Appointed in March			
8	7 yes / 1 ineligible Motion Passed			

Motion to approve EnrichLA NPG for \$5,000 for Garden Ranger Program e. offering weekly, interdisciplinary garden-based lessons for students throughout Los Angeles, specifically to be used for Phase 1 of the "Olive Grove" project renovation on an abandoned one acre agricultural section of land at Christopher Columbus Middle School.

Discussion presented by Rayomond Cole, President. EnrichLA will place markers recognizing CPNC approval of NPG.

SECOND	MICHELLE FUENTES-MIRANDA
SECOND	LENA AYVAZIAN
yes	Raymond Cole, President
yes	Lena Ayvazian, Secretary
yes	Leonel Fuentes, Treasurer
yes	Mary Paterson
yes	Michelle Fuentes-Miranda
yes	Ronald Clary
yes	Duane Galila
ineligible	Jodi Braverman Appointed in March
8	7 yes / 1 ineligible Motion Passed

f. Motion to approve \$7,000 in Outreach Items for upcoming CPNC events, including shopping bags.

President Raymond Cole presented the necessity of purchasing outreach Items. Mary Paterson explained how the CPNC shopping bags are a positive reception to guests at events. CPNC booth at recent event held at Pierce College was one of the busiest booths. Almost all items purchased last year budget \$3,000.00 have been given away including, 875 bags costing approximately \$2,000.00, keychain/whistles, decals, etc.

MOTION	MICHELLE FUENTES-MIRANDA			
SECOND	RAYMOND COLE			
yes	Raymond Cole, President			
yes	Lena Ayvazian, Secretary			
yes	Leonel Fuentes, Treasurer			
yes	Mary Paterson			
yes	Michelle Fuentes-Miranda			
yes	Ronald Clary			
yes	Duane Galila			
ineligible	Jodi Braverman Appointed in March			
8	7 yes / 1 ineligible Motion Passed			

g. Motion to discuss efforts of notifying the Los Angeles City ("City") of new, pending and status updates of Canoga Park concerns, i.e. cracked sidewalks, overgrown vegetation, graffiti, etc.

MOTION	MICHELLE FUENTES-MIRANDA		
SECOND LENA AYVAZIAN			
yes	Raymond Cole, President		
yes	Lena Ayvazian, Secretary		
yes	Leonel Fuentes, Treasurer		
yes	Mary Paterson		
yes	Michelle Fuentes-Miranda		
yes	Ronald Clary		
yes	Duane Galila		
ineligible	Jodi Braverman Appointed in March		
8	7 yes / 1 ineligible Motion Passed		

Michelle Fuentes-Miranda identified the City has Blitz Pothole project for call in of issues concerning potholes.

Discussion held to see what other neighborhood council processes may be to bring forth ideas on how to engage with the city with Canoga Park concerns. Mary Patterson discussed many trees waiting 25 years for maintenance. Consider budgeting for resources to address Canoga Park concerns. Michelle Fuentes-Miranda raised concern clarifying CPNC not taking responsibility for the actual repair remaining to advocate on behalf of shareholders. Discussion continued wherein when the system fails, CPNC shows strength in advocating. Further discussion was held concerning building relationships with various city departments. Duane Galila discussed bilingual communication with outreach material. Consideration using CPNC webpage for escalated concerns pending with the City including a link to 311.

Remained discussion session, ending with agreement not to bring onto the floor for a vote.

**ADJOURNMENT:** 

MARY PATERSON motioned to adjourn the meeting. President Raymond Cole adjourned at 8:47PM

### Boys & Girls Club Of The West Valley

7245 Remmet Ave Canoga Park, CA 91303 US theclub@bgcwv.org www.bgcwv.org

BILL TO
Canoga Park Neighborhood Council

Invoice

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1067	05/19/2023	\$5,000.00	06/18/2023	Net 30	

### **SALES REP**

Geovanny Ragsdale

SERVICE	DESCRIPTION	AMOUNT
Contributions Income - Unrestricted	Kick off summer event at Gary M. Thomas Clubhouse on June 12, 2023	5,000.00

Thank you for supporting the Boys and Girls Club of the West Valley

**BALANCE DUE** 

\$5,000.00

### Canoga Park Community Center

7248 Owensmouth Ave Canoga Park, CA 91303 US paprota@prodigy.net Invoice

**BILL TO** 

Canoga Park Neighborhood Council 7248 Owensmouth Ave Canoga Park, CA 91303

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
16	05/01/2023	\$5,000.00	05/16/2023	Net 15	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Community Outreach	Community Outreach - Includes the following:	1	5,000.00	5,000.00
Community Outreach	Outreach Booth Presentation	0	0.00	0.00
Community Outreach	Outreach Street Pole Banners	0	0.00	0.00
Community Outreach	Participation for Outreach in the Parade	0	0.00	0.00

**BALANCE DUE** 

\$5,000.00

Call Us at (213) 978-1551 | EmpowerLA@LACity.org









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RELATED DOCUMENTS:

City Charter Article IX

Administrative Code -Chapter 28

Public Comments compiled

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### **Bus Shelter Ad Placement Request**

The City of Los Angeles's Coordinated Street Furniture (transit shelters, PAKs, APTs) Program enables City Departments and Neighborhood Councils to display Public Service Announcements (PSA's) on the City's bus shelters free of charge. Please note that while there is no cost to post and display PSA's, there is still a cost associated with printing. Due to the high number of requests, we ask that

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### **Account Statement**

Send Notice of Billing Errors and Customer Service Inquiries to: SEARS CREDIT CARDS PO Box 6282, Sioux Falls, SD 57117-6282

Account Number: xxxx xxxx xxxx 9944

Summary of Account Activity	
Previous Balance	\$417.01
Payments	-\$856.84
Other Credits	-\$0.00
Purchases	+\$849.84
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$410.01
Past Due Amount	\$0.00

Credit Limit	\$440.00
Available Credit	\$29.00
Amount Over Credit Limit	\$0.00
Statement Closing Date	04/17/2023
Next Statement Closing Date	05/18/2023
Days in Billing Cycle	31

Payment Information	
New Balance	\$410.01
Minimum Payment Due	\$29.00
Payment Due Date	May 14, 2023

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$40.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of
Only the minimum payment	18 months	\$512

If you would like information about credit counseling services, call 1-877-337-8187 (TTY: 711).

The Mastercard® Emergency Cash Advance benefit was discontinued effective March 31, 2023. No action is required on your part.

Please update your phone number, including cell phone number on the back of the payment coupon.

Marketing offers included in this statement are intended for residents of the United States and its Territories.

### **TRANSACTIONS**

Trans Date	te Description Reference #		Amo	Amount	
03/18	PLAYSTATION NETWORK 800-345-7669 CA	55432862D5VVSZB4B	\$	15.28	
03/24	PAYMENT - THANK YOU	85121062KEHWWVJXG	\$	432.29-	
03/28	CHEVRON 0302912 MISSION HILLS CA	55432862P5YHFKSX3	\$	4.48	
03/28	PRICELN*CROWNE PLAZA H 203-299-8000 CT	55500362P2DLFWN2P	\$	260.96	
03/30	QT 278 INSIDE KANSAS CITY MO	55432862S5Z79FAMW	\$	1.68	
04/01	GOOGLE*GSUITE CANOGAPA INTERNET CA	02682632WSFGQBXAS	\$	157.43	



### Your ThankYou® Points Total Is:

See Page 3 to learn about redeeming Points.

**U** as of 03-31-23



ME 11

PLEASE SEE IMPORTANT INFORMATION ON PAGE 2.

Page 1 of 8

This Account is Issued by Citibank, N.A.

◆ Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records. ◆



PO BOX 6286 SIOUX FALLS, SD 57117-6286

**Statement Enclosed** 

Your Account Number is xxxx xxxx xxxx 9944

### Managing your account is now easier than ever.

Managing your account online is fast and easy. Pay your bills, set up alerts and more – on the go.

Sign up for online account management at searscard.com

Payment Due Date May 14, 2023

New Balance \$410.01

Past Due Amount \$0.00

Minimum Payment Due \$29.00

Amount Enclosed: \$

Please see reverse side to change your address.

Make Checks Payable to ▼

SEARS CREDIT CARDS PO BOX 78051 PHOENIX, AZ 85062-8051

RAYMOND E COLE

### Account: \*\*\*\* \*\*\*\* 9944

TRANSAC	CTIONS (cont.)			
Trans Date	Description	Reference #	Amount	
04/07	MARVS CAR WASH WINNETKA CA	851043432S66QGK3K	\$	12.00
04/09	PAYMENT - THANK YOU	851210633EHWWB5GB	\$	424.55-
04/11	TARGET 00023291 GRANADA HILLS CA	0541019362LRAYVPX	\$	327.41
04/11	SHELL OIL 10007942005 GRANADA HILLS CA	553087637FXYM9J1A	\$	64.10
04/12	CANTEEN 16 HUNT VALLEY MD	25247803700R0B4V0	\$	2.75
04/12	CANTEEN 16 HUNT VALLEY MD	25247803700R0B4V8	\$	3.75
FEES				
	TOTAL FEES FOR THIS PERIOD		\$	0.00
INTEREST	CHARGED			
	TOTAL INTEREST FOR THIS PERIOD		s	0.00

2023 Totals Year-to-Date	
Total Fees Charged in 2023	\$0.00
Total Interest Charged in 2023	\$0.00

### **ACTIVITY AND PROMOTIONS DETAIL**

P	Original Promotion Trans Amount	Promo Trans Date	Previous Balance	Payments & Other Credits	Purchases, Cash Adv, Fees & Other Debits	Interest Charged	New Balance	Promotion Minimum Payment Due	Deferred Interest Charges	Promotion Expiration Date
PURCHASES										_
REGULA	R									
	-	-	\$417.01	\$856.84-	\$849.84	=	\$410.01	-	-	
TOTAL			\$417.01	\$856.84-	\$849.84	\$0.00	\$410.01	\$0.00	\$0.00	

INTEREST CHARGE CALCULATION	nual Percentage Rate (APR) is the annual int	erest rate on your account.	
Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES			
REGULAR	29.99% (D)(V)	\$0.00	\$0.00
(V) = Variable Rate (D) = Daily			

THANKYOU POINTS EARNED ON SEARS MASTERCARD ThankYou Member ID	
Base 1X on purchases	850
Points Earned This Billing Cycle	850

Visit thankyou.com or call 1-800-THANKYOU (842-6596) (TTY: 711) to redeem points or see full rewards details.

Bonus Points may take one to two billing cycles to appear on your statement. Please refer to the specific terms and conditions pertaining to the promotion for further details.

#### Information About Your Account.

How to Avoid Paying Interest on Purchases. Your payment due date is at least 25 days after the close of each billing cycle. We will not charge you any interest on purchases if you pay your New Balance by the payment due date each month. This is called a grace period on purchases. To get a grace period on purchases, you must pay the New Balance by the payment due date every billing cycle. If you do not, you will not get a grace period until you pay the New Balance for two billing cycles in a row. We will begin charging interest on cash advances and balance transfers (if available on your account) on the transaction date.

If you have a balance subject to a deferred interest promotion and that promotion does not expire before the payment due date, that balance (an "excluded balance") is excluded from the amount you must pay in full to get a grace period on a purchase balance other than an excluded balance. In addition, if you have a major purchase plan balance, that balance (an "excluded balance") is excluded from the amount you must pay in full to get a grace period on a purchase balance other than an excluded balance. However, you must still pay any separately required payment on the excluded balance. In billing cycles in which payments are allocated to deferred interest balances first, the deferred interest balance will be reduced before any other balance on the account. However, you will continue to get a grace period on purchases, other than an excluded balance, so long as you pay the New Balance (less any excluded balance, plus any separately required payment on an excluded balance) in full by the payment due date each billing cycle.

In addition, certain promotional offers may take away the grace period on purchases. Other promotional offers not described above may also allow you to have a grace period on purchases without having to pay all or a portion of the promotional balance by the payment due date. If either is the case, the promotional offer will describe what happens.

How We Calculate Your Balance Subject to Interest Rate. We use a daily balance method (including current transactions) to calculate interest charges. To find out more information about the balance computation method and how the resulting interest charges were determined, contact us at the Account Inquiries number on the front.

Balance Transfers. Balance transfer amounts are included in the "Purchases" line in the Summary of Account Activity (if balance transfers are available on your account).

#### Other Account and Payment Information.

Payment Amount. You may pay all or part of your account balance at any time. However, you must pay, by the payment due date, at least the minimum payment due.

When Your Payment Will Be Credited. If we receive your payment in proper form at our processing facility by 5 p.m. local time there, it will be credited as of that day. A payment received there in proper form after that time will be credited as of the next day. Allow 5 to 7 days for payments by regular mail to reach us. There may be a delay of up to 5 days in crediting a payment we receive that is not in proper form or is not sent to the correct address. The correct address for regular mail is the address on the front of the payment coupon. The correct address for express mail is shown in the Express Mail section.

**Proper Form.** For a payment sent by mail or courier to be in proper form, you must:

- **Enclose** a valid check or money order. No cash, gift cards, or foreign currency please.
- Include your name and the last four digits of your account number.

### Payment Other Than By Mail.

- In-Store (Where Available). Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds. Not all stores accept payments. Contact your local store to see if in-store payments are accepted at that location.
- · Online/AutoPay. Go to the URL on Page 1 of your statement to make a payment online. You can also enroll in AutoPay and have your payment amount automatically deducted each month from the payment account you choose.
- Phone. Call the number on Page 1 of your statement to make a payment by phone. For phone payments, you authorize us to electronically debit your specified bank account by an ACH transaction in the amount and on the date that you indicate on the phone. You may cancel a phone payment by calling us at the Customer Service number at the top of Page 1 within the time period disclosed to you on the phone. There is no fee for making a payment using our automated voice response system.

- · Agent-Assisted Phone Payments. If you call us to make a payment with the assistance of a live agent, the payment will be applied the same day and you will be charged a \$5.00 agent expedited payment fee.
- Express Mail. Send payment by express mail to: Consumer Payment Dept., 6716 Grade Lane, Building 9, Suite 910, Louisville, KY 40213.
- Crediting Payments other than by Mail. The payment cutoff time for Online bill payments, Phone payments, and Express Mail payments is midnight Eastern time. This means that we will credit your account as of the calendar day, based on Eastern time, that we receive your payment request.

If you send an eligible check with this payment coupon, you authorize us to complete your payment by electronic debit. If we do, the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also, the check will be destroyed.

Credit Reporting Disputes. We may report information about your account to credit bureaus. If you think we reported inaccurate information, please write us at: Credit Bureau Dispute Verification, P.O. Box 6217, Sioux Falls, SD 57117.

Report a Lost or Stolen Card Immediately. Call the Account Inquiries number shown on

What To Do If You Think You Find A Mistake On Your Statement. If you think there is an error on your statement, write to us at the address for billing errors and customer service inquiries shown on Page 1 of your statement.

In your letter, give us the following information:

- 1. Account information: Your name and account number.
- 2. Dollar amount: The dollar amount of the suspected error.
- 3. Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- · We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- · While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- · We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases. If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

- 1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- 2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- 3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at the address for billing errors and customer service inquiries shown on Page 1 of

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an we finish our investigation, we will tell you out access the amount and you do not pay, we may report you as delinquent.

SMC/TGI/SCC/SCP/HIPs FEB20

/A/- ME - 1238-5300-0092 -/B/- EM - 9 - STYNOFEE - - -/C/- - 0 - - 45 -/D/- P - B - - 0 - Y -/E/- 0 - - - N - - 0 - 0 - 0 -/F/- 02/16/23 - 02/01/11 - 146 - March 17, 2023 -/G/- N - - - -/H/- 0 - - G41Q -V -/I/- V - - 0 - 0 - - -/J/- - - - 2101S - - 0721

Page 2 of 8

### Please provide change of address and update/add your phone numbers' here: (Use blue or black ink.)

*Cell:	*Home:

\*Phone: By giving us a cell number or a number later converted to a cell number, you agree that we or our service providers can contact you at that number by autodialer, recorded or artificial voice, or a text. Your phone plan charges may apply.

### PAY YOUR BILL WITH JUST A **TEXT TO 38911**\*

### Want a quick way to pay your Sears Mastercard® bill?

- Text PAY to 38911\* using the cell phone or mobile device number associated with your account.
- After we confirm your identity, we will send you a text asking you how much you want to pay and which payment account\*\* you want to use.
- We'll also send you a text to confirm your payment.

\*Message and data rates apply. \*\*Payment account information must be stored on your Sears Mastercard® account to take advantage of text to pay. Text to pay is not available for debit card payments. Mastercard® is a registered trademark, and the circles design is a trademark design of Mastercard International Incorporated. Sears cards are issued by Citibank, N.A. Sears is a registered trademark and is used under license from Transform SR Brands LLC.





### **Account Statement**

Send Notice of Billing Errors and Customer Service Inquiries to: SEARS CREDIT CARDS PO Box 6282, Sioux Falls, SD 57117-6282

Account Number: xxxx xxxx xxxx 5297

Summary of Account Activity	
Previous Balance	\$231.11
Payments	-\$279.24
Other Credits	-\$0.00
Purchases	+\$465.14
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$417.01
Past Due Amount	\$0.00

Credit Limit	\$440.00
Available Credit	\$22.00
Amount Over Credit Limit	\$0.00
Statement Closing Date	03/17/2023
Next Statement Closing Date	04/17/2023
Days in Billing Cycle	30

Payment Information	
New Balance	\$417.01
Minimum Payment Due	\$29.00
Payment Due Date	April 14, 2023

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$40.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of
Only the minimum payment	18 months	\$521

If you would like information about credit counseling services, call 1-877-337-8187 (TTY: 711).

Please update your phone number, including cell phone number on the back of the payment coupon.

Marketing offers included in this statement are intended for residents of the United States and its Territories.

#### **TRANSACTIONS**

Trans Date	Description	Reference #	Amount	
02/17	VONS #1671 CHATSWORTH CA	55263521HRBGJT4RS	\$	48.13
02/27	PAYMENT - THANK YOU	85121061SEHWWER4Y	\$	279.24-
03/02	GOOGLE *GSUITE_CANOGAP CC@GOOGLE.COM CA	55432861X60V8539M	\$	295.15
03/02	WACKY WOK WESTCHESTER CA	55436871Y3TLTZKQ5	\$	83.86
03/03	GETTYSBURG MVC TICKETS GETTYSBURG PA	55446411ZBM1TG6DW	\$	38.00
EEE9				

TOTAL FEES FOR THIS PERIOD \$ 0.00



### Your ThankYou® Points Total Is:

See Page 3 to learn about redeeming Points.

**700** as of 02-28-23



ME 11

PLEASE SEE IMPORTANT INFORMATION ON PAGE 2.

Page 1 of 8

This Account is Issued by Citibank, N.A.

◆ Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.



PO BOX 6286 SIOUX FALLS, SD 57117-6286

**Statement Enclosed** 

Your Account Number is xxxx xxxx xxxx 5297

### Managing your account is now easier than ever.

Managing your account online is fast and easy. Pay your bills, set up alerts and more – on the go.

Sign up for online account management at searscard.com

Payment Due Date	April 14, 2023
New Balance	\$417.01
Past Due Amount	\$0.00
Minimum Payment Due	\$29.00
Amount Enclosed: \$	

Please see reverse side to change your address.

Make Checks Payable to ▼

SEARS CREDIT CARDS PO BOX 78051 PHOENIX, AZ 85062-8051

RAYMOND E COLE

#### Information About Your Account.

How to Avoid Paying Interest on Purchases. Your payment due date is at least 25 days after the close of each billing cycle. We will not charge you any interest on purchases if you pay your New Balance by the payment due date each month. This is called a grace period on purchases. To get a grace period on purchases, you must pay the New Balance by the payment due date every billing cycle. If you do not, you will not get a grace period until you pay the New Balance for two billing cycles in a row. We will begin charging interest on cash advances and balance transfers (if available on your account) on the transaction date.

If you have a balance subject to a deferred interest promotion and that promotion does not expire before the payment due date, that balance (an "excluded balance") is excluded from the amount you must pay in full to get a grace period on a purchase balance other than an excluded balance. In addition, if you have a major purchase plan balance, that balance (an "excluded balance") is excluded from the amount you must pay in full to get a grace period on a purchase balance other than an excluded balance. However, you must still pay any separately required payment on the excluded balance. In billing cycles in which payments are allocated to deferred interest balances first, the deferred interest balance will be reduced before any other balance on the account. However, you will continue to get a grace period on purchases, other than an excluded balance, so long as you pay the New Balance (less any excluded balance, plus any separately required payment on an excluded balance) in full by the payment due date each billing cycle.

In addition, certain promotional offers may take away the grace period on purchases. Other promotional offers not described above may also allow you to have a grace period on purchases without having to pay all or a portion of the promotional balance by the payment due date. If either is the case, the promotional offer will describe what happens.

How We Calculate Your Balance Subject to Interest Rate. We use a daily balance method (including current transactions) to calculate interest charges. To find out more information about the balance computation method and how the resulting interest charges were determined, contact us at the Account Inquiries number on the front.

Balance Transfers. Balance transfer amounts are included in the "Purchases" line in the Summary of Account Activity (if balance transfers are available on your account).

#### Other Account and Payment Information.

Payment Amount. You may pay all or part of your account balance at any time. However, you must pay, by the payment due date, at least the minimum payment due.

When Your Payment Will Be Credited. If we receive your payment in proper form at our processing facility by 5 p.m. local time there, it will be credited as of that day. A payment received there in proper form after that time will be credited as of the next day. Allow 5 to 7 days for payments by regular mail to reach us. There may be a delay of up to 5 days in crediting a payment we receive that is not in proper form or is not sent to the correct address. The correct address for regular mail is the address on the front of the payment coupon. The correct address for express mail is shown in the Express Mail section.

**Proper Form.** For a payment sent by mail or courier to be in proper form, you must:

- **Enclose** a valid check or money order. No cash, gift cards, or foreign currency please.
- Include your name and the last four digits of your account number.

#### Payment Other Than By Mail.

- In-Store (Where Available). Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds. Not all stores accept payments. Contact your local store to see if in-store payments are accepted at that location.
- · Online/AutoPay. Go to the URL on Page 1 of your statement to make a payment online. You can also enroll in AutoPay and have your payment amount automatically deducted each month from the payment account you choose.
- Phone. Call the number on Page 1 of your statement to make a payment by phone. For phone payments, you authorize us to electronically debit your specified bank account by an ACH transaction in the amount and on the date that you indicate on the phone. You may cancel a phone payment by calling us at the Customer Service number at the top of Page 1 within the time period disclosed to you on the phone. There is no fee for making a payment using our automated voice response system.

- · Agent-Assisted Phone Payments. If you call us to make a payment with the assistance of a live agent, the payment will be applied the same day and you will be charged a \$5.00 agent expedited payment fee.
- Express Mail. Send payment by express mail to: Consumer Payment Dept., 6716 Grade Lane, Building 9, Suite 910, Louisville, KY 40213.
- Crediting Payments other than by Mail. The payment cutoff time for Online bill payments, Phone payments, and Express Mail payments is midnight Eastern time. This means that we will credit your account as of the calendar day, based on Eastern time, that we receive your payment request.

If you send an eligible check with this payment coupon, you authorize us to complete your payment by electronic debit. If we do, the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also, the check will be destroyed.

Credit Reporting Disputes. We may report information about your account to credit bureaus. If you think we reported inaccurate information, please write us at: Credit Bureau Dispute Verification, P.O. Box 6217, Sioux Falls, SD 57117.

Report a Lost or Stolen Card Immediately. Call the Account Inquiries number shown on

What To Do If You Think You Find A Mistake On Your Statement. If you think there is an error on your statement, write to us at the address for billing errors and customer service inquiries shown on Page 1 of your statement.

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While we investigate whether or not there has been an error, the following are true:

- · We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- · While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- · We can apply any unpaid amount against your credit limit.

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To use this right, all of the following must be true:

- 1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- 2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- 3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at the address for billing errors and customer service inquiries shown on Page 1 of

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an we finish our investigation, we will tell you out access the amount and you do not pay, we may report you as delinquent.

SMC/TGI/SCC/SCP/HIPs FEB20

/A/- ME - 1238-5300-0092 -/B/- EM - 9 - STYNOFEE - - -/C/- - 0 - - 45 -/D/- P - E - Y - 0 - Y -/E/- 0 - - - N - - 0 - 0 - 0 -/F/- 02/16/23 - 02/01/11 - 145 - February 15, 2023 -/G/- N - - - -/H/- 0 - - G41Q -V -/I/- V - - 0 - 0 - - -/J/- - - - 2101S - - 0721

Page 2 of 8

### Please provide change of address and update/add your phone numbers' here: (Use blue or black ink.)

*Cell:	*Home:	

\*Phone: By giving us a cell number or a number later converted to a cell number, you agree that we or our service providers can contact you at that number by autodialer, recorded or artificial voice, or a text. Your phone plan charges may apply.

### PAY YOUR BILL WITH JUST A **TEXT TO 38911**\*

### Want a quick way to pay your Sears Mastercard® bill?

- Text PAY to 38911\* using the cell phone or mobile device number associated with your account.
- After we confirm your identity, we will send you a text asking you how much you want to pay and which payment account\*\* you want to use.
- We'll also send you a text to confirm your payment.

\*Message and data rates apply. \*\*Payment account information must be stored on your Sears Mastercard® account to take advantage of text to pay. Text to pay is not available for debit card payments. Mastercard® is a registered trademark, and the circles design is a trademark design of Mastercard International Incorporated. Sears cards are issued by Citibank, N.A. Sears is a registered trademark and is used under license from Transform SR Brands LLC.

Account: \*\*\*\* \*\*\*\* 5297

TRANSACTIONS (cont.)

Trans Date Description Reference # Amount

INTEREST CHARGED

TOTAL INTEREST FOR THIS PERIOD \$ 0.00

2023 Totals Year-to-Date	
Total Fees Charged in 2023	\$0.00
Total Interest Charged in 2023	\$0.00

### **ACTIVITY AND PROMOTIONS DETAIL**

	Original Promotion Trans Amount	Promo Trans Date	Previous Balance	Payments & Other Credits	Purchases, Cash Adv, Fees & Other Debits	Interest Charged	New Balance	Promotion Minimum Payment Due	Deferred Interest Charges	Promotion Expiration Date
PURCHASES	S									
REGUL	AR									
	-	-	\$231.11	\$279.24-	\$465.14	-	\$417.01	=	-	-
TOTAL			\$231.11	\$279.24-	\$465.14	\$0.00	\$417.01	\$0.00	\$0.00	

INTEREST CHARGE CALCULATION	Your <b>Annual Percentage Rate (APR)</b> is the annual interest rate on your account.				
Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge		
PURCHASES					
REGULAR	29.74% (D)(V)	\$0.00	\$0.00		
(V) = Variable Bate (D) = Daily					

### THANKYOU POINTS EARNED ON SEARS MASTERCARD

ThankYou Member ID 8910231342061366

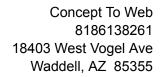
Base 1X on purchases 465

**Points Earned This Billing Cycle** 

465

Visit thankyou.com or call 1-800-THANKYOU (842-6596) (TTY: 711) to redeem points or see full rewards details.

Bonus Points may take one to two billing cycles to appear on your statement. Please refer to the specific terms and conditions pertaining to the promotion for further details.





Billed To

Brian Mallasch Canoga Park Neighborhood Council c/o Canoga Park Community Center 7248 Owensmouth Avenue Canoga Park, CA 91303 Date of Issue 03/03/2023

Due Date 04/02/2023

Invoice Number CPNC-107

Amount Due (USD) **\$150.00** 

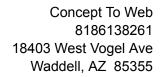
Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management March 2023	\$150.00	1	\$150.00
	Subtot	al	150.00
	Ta	ax	0.00
	Tot	al	150.00
	Amount Pa	id 	0.00
	Amount Due (USI	D)	\$150.00

### Notes

Please pay at your earliest convenience. You are welcome to pay with a credit or debit card, as the link is on the invoice.

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, CPNC!

-Aaron





Billed To

Brian Mallasch Canoga Park Neighborhood Council c/o Canoga Park Community Center 7248 Owensmouth Avenue Canoga Park, CA 91303 Date of Issue 04/10/2023

Due Date 05/10/2023

Invoice Number CPNC-108

Amount Due (USD) **\$150.00** 

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management April 2023	\$150.00	1	\$150.00
	Subtot	al	150.00
	Ta	эx	0.00
	Tot	al	150.00
	Amount Pa	id	0.00
	Amount Due (USI	D)	\$150.00

### Notes

Please pay at your earliest convenience. You are welcome to pay with a credit or debit card, as the link is on the invoice.

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, CPNC!

-Aaron



Concept To Web 8186138261 18403 West Vogel Ave Waddell, Arizona 85355 United States

Billed To

Brian Mallasch
Canoga Park Neighborhood Council
c/o Canoga Park Community Center
7248 Owensmouth Avenue
Canoga Park, California
91303
United States

Date of Issue 02/05/2023

Due Date 03/07/2023

Invoice Number CPNC-106

Amount Due (USD) **\$150.00** 

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management February 2023	\$150.00	1	\$150.00
	Subtota	ıl	150.00
	Tax	<b>K</b>	0.00
	Tota		150.00
	Amount Paid	t	0.00
	Amount Due (USD	)	\$150.00

### Notes

Please pay at your earliest convenience. You are welcome to pay with a credit or debit card, as the link is on the invoice.

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, CPNC!

-Aaron





Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Feb 1 - Feb 2	22	9.42
Google Workspace Business Starter	Usage	Feb 3 - Feb 28	24	133.71
	:	Subtotal in USD		\$143.13
	:	State sales tax (5.6%)		\$8.02
	I	Local sales tax (3.6%)		\$5.15
		Total in USD		\$156.30

Need help understanding the charges on your invoice? Click here for detailed explanations

https://support.google.com/a?p=gsuite-bills-and-charges





Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Mar 1	24	4.64
Google Workspace Business Starter	Usage	Mar 2 - Mar 25	24	111.48
Google Workspace Business Starter	Usage	Mar 26	25	4.83
Google Workspace Business Starter	Usage	Mar 27 - Mar 31	24	23.22
	S	Subtotal in USD		\$144.17
	5	State sales tax (5.6%)		\$8.07
	L	ocal sales tax (3.6%)		\$5.19
	- 1	Total in USD		\$157.43

Need help understanding the charges on your invoice? Click here for detailed explanations

https://support.google.com/a?p=gsuite-bills-and-charges



Invoice number: 4670192157

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

### Bill to

Aaron DeVandry Canoga Park Neighborhood Council 18403 W Vogel Ave Waddell, AZ 85355 **United States** 

### **Details**

Invoice number	4670192157
Invoice date	Feb 28, 2023
Billing ID	2423-1721-5696
Domain name	canogaparknc.org

### **Google Workspace**

Total in USD

Total in USD	\$156.30
Summary for Feb 1, 2023 - Feb 28, 2023	3
Subtotal in USD	\$143.13
State sales tax (5.6%)	\$8.02
Local sales tax (3.6%)	\$5.15

You will be automatically charged for any amount due.

\$156.30



Invoice number: 4689791833

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

### Bill to

Aaron DeVandry Canoga Park Neighborhood Council 18403 W Vogel Ave Waddell, AZ 85355 **United States** 

### **Details**

Invoice number	.4689791833
Invoice date	.Mar 31, 2023
Billing ID	.2423-1721-5696
Domain name	.canogaparknc.org

### **Google Workspace**

Total in USD	\$157.43

### Summary for Mar 1, 2023 - Mar 31, 2023

Subtotal in USD	\$144.17
State sales tax (5.6%)	\$8.07
Local sales tax (3.6%)	\$5.19
Total in USD	\$157.43

You will be automatically charged for any amount due.



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

Tax identification number 77-0493581

Canoga Park Neighborhood Council Aaron DeVandry 18403 W Vogel Ave Waddell, AZ 85355 **United States** 

### Payment Receipt

Mar 2, 2023 Payment date **Billing ID** Payment method Payment number

2423-1721-5696 Mastercard •••• 5297 P0PWutYw

Description	
Payment amount	\$295.15



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

Tax identification number 77-0493581

Canoga Park Neighborhood Council Aaron DeVandry 18403 W Vogel Ave Waddell, AZ 85355 United States

### Payment Receipt

Payment date
Billing ID
Payment method
Payment number

Apr 1, 2023 2423-1721-5696 Mastercard •••• 5297 M93781870577

Description	
Payment amount	\$157.43

Account: \*\*\*\* \*\*\*\* 9944

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# 4 easy ways to make your Sears Mastercard® payment



- 1. Pay online by following these steps:
  - Visit Searscard.com
  - Choose your card type
  - Log into or Register your account



2. Pay with check or money order to the address listed in your statement.



- **3.** Pay with check or debit via automated service 24 hours/7 days a week by calling:
  - Sears Mastercard: 1 (800) 669-8488 (TTY: We accept 711 or other Relay Service)
- **4.** Pay your bill with just a text to:
  - Sears Mastercard: 38911\*

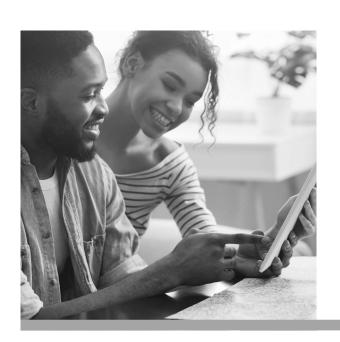
We will confirm your identity when you text and then ask you how much you want to pay and which payment account\*\* you want to use. We'll send you a text to confirm your payment.

Shop Your Way, Sears Mastercard and Sears credit cards are issued by Citibank, N.A. Mastercard and the circles design are registered trademarks of Mastercard International Incorporated. Citi and Arc Design is a registered service mark of Citigroup Inc. Shop Your Way and related logos, are used with permission and under license from Transform SR Brands LLC. Citibank is not responsible for products or services offered by other companies.

© 2023 Citigroup Inc. All rights reserved.

<sup>\*</sup>Message and data rates apply.

<sup>\*\*</sup>Payment account information must be stored on your card account to take advantage of text to pay. Text to pay is not available for debit card payments.



# Check your ThankYou<sup>®</sup> Points balance.

Remember to check your ThankYou Points account balance regularly and redeem them for amazing rewards.

Simply log on to thankyou.com







## Shop with Points at Walmart®



Now you can redeem 1,250 ThankYou® Points for \$10 worth of eligible purchases at Walmart with your Sears Mastercard®.\*

### How to redeem:



Shop in-store at a participating Walmart location



Swipe your Sears Mastercard at checkout



When the screen displays an offer to redeem ThankYou Points, **select "Yes" to redeem the offer** 

Visit thankyou.com to learn more.

## Pack your bags for Citi Travel<sup>SM</sup>



Your new one-stop booking destination.

Redeem ThankYou® Points for airfare, hotels, car rentals and more, and book with your Sears Mastercard® to earn ThankYou Points that can be redeemed when booking your next trip.



Access to over 1.4 million hotels and resorts



**24/7 customer service support** for your booking needs



**Competitive prices** on flights, hotels, cars and attractions

Visit thankyou.com to learn more.



CITI TRAVEL
with Booking.com



568

\*In-store only. Minimum purchase amount to qualify for the offer is \$10.01. ThankYou® Point value and amount subject to change. © Copyright 2023 Walmart. All rights reserved.

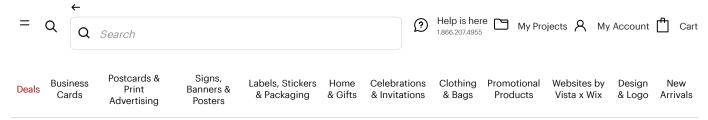
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Item subtotal \$3,193.60

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### Graphic Design - Sport-Tek® Micropique Sport-Wick® Polo

Quantity 1 Remove

Selected options

Item total \$0.00



Sheet Stickers

Selected options

Quantity 1200 Remove

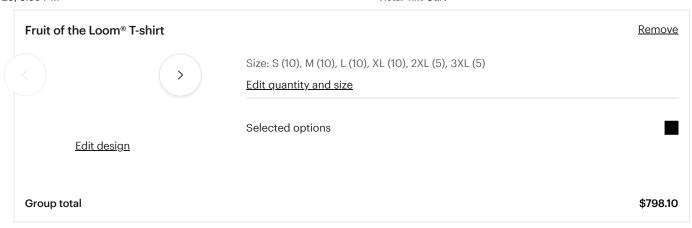
Item total \$240.00

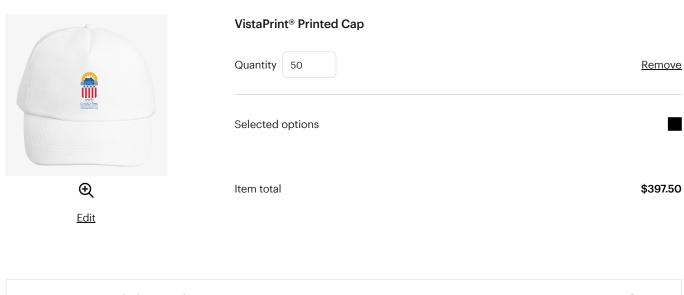
Edit design Edit options

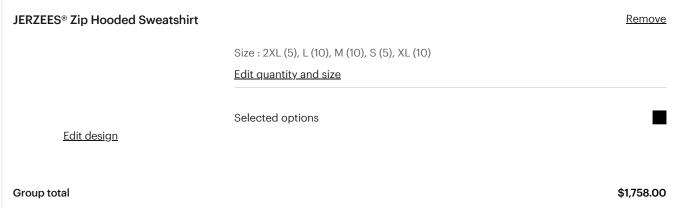
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https://www.vistaprint.com/c/ 2/5

\$0.00

Item total

Checkout

Continue shopping



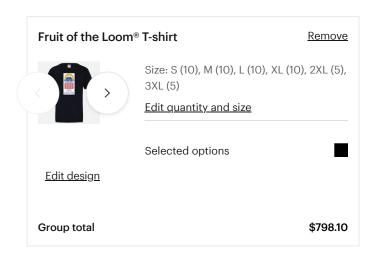
Edit design Edit options

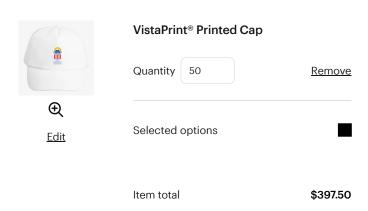
### **Sheet Stickers**

Quantity 1200 Remove

Selected options

Item total \$240.00







Edit design

Group total \$1,758.00

### More with your design



### District® Soft-Touch T-shirt.

\$16.95

Quantity

1

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Neighborhood Councils advertise 1-3 bus shelter PSA's within their boundaries.

Please keep in mind that access to bus shelters for PSA campaigns is subject to availability, so no specific location is guaranteed and your PSA may be relocated from time to time.

Please click on the bus shelter form to submit your request.

### **ARTWORK**

All bus shelter artwork must be completed 8 weeks in advance of your running date. For instance, if you plan on running PSAs on 2/1/19, then your artwork must be completed by 12/8/18 and ready to be reviewed. All artwork must meet the bus shelter design specifications and include the City Seal (download the city seal here) in the design. Bus Shelter Specifications

### PRICING AND PRINTING

Make sure your board has approved and set aside a budget for bus shelter printing costs.

City of Los Angeles Publishing Department can print your artwork for about \$40/print (please contact ron.gallegos@lacity.org for a quote, once you have your artwork). Please note that you may go to any other print shop that is able to print bus shelters.

After your files are sent to the print shop, they will send you a proof. Once the proof is approved by your board, it will take up to 14 business days for printing and placement of the ads.

By ArinAbedian | January 17th, 2019 | Neighborhood Council Elections, Outreach Chairs, Street Furniture | Comments Off

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### DEPARTMENT OF NEIGHBORHOOD EMPOWERMENT

Los Angeles City Hall 20th Floor 200 North Spring Street, Suite 2005 Los Angeles, California 90012

Phone: 213-978-1551 Fax: 213-978-1751

Van Nuys City Hall 3rd & 4th Floor 14410 Sylvan Street Van Nuys, California 91401 Phone: 818-374-9898

To contact the webmaster, please E-mail webmaster@EmpowerLA.org

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SIGN UP TO OUR NEWSLETTER

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Email Marketing by Constant Contact®

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**Google Translate** 

Search...

Newsletter Archive



Account: \*\*\*\* \*\*\*\* 5297

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# 4 easy ways to make your Sears Mastercard® payment



- 1. Pay online by following these steps:
  - Visit Searscard.com
  - Choose your card type
  - Log into or Register your account



2. Pay with check or money order to the address listed in your statement.



- **3.** Pay with check or debit via automated service 24 hours/7 days a week by calling:
  - **Sears Mastercard:** 1 (800) 669-8488 (TTY: We accept 711 or other Relay Service)
- **4.** Pay your bill with just a text to:
  - Sears Mastercard: 38911\*

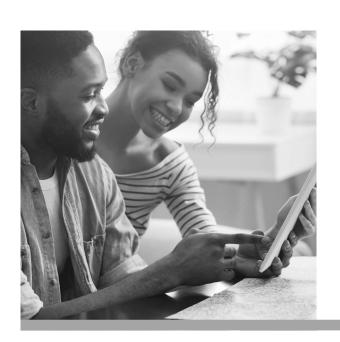
We will confirm your identity when you text and then ask you how much you want to pay and which payment account\*\* you want to use. We'll send you a text to confirm your payment.

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<sup>\*</sup>Message and data rates apply.

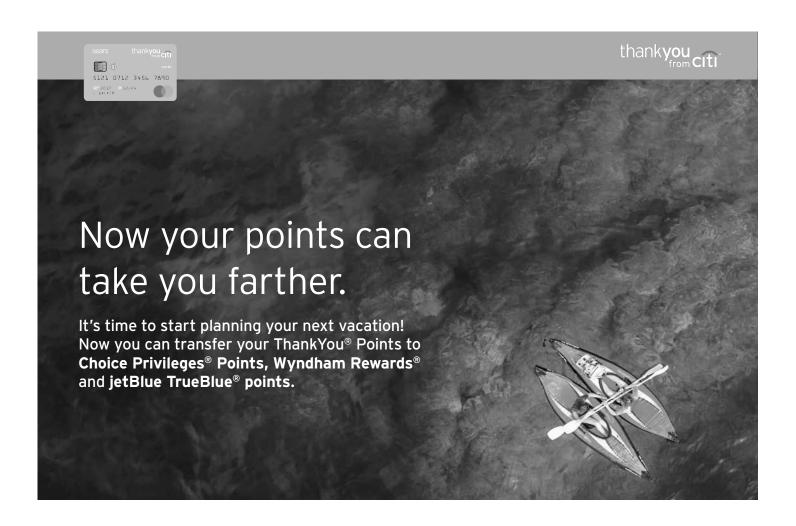
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### \*Points Transfer

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## CITY OF LOS ANGELES CALIFORNIA

### Neighborhood Council Governing Board

Ray Cole, President

Elmer Garcia, Vice-President Vacant, Secretary Leonel Fuentes, Treasurer

Michelle Miranda Mary Paterson Quincy Clemons Ronald Clary Duane Galila Brian Mallasch Mireira Moran Jodi Braverman Hector Ramirez Kyra Edrington Corrine Ho Max Zelickson Veronica Bradham



### CANOGA PARK NEIGHBORHOOD COUNCIL



200 N. Spring Street Los Angeles, CA 90012

Email: NCsupport@lacity.org Website: www.empowerla.org

## Special Board Meeting Agenda 7248 Owensmouth Ave, Canoga Park, CA 91303 5/24/2023

5/24/2023 8:30PM

Si requiere servicios de traducción, favor de avisar al Concejo Vecinal 3 días de trabajo (72 horas) antes del evento. Por favor contacte Raymond Cole, Presidente, al 626-765-7451 o por correo electrónico raycole Neighborhood Council.org para avisar al Concejo Vecinal.

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 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 2 minutes per speaker, unless adjusted by the presiding officer of the Board.

### I. CALL TO ORDER AND BOARD ROLL CALL

- **II. GENERAL PUBLIC COMMENT -** Comments from the public on non-agenda items within the Board's subject matter jurisdiction. Each speaker will be allowed 2 minute(s). 10 minutes total.
- III. NEW BUSINESS
  - a. Discussion and possible motion to approve up to \$8,000.00 for Outreach Entry Markers upgrades. This will consist of adding a Medallion that says join CPNC with the logo, repainting the fixture and replacing the letters for Canoga Park. These Entry Markers are located on
    - Sherman Way and Shoup
    - Sherman Way and Desoto
  - b. Discussion and possible action to approve up to \$6,000.00 for Outreach Entry Markers upgrades. This will consist of adding LED Lights to the Entry Markers on the Medallion and the Entry Markers themselves. These Entry Markers are located on
    - Sherman Way and Shoup
    - Sherman Way and Desoto

### **Announcements**

**a.** Canoga Park Memorial Day Parade-May 29<sup>th</sup>, 2023. 10am opening ceremony, 11am Parade begins. PARADE ROUTE ALONG SHERMAN WAY FROM OWENSMOUTH TO COZYCROFT

### Suggestions for Items for upcoming meetings

#### **ADJOURNMENT**

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

### **Public Posting of Agendas -**

Neighborhood Council agendas are posted for public review as follows:

- 7248 Owensmouth Ave, Canoga Park, CA 91303
- www.canogaparknc.org
- You can also receive our agendas via email by subscribing to L.A. City's <u>Early Notification System</u> (ENS)

### **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 ethics.lacity.org/lobbying. For assistance, please contact the Ethics Commission at (213) 978-1960 or ethics.commission@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 our website: www.canogaparknc.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 Lena Ayvazian, Secretary, by email at: lena.ayvazian@canogaparknc.org

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 <a href="www.canogaparknc.org">www.canogaparknc.org</a>



## Invoice

Date	Invoice #
5/18/2023	11179

Phone #	Fax #	E-mail					Web Site			
818-970-5981	818-988.5946	valleybanners@gmail.com					www.valleybanners.com			
Bill To						Ship To				
CANOGA PARK NEIGHBORHOOD COUNCIL 7248 OWENMOUTH AVE. CANOGA PARK, CA 91303										
	P.O. Num	ber	Term	ıs	Rep	Ship		Via		
					MAR	5/18/2023				

Quantity	Item Code	Description	Price Each	Amount
10	LETTERS	Letters Metal "CANOGA PARK" SIZE:1/4" Thick x 10 " High with 4 " Legs For Sherman Way & Desoto Pole Sign Arch	165.00	1,650.00T
	LLETTERS METAL BOX	INSTALL Metal LETTERS SQUARE FEET OF METAL BOX ROUND 24" WITH LED LIGHT for OUTREACH MEDALLION	40.00 625.00	400.00T 1,250.00T
2	PAINTPOLES	PAINTING OF POLES ( CLEAN , PREP & PAINT) 10.25% LA-TAX	1,745.00 10.25%	3,490.00 338.25
Thank you for you	ır business. Our Federal	ID # is 16-1648245	Total	\$7,128.25

**Balance Due** 

\$7,128.25



### NATIONWIDE DISPLAYS

7734 DENSMORE AVE VAN NUYS CA. 91406

## Invoice

Date	Invoice #
5/18/2023	11180

Phone #	Fax #	E-mail						Web Site			
818-970-5981	818-988.5946		valleybanners@gmail.com					www.valleybanners.com			
Bill To Si					Ship To						
CANOGA PARK NEIGHBORHOOD COUNCIL 7248 OWENMOUTH AVE. CANOGA PARK, CA 91303											
	P.O. Num	P.O. Number Term		ıs	Rep	Ship		Via			
					MAR	5/18/202	3				

Quantity	Item Code	Description	Price Each	Amount
2	METAL BOX	METAL BOX BOLTED TO SIDEWALK TO CONNECT POWER FROM LADWP TO ARCH POLE SIGN	875.00	1,750.00T
)	00L	LABOR TO INSTALL METAL BOX	125.00	250.00
	75 Ft Rope Lights	75 Feet of LED rope lights	225.00	450.00T
	L-75 Ft Rope LED	Install 75 feet of Rope Lights on Arch Pole Sign	275.00	550.00
	# 12 WIRE	FOOT # 12 THNN CU WIRE SOLID	1.50	150.00T
	1G W/P BOX	1G W/P BOX 3 1/2 IN HUBS 2 IN D	45.50	91.00T
	MISC	LED DRIVERS FOR ROPE LIGHT	175.00	350.00T
	00L	LABOR TO REMOVE EXISTING FIBER OPTING LIGHT & REWIRE	132.50	1,060.00
	002	TOP OF THE LIGHT POLE FOR LED LIGHT	132.30	1,000.00
2	00L	LABOR FOR ALL ELECTRICAL CONNECTION OF WIRE AND LED	750.00	1,500.00
		ROPE LIGHT 10.25% LA-TAX	10.25%	286.08
Thank you for you	r business. Our Federal	ID # is 16-1648245	Total	\$6,437.08

**Balance Due** 

\$6,437.08



