



CITY OF LOS ANGELES
California



**Granada Hills North
NC**

General Board Meeting

**St. Euphrasia Church
11766 Shoshone Avenue
Granada Hills, CA 91344**

**Tuesday, October 7, 2025
6:30pm**

Board Members

**President
Brian Allen**

**Vice-President
Graham Czach**

**Secretary
Alexandra Lester**

**Treasurer
Jason Lester**

Thomas Hartfield
Daniel Sternbaum
Evy Arocho
Malike Naibi
Sidney Gold
Rahim Kazi

Elizabeth Mitev
Andrew Petersen
Wayde Hunter
Michael Stewart
Tanya Rutherford
David Rutherford

GHNNC Website



**GRANADA HILLS
NORTH
NEIGHBORHOOD
COUNCIL**

Mailing Address:

16911 SF Mission Blvd
PMB 137

Granada Hills, CA 91344-4250

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**communications:
www.ghnnc.org**

5 Vacant Seats Available: Residents Rep, Community Interest, Neighborhood Org., Faith Based, and District 2

Comments from the public on matters not appearing on the agenda that 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. Time of Public Comment is set by the presiding officer based on time available and number of individuals wanting to make comments. Minimum time is one minute and normal time is two minutes, per speaker, unless further adjusted by the presiding officer of the Board.

All Agenda Items Are Subject to Discussion and Possible GHNNC Board Action

- A. Call to Order, Roll Call, Pledge of Allegiance.**
- B. Request for any Paid Lobbyists to Identify themselves.**
- C. Reports from DONE, Elected Officials and Local Representatives (3 Min) (Questions 2 Min)**
- D. General Public Comment on Non-agendized concerns - comment time of 2 min per person.**
- E. Presiding Officers Comments:**
 - a. Vice President**
 - b. President**
 - c. Trainings review**
 - d. Budget Advocate Report**
- F. Administrative Items:**
 - a. Review and Approve September 2nd, 2025 Board Meeting Minutes. Minutes can be found on GHNNC Website.**
 - b. Review and approve August 2025 MER. Monthly Expense Report can be found on GHNNC Website.**
 - c. Treasury Report as of August 31th 2025 (Financial status and status on pending payments).**
- G. Update on Parks and Beautification and Outreach committee actions and activities:**
 - a. Discuss future needs and coordination with the Outreach Committee.**
 - i. Discuss and Approve Letter to Councilmen John Lee regarding Pocket Park. Letter can be found on GHNNC Website.**
 - b. Discuss possible approval of purchasing up to \$2,500 of tools for cleanup of Balboa from Midwood to Woodley. List of tools can be found on GHNNC Website. Additionally we need to approve the date of Nov. 2nd for doing Cleanup.**

H. Other Business:

- a. Discussion and possible actions to address outreach to recruit new board members for the vacant seats on the board. Those seats are:
 - i. Homeowners Association Representative.
 - ii. Faith Based Representative.
 - iii. District Two Representative.
 - iv. Neighborhood Organizer
 - v. Community Interest Representative.
- b. Establish the following Committees and confirm Members and Chairs for the current term 2025-2027. Additionally discuss purpose and operations, as well as provide report update on any activity or meeting :
 1. Outreach
 2. City Wide
 3. Public Safety
 4. Parks & Beautification
 5. PLUM
 6. ByLaw
 7. Landfill
 8. Youth
- c. Discuss and approve actions to collaborate with Granada Hills South and other NCs in Townhall on Homeless issues
- d. Discussion and possible approval of CIS on SB 79.
- e. Discussion on interest in monitoring and providing input to the Charter Reform Commissions effort in revising the city Charter.
- f. Discuss and approve reimbursement to Brian Allen for Payment of \$245.00 Storage rent for the month of Sept. 2025 due to the council credit card being restricted.
- g. Discuss and approve Outreach request to purchase Up to \$500.00 for Flyers to advertise the upcoming Cleanup event and an additional \$200.00 for Refreshments for the same event.
- h. Discuss Bee Canyon Park cleanup and how to proceed in trying to clear debris from the stream
- i. Discussion and possible action to set a date to have a Board Retreat.
- j. Appoint up to four CIS filers.
- k. Final Public Comment.
- l. Suggestions for future agenda items
- m. Adjournment

NEXT SCHEDULED GHNC BOARD MEETING IS TUESDAY, November 4th, 2025

Time allocations for agenda items are approximate and may be shortened or lengthened at the discretion of the Chairperson.

The agendas for the GHNNC meetings are posted for public review at Bee Canyon Park, 17200 Van Gogh St, Granada Hills, CA (Mary Ellen Crosby Playground), as well as on the GHNNC's official website at www.GHNNC.org. Stakeholders may also subscribe to the City of Los Angeles Early Notification System (ENS), through the City's website at www.lacity.org, to receive notices for GHNNC meetings. For more information, you may also contact GHNNC by email at info@ghnnc.org.

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 viewed at our scheduled meeting or at our website www.ghnnc.org. In addition, if you would like a copy of any record related to an item on the agenda, please contact the Council at info@ghnnc.org

As a covered entity under Title TI of the Americans with Disabilities Act, the City of Los Angeles does not discriminate on the basis of disability and upon request will provide reasonable accommodation to ensure equal access to its programs, services, and activities. Sign language interpreters, assisted listening devices, or other auxiliary aids and/or services may be provided upon request. To ensure availability of services, please make your request at least 3 business days (72-hours) prior to the meeting by contacting the Department of Neighborhood Empowerment by calling (213) 978-1551 or email: NCsupport@lacity.org.

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SI REQUIERE SERVICIOS DE TRADUCCION, FAVOR DE NOTIFICAR AL CONCEJO VECINAL 3 DIAS DE TRABAJO (72 HORAS) ANTES DEL EVENTO. SI NECESIT A ASISTENCIA CON EST A NOTIFICACION, POR FAVOR CONTACTE A GHNNC, at info@ghnnc.org

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.lacitv.org/lobbying. For assistance, please contact the Ethics Commission at (213)978-960 or ethics.commission@lacity.org.

For information on the Process for Reconsideration, stakeholder grievance policy, or any other procedural matter related to this Council, please consult the GHNNC Bylaws by visiting www.GHNNC.org any other procedural matter related to this Council, please consult the GHNNC Bylaws by visiting www.GHNNC.org.



September 2, 2025 Board Meeting Minutes
Meeting called to order: 6:38

All here except Erick Fefferman, Sid Gold, Rahim Kazi, Andrew Petersen, Michael Stewart.

REPRESENTATIVES

6:41: ?? - Office of Lindsey Horvath

- There is an app specifically for LA Public Works
 - You can take photos of debris or anything relating to those channels (homeless issues as well)
 - App is called Los Angeles County - The Works
 - Relatively new app
 - Allows you to push issues up the chain of command
 - Reviewed by a human, not AI
- She will send it to the GHNNC website
- Their office is having an emergency preparedness event on October 4th
- Latino Heritage Month celebration happens the same day at Mission College
- October 11th, there will be an expungement clinic
- October 18th, Dept. of Animal Services partner for Barktober
- Another emergency preparedness event happens later on in October as well
 - All will be formalized as the date gets closer!
- Sept. 18th, we are holding a wildfire preparedness meeting at St. Euphrasia, inviting Lee, Whitesides, and Horvath
- ptorres@bos.lacounty.gov
- 818-901-3831

6:47: John - LAPD

- Covers the Devonshire division of the LAPD
- Down in crime outside of grand theft auto
 - Largely Chevy pickup trucks
- Can contact them if there are any issues with South American gangs
- ALPRs have been very successful as well
- Will be at the Granada Hills Street Faire
- Gang activity is spreading as smaller concentrations of neighborhoods become more aware of possible burglaries
- 36560@lapd.online (if there is a plate/car that is raising suspicion)
- Next Tuesday, there will be a Burglary Detection meeting with John and Coffee with a Cop
- Proposed drone program for LAPD
 - Used to cover Topanga and the majority of the Devonshire division
 - Uses camera with real time info and acts as an operator

7:13: Alejandra - Public Safety Deputy for Councilmember Lee



- Motion introduced to improve the MyLA311 app
 - Intends to fix bugs and delays with the app
- Call their office about any overgrown plants/shrubbery
- Councilmember Lee opposes SB 79
 - Resident voices should be heard and not opposed in Sacramento
- Hoping to host a wildfire safety fair
- Finding out more info about homeless being housed in residential homes

7:22: Shannon - Whitesides' Office

- August recess just finished
- Issue of lack of EPA regulations worsening the problem
- Just hosted the Service Academy Night
- Congressional App Challenge is still open
 - Deadline is October 30th
- Art challenge that also finishes in the spring
- shannon.hurst@mail.house.gov

GENERAL PUBLIC COMMENT

7:26: Sherry

- Has little brochures discussing a few of the events the San Fernando Museum will be holding

7:29: Armando

- SRAR is having a housing opportunity fair
 - Like a home expo for the public

AGENDA ITEMS

PLEASE BE BETTER ABOUT EMAIL COMMUNICATIONS!!

7:32: Trainings

- All training is up to date!

7:33: Budget Advocate Report

- No Budget Advocate report outside of being in the process of setting up meetings
 - Meet twice a month

7:35: Approval of August Board Meeting minutes

- Thomas motioned to approve
- Malike seconds it
- Fix spelling of a name + remove a comment that was not said
- No abstentions or opposition, unanimous aye!



7:38: July MER

- Now have over \$24,000 available to us
- Jason made the motion to approve
- Thomas seconded it
- Unanimously passes

7:42: Treasury Report

- There is none!

7:42: Parks and Beautification

- Hosting a wildfire prevention town hall here
 - LAFD guest speakers were secured
 - Ensures protection in high-risk fire areas
 - Must all be prepared and look out for one another in times of crisis
- Budget reallocation discussion for high risk areas on Cessnon
- Group trash cleanup on Balboa and Woodley 7-8 am
 - Best to bring your own gloves as well, but they will try their best to provide everything else

7:54: Possible New Board Members

- Recruiting for:
 - Homeowners Association Rep.
 - Faith-Based Rep.
 - Community Interest Rep.
 - District 2 Rep.
- Reach out to Brian directly if you or anyone may be interested in one of these positions!
- All 13 resident seats are full in addition to the District 1 seat

8:01: Committee Discussion

- The Youth Committee is in progress!!
- Landfill monitoring is becoming more prevalent under the established Landfill Committee
 - Can call 1-800-CUT-SMOG to bring attention to any possible issues with trash smells possibly caused by the landfill
 - If proven to be under the landfill, there can be a notice of violation used to fine the landfill in question

8:18: Corner of Balboa and Rinaldi

- Brian wants to turn the property into a pocket park using some CD12 landfill funds
- Letter of request is drafted; discussing if we should send it
- Evy suggested the idea of a pet park
- Malike motioned to approve the letter
- Alexandra seconded the motion
- Only Daniel and Thomas opposed
- Everyone else approved; motion passes!



8:26: SB 79

- Would allow for 4-6 story apartment buildings within close proximity to a bus stop
- Motion to send out CIS regarding the opposition of the bill
 - Motion made by Wayde
 - Daniel seconded it
 - Tanya and David Rutherford abstain
 - Everyone else approves; motion passes

8:36: Outreach Strategies

- Need approval for \$1000 for campaign expenses
 - Posters, signs (like open houses), Facebook/Instagram ads, etc.
 - Malike made the motion to approve the entirety of the actions listed
 - Elizabeth seconded the motion
 - Unanimously passed!
- We should definitely use Nextdoor!

8:43 North Valley Charter Schools Cross Country

- At the GH Park, they take all concerns/calls from O'Melveny
- There is a need in the community for a place to hold cross country meets, and the lack of a location now means that we need a new alternate location
 - O'Melveny park could be a good option
 - Possibly fire hazards or littering concerns; overcrowding; difficulty to traverse; could pose as a challenge for both runners and residents
- Possible last resort option, but unlikely to be a first priority
- Definitely not the right fit but an interesting idea!

9:06: Charter Reform

- Document is available to look at if you're interested in getting involved in the charter reform discussion

9:43: CIS Filers

- Tanya, Evy, and Malike demonstrated interest in becoming a CIS filer

PUBLIC COMMENT

- Riveting topics this week!

FUTURE AGENDA ITEMS

- None

Meeting is adjourned at 9:09!

Monthly Expenditure Report



Reporting Month: August 2025

Budget Fiscal Year: 2025-2026

NC Name: Granada Hills North
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$44700.31	\$552.92	\$44147.39	\$0.00	\$0.00	\$44147.39

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$0.00	\$552.92	-\$832.82	\$0.00	-\$832.82
Outreach		\$0.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$279.90	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	OFFICE DEPOT #889	08/05/2025	GHNNC Aug 2025 Copy Rec for GBM \$68	General Operations Expenditure	Office	\$68.70
2	OFFICE DEPOT #889	08/05/2025	GHNNC Copy Rec for Aug 2025 GBM Documents	General Operations Expenditure	Office	\$54.22
3	PY MISSION HILLS SELF	08/08/2025	GHNNC Receipt for Storage at Mission Hills Storage for the month of August 2025	General Operations Expenditure	Office	\$245.00
4	MAILCHIMP	08/08/2025	GHNNC Aug 2025 Storage receipt from Mission Hills Storage	General Operations Expenditure	Office	\$45.00
5	KNOLLWOOD PHARMACY	08/28/2025	GHNNC receipt for P O Box Rental for FY 2025-2026	General Operations Expenditure	Office	\$140.00
	Subtotal:					\$552.92

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

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SALE 889-21-8799-1111-24.8.1
873905 DS B&W Ltr Pri
280 @ 0.22 61.60
You Pay 61.60SS
211026 Self Serve Mac
20 @ 0.05 1.00
You Pay 1.00SS
Subtotal: 62.60
Sales and Use Tax 6.10
Total: 68.70
MasterCard 4981: 68.70

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1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes the need for transparency and accountability in financial reporting.

2. The second part of the document outlines the various methods and techniques used to collect and analyze data. It includes a detailed description of the experimental procedures and the statistical analysis performed.

3. The third part of the document presents the results of the study. It includes a series of tables and graphs that illustrate the findings of the research. The data shows a clear trend of increasing activity over time.

4. The fourth part of the document discusses the implications of the findings. It suggests that the results have significant implications for the field of study and may lead to further research in this area.

5. The fifth part of the document concludes the study. It summarizes the main findings and provides a final statement on the importance of the research.

GHNNC Proposed Budget for 2025-2026 Fiscal Year

2025-26 Budget vs Expenses		Budget 2025 - 2026				
(Approved 00/00/0000)		FY '25-26 Budget	2025-2026	Year End	Board Appv'd	Adjusted
		Proposed	Incr. (Dec)	Reallocation	Move of Budget	FY '25-26 Budget
(100) Operations	53%					
1 BOK	Departmental Books/Magazines					\$0.00
2 COP	PLUM Copying Expense	\$500.00				\$500.00
3 EDU	PLUM Training/Conferences					\$0.00
4 FAC	Facility Rent	\$3,000.00				\$3,000.00
5 FAC	P.O. Box Rental	\$200.00				\$200.00
6 FAC	Phone and Internet Systems	\$100.00				\$100.00
7 MIS	Misc. General Operations					\$0.00
8 OFF	Office Supplies	\$1,500.00				\$1,500.00
9 RET	Annual Retreat	\$500.00				\$500.00
10 WEB	Website Expenses	\$2,650.00				\$2,650.00
15 MEE	Meeting Refreshments	\$1030.21				\$1030.21
SUBTOTAL		\$9,480.21	\$0.00	\$0.00	\$0.00	\$9,480.21
(200) Outreach	31%					
11 ADV	Advertising / Permit Fees					\$0.00
12 ADV	General Neighborhood Outreach	\$5,280.00				\$5,280.00
13 MEE	Mailchimp Communication Services	\$720.00				\$720.00
14 MEE	Meeting Space Rental					\$0.00
16 EMR	Emerg. Prep. Promo Items	\$2000.00				\$2000.00
17 MEE	Committee Refreshments					\$0.00
18 NEW	Newsletters					\$0.00
19 OTH	Events					\$0.00
20 OTH	VANC & Budget Advocates & Congress	\$1500.00				\$1,500.00
21 OTH	Chamber (Parade, Street Faire)	\$2,000.00				\$2,000.00
22 OTH	Banners / Brochures / Other Items	\$1,000.00				\$1,000.00
OTH	Misc. Outreach	\$1,000.00				\$1,000.00
SUBTOTAL		\$13,500.00	\$0.00	\$0.00	\$0.00	\$13,500.00
(300) Community Improvements	7%					
23						\$0.00
24 EMR	VEPT Disaster Prep. Fair					\$0.00
25 EMR	CERT Kits					\$0.00
26 GRA	West Valley Alliance (Graffiti Removal)					\$0.00
27 OTH	NW Signs & Hardware					\$0.00
28 OTH	Community Improvement Projects	\$10,000.00				\$10,000.00
SUBTOTAL		\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00
(400) Neighborhood Purpose Grants	11%					
29 GRT	Neighborhood Purpose Grants	\$11,000.00				\$11,000.00
SUBTOTAL		\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00
(500) Elections	6%					
30 ELE	Election Outreach Expense	\$1,000.00				\$1,000.00
SUBTOTAL		\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Totals						
BUDGET TOTAL		\$44,980.21	\$0.00	\$0.00	\$0.00	\$44,980.21

GHNNC Proposed Budget for 2025-2026 Fiscal Year

FY 2021-2022 General NC Funding	\$25,000.00
Rollover from FY 2020-2021	\$19,980.21
Encumbrances from FY 2020-2021	
Total projected Funding for FY 2020-2021	<u>\$44,980.21</u>

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873905 DS B&W Ltr Pri
200 @ 0.22 44.00
You Pay 44.00SS
211026 Self Serve Mac
20 @ 0.05 1.00
You Pay 1.00SS
163061 SS B&W Ltr Pri
20 @ 0.22 4.40
You Pay 4.40SS
Subtotal: 49.40
Sales and Use Tax 4.82
Total: 54.22
MasterCard 4981: 54.22

AUTH CODE 013868
TDS Contactless
AID A0000000041010 MASTERCARD
CVS No Signature Required

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or scan the below QR code



Motion to approve GHNNC FY 2025-2026 Budget.

☐ Board Member Reimbursement

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

0

Date:

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1 BOK	Departmental Books/Magazines					\$0.00
2 COP	PLUM Copying Expense	\$500.00				\$500.00
3 EDU	PLUM Training/Conferences					\$0.00
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Mission Hills Self Storage
15241 Rinaldi St
Mission Hills, CA 91345

(818) 462-5723

Payment Receipt

Tenant BRIAN DONEL ALLEN
Company GRANADA HILLS NORTH NEIGHBORHOOD COUNCIL
Address 6911 SAN FERNANDON MISSION P.O. BOX 137
City, State, Zip GRANADA HILLS CA 91344

Date Printed August 8, 2025
Payment Date August 8, 2025 4:21 PM
Unit F136
Available Credit 0.00
Current Balance 0.00
Paid Thru August 31, 2025
Receipt Number 98771

By NL

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
08/01/25	F136	Rent 8/1-8/31	245.00	0.00	0.00	245.00	245.00	Master Card
08/08/25	F136	Credit Card Surcharge	0.00	0.00	0.00	0.00	0.00	
Taxes							0.00	
Payment (less tax)							245.00	
Payment Subtotal							245.00	
Credits Applied							0.00	
Refunds Applied							0.00	
Total Applied to Account							245.00	

Current Account Balance 0.00
Paid By *****4981
Paid Thru Date August 31, 2025

Transaction Type Sale

Authorization 071587
Reference pl_txn_68968677ac2ba8171f535c8

I agree to pay the above amount according to the card issuer statement.

x _____

0

 $8-5-25$

GHNNC Proposed Budget for 2025-2026 Fiscal Year

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2 COP PLUM Copying Expense		\$500.00				\$500.00
3 EDU PLUM Training/Conferences						\$0.00
4 FAC Facility Rent		\$3,000.00				\$3,000.00
5 FAC P.O. Box Rental		\$200.00				\$200.00
6 FAC Phone and Internet Systems		\$100.00				\$100.00
7 MIS Misc. General Operations						\$0.00
8 OFF Office Supplies		\$1,500.00				\$1,500.00
9 RET Annual Retreat		\$500.00				\$500.00
10 WEB Website Expenses		\$2,650.00				\$2,650.00
15 MEE Meeting Refreshments		\$1030.21				\$1030.21
SUBTOTAL		\$9,480.21	\$0.00	\$0.00	\$0.00	\$9,480.21
(200) Outreach	31%					
11 ADV Advertising / Permit Fees						\$0.00
12 ADV General Neighborhood Outreach		\$5,280.00				\$5,280.00
13 MEE Mailchimp Communication Services		\$720.00				\$720.00
14 MEE Meeting Space Rental						\$0.00
16 EMR Emerg. Prep. Promo Items		\$2000.00				\$2000.00
17 MEE Committee Refreshments						\$0.00
18 NEW Newsletters						\$0.00
19 OTH Events						\$0.00
20 OTH VANC & Budget Advocates & Congress		\$1500.00				\$1,500.00
21 OTH Chamber (Parade, Street Faire)		\$2,000.00				\$2,000.00
22 OTH Banners / Brochures / Other Items		\$1,000.00				\$1,000.00
OTH Misc. Outreach		\$1,000.00				\$1,000.00
SUBTOTAL		\$13,500.00	\$0.00	\$0.00	\$0.00	\$13,500.00
(300) Community Improvements	7%					
23						\$0.00
24 EMR VEPT Disaster Prep. Fair						\$0.00
25 EMR CERT Kits						\$0.00
26 GRA West Valley Alliance (Graffiti Removal)						\$0.00
27 OTH NW Signs & Hardware						\$0.00
28 OTH Community Improvement Projects		\$10,000.00				\$10,000.00
SUBTOTAL		\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00
(400) Neighborhood Purpose Grants	11%					
29 GRT Neighborhood Purpose Grants		\$11,000.00				\$11,000.00
SUBTOTAL		\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00
(500) Elections	6%					
30 ELE Election Outreach Expense		\$1,000.00				\$1,000.00
SUBTOTAL		\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Totals						
BUDGET TOTAL		\$44,980.21	\$0.00	\$0.00	\$0.00	\$44,980.21

Mailchimp Order

From: No Reply - Mailchimp (no-reply@mailchimp.com)

To: ballen@ghnnc.org

Date: Thursday, August 7, 2025 at 03:01 PM PDT



Your order has been processed.

Order MC24769451

Processed on August 07, 2025 03:01 PM Los Angeles.

Standard plan	\$45.00
1,500 contacts	
Intuit Assist for Mailchimp*	\$0.00
AI-powered marketing	

Paid via **Mast** ending in **4981** which expires **12/2026** **\$45.00**
on August 07, 2025

Balance as of August 07, 2025	\$0.00
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* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various [plans and pricing](#).

Issued to Issued by

Brian Allen
GranadaHillsNorthNC
ballen@ghnnc.org
Granada Hills North NC
200 Spring St Colorado Springs, CO 80922
8186138261

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30312 USA
www.mailchimp.com
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☐ Board Member Reimbursement

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Date: Aug 5th, 2025

Knollwood Pharmacy
16911 San Fernando Mission Blvd
Granada Hills, CA 91344
818-363-8107

Merchant Id #4445060662038
Merchant Copy

Clerk: OK CD #: 2 8/28/2025 10:53:05 AM

Item	Qty:	Price	Extended
9 - 77 P.O. Box Rental	1	140	\$140.00

1 Items Scanned

Sub Total	\$140.00
Discount	\$0.00
Tax	\$0.00

Total Due \$140.00

Ticket #: 77455

Cust:

Purchase Mastercard4981 \$140.00

Contactlesscc Host response code:00

Approval:074013

Transaction #:1237220879

AID:A0000000041010

Cryptogram:ARQC DDB606E740F87F67

Change Due \$0.00

*

We Appreciate Your Business!
Thank You!
Please come again.



10

NCFP 101 BAC Rev020118

Granada Hills North Neighborhood Council

Councilmember John Lee
Council District 12
200 N. Spring Street, Room 405
Los Angeles, Ca. 90012

Dear Councilmember Lee,

Granada Hills North Neighborhood Council is writing to you today with a potential resolution to the issue of the vacant lots at the corner of Rinaldi and Balboa. As you know the property once was a gas station. No proposed developments have been approved for that site since the gas station closed. The reason for the property being vacant for more than 20 years is that of public safety. A few years ago, a survey was conducted of the residents (in the area of property) and the overwhelming response of more than a hundred respondents was that they did not want to see more congestion and accidents at that corner by inviting more auto traffic to that corner.

I am sure you know that that corner has been and still is a very dangerous intersection. There are frequent accidents, sometimes daily, but there is rarely a week that goes by when there is not an accident. With that in mind the consensus is and has been that there is no development that would not cause a threat to public safety should it include additional auto traffic.

Therefore, it is the view and desire of the council to take action to support the community by recommending the City purchase the property and develop it into a local pocket park for residents to use as a walking and relaxing area which could also have facilities for exercising as well.

There is no other rest areas in the local area for residents to walk to. Such area would also be beneficial to residents for walking their dogs. Additionally, with three mini markets, one on each of the other corners such a park would provide an option for those employees to take a break and relax or eat lunch without having to drive to another facility.

Our opinion is that the price would be worth incurring if we were to support our stakeholders and provide a safer area for residents and workers to enjoy, that is close by. The closest pocket park to this location is Rinaldi and Reseda, and that is considerably smaller and in Porter Ranch. It does not have the traffic or business close by either.

Finally, when the council was engaged in discussions with the property owner a few years ago regarding their desire to develop a car wash the owner had offered to entertain an offer to purchase the land when he realized there was no support for his desired development.

Granada Hills North Neighborhood Council

Of all the options to date there does not seem to be a better use for the property than a pocket park. That said, if nothing is approved for this property it will continue to be an eye sore costing the owner to periodically clean the weeds and growth while residents receive no benefit but having to look at a lot full of ads and wild growth of grass and weeds.

If we can use the Sunshine Canyon Amenities Fund to rebuild the Petit Park pool to the tune of \$11,000,000, I would hope we could spend \$2,000,000 to \$3,000,000 to provide support for the residents of Granada Hills North to enjoy an area close by their homes.

We look forward to further positive discussion on this recommendation in the near future. Please let us know what additional information you may need to address or make a positive decision.

Thank you for your consideration of this recommendation.

Sincerely,

Granada Hills North Neighborhood Council

This request has been approved by the Granada Hills North Neighborhood Council on Sept 2nd, 2025, by unanimous vote.

Brian Allen, GHNNC President.