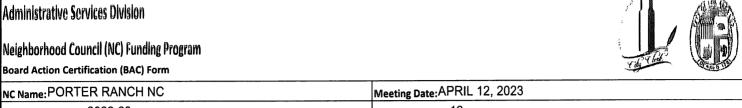
Office of the City Clerk



Budget Fiscal Year: 2022-23 Agenda Item No:12 Board Motion and/or Public Benefit \$50 REIMBURSEMENT TO GABRIEL KHANLIAN FOR MEETING ROOM Statement (CIP and NPG): COSTS OF APRIL 12, 2023 MEETING

☐ Credit Card Board Member Reimbursement ☐ Check Method of Payment: (Select One) 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 **BRIGHT AREGS DAVID BALEN** HILDA SARKISYAN **JASON HECTOR TREASURER BECKY LEVEQUE** JENNIFER IBRAHIM CHRISTINE DEMIRTSHIAN **SECRETARY GABRIEL KHANLIAN PRESIDENT** Total:

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature	Authorized Signature:
Print/Type Name:	Print/Type Name:
Date:	Date:

Exhibit A Event Period and Event Fee

In consideration of the rights granted to Licensee and/or services provided by Licensee under the Agreement, Licensee shall pay to Licensor the following fee (collectively the "Event Fee"):

Event Location: Community Room **Event Date (Event Period)**: 04/12/23

Event Start Time: 5:30PM End Time: 10:00PM

Event Purpose: Meeting

Start and end times listed above are inclusive of set-up and clean-up. Use of the Event Location outside of the event times listed above may be restricted or subject to additional charges.

Event Fee:

Security Deposit: \$0

Rental Fee: \$0

Extended Hours Staff Fee: \$0

Cleaning Fee: \$50.00

Equipment Rental Fee: \$N/A

Other Fees: \$

Description of Other Fees: N/A

TOTAL EVENT FEE: \$

SECURITY DEPOSIT: \$

AMOUNT DUE UPON SIGNING: \$

BALANCE REMAINING \$50.00

Due Date for Remaining Balance: \$50 - By 4/12/23

ENTATANGLE TO VIEW ARTIFICIAL WATERWARK ON BACK

CASHIER'S CHECK

HOLD DOCUMENT AT ANGLE TO VIEW ARTIFICIAL WATERWARK ON BACK

123447259

1221

Lemitter: GABRIEL KHANLIAN

Pay To The VINEYARDS AT PORTER RANCH

Order Of:

Pay: FIFTY DOLLARS AND 00 CENTS

S** 50.00 **

Do not write cutside this box

Do not write cutside this box

Rebecca Griffin, Chief Administrative Officer

JPMorgan Chase Bank, N.A.

Rebecca Griffin, Chief Administrative Officer

JPMorgan Chase Bank, N.A.

Rebecca Griffin, Chief Administrative Officer

JPMorgan Chase Bank, N.A.

Phoenix, AZ

Received AG 4/7/23

1123447259# #122100024# B06002234#



Terms and Conditions (Remitter and Payee):

- * Please keep this copy for your record of the transaction
- * The laws of a specific state will consider these funds to be "abandoned" if the Cashier's Check is not cashed by a certain time
 - Please cash/deposit this Cashier's Check as soon as possible to prevent this from occurring
 - In most cases, the funds will be considered "abandoned" before the "Void After" Date
- * Placing a Stop Payment on a Cashier's Check
 - Stop Payment can only be placed if the Cashier's Check is lost, stolen, or destroyed
 - We may not re-issue or refund the funds after the stop payment has been placed until 90 days after the original check was issued
- * Please visit a Chase branch to report a lost, stolen, or destroyed Cashier's Check or for any other information about this item

FOR YOUR PROTECTION SAVE THIS COPY

CASHIER'S CHECK

Customer Copy

1123447259

04/07/2023 Void after 7 years

Remitter:

GABRIEL KHANLIAN

\$** 50.00 **

Pay To The VINEYARDS AT PORTER RANCH Order Of:

Drawer: JPMORGAN CHASE BANK, N.A. NON NEGOTIABLE

Note: For information only. Comment has no effect on bank's payment.