Monthly Expenditure Report

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

NC Name: North Hills West Neighborhood Council

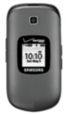
Monthly Cash Reconciliation					
Beginning Balance	**Total Spent**	**Remaining Balance**	**Outstanding**	**Commitments**	**Net Available**
$32906.08	$1480.25	$31425.83	$0.00	$0.00	$31425.83

Monthly Cash Flow Analysis					
Budget Category	**Adopted Budget**	**Total Spent this Month**	**Unspent Budget Balance**	**Outstanding**	**Net Available**
Office	$25529.00	$1266.12	$19804.83	$0.00	$19804.83
Outreach		$214.13		$0.00	
Elections		$0.00		$0.00	
Community Improvement Project	$8235.50	$0.00	$8235.50	$0.00	$8235.50
Neighborhood Purpose Grants	$8235.50	$0.00	$3385.50	$0.00	$3385.50
Funding Requests Under Review: $0.00		Encumbrances: $0.00		Previous Expenditures: $9093.92	

Expenditures						
#	**Vendor**	**Date**	**Description**	**Budget Category**	**Sub-category**	**Total**
1	USPS PO BOXES ONLINE	02/15/2022	U.S. Mail - Post Office Box Rental (6 months) Auto-debited to avoid loss of use.	General Operations Expenditure	Outreach	$108.00
2	SMART AND FINAL 460	02/22/2022	Purchase of Light Refreshments for Annual Homeless Count Volunteers - NHWNC Table at LAHSA Deployment Site	General Operations Expenditure	Outreach	$73.13
3	VZWRLSS PRPAY AUTOPAY	02/27/2022	Verizon Wireless monthly service fee for Board Telephone.	General Operations Expenditure	Outreach	$33.00
4	WENDY L. MOORE / MOORE BUSINESS RESULTS	02/03/2022	Communication Services	General Operations Expenditure	Office	$378.42
5	PARTNERS IN DIVERSITY, INC.	02/04/2022	Minutes Writer	General Operations Expenditure	Office	$134.31
6	DAVE BROWN	02/07/2022	Reimbursment or $753.39 to NHWNC Secretary Dave Brown for the reinstatement, renewal, and secure maintenance of the NHWNC website domain.	General Operations Expenditure	Office	$753.39
	Subtotal:					**$1480.25**

Outstanding Expenditures						
#	**Vendor**	**Date**	**Description**	**Budget Category**	**Sub-category**	**Total**
	Subtotal: Outstanding					**$0.00**

Logged in as
North Hills West
818.903.2259
Samsung Gusto 2
Account Number:
A13109876714



Home
Manage Payment Methods
Add Funds
My Plan
Change Mobile Number
Change Device
Usage Details
Payment History
Features
Settings
Sign Out

Home > Payment History > **Print Payment History**

Need to print your payment history?

verizon✓

17 Mar 2022

North Hills West
PO BOX 2091
NORTH HILLS,CA 91393

Payment information for North Hills West () for the period 2020-10 to 2022-03.

Print

Date	TaxAmount		Paid with
Saturday, February 26, 2022 9:07 PM	**Paid Amount:** CA Local Prepaid MTS CA State 911 Surcharge **Total Amount:**	**$30.00** $2.70 $0.30 **$33.00**	MasterCard
Wednesday, January 26, 2022 9:00 PM	**Paid Amount:** CA Local Prepaid MTS CA State 911 Surcharge **Total Amount:**	**$30.00** $2.70 $0.30 **$33.00**	MasterCard

USPS.COM®

Hello Carol Hart,

Thank you for your automatic payment to the USPS® in the amount of $108.00. This payment has been applied to your PO Box renewal and your credit card has been charged. This fee renews your PO Box for the next 6 months.

Transaction number:	**91002201684982**
Payment amount:	**$108.00**
Payment period:	**6 months**
Next payment due:	**08/31/2022**
PO Box number:	**2091**
Post Office location:	**9134 SEPULVEDA BLVD** **NORTH HILLS, CA 91343-9998**

If your credit card or debit card information changes (e.g., card cancellation, card expiration, new card), be sure to update your account prior to your next scheduled automatic renewal payment. Go to your PO Boxes Online account, usps.com/poboxes, and click Manage Account. Then, find your PO Box and click See Details and then Edit Payment Details to update your Billing Information.

Thank you for choosing the United States Postal Service®. We appreciate your business.

Office of the City Clerk
Administrative Services Division
Neighborhood Council (NC) Funding Program
Board Action Certification (BAC) Form

NC Name: North Hills West	Meeting Date: 1/20/22
Budget Fiscal Year: 2021-2022	Agenda Item No: 10
Board Motion and/or Public Benefit Statement (OP and NPG):	Motion approving up to $100 for the purchase of light refreshments to be served at a NHWNC Outreach table set up at LAHSA's Annual Homeless Count Deployment Site at New Horizons for Homeless Count Volunteers.
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
Carol Hart	General	X					
Pat Crone	Residential	X					
Dan Gibson	General	X					
Dave Brown	Residential	X					
Sam Acosta	Residential	X					
Angel Collins	General				X		
Maggie Elliott	Residential	X					
Garry Fordyce	Residential	X					
Punam Gohel	Community Interest	X					
David Hyman	General	X					
Madlena Minasian	General				X		
Carlos Pelaez	Residential				X		
Kreshell Ramey	General	X					
Board Quorum: 7	Total:	10			3		

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: Dan Gibson	Authorized Signature: Carol N. Hart
Print/Type Name: Dan Gibson	Print/Type Name: Carol N. Hart
Date: 1/20/2022	Date: 1/20/22

Smart&Final.
Warehouse & Market. Friend & Neighbor.

Smart And Final
Store 460
16210 DEVONSHIRE STREET
GRANADA HILLS, CA 91344
Telephone (818) 892-3338

Grocery		
Frito Lay Variety Pack	16.99	F
Beverage		
Vitamin Water Variety P	13.99	F
CRV FOODSTAMP NONTAXABL	0.60*	F
Vitamin Water Variety P	13.99	F
CRV FOODSTAMP NONTAXABL	0.60*	F
Glaceau Smart Water	5.99	F
CRV FOODSTAMP NONTAXABL	0.30*	F
Glaceau Smart Water	5.99	F
CRV FOODSTAMP NONTAXABL	0.30*	F
Starbucks Frappuccino V	6.99	F
CRV FOODSTAMP NONTAXABL	0.20*	F
Starbucks Frappuccino V	6.99	F
CRV FOODSTAMP NONTAXABL	0.20*	F
SUBTOTAL	73.13	

Total # Items Sold 7

73.13 @ 0.000% = 0.00

TOTAL	73.13
Mastercard	73.13

PURCHASE $73.13
************9469 MC
CHIP READ
REF#: 006564 APPROVED

MASTERCARD

AAC - 23BC1BA2C6142C42

Mode: Issuer
AID: A0000000041010
TVR: 0000088000
IAD:
0110204003620000D213000000000000FF
TSI: E800 ARC: Z3

* Line item not discountable

00104602202220010006O7

You were served by:
Selina

Date	Time	Store	Term	Opr	Tran
02/22/22	06:16 PM	460	1	40015	0607

MOORE BUSINESS RESULTS

Invoice Number #NHWNC 2022 0201

Date February 1, 2022

Mr. Dave Brown
North Hills West NC
PO Box 2091
North Hills, CA 91393

Please remit to:

Wendy L. Moore
Moore Business Results
19300 Rinaldi, #7524
Northridge, CA 91327

818 252-9399
http://www.moorebusinessresults.com/
City of LA Tax #549794-29

Communications services	378.42
Amount Now Due	**$378.42**

Thank you for your business. We appreciate working with you.

Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of $25. We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the invoice date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are $25.

Date	Task	Hours
1/18/2022	New Horizons letter on letters and news. Update homeless count. Meeting invite. Eblast	1.17
1/19/2022	SOLID letter on letters list and updated on Thank you news. Training video on how to post link vs. image	0.42
1/25/2022	Emergency prep eblast. Fb	0.50
1/26/2022	Update emergency prep meeting outreach with updated zoom. Outreach event graphic on news. Eblast	0.67
1/31/2022	Remove Carlos. Open seats on news. Fb	0.42
	Total	3.18

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form

NC Name: North Hills West	Meeting Date: 07/15/2021
Budget Fiscal Year: 2021-2022	Agenda Item No: 8
Board Motion and/or Public Benefit Statement (CIP and NPG):	Board motion to approve the 2021-2022 Fiscal Year Administrative Packet
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
Carol Hart	President	X					
Pat Crone	Vice President	X					
Dan Gibson	Treasurer				X		
Dave Brown	Secretary	X					
Sam Acosta					X		
Angel Collins		X					
Maggie Elliott		X					
Garry Fordyce			X				
Punam Gohel		X					
David Hyman		X					
Madlena Minassian		X					
Carlos Peleaz		X					
Kreshell Ramey		X					
Board Quorum: 7	Total:	10	1		2		

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: Carol N. Hart	Authorized Signature:
Print/Type Name: Carol Hart	Print/Type Name: Dan Gibson
Date: 07/15/2021	Date: 07/15/2021

Partners In Diversity, Inc.
A Small Business, Women Owned Enterprise

INVOICE

Invoice Amount
$134.31

Remit to: Partners In Diversity, Inc.
P.O. Box 654
South Pasadena, CA 91031-0654

Payment Terms	Invoice Date
Due On Receipt	01/24/2022
Invoice No.	**Customer No.**
38768	1351

Neighborhood Council/N.H.West
Attn to: Accounts Payable
P.O. BOX 2091
North Hills, CA 91343

Customer Name	Department	Customer No.	Payment Terms
Neighborhood Council/N.H.West	Corporate	1351	Due On Receipt

Description		Type	Units	Rate	Amount
Week ending: 01/23/2022					
Levin, David	Minute Taker	Reg	5.50	$24.42	$134.31
		Total This Week ending:			**$134.31**

Reg: 5.5 OT: 0 DT: 0	**Total - This Invoice:**	**$134.31**

Partners In Diversity, Inc. recruits and hires qualified candidates without regard to race, religion, color, sex, sexual orientation, age, national origin, ancestry, citizenship, veteran, or disability status, or any factor prohibited by law, and as such affirms in policy and practice to support and promote the concept of equal employment opportunity and affirmative action, in accordance with all applicable federal, state and municipal laws.

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

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Carol Hart	President	X					
Pat Crone	Vice President	X					
Dan Gibson	Treasurer				X		
Dave Brown	Secretary	X					
Sam Acosta					X		
Angel Collins		X					
Maggie Elliott		X					
Garry Fordyce			X				
Punam Gohel		X					
David Hyman		X					
Madlena Minassian		X					
Carlos Peleaz		X					
Kreshell Ramey		X					
Board Quorum: 7	**Total:**	10	1		2		

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: Carol N. Hart	Authorized Signature:
Print/Type Name: Carol Hart	Print/Type Name: Dan Gibson
Date: 07/15/2021	Date: 07/15/2021

Register
5335 Gate Parkway
Jacksonville, FL 32256

Account Name:	North Hills West Neighborhood Council
Account Id:	35852947
Address:	P.O. Box 2091
	North Hills, CA 91393

Invoice # : 40195652

Summary of Charges and Credits

Currency :USD

EventID	Date	Type	Prod Type	Prod Name	Term	Amount	Tax	Tax Type	Total Charges
87414428	04-26-2021	Renewal	Secure Xpress	WN.C.423825553	1 FOUR_WEEK	6.00	-	-	6.00
				Total Invoice Amount		**6.00**	**0.00**		**6.00**

Payments

Payment ID	Date	Order Num	Payment Method	Check/Card/ACH/Paypal ID	RTPS Trans ID	Total Payments
36892418	04-26-2021	1223894703	CreditCard	****3955	239431183	6.00

Register
5335 Gate Parkway
Jacksonville, FL 32256

Account Name:	North Hills West Neighborhood Council
Account Id:	35852947
Address:	P.O. Box 2091
	North Hills, CA 91393

Invoice # : 40726232

Summary of Charges and Credits

Currency :USD

EventID	Date	Type	Prod Type	Prod Name	Term	Amount	Tax	Tax Type	Total Charges
88568607	05-24-2021	Renewal	Secure Xpress	WN.C.423825553	1 FOUR_WEEK	6.00	-	-	6.00
				Total Invoice Amount		**6.00**	**0.00**		**6.00**

Payments

Payment ID	Date	Order Num	Payment Method	Check/Card/ACH/Paypal ID	RTPS Trans ID	Total Payments
37380854	05-24-2021	1230154236	CreditCard	****3955	240963968	6.00

Register
5335 Gate Parkway
Jacksonville, FL 32256

Account Name: North Hills West Neighborhood Council

Account Id: 35852947

Address: P.O. Box 2091

North Hills, CA 91393

Invoice # : 41263708

Summary of Charges and Credits

Currency :USD

EventID	Date	Type	Prod Type	Prod Name	Term	Amount	Tax	Tax Type	Total Charges
89712195	06-21-2021	Renewal	Secure Xpress	WN.C.423825553	1 FOUR_WEEK	6.00	-	-	6.00
				Total Invoice Amount		**6.00**	**0.00**		**6.00**

Payments

Payment ID	Date	Order Num	Payment Method	Check/Card/ACH/Paypal ID	RTPS Trans ID	Total Payments
37865253	06-21-2021	1235964907	CreditCard	****3955	242427497	6.00

Register
5335 Gate Parkway
Jacksonville, FL 32256

Account Name: North Hills West Neighborhood Council

Account Id: 35852947

Address: P.O. Box 2091

North Hills, CA 91393

Invoice # : 42222594

Summary of Charges and Credits

Currency :USD

EventID	Date	Type	Prod Type	Prod Name	Term	Amount	Tax	Tax Type	Total Charges
91360134	07-19-2021	Renewal	Secure Xpress	WN.C.423825553	1 FOUR_WEEK	6.00	-	-	6.00
				Total Invoice Amount		**6.00**	**0.00**		**6.00**

Payments

Payment ID	Date	Order Num	Payment Method	Check/Card/ACH/Paypal ID	RTPS Trans ID	Total Payments
38761786	07-19-2021	1241989315	CreditCard	****3955	243919033	6.00

Register
5335 Gate Parkway
Jacksonville, FL 32256

Account Name:	North Hills West Neighborhood Council
Account Id:	35852947
Address:	P.O. Box 2091
	North Hills, CA 91393

Invoice # : 42758252

Summary of Charges and Credits

Currency :USD

EventID	Date	Type	Prod Type	Prod Name	Term	Amount	Tax	Tax Type	Total Charges
92496342	08-16-2021	Renewal	Secure Xpress	WN.C.423825553	1 FOUR_WEEK	6.00	-	-	6.00
				Total Invoice Amount		**6.00**	**0.00**		**6.00**

Payments

Payment ID	Date	Order Num	Payment Method	Check/Card/ACH/Paypal ID	RTPS Trans ID	Total Payments
39251316	08-16-2021	1247557944	CreditCard	****3955	245422327	6.00

Register
5335 Gate Parkway
Jacksonville, FL 32256

Account Name:	North Hills West Neighborhood Council
Account Id:	35852947
Address:	P.O. Box 2091
	North Hills, CA 91393

Invoice # : 43283522

Summary of Charges and Credits

Currency :USD

EventID	Date	Type	Prod Type	Prod Name	Term	Amount	Tax	Tax Type	Total Charges
93594832	09-13-2021	Renewal	Secure Xpress	WN.C.423825553	1 FOUR_WEEK	6.00	-	-	6.00
				Total Invoice Amount		**6.00**	**0.00**		**6.00**

Payments

Payment ID	Date	Order Num	Payment Method	Check/Card/ACH/Paypal ID	RTPS Trans ID	Total Payments
39744244	09-13-2021	1252970961	CreditCard	****3955	246922360	6.00

Register
5335 Gate Parkway
Jacksonville, FL 32256

Account Name:	North Hills West Neighborhood Council
Account Id:	35852947
Address:	P.O. Box 2091
	North Hills, CA 91393

Invoice # : 43642950

Summary of Charges and Credits

Currency :USD

EventID	Date	Type	Prod Type	Prod Name	Term	Amount	Tax	Tax Type	Total Charges
94355717	10-01-2021	Acquisition	SSL Certificate (Xpress)	WN.C.430891517	5 YEAR	220.00	-	-	220.00
94355716	10-01-2021	Renewal	domain .net	NHWNC.NET	5 YEAR	134.95	-	-	134.95
94355715	10-01-2021	Renewal	Website Forwarding	NHWNC.NET	1 YEAR	0.00	-	-	0.00
				Total Invoice Amount		**354.95**	**0.00**		**354.95**

Payments

Payment ID	Date	Order Num	Payment Method	Check/Card/ACH/Paypal ID	RTPS Trans ID	Total Payments
40069829	10-01-2021	1256763796	CreditCard	****3955	247935758	354.95

Register
5335 Gate Parkway
Jacksonville, FL 32256

Account Name: North Hills West Neighborhood Council

Account Id: 35852947

Address: P.O. Box 2091

North Hills, CA 91393

Invoice # : 43820598

Summary of Charges and Credits

Currency :USD

EventID	Date	Type	Prod Type	Prod Name	Term	Amount	Tax	Tax Type	Total Charges
94729785	10-11-2021	Renewal	Secure Xpress	WN.C.423825553	1 FOUR_WEEK	6.00	-	-	6.00
				Total Invoice Amount		**6.00**	**0.00**		**6.00**

Payments

Payment ID	Date	Order Num	Payment Method	Check/Card/ACH/Paypal ID	RTPS Trans ID	Total Payments
40235645	10-11-2021	1258757849	CreditCard	****3955	248457064	6.00

Register
5335 Gate Parkway
Jacksonville, FL 32256

Account Name: North Hills West Neighborhood Council

Account Id: 35852947

Address: P.O. Box 2091

North Hills, CA 91393

Invoice # : 44147388

Summary of Charges and Credits

Currency :USD

EventID	Date	Type	Prod Type	Prod Name	Term	Amount	Tax	Tax Type	Total Charges
95421216	10-28-2021	Renewal	Website Forwarding	NHWNC.NET	5 YEAR	60.00	-	-	60.00
95421215	10-28-2021	Renewal	domain .net	NHWNC.NET	5 YEAR	187.45	-	-	187.45
				Total Invoice Amount		**247.45**	**0.00**		**247.45**

Payments

Payment ID	Date	Order Num	Payment Method	Check/Card/ACH/Paypal ID	RTPS Trans ID	Total Payments
40542184	10-28-2021	1262362323	CreditCard	****3955	250099565	247.45

Register
5335 Gate Parkway
Jacksonville, FL 32256

Account Name:	North Hills West Neighborhood Council
Account Id:	35852947
Address:	P.O. Box 2091
	North Hills, CA 91393

Invoice # : 44348663

Summary of Charges and Credits

Currency :USD

EventID	Date	Type	Prod Type	Prod Name	Term	Amount	Tax	Tax Type	Total Charges
95840906	11-08-2021	Renewal	SSL Certificate (Xpress)	WN.C.431732779	1 YEAR	0.00	-	-	0.00
95840905	11-08-2021	Renewal	Secure Xpress	WN.C.423825553	1 FOUR_WEEK	6.00	-	-	6.00
				Total Invoice Amount		**6.00**	**0.00**		**6.00**

Payments

Payment ID	Date	Order Num	Payment Method	Check/Card/ACH/Paypal ID	RTPS Trans ID	Total Payments
40726559	11-08-2021	1264536261	CreditCard	****3955	250732469	6.00

Register
5335 Gate Parkway
Jacksonville, FL 32256

Account Name: North Hills West Neighborhood Council

Account Id: 35852947

Address: P.O. Box 2091

North Hills, CA 91393

Invoice # : 44900306

Summary of Charges and Credits

Currency :USD

EventID	Date	Type	Prod Type	Prod Name	Term	Amount	Tax	Tax Type	Total Charges
97009691	12-06-2021	Renewal	Secure Xpress	WN.C.423825553	1 FOUR_WEEK	6.00	-	-	6.00
				Total Invoice Amount		**6.00**	**0.00**		**6.00**

Payments

Payment ID	Date	Order Num	Payment Method	Check/Card/ACH/Paypal ID	RTPS Trans ID	Total Payments
41237101	12-06-2021	1270413561	CreditCard	****3955	252440905	6.00

North Hills West NC Website Related Expenses
Account Name: North Hills West Neighborhood Council
Account Id: 35852947
Address: P.O. Box 2091
North Hills, CA 91393

Register
5335 Gate Parkway
Jacksonville, FL 32256

Summary of Charges and Credits

12-06-2021	6.00
11-08-2021	6.00
10-28-2021	247.45
10-11-2021	6.00
10-01-2021	354.95
09-13-2021	6.00
08-16-2021	6.00
07-19-2021	6.00
06-21-2021	6.00
05-24-2021	6.00
04-26-2021	6.00
03-29-2021	6.00
03-01-2021	6.00
02-01-2021	6.00
01-04-2021	6.00
12-07-2020	72.99

Total to date 753.39

From: **D Brown** Loihi@earthlink.net
Subject: North Hills West NC Website Related Expenses w/ register.com
Date: December 27, 2021 at 3:46 PM
To:

North Hills West NC Website Related Expenses
Account Name: North Hills West Neighborhood Council
Account Id: 35852947
Address: P.O. Box 2091 North Hills, CA 91393

Register
5335 Gate Parkway
Jacksonville, FL 32256

Summary of Charges and Credits

EventID Date Type Prod Type Prod Name Term Amount Tax Total Charges

97009691 12-06-2021 Renewal Secure Xpress WN.C.423825553 1 FOUR_WEEK 6.00
Total Invoice Amount 6.00

95840906 11-08-2021 Renewal SSL Certificate (Xpress) WN.C.431732779 1_YEAR 0.00
95840905 11-08-2021 Renewal Secure Xpress WN.C.4238255531 FOUR_WEEK 6.00
Total Invoice Amount 6.00

95421216 10-28-2021 Renewal Website Forwarding NHWNC.NET 5 YEAR 60.00
95421215 10-28-2021 Renewal domain.net NHWNC.NET 5 YEAR 187.45
Total Invoice Amount 247.45 0.00 247.45

94729785 10-11-2021 Renewal Secure Xpress WN.C.423825553 1 FOUR_WEEK 6.00
Total Invoice Amount 6.00

94355717 10-01-2021 Acquisition SSL Certificate (Xpress) WN.C.430891517 5 YEAR 220.00
94355716 10-01-2021 Renewal domain .net NHWNC.NET 5 YEAR 134.95
94355715 10-01-2021 Renewal Website Forwarding NHWNC.NET 1 YEAR 0.00
Total Invoice Amount 354.95

93594832 09-13-2021 Renewal Secure Xpress WN.C.423825553 1 FOUR_WEEK 6.00
Total Invoice Amount 6.00

92496342 08-16-2021 Renewal Secure Xpress WN.C.423825553 1 FOUR_WEEK 6.00
Total Invoice Amount 6.00

91360134 07-19-2021 Renewal Secure Xpress WN.C.423825553 1 FOUR_WEEK 6.00
Total Invoice Amount 6.00

89712195 06-21-2021 Renewal Secure Xpress WN.C.423825553 1 FOUR_WEEK 6.00
Total Invoice Amount 6.00

88568607 05-24-2021 Renewal Secure Xpress WN.C.423825553 1 FOUR_WEEK 6.00
Total Invoice Amount 6.00

87414428 04-26-2021 Renewal Secure Xpress WN.C.423825553 1 FOUR_WEEK 6.00
Total Invoice Amount 6.00

86234577 03-29-2021 Renewal Secure Xpress WN.C.423825553 1 FOUR_WEEK 6.00
Total Invoice Amount 6.00

85074810 03-01-2021 Renewal Secure Xpress WN.C.423825553 1 FOUR_WEEK 6.00
Total Invoice Amount 6.00

83859892 02-01-2021 Renewal Secure Xpress WN.C.423825553 1 FOUR_WEEK 6.00
Total Invoice Amount 6.00

Total Invoice Amount 6.00

82643618 01-04-2021 Renewal Secure Xpress WN.C.423825553 1 FOUR_WEEK 6.00
Total Invoice Amount 6.00

1181298387 12-07-2020 Renewal Secure Xpress 1 MONTH 6.00
Reinstatement Fee 0.00
Renewal of domain.net NHWNC.NET 1 YEAR 66.99
Total Invoice Amount 72.99

Note the reason we became tardy originally was because the renewal invoice
Was billed to a former NC person, deceased, Darrell Murphy (User name DLMURPHY1)
And sent to a succession of NHWNC folks including Armando Diaz, former Treasurer
To most recently John McGovern, former President, dormant hotmail email address

The renewal notices are now supposed to go to several current NC folks

We continue to work on getting a current NC person assigned password access
John McGovern has agreed to help facilitate that
As he is the most recent person with access

From: Register.com <support@Register.com>
Sent: Monday, November 9, 2020 3:15 PM
To: mcgovernandsons@hotmail.com <mcgovernandsons@hotmail.com>
Subject: Your Register.com Order is Confirmed

Order Confirmation

Thank you Darrell!

Your order has been processed.

Order Confirmation:

Order Number:	1181298387
Today's Charges:	$72.99
Credit Card:	xxxxxxxxxxxx3965

Ordered By:

User ID:	57668512
User Name:	DLMURPHY1
Credit Card Holder Name:	D Brown
Account Number:	35852947
Account Holder:	Darrell Murphy
Primary Contact:	Darrell Murphy

Order Summary:

Service Description	Qty	Term** (Exp. Date)	Monthly Recurring Charges*	Today's Charges
Renewal of: **domain .net** NHWNC.NET	1	1 year(s) (2021-10-24)	$0.00	$39.99
Reinstatement Fee	1	One-Time	$0.00	$30.00
Secure Xpress	1	Monthly† (2020-12-07)	$6.00	$3.00

Register
5335 Gate Parkway
Jacksonville, FL 32256

Account Name:	North Hills West Neighborhood Council
Account Id:	35852947
Address:	P.O. Box 2091
	North Hills, CA 91393

Invoice # : 37969902

Summary of Charges and Credits

Currency :USD

EventID	Date	Type	Prod Type	Prod Name	Term	Amount	Tax	Tax Type	Total Charges
82643618	01-04-2021	Renewal	Secure Xpress	WN.C.423825553	1 FOUR_WEEK	6.00	-	-	6.00
				Total Invoice Amount		**6.00**	**0.00**		**6.00**

Payments

Payment ID	Date	Order Num	Payment Method	Check/Card/ACH/Paypal ID	RTPS Trans ID	Total Payments
34853951	01-04-2021	1196469323	CreditCard	****3955	233575787	6.00

Register
5335 Gate Parkway
Jacksonville, FL 32256

Account Name: North Hills West Neighborhood Council

Account Id: 35852947

Address: P.O. Box 2091

North Hills, CA 91393

Invoice # : 38534410

Summary of Charges and Credits

Currency :USD

EventID	Date	Type	Prod Type	Prod Name	Term	Amount	Tax	Tax Type	Total Charges
83859892	02-01-2021	Renewal	Secure Xpress	WN.C.423825553	1 FOUR_WEEK	6.00	-	-	6.00
				Total Invoice Amount		**6.00**	**0.00**		**6.00**

Payments

Payment ID	Date	Order Num	Payment Method	Check/Card/ACH/Paypal ID	RTPS Trans ID	Total Payments
35373924	02-01-2021	1204156030	CreditCard	****3955	235066305	6.00

Register
5335 Gate Parkway
Jacksonville, FL 32256

Account Name: North Hills West Neighborhood Council

Account Id: 35852947

Address: P.O. Box 2091

North Hills, CA 91393

Invoice # : 39100319

Summary of Charges and Credits

Currency :USD

EventID	Date	Type	Prod Type	Prod Name	Term	Amount	Tax	Tax Type	Total Charges
85074810	03-01-2021	Renewal	Secure Xpress	WN.C.423825553	1 FOUR_WEEK	6.00	-	-	6.00
				Total Invoice Amount		**6.00**	**0.00**		**6.00**

Payments

Payment ID	Date	Order Num	Payment Method	Check/Card/ACH/Paypal ID	RTPS Trans ID	Total Payments
35896121	03-01-2021	1211039991	CreditCard	****3955	236569935	6.00

Register
5335 Gate Parkway
Jacksonville, FL 32256

Account Name:	North Hills West Neighborhood Council
Account Id:	35852947
Address:	P.O. Box 2091
	North Hills, CA 91393

Invoice # : 39645403

Summary of Charges and Credits

Currency :USD

EventID	Date	Type	Prod Type	Prod Name	Term	Amount	Tax	Tax Type	Total Charges
86234577	03-29-2021	Renewal	Secure Xpress	WN.C.423825553	1 FOUR_WEEK	6.00	-	-	6.00
				Total Invoice Amount		**6.00**	**0.00**		**6.00**

Payments

Payment ID	Date	Order Num	Payment Method	Check/Card/ACH/Paypal ID	RTPS Trans ID	Total Payments
36396085	03-29-2021	1217626861	CreditCard	****3955	238009372	6.00

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form

NC Name: North Hills West

Meeting Date: January 20, 2022

Budget Fiscal Year: 2021-2022

Agenda Item No: 11

Board Motion and/or Public Benefit Statement (CIP and NPG): Board Funding motion approving the reimbursement of $753.39 to NHWNC Secretary Dave Brownfor the reinstatement, renewal, and secure maintenance of the NHWNC website domain.

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
Carol Hart	President	X					
Pat Crone	Vice President	X					
Dan Gibson	Treasurer	X					
Dave Brown	Secretary	X					
Sam Acosta		X					
Angel Collins					X		
Maggie Elliott		X					
Garry Fordyce			X				
Punam Gohel		X					
David Hyman		X					
Madlena Minasian					X		
Carlos Peleaz					X		
Kreshell Ramey				X			
Board Quorum: 7	Total:	8	1	1	3		

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

Print/Type Name: Dan Gibson

Date: 01/20/2022

Authorized Signature: Carol N. Hart

Carol N. Hart (Feb 4, 2022 15:44 PST)

Print/Type Name: Carol Hart

Date: 01/20/2022

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form

NC Name: North Hills West		**Meeting Date:** January 20, 2022	
Budget Fiscal Year: 2021-2022		**Agenda Item No:** 8	
Board Motion and/or Public Benefit Statement (CIP and NPG):	Board Funding motion approving the expenditure of $753.39 for the reinstatement, renewal, and secure maintenance of the NHWNC website domain.		
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
Carol Hart	President	X					
Pat Crone	Vice President	X					
Dan Gibson	Treasurer	X					
Dave Brown	Secretary	X					
Sam Acosta		X					
Angel Collins					X		
Maggie Elliott		X					
Garry Fordyce			X				
Punam Gohel		X					
David Hyman		X					
Madlena Minasian					X		
Carlos Peleaz					X		
Kreshell Ramey				X			
Board Quorum: 7	**Total:**	8	1	1	3		

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: Carol N. Hart Carol N. Hart (Feb 4, 2022 15:43 PST)
Print/Type Name: Dan Gibson	Print/Type Name: Carol Hart
Date: 01/20/2022	Date: 01/20/2022

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form

NC Name: North Hills West

Budget Fiscal Year: 2021-2022

Meeting Date: 07/15/2021

Agenda Item No: 8

Board Motion and/or Public Benefit Statement (CIP and NPG): Board motion to approve the 2021-2022 Fiscal Year Administrative Packet

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
Carol Hart	President	X					
Pat Crone	Vice President	X					
Dan Gibson	Treasurer				X		
Dave Brown	Secretary	X					
Sam Acosta					X		
Angel Collins		X					
Maggie Elliott		X					
Garry Fordyce			X				
Punam Gohel		X					
David Hyman		X					
Madlena Minassian		X					
Carlos Peleaz		X					
Kreshell Ramey		X					
Board Quorum: 7	Total:	10	1		2		

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: Carol N. Hart

Print/Type Name: Carol Hart

Date: 07/15/2021

Authorized Signature:

Print/Type Name: Dan Gibson

Date: 07/15/2021

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form

NC Name: North Hills West Neighborhood Council	Meeting Date: 06/18/20
Budget Fiscal Year: 2020 - 2021	Agenda Item No: 20
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion approving the NHWNC 2020 - 2021 Administrative Packet
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
Carol Hart	President	x					
Pat Crone	Vice-President	x					
Madlena Minasian	Treasurer	x					
Dave Brown	Secretary	x					
Punam Gohel		x					
Jay Beeber		x					
Dan Gibson		x					
Kreshell Ramey		x					
Gil Brenner					x		
Maggie Elliott		x					
Heather Hudson-Beeber		x					
David Hyman		x					
Carlos Pelaez		x					
Board Quorum: 7	Total:	12			1		

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: Carol N. Hart
Print/Type Name: Madlena Minasian	Print/Type Name: Carol N. Hart
Date: 07/12/20	Date: 07/12/20