

SORO NC Committee Memberships as of 6/15/23

(Board Members)

Land Use Committee	Barry Levine, Ken Blaker, Richard Bloom, Joseph Mollaie, Mitch Cohen , Jon Liberman
Business Advocacy & Development Committee	Ken Blaker, Richard Bloom, Jon Liberman , Barry Levine, Michael Lynn, Shirley Traum, Joseph Mollaie , Baila Romm
Outreach Committee	Terrence Gomes, Barry Levine, Michael Lynn, Jon Liberman
Parks and Recreation Committee	Barry Levine, Jon Liberman , Laurie Levine, Sandy Block, Benji Karben
Public Safety Committee	Michael Lynn, Terrence Gomes , Richard Bloom, Ken Blaker, Jon Liberman, Laurie Levine, Baila Romm , Joesph Mollaie, Daniel Ferszt
Transportation Committee	Barry Levine, Joel Weinberger , Terrence Gomes,
Homelessness Committee	Terrence Gomes , Barry Levine, Michael Lynn, Richard Bloom, Ken Blaker, Jon Liberman , Laurie Levine
Education Committee	Shirley Traum, Barry Levine, Jon Liberman , Benji Karben
Bylaws Committee	Ken Blaker , Michael Lynn, Terrence Gomes, Jon Liberman, Barry Levine
Budget & Finance Committee	Terrence Gomes , Barry Levine, Michael Lynn, Jon Liberman
Board Development	Baila Romm ,



General Board Meeting Agenda

Thursday, June 15, 2023, 7:00pm

Meetings end at 9:30pm unless the Board votes to end earlier or extend the time.

Location: Robertson Recreation Center, 1633 Preuss Street, Los Angeles CA 90035- Room B.

-
1. **Call to Order 7:04 pm by Michael Lynn**
 2. **Pledge of Allegiance Terence Gomes**
 3. **Roll Call:**
Present: Joel Weinberger, Stuart Weiss, Michael Lynn, C. Hayes Blackwood, Barry Levine, Terrence Gomes, Shirley Traum, Baila Romm, Ken Blaker, Richard Bloom, Laurie Levine, Mitch Cohen, Joseph Mollaie, Benji Karbon (14)

Absent: Daniel Ferszt, Sandy Block, Jon Liberman (3)
Vacant: (8)
 4. **General Public Comment: None**
 5. **Brief Board Announcements**
 - a. Items for Future Committee or General Board Agendas: **Public Safety: LAMC RV parking signage Cattaraugus Oversized Vehicles 2am-6 am, Outreach**
 - b. Other Brief Board Announcements None
 6. **Community Reports**
 - a. LA Police Department (Baker/Ojeda)- None
 - b. LA Fire Department- Battalion 18 (Miller) Chief Pham (left during report for call)
 - c. Office of Councilmember Hutt (Guevara) Gave Report. CD10 office moved to 5213 W. Pico Blvd
 - d. Office of Councilmember Yaroslavsky (Zipper) Katy Yaroslavsky presentation
 - e. Board of Neighborhood Commissioners (VACANT)
 - f. Department of Neighborhood Empowerment (Cupen-Ames) gave report
 - g. Office of the City Clerk- Election Division (Alvarado)
 - h. Office of Mayor Bass (VACANT)
 - i. Office of County Supervisor Horvath (Gaidzik)
 - j. Office of State Assemblymember Bryan (Persoff) gave Report
 - k. Office of State Senator Smallwood-Cuevas (VACANT)
 - l. Office of Congressman Kamlager-Dove (VACANT)
 - m. Other Neighborhood, City and State offices – Budget Advocate gave report

7. **Q and A with LA City Councilwoman Katy Yaroslavsky: Councilwoman gave report**
8. **Board Membership- Selections, Removals, & Resignations**
- a. Notice of resignation of Ellen Lanet as a Board Member from the SORO NC General Board- Business Representative 5 (term exp June 2023)
 - b. Motion to Appoint At-Large Representative 5 - term expires June 30, 2025 (GB061523-01)
 - Jose L Lopez – No Show
 - Nikita - No Show
 No show of either candidate. Seat is open. New applications required.
 - c. Motion to Appoint Business Representative 1 -term expires June 30, 2023 (No Applicants)
 - d. Motion to Appoint At-Large Representative (Unfilled Resident Zone 4 Representative) - term expires June 30, 2023 (No Applicants)
 - e. Motion to Appoint Resident Zone 6 Representative - term expires June 30, 2023 (No Applicants)
9. **Committees, Liaisons and Alliance Representatives**
- a. Committee, Liaisons and Alliance Reports
 1. Standing and Ad-hoc Committees: Executive; Education; Land Use; Public Safety; Homelessness; Outreach; Transportation; Business Advocacy & Development; Parks and Recreation; Budget & Finance; Bylaws; Board Development; Elections (Ad-hoc) Joel Weinberger – Need board member to join Transportation Committee. Michael Lynn – we need an Outreach Chair.
 2. Liaisons and Alliances: LANCC, WRAC, LADWP, Budget Advocates, City Attorney, Public Works, Animal Services, Data
 - b. Opportunity to Join and/or Change Membership to Board Committees (GB061523-02) **Benji Karbon, Michael Lynn join Transportation, Stuart Weiss join Public Safety**
10. **Unfinished Business**
- a. Motion for the SORO NC to require the submission of the community reports in writing (GB061523-03)
Moved: Baila Romm Second: Laurie Levine
Public Comment: None
Vote: 2 yes 12 no 0 abstain
Yes: Barry Levine, Joseph Mollaie
No: Joel Weinberger, Stuart Weiss, Michael Lynn, Hayes Blackwood, Terrence Gomes, Shirley Traum, Baila Romm, Ken Blaker, Richard Bloom, Laurie Levine, Mitch Cohen, Benji Karbon
Motion Fails
 - b. Motion to submit CIS in opposition to Council File 23-0036: Title, Council Chamber / Public Disruption or Unrest / De-escalation and mediation /Unarmed officers (GB061523-04)
Moved: Joseph Mollaie Second: Laurie Levine

Public Comment:

Vote: 11 yes 1 no 2 abstain

Yes: Joel Weinberger, Stuart Weiss, Michael Lynn, Terrence Gomes, Shirley Traum, Baila Romm, Ken Blaker, Richard Bloom, Laurie Levine, Josef Mollaie

No: Barry Levine,

Abstain: C. Hayes Blackwood, Benji Karbon

Motion Passes

- ⊖ Motion to submit a CIS in opposition of Council File 23-0002-S28: Title, AB 28 (Gabriel) / Firearm and Ammunition Tax / Protection Against Gun Violence (GB061523-05)

Moved: Terrence Gomes Second: Laurie Levine

Public Comment:

Vote: 7 yes 6 no 1 abstain

Yes: Michael Lynn, Terrence Gomes, Shirley Traum, Baila Romm, Ken Blaker, Joseph Mollaie, Benji Karben

No: Joel Weinberger, Stuart Weiss, C. Hayes Blackwood, Barry Levine, Richard Bloom, Mitch Cohen,

Abstain: Laurie Levine

Motion Passes

- d. Motion to submit a CIS in support of Council File 23-0002-S43: Title, Gravely Disabled Definition Expansion / Physical and Mental Health / Serious Harm. (GB061523-06)

Moved: Baila Romm Second: Joseph Mollaie

Public Comment:

Vote: 13 yes 0 no 1 abstain

Yes: Stuart Weiss, Michael Lynn, C. Hayes Blackwood, Barry Levine, Terrence Gomes, Shirley Traum, Baila Romm, Ken Blaker, Richard Bloom, Laurie Levine, Mitch Cohen, Joseph Mollaie, Benji Karben

Abstain: Joel Weinberger

Motion Passes

- e. Motion to submit a CIS in support of Council File 23-0002-S32, Title: AB 1082 (Kalra) / Authority Removal / Police Officer / Public Employee / Vehicle Immobilization / Highway / Public land. (GB061523-07)

Moved: Laurie Levine Second: Joel Weinberger

Public Comment:

Vote: 13 yes 1 no 0 abstain

Yes: Joel Weinberger, Stuart Weiss, Michael Lynn, C. Hayes Blackwood, Barry Levine, Terrence Gomes, Shirley Traum, Baila Romm, Ken Blaker, Laurie Levine, Mitch Cohen, Joseph Mollaie, Benji Karben

No: Richard Bloom

11. Consent Agenda

- a. Motion to approve April 27, 2023 General Board Meeting Draft Minutes (GB061523-08)

- b. Motion to approve May 18, 2023 General Board Meeting Draft Minutes (GB061523-09) Fix typo
- c. Motion to approve May 25, 2023 General Board Special Meeting Draft Minutes (GB061523-10)
- d. Motion to approve May 2023 MERS Report (GB061523-11)
- e. Motion for the SORO NC to request Councilmembers Hutt and Yaroslavsky to write a letter of support for SB 411 (which will provide NCs the flexibility to have virtual meetings) to the members of the California Assembly Committee on Local Government (GB061523-12)
- f. Motion for the SORO NC to request CD 10 and CD5 open a Council File and for the SORO NC to submit a CIS for Special Enforcement Zone L.A.M.C. Sections 41.18; 56:11 signs be posted in all school zones within SORO NC boundaries and include the adjacent school zone east of La Cienega between Olympic and Cadillac (CD10) (GB061523-13)
- ~~g. Motion for the South Robertson Neighborhoods Council to write a letter to Councilmembers Hutt and Yaroslavsky and submit a CIS to support Council File 23-0002-S44: Title, AB 74 (Muratsuchi) / Illegal Street Takeovers / Sideshows / Racing / Enforcement Tools / Fatalities Prevention. AB 74 would make street takeovers a standalone crime, expand the ability of law enforcement to impound participants' vehicles, and impose restrictions on offenders' driving privileges. (GB061523-14) removed by Joel Weinberger~~
- h. Motion for the South Robertson Neighborhoods Council to write a letter to CD10 requesting that street lights be installed on the wooden poles in the 2700 and 2600 Shenandoah installed due to reported drug use and prostitution. (GB061523-15)
- ~~i. Motion for the South Robertson Neighborhoods Council to write a letter to Councilmembers Hutt, Yaroslavsky and to submit a CIS opposing Council File 23-0002-S37: Title, SB 50 (Bradford) / Peace Officer / Traffic Stop / Low Level Violation / Prohibition (GB061523-16) removed by Joel Weinberger~~
- j. Motion for the South Robertson Neighborhoods Council to write a letter to the Zoning Administrator Alexander Truong supporting the application for a Conditional Use Permit (CUP) to allow for the sale and dispensing of a full line of alcoholic beverages in conjunction with the operation hours of the hotel restaurant by the Marriott Residences Hotel (renamed Burton House) ZA 2023-1431 CUB (GB061523-17)
- k. Motion for the South Robertson Neighborhoods Council to support the WRAC Motion for the City to inform communities of the methodology by which it determines the allocation of RHNA numbers and the calculations that derive density housing goals in order to meet the aims of the Housing Element, prior to the completion of Community Plan updates, replacing the word "insists" in paragraph 1 with the word "requires" (GB061523-18)
- ~~l. Motion for the South Robertson Neighborhoods Council to write a letter to Councilmembers Hutt and Yaroslavsky, as well as submit a Community Impact Statement (CIS) to [Council File 23-0307](#) & [Council File 23-0334](#) in opposition of increasing the minimum wage of hospitality workers (GB061523-19) removed by Joel Weinberger~~
- ~~m. Motion for the South Robertson Neighborhoods Council to approve the language of the Declaration of Neighborhood Council Rights and to write a letter to Mayor Bass, City Councilmembers, City Attorney, City Clerk, Commissioners of the~~

~~BONC, and the Department of Neighborhood Empowerment (DONE) requesting formal recognition of such Declaration. (GB061523-20) Removed by Joel Weinberger~~

~~n. Motion to for the South Robertson Neighborhoods Council to approve the change of date for the First Responder Appreciation Day from July 23, 2023 to August 6, 2023 (GB061523-21) removed by Baila Romm~~

~~**Moved: Mitch Cohen Second: Laurie Levine**~~

~~**Public Comment: None**~~

~~**Vote: 14 yes 0 no 0 abstain**~~

~~**Yes: Joel Weinberger, Stuart Weiss, Michael Lynn, C. Hayes Blackwood, Barry Levine, Terrence Gomes, Shirley Traum, Baila Romm, Ken Blaker, Richard Bloom, Laurie Levine, Mitch Cohen, Joseph Mollaie, Benji Karben**
Consent Agenda Passes items a, b, c, d, e, f, h, j, k, only~~

12. New Business

11 n) Motion to for the South Robertson Neighborhoods Council to approve the change of date for the First Responder Appreciation Day from July 23, 2023 to August 6, 2023 (GB061523-21)

Moved: Baila Romm Second: Mitch Cohen

Vote: 14 yes 0 no 0 abstain

Yes: Joel Weinberger, Stuart Weiss, Michael Lynn, C. Hayes Blackwood, Barry Levine, Terrence Gomes, Shirley Traum, Baila Romm, Ken Blaker, Richard Bloom, Laurie Levine, Mitch Cohen, Joseph Mollaie, Benji Karben

Motion passes

11 g Motion for the South Robertson Neighborhoods Council to write a letter to Councilmembers Hutt and Yaroslavsky and submit a CIS to support Council File 23-0002-S44: Title, AB 74 (Muratsuchi) / Illegal Street Takeovers / Sideshows / Racing / Enforcement Tools / Fatalities Prevention. AB 74 would make street takeovers a standalone crime, expand the ability of law enforcement to impound participants' vehicles, and impose restrictions on offenders' driving privileges. (GB061523-14)

Moved: Baila Romm Second: Laurie Levine

Vote: 13 yes 1 no 0 abstain

Yes: Joel Weinberger, Stuart Weiss, Michael Lynn, Barry Levine, Terrence Gomes, Shirley Traum, Baila Romm, Ken Blaker, Richard Bloom, Laurie Levine, Mitch Cohen, Joseph Mollaie, Benji Karben

No: C. Hayes Blackwood

Motion passes

11 i Motion for the South Robertson Neighborhoods Council to write a letter to Councilmembers Hutt, Yaroslavsky and to submit a CIS opposing Council File 23-0002-S37: Title, SB 50 (Bradford) / Peace Officer / Traffic Stop/ Low Level Violation / Prohibition (GB061523-16) removed by Joel Weinberger

Moved: Stuart Weiss Second: Terry Gomes

Vote: 9 yes 4 no 1 abstain

Yes: Michael Lynn, Terrence Gomes, Shirley Traum, Baila Romm, Ken Blaker, Laurie Levine, Mitch Cohen, Joseph Mollaie, Benji Karben

No: Joel Weinberger, C. Hayes Blackwood, Barry Levine, Richard Bloom,

Abstain: Stuart Weiss

**Michael Lynn moved to extend the meeting for 10 minutes without objection.
Ken Blaker left the meeting at 9:30 pm**

I. Motion for the South Robertson Neighborhoods Council to write a letter to Councilmembers Hutt and Yaroslavsky, as well as submit a Community Impact Statement (CIS) to [Council File 23-0307](#) & [Council File 23-0334](#) in opposition of increasing the minimum wage of hospitality workers (GB061523-19)

Moved: Laurie Levine Terrence Gomes

Vote: 10 yes 2 no 1 abstain

Yes: Stuart Weiss, Michael Lynn, Terrence Gomes, Shirley Traum, Baila Romm, Richard Bloom, Laurie Levine, Mitch Cohen, Joseph Mollaie, Benji Karben

No: Joel Weinberger, Barry Levine,

Abstain: C. Hayes Blackwood

Motion Passes

m. Motion for the South Robertson Neighborhoods Council to approve the language of the Declaration of Neighborhood Council Rights and to write a letter to Mayor Bass, City Councilmembers, City Attorney, City Clerk, Commissioners of the BONC, and the Department of Neighborhood Empowerment (DONE) requesting formal recognition of such Declaration. (GB061523-20)

Moved: Terrence Gomes Second: Laurie Levine

Vote: 9 yes 3 no 1 abstain

Yes: Stuart Weiss, Michael Lynn, Barry Levine, Terrence Gomes, Baila Romm, Richard Bloom, Mitch Cohen, Joseph Mollaie, Benji Karben

No: Joel Weinberger, C. Hayes Blackwood, Shirley Traum

Abstain: Laurie Levine

Motion passes

13. Adjournment 9:40 pm

Monthly Expenditure Report

GB072023-10



Reporting Month: June 2023

Budget Fiscal Year: 2022-2023

NC Name: South Robertson
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$28109.81	\$4896.07	\$23213.74	\$1055.62	\$12000.00	\$10158.12

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$17500.00	\$1534.91	\$1499.90	\$0.00	\$1499.90
Outreach		\$0.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$7250.00	\$3361.16	\$3888.84	\$0.00	\$3888.84
Neighborhood Purpose Grants	\$7250.00	\$0.00	\$7250.00	\$1055.62	\$6194.38
Funding Requests Under Review: \$12000.00		Encumbrances: \$0.00		Previous Expenditures: \$14465.19	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC	06/01/2023	Web hosting	General Operations Expenditure	Office	\$199.00
2	PARTNERS IN DIVERSITY	06/01/2023	Minutes	General Operations Expenditure	Office	\$109.73
3	PUBLIC STORAGE 21914	06/03/2023	Storage	General Operations Expenditure	Office	\$466.00
4	PARTNERS IN DIVERSITY	06/06/2023	Minutes	General Operations Expenditure	Office	\$138.99
5	AMZN MKTP US YA4NC0EL3	06/07/2023	Name Tags	General Operations Expenditure	Office	\$13.13
6	AMZN MKTP US 8E92Y4LU3	06/07/2023	IDs	General Operations Expenditure	Office	\$29.95
7	AMZN MKTP US KS2UG6QG3	06/08/2023	IDs	General Operations Expenditure	Office	\$32.83
8	PUBLIC STORAGE 20499	06/12/2023	Storage	General Operations Expenditure	Office	\$466.00

9	KOSHER PIZZA STATION	06/15/2023	Meeting food	General Operations Expenditure	Office	\$79.28
10	HOMEDEPOT.COM	06/15/2023	Clean up equipment	Community Improvement Project		\$311.75
11	HOMEDEPOT.COM	06/16/2023	Clean-up equipment	Community Improvement Project		\$135.22
12	HOMEDEPOT.COM	06/16/2023	Clean-up equipment	Community Improvement Project		\$109.46
13	HOMEDEPOT.COM	06/16/2023	Clean-up equipment	Community Improvement Project		\$13.11
14	HOMEDEPOT.COM	06/16/2023	Clean-up equipment	Community Improvement Project		\$62.38
15	HOMEDEPOT.COM	06/16/2023	Clean-up equipment	Community Improvement Project		\$131.20
16	HOMEDEPOT.COM	06/16/2023	Clean-up equipment	Community Improvement Project		\$76.04
17	HOMEDEPOT.COM	06/17/2023	Clean-up equipment	Community Improvement Project		\$262.60
18	AMZN MKTP US PH5V309I3	06/18/2023	Clean-up equipment	Community Improvement Project		\$493.56
19	HOMEDEPOT.COM	06/19/2023	Clean-up equipment	Community Improvement Project		\$786.21
20	HOMEDEPOT.COM	06/19/2023	Clean-up equipment	Community Improvement Project		\$426.79
21	AMZN MKTP US 0B6CJ3TD3	06/19/2023	Clean-up equipment	Community Improvement Project		\$222.39
22	HOMEDEPOT.COM	06/20/2023	Clean-up equipment	Community Improvement Project		\$111.49
23	AMAZON.COM 6D1QB0GC3	06/20/2023	Clean-up equipment	Community Improvement Project		\$218.96
Subtotal:						\$4896.07

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Hamilton High School	05/18/2023	The South Robertson Neighborhoods Council as part of its Neighborhood Purpose Grant program will fund up to \$1055.62 to purchase the requested equipment, supplies and seed for the Hami Ga...	Neighborhood Purpose Grants		\$1055.62

Subtotal: Outstanding	\$1055.62
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Kosher Pizza Station
8965 W Pico Blvd
Los Angeles CA 90035
310-276-8708x

Ticket # 59
DELIVERY

Order Placed 06-15-2023 03:11 PM
Server: Daniela

S XL Regular Cheese and Sauce Pizza \$72.00

Order % Discount

Subtotal: -\$3.60
Del. Fee: \$68.40
Sales Tax: \$4.00
MasterCard: \$6.88
Grand Total: \$79.28
\$79.28

Issuer: MasterCard
Type: PreAuthCapture

Card #: ****4914
Approval: 092085

Tendered: \$79.28

ROBYN terrance SORO BRAUN
310-387-1374
1641 Preuss Rd
Los Angeles 90035
Zone: 1

06-21-2023 12:13 PM

The Web Corner, Inc.

Invoice

15300 Ventura Blvd. Suite 400
 Sherman Oaks, CA 91403
 818-345-7443

PAID
06/01/2023

Date	Invoice #	Terms
6/1/2023	25626	

Bill To
South Robertson Neighborhoods Council Terrence Gomes

Ship To

QTY	Description	Price Each	Amount
1	June. 2023 Monthly Maintenance : includes up to 1.5 hours for; phone support, website requests, & adjustments Cloud DNS Management Free SSL Certificate & Management Hosting	199.00	199.00
		Total	\$199.00
		Payments/Credits	-\$199.00
		Balance Due	\$0.00



PARTNERS IN DIVERSITY, INC.
A Small Business, Women Owned Enterprise

Remit to: Partners In Diversity, Inc.

P.O. Box 654
South Pasadena, CA 91031-0654

INVOICE

Invoice Amount
\$109.73

Payment Terms	Invoice Date
Due On Receipt	05/30/2023
Invoice No.	Customer No.
40596	1936

Neighborhood Council/South Robertson
P.O. Box 35836
Los Angeles, CA 90035

Customer Name	Department	Customer No.	Payment Terms
Neighborhood Council/South Robertson	Corporate	1936	Due On Receipt

Description	Type	Units	Rate	Amount
Week ending: 05/21/2023				
POZO, MICHAEL A Minute Taker	Reg	3.75	\$29.26	\$109.73
Total This Week ending:				\$109.73

Reg: 3.75 OT: 0 DT: 0	Total - This Invoice:	\$109.73
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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.

EmployeeName	CustomerName	DepartmentName	ApprovedDate	ApprovedBy	WeekEndDate	TransactionType	DateWorked	DayLabel	StartTime	BreakOut	BreakIn	EndTime	BillUnit	PayUnit	BreakHours
POZO, MICHAEL A	Neighborhood Council/South Robertson	Corporate	5/29/2023 15:34	Michael Lynn	5/21/2023	Reg	5/21/2023	Sunday	22:00:00			23:15:00	1.25	1.25	0
POZO, MICHAEL A	Neighborhood Council/South Robertson	Corporate	5/29/2023 15:34	Michael Lynn	5/21/2023	Reg	5/18/2023	Thursday	19:00:00			21:30:00	2.5	2.5	0

PARTNERS IN DIVERSITY
690 E GREEN ST STE 101
PASADENA, CA 91101-2190
626-793-0020

PARTNERS IN DIVERSITY

Date: 06/01/2023 09:18:16 AM

CREDIT CARD SALE

MASTERCARD
CARD NUMBER: *****4914 K
TOTAL AMOUNT: \$109.73
APPROVAL CD: 045907
RECORD #: 000
CLERK ID: Officeassist1
CUST CODE: 1936
INVOICE #: 40596

Customer Copy

Terrence Gomes

From: Public Storage <DoNotReply@Publicstorage.com>
Sent: 06/03/2023 9:05 AM
To: Terrencegomes@soronc.org
Subject: Your AutoPay confirmation

Have questions? Ask our [virtual assistant](#) 



Thanks for your AutoPay payment!

Hi Terrence,

We're confirming that a payment in the amount of \$466.00 was made on 06/02/2023 from your Master Card CreditCard account ending in 4914 and entry type is manual.

Your confirmation number for this transaction is 046751.

Your Account Details [Log In](#)

TERRENCE GOMES

ACCOUNT NUMBER: 13352721

PHONE: (310) 387-1374

EMAIL: Terrencegomes@soronc.org

Payment Details

STORAGE LOCATION: 5917 Burchard Ave
Los Angeles, CA 90034
(323) 383-9913

SPACE NUMBER: 254

SPACE SIZE: 10x10

PAYMENT AMOUNT:
\$466.00

	PAST DUE/DUE NOW	DUE NEXT 07/01/2023
RENT	\$0.00	\$457.00
INSURANCE	\$0.00	\$9.00
TOTAL	\$0.00	\$466.00

Glad to have you with us,
Your Public Storage Team

Please do not reply to this email; it will not get through. If you'd like to reach us please contact your location manager or visit [PublicStorage.com](https://www.PublicStorage.com) or at Public Storage P.O. Box 25050 Glendale, CA 91221-5050. Thanks!

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PARTNERS IN DIVERSITY, INC.
A Small Business, Women Owned Enterprise

Remit to: Partners In Diversity, Inc.

P.O. Box 654
South Pasadena, CA 91031-0654

INVOICE

Invoice Amount
\$138.99

Payment Terms	Invoice Date
Due On Receipt	05/01/2023
Invoice No.	Customer No.
40490	1936

Neighborhood Council/South Robertson
P.O. Box 35836
Los Angeles, CA 90035

Customer Name	Department	Customer No.	Payment Terms
Neighborhood Council/South Robertson	Corporate	1936	Due On Receipt

Description	Type	Units	Rate	Amount
Week ending: 04/30/2023				
POZO, MICHAEL A Minute Taker	Reg	4.75	\$29.26	\$138.99
Total This Week ending:				\$138.99

Reg: 4.75 OT: 0 DT: 0	Total - This Invoice:	\$138.99
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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.

PARTNERS IN DIVERSITY
690 E GREEN ST STE 101
PASADENA, CA 91101-2190
626-793-0020

PARTNERS IN DIVERSITY

Date: 06/06/2023 08:49:32 AM

CREDIT CARD SALE

MASTERCARD
CARD NUMBER: *****4914 K
TOTAL AMOUNT: \$138.99
APPROVAL CD: 004194
RECORD #: 000
CLERK ID: Officeassist1
CUST CODE: 1936
INVOICE #: 40490

Customer Copy

EmployeeName	CustomerName	DepartmentName	ApprovedDate	ApprovedBy	WeekEndDate	TransactionType	DateWorked	DayLabel	StartTime	BreakOut	BreakIn	EndTime	BillUnit	PayUnit	BreakHours
POZO, MICHAEL A	Neighborhood Council/South Robertson	Corporate	5/3/2023 11:57	Michael Lynn	4/30/2023	Reg	4/30/2023	Sunday	13:00:00			14:30:00	1.5	1.5	0
POZO, MICHAEL A	Neighborhood Council/South Robertson	Corporate	5/3/2023 11:57	Michael Lynn	4/30/2023	Reg	4/27/2023	Thursday	18:30:00			21:45:00	3.25	3.25	0



Final Details for Order #112-5543235-2723403

[Print this page for your records.](#)

Order Placed: June 6, 2023
Amazon.com order number: 112-5543235-2723403
Order Total: \$13.13

Shipped on June 7, 2023

Items Ordered

1 of: *KTRIO 30 Pack ID Badge Holders, Clear Card Holder for Breakaway Lanyard, Multi ID Holder with Waterproof Resealable, Name Tag Badge Holder for Nurses, Office and School, Vertical* **Price** \$11.99

Sold by: Ktrio.LLC ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

Terrence Anthony Gomes
1952 1/2 S CORNING ST
LOS ANGELES, CA 90034-1414
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

MasterCard | Last digits: 4914

Item(s) Subtotal: \$11.99
Shipping & Handling: \$0.00

Billing address

Terrence Anthony Gomes
1952 1/2 S CORNING ST
LOS ANGELES, CA 90034-1414
United States

Total before tax: \$11.99
Estimated tax to be collected: \$1.14

Grand Total: \$13.13

Credit Card transactions

MasterCard ending in 4914: June 7, 2023: \$13.13

To view the status of your order, return to [Order Summary](#).

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Terrence Gomes

From: Public Storage <DoNotReply@Publicstorage.com>
Sent: 06/12/2023 5:03 PM
To: Terrencegomes@soronc.org
Subject: We've received your payment

Have questions? Ask our [virtual assistant](#) 



Your Payment Receipt # 1203421254

This confirms your payment of \$466.00 on 06/12/2023 by Credit Card. Thanks for using Public Storage!

Your Account Details

[Log In](#)

TERRENCE A GOMES

ACCOUNT NUMBER: 13352721

PHONE: (310) 387-1374

EMAIL: Terrencegomes@soronc.org

Storage Payment Details

STORAGE LOCATION: 5917 Burchard Ave
Los Angeles, CA 90034
(323) 383-9913

PAYMENT RECEIVED:
\$466.00

SPACE NUMBER: 254

SPACE SIZE: 10x10

	PAYMENT RECEIVED 06/12/2023	PAST DUE/DUE NOW	DUE NEXT 08/01/2023
RENT	\$457.00	\$0.00	\$457.00
INSURANCE	\$9.00	\$0.00	\$9.00
TOTAL	\$466.00	\$0.00	\$466.00

Your Payment Details

CREDIT CARD

\$466.00

****4914

* When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account.

In certain circumstances, such as for technical or processing reasons, we may process your payment as a check transaction.

Thanks for using Public Storage.



We've made it easy to do everything you want online

Payments Your Way

Make a payment, view your transaction history, or sign up for AutoPay and never forget a payment.

Reservations are a Breeze

Get directions to the property, change your move-in date, or access helpful information before you move in.

Your Storage Space

Access your gate code, manage your insurance coverage, or schedule a move-out date.

Manage Your Contact Info

Update your contact information and your email notification preferences.

Public Storage

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Terrence Gomes

From: The Home Depot <HomeDepotPro@order.homedepot.com>
Sent: 06/15/2023 1:34 PM
To: info@btsasa.com
Subject: Your order WE21709332 just shipped, Terrence



How does



Your order has shipped.

Your items will be delivered by our shipping partner, **OnTrac** with an expected delivery of **Friday, June 16.**

[Track my order](#)

[Manage my order](#)

Order Summary

Order Number: [WE21709332](#)

Order Date: June 15, 2023



Delivery

Terrence Gomes
1952 1/2 S Corning St
Los Angeles, CA 90034

All items

42 Gal. Contractor Bags (100-Count)



Store SKU #1006377342

Internet #316955063

5 x \$56.94

\$284.70

Estimated delivery on **Jun. 16**

Your Total

Subtotal	\$284.70
Shipping	FREE
Sales Tax	\$27.05
Total	\$311.75

Purchase Information

Need to return something?

Options include taking your purchase to your nearest Home Depot, or [starting a return online.](#)

Let us know if you need help.

Text 'Help' to [78465](#)

Call 866-333-3551



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YOU MIGHT ALSO LIKE



Husky 42 Gal. Contractor
Bags (50-Count)...

★★★★★ (16007)

\$ 29⁹⁷

Shop Now



Ultrasac 55 Gal. Drum Liner
Trash Bags (50 Count)...

★★★★★ (781)

\$ 27⁹⁷

Shop Now



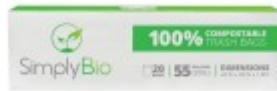
HDX 55 Gal. Clear Heavy-
Duty Flap Tie Drum ...

★★★★★ (1183)

\$ 24⁹⁷

Shop Now

SPONSORED PRODUCTS



WM BAGSTER
Dumpster in a Bag
(Holds up to...

SIMPLY BIO 55
Gal. Compostable
Trash Bags with...

\$ 29⁹⁵

\$ 28⁷⁴

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[Shop Now](#)



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Terrence Gomes

From: The Home Depot <HomeDepotPro@order.homedepot.com>
Sent: 06/16/2023 12:24 PM
To: info@btsasa.com
Subject: Your order is on its way to our store!



Your order is on its way to our store!

Est. Pickup Date: **Thursday, June 22**



Order Number
WE21709332

[Track Your Order](#)

Hi Terrence,

Your order is expected to arrive at the store on **Thursday, June 22nd**. We'll send you an email when your order is ready for pickup.


Pickup Store

Ladera Heights, #1061
4925 W Slauson Ave

Pickup Person

Terrence Gomes

Los Angeles, CA 90056
323-298-4610

Item		Unit Price	Qty	Item Total
	100 ft. 15 Amp 12 AWG Large Open Metal Reel with 4-Sockets Store SKU # 1005346597 Internet # 313120862	\$123.49	1	\$123.49

Check Order Status	Subtotal	\$123.49
	Shipping	FREE
	Sales Tax	\$11.73
Order Total		\$135.22

Need help?

 Text 78465

 Call 866-333-3551



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YOU MIGHT ALSO LIKE



Yellow Jacket Cord Wiz Yellow Extension Cord...

★★★★★ (219)

\$ 6³

Shop Now



HDX 100 ft. 16/3 Indoor/Outdoor Extension...

★★★★★ (2658)

\$ 19⁹⁸

Shop Now



HDX 15 ft. 16/3 Indoor/Outdoor Extension...

★★★★★ (945)

\$ 9⁹⁸

Shop Now

SPONSORED PRODUCTS



YELLOW JACKET Cord Wiz Yellow Extension Cord...

\$ 6³

Shop Now



WOODS 25 ft. 16/3 Multi-Outlet (4) Portable...

\$ 25⁹⁴

Shop Now



SOUTHWIRE 30 ft. 14/3 SJTW Retractable Cord...

\$ 104⁷²

Shop Now



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Terrence Gomes

From: The Home Depot <HomeDepotPro@order.homedepot.com>
Sent: 06/16/2023 1:47 PM
To: info@btsasa.com
Subject: Your order WB48880752 just shipped, Terrence



How does



Your order has shipped.

Your items will be delivered by our shipping partner, **OnTrac** with an expected delivery of **Saturday, June 17.**

[Track my order](#)

[Manage my order](#)

Order Summary

Order Number: [WB48880752](#)

Order Date: June 16, 2023



Delivery

Terrence Gomes
1952 1/2 S Corning St
Los Angeles, CA 90034

All items



Premium 5/8 in. Dia x 50 ft. Commercial Grade Rubber Black Water Hose

Store SKU #457712
Internet #100676339
2 x \$49.98

\$99.96

Estimated delivery on **Jun. 17**

Your Total

Subtotal	\$99.96
Shipping	FREE
Sales Tax	\$9.50
Total	\$109.46

Purchase Information

Need to return something?

Options include taking your purchase to your nearest Home Depot, or [starting a return online.](#)

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Call 866-333-3551



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YOU MIGHT ALSO LIKE



Melnor Rear-Trigger 8-Pattern Adjustable Nozzl...

★★★★★ (3747)

\$ 12⁹⁸

Shop Now



Suncast 175 ft. Hose Reel Mobile Cart...

★★★★★ (6519)

\$ 44⁹⁸

Shop Now



Melnor Deluxe Turbo 4500 sq. ft. Oscillating S...

★★★★★ (3157)

\$ 24⁹⁷

Shop Now

SPONSORED PRODUCTS



HYDROTECH 5/8 in x 200 ft. Expandable Burst...

\$ 99⁹⁸

[Shop Now](#)



VEVOR Retractable Hose Reel 1/2 in. Dia x 100 ft...

\$ 134⁹⁹

[Shop Now](#)



AQUA JOE 1/2 in. Dia x 50 ft. Flexible Kink-Free...

\$ 24⁹⁸

[Shop Now](#)



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Terrence Gomes

From: The Home Depot <HomeDepotPro@order.homedepot.com>
Sent: 06/16/2023 6:43 PM
To: info@btsasa.com
Subject: Your order WB48880752 just shipped, Terrence



How does



Your order has shipped.

Your items will be delivered by our shipping partner, **OnTrac** with an expected delivery of **Saturday, June 17.**

[Track my order](#)

[Manage my order](#)

Order Summary

Order Number: [WB48880752](#)

Order Date: June 16, 2023



Delivery

Terrence Gomes
1952 1/2 S Corning St
Los Angeles, CA 90034

All items

EZClean Power Cleaner Quick Connect Kit



Store SKU #1006830021

Internet #316241765

1 x \$11.97

\$11.97

Estimated delivery on **Jun. 17**

Your Total

Subtotal	\$11.97
Shipping	FREE
Sales Tax	\$1.14
Total	\$13.11

Purchase Information

Need to return something?

Options include taking your purchase to your nearest Home Depot, or [starting a return online.](#)

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YOU MIGHT ALSO LIKE



RYOBI EZClean Power
Cleaner Foam Blaster Acce...

★★★★★ (168)

\$ 32⁹⁷

Shop Now



RYOBI EZClean Power
Cleaner Quick Connect Piv...

★★★★★ (10)

\$ 14⁹⁷

Shop Now



RYOBI ONE+ HP 18V
Brushless EZClean 600 PSI...

★★★★★ (628)

\$ 119

Shop Now



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Terrence Gomes

From: The Home Depot <HomeDepotPro@order.homedepot.com>
Sent: 06/16/2023 4:05 PM
To: info@btsasa.com
Subject: Your order is on its way to our store!



Your order is on its way to our store!

Est. Pickup Date: **Tuesday, June 27**



Order Number
WE21709332

[Track Your Order](#)

Hi Terrence,

Your order is expected to arrive at the store on **Tuesday, June 27th**. We'll send you an email when your order is ready for pickup.


Pickup Store

Ladera Heights, #1061
4925 W Slauson Ave

Pickup Person

Terrence Gomes

Los Angeles, CA 90056
323-298-4610

Item		Unit Price	Qty	Item Total
	24 in. Rough Push Broom Store SKU # 1002595805 Internet # 302469199	\$56.97	1	\$56.97

[Check Order Status](#)

Subtotal	\$56.97
Shipping	FREE
Sales Tax	\$5.41

Order Total \$62.38

Need help?

 Text 78465

 Call 866-333-3551



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YOU MIGHT ALSO LIKE



Quickie 14 in. Jumbo Debris Dust Pan...

★★★★★ (1263)

\$ 19⁹⁷

Shop Now



HDX Giant Commercial Corn Broom...

★★★★★ (1316)

\$ 16⁹⁷

Shop Now



Quickie Jobsite 24 in. Multi-Surface Fiberglass...

★★★★★ (319)

\$ 37⁹⁷

Shop Now



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From: The Home Depot <HomeDepotPro@order.homedepot.com>
Sent: 06/15/2023 10:35 PM
To: info@btsasa.com
Subject: Your order WE21709332 just shipped, Terrence



How does



Your order has shipped.

Your items will be delivered by our shipping partner, **OnTrac** with an expected delivery of **Friday, June 16**.

[Track my order](#)

[Manage my order](#)

Order Summary

Order Number: [WE21709332](#)

Order Date: June 15, 2023



Delivery

Terrence Gomes
1952 1/2 S Corning St
Los Angeles, CA 90034

All items



Jobsite Multi-Surface Fiberglass Handle Angle Broom

Store SKU #1001785668

Internet #206954327

6 x \$19.97

\$119.82

Estimated delivery on **Jun. 16**

Your Total

Subtotal	\$119.82
Shipping	FREE
Sales Tax	\$11.38
Total	\$131.20

Purchase Information

Need to return something?

Options include taking your purchase to your nearest Home Depot, or [starting a return online.](#)

Let us know if you need help.

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YOU MIGHT ALSO LIKE



Quickie 14 in. Jumbo Debris
Dust Pan...

★★★★★ (1263)

\$ 19⁹⁷

Shop Now



Quickie Professional 17 in.
Aluminum Dust Pan...

★★★★★ (457)

\$ 14⁹⁷

Shop Now



**Rubbermaid Commercial
Products** 12-1/4 in. Heavy...

★★★★★ (300)

\$ 7⁹⁷

Shop Now

SPONSORED PRODUCTS



O-CEDAR PowerCorner Angle Broom with Dust...

\$ 12⁹⁹

Shop Now



O-CEDAR Outdoor Angle Broom Set and Dual Action...

\$ 22⁹⁷

Shop Now



O-CEDAR Pet Pro Angle Broom and Step-On Dust...

\$ 13⁹⁷

Shop Now



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Terrence Gomes

From: The Home Depot <HomeDepotPro@order.homedepot.com>
Sent: 06/15/2023 10:41 PM
To: info@btsasa.com
Subject: Your order is on its way to our store!



Your order is on its way to our store!

Est. Pickup Date: **Thursday, June 22**



Order Number
WE21709332

Hi Terrence,


Your order is expected to arrive at the store on **Thursday, June 22nd**. We'll send you an email when your order is ready for pickup.

Pickup Store

Ladera Heights, #1061
4925 W Slauson Ave
Los Angeles, CA 90056
[323-298-4610](tel:323-298-4610)

Pickup Person

Terrence Gomes

Item	Unit Price	Qty	Item Total
 Large Nitrile Coated Work Gloves (30-Pack) Store SKU # 1007577783 Internet # 320190123	\$34.72	2	\$69.44

[Check Order Status](#)

Subtotal	\$69.44
Shipping	FREE
Sales Tax	\$6.60
Order Total	\$76.04

Need help?

 Text 78465

 Call 866-333-3551



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YOU MIGHT ALSO LIKE



FIRM GRIP X-Large White with Orange Nitrile Coate...

★★★★★ (2931)

\$ 5¹⁶

Shop Now



FIRM GRIP Medium White with Orange Nitrile Coated...

★★★★★ (2931)

\$ 5⁵

Shop Now



FIRM GRIP Large Nitrile Coated Work Gloves (5 Pac...

★★★★★ (2931)

\$ 7⁴⁷

Shop Now

SPONSORED PRODUCTS



ATG MaxiFlex Ultimate Men's X-Large Gray Nitrile...

\$ 6⁴⁷

Shop Now



ATG MaxiFlex Ultimate Men's Large Gray Nitrile...

\$ 5⁹⁹

Shop Now



SAFE HANDLER Large/X-Large, Black/Orange,...

\$ 24⁹⁹

Shop Now



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Sent: 06/16/2023 10:45 PM
To: info@btsasa.com
Subject: Your order WB48880752 just shipped, Terrence



How does



Your order has shipped.

Your items will be delivered by our shipping partner, **FedEx Ground** with an expected delivery of **Wednesday, June 21**.

[Track my order](#)

[Manage my order](#)

Order Summary

Order Number: [WB48880752](#)

Order Date: June 16, 2023



Delivery

Terrence Gomes
1952 1/2 S Corning St
Los Angeles, CA 90034

All items



Maximizer 20.44 in. Plastic Heavy-Duty Stand Up Debris Pan

Store SKU #1003341431

Internet #305973290

6 x \$39.97

\$239.82

Estimated delivery on **Jun. 21**

Your Total

Subtotal	\$239.82
Shipping	FREE
Sales Tax	\$22.78
Total	\$262.60

Purchase Information

Need to return something?

Options include taking your purchase to your nearest Home Depot, or [starting a return online.](#)

Let us know if you need help.

Text 'Help' to [78465](#)

Call 866-333-3551



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WITH SIGN UP**

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Sign

YOU MIGHT ALSO LIKE



Quickie Jobsite Multi-Surface
Fiberglass Handle...

★★★★★ (457)

\$ 19⁹⁷

Shop Now



Quickie 14 in. Jumbo Debris
Dust Pan...

★★★★★ (1263)

\$ 19⁹⁷

Shop Now



HDX Giant Commercial Corn
Broom...

★★★★★ (1316)

\$ 16⁹⁷

Shop Now

SPONSORED PRODUCTS



O-CEDAR
Hardwood Floor 'N
More 3-Action...

\$ 15⁶⁵

[Shop Now](#)



O-CEDAR
Hardwood Floor 'N
More Microfiber...

\$ 14⁹⁷

[Shop Now](#)



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Final Details for Order #112-9878349-1787405

[Print this page for your records.](#)

Order Placed: June 17, 2023
Amazon.com order number: 112-9878349-1787405
Order Total: \$493.56

Shipped on June 18, 2023

Items Ordered

1 of: *3000 PSI 1.1 GPM Cold Water Electric Pressure Washer*
Sold by: Blondee Wholesale ([seller profile](#))

Price
\$469.00

Condition: New

Shipping Address:

Terrence Anthony Gomes
1952 1/2 S CORNING ST
LOS ANGELES, CA 90034-1414
United States

Shipping Speed:

Economy Shipping

Payment information

Payment Method:

MasterCard | Last digits: 4914
Reference number: SORONC

Item(s) Subtotal: \$469.00
Shipping & Handling: \$0.00
Amazon Discount: -\$20.00

Billing address

Terrence Anthony Gomes
1952 1/2 S CORNING ST
LOS ANGELES, CA 90034-1414
United States

Total before tax: \$449.00
Estimated tax to be collected: \$44.56

Grand Total: \$493.56

Credit Card transactions

MasterCard ending in 4914: June 18, 2023: \$493.56

To view the status of your order, return to [Order Summary](#).

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Terrence Gomes

From: The Home Depot <HomeDepotPro@order.homedepot.com>
Sent: 06/19/2023 2:24 PM
To: info@btsasa.com
Subject: Your order WP70467327 just shipped, Terrence



How does



Your order has shipped.

Your items will be delivered by our shipping partner, **OnTrac** with an expected delivery of **Wednesday, June 21**.

[Track my order](#)

[Manage my order](#)

Order Summary

Order Number: [WP70467327](#)

Order Date: June 18, 2023



Delivery

Terrence Gomes
1952 1/2 S Corning St
Los Angeles, CA 90034

All items



**M18 FUEL Lithium Ion Brushless Cordless String Trimmer
8.0Ah Kit w/ QUIK LOK Attachment Capability M18 FUEL
Blower**

Store SKU #1004192399

Internet #309032488

2 x \$449.00

\$898.00

Estimated delivery on **Jun. 21**

Your Total

Subtotal	\$898.00
Discount	-\$180.00
Sales Tax	\$68.21
Total	\$786.21

Purchase Information

Need to return something?

Options include taking your purchase to your nearest Home Depot, or [starting a return online.](#)

Let us know if you need help.

Text 'Help' to [78465](#)

Call 866-333-3551



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YOU MIGHT ALSO LIKE



Milwaukee 0.095 in. x 250 ft. Trimmer Line...

★★★★★ (609)

\$ 24⁹⁷

Shop Now



Milwaukee M18 FUEL 8 in. Edger Attachment for Mil...

★★★★★ (2688)

\$ 149

Shop Now



Milwaukee M18 FUEL String Trimmer Shoulder Strap...

★★★★★ (447)

\$ 24⁹⁷

Shop Now



MAKITA 18V LXT
Lithium-Ion
Brushless...

\$ 249

[Shop Now](#)



MAKITA 116 MPH
459 CFM 18-Volt
LXT Lithium-Ion...

\$ 259

[Shop Now](#)



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Terrence Gomes

From: The Home Depot <HomeDepotPro@order.homedepot.com>
Sent: 06/19/2023 4:25 PM
To: info@btsasa.com
Subject: Your order WB48880752 just shipped, Terrence



How does



Your order has shipped.

Your items will be delivered by our shipping partner, **FedEx Ground** with an expected delivery of **Friday, June 23.**

[Track my order](#)

[Manage my order](#)

Order Summary

Order Number: [WB48880752](#)

Order Date: June 16, 2023



Delivery

Terrence Gomes
1952 1/2 S Corning St
Los Angeles, CA 90034

All items



PowerEdge 48.75 in. Fiberglass Handle Square Point Shovel

Store SKU #1003266579

Internet #305227383

6 x \$39.98

\$239.88

Estimated delivery on **Jun. 23**



57.5 in. Handle 16-Tine Steel Welded Bow Rake

Store SKU #156466

Internet #204476174

6 x \$24.98

\$149.88

Estimated delivery on **Jun. 23**

Your Total

Subtotal	\$389.76
Sales Tax	\$37.03
Total	\$426.79

Purchase Information

Need to return something?

Options include taking your purchase to your nearest Home Depot, or [starting a return online.](#)

Let us know if you need help.

Text 'Help' to [78465](tel:78465)

Call [866-333-3551](tel:866-333-3551)



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YOU MIGHT ALSO LIKE



Razor-Back 51 in. Fiberglass
Handle 24-Tine Steel ...

★★★★★ (1157)

\$ 34⁹⁸

Shop Now



Ames 46.5 in. Fiberglass
Handle Steel Blade ...

★★★★★ (1090)

\$ 23⁷⁴

Shop Now



Razor-Back 60.75 in.
Fiberglass Handle 15-Tine...

★★★★★ (683)

\$ 28⁹⁸

Shop Now

SPONSORED PRODUCTS



VEVOR Lawn
Leveler Tool 17 in.
x 10 in. Lawn...

\$ 82¹⁵

[Shop Now](#)



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**Final Details for Order #112-1051298-1165030**[Print this page for your records.](#)**Order Placed:** June 17, 2023**Amazon.com order number:** 112-1051298-1165030**Order Total:** \$222.39**Shipped on June 19, 2023****Items Ordered**1 of: *Ryobi Pressure Washer Water Broom - RY31211 - (Bulk Packaged - Non-Retail Packaging)*Sold by: JMEGoods ([seller profile](#))

Condition: New

Price

\$49.95

Shipping Address:Terrence Anthony Gomes
1952 1/2 S CORNING ST
LOS ANGELES, CA 90034-1414
United States**Shipping Speed:**

Delivery in fewer trips to your address

Shipped on June 18, 2023**Items Ordered**1 of: *A ANLEOLIFE 5-Pound Heavy Duty Octa-Twist .095-Inch-by-1536-ft Trimmer Line Spool,OTRIXT Co-Extruded Multi-Edge Spiral Weed Eater String, Red*Sold by: ANLEOLIFE ([seller profile](#))

Condition: New

Price

\$46.85

3 of: *Lavori-AK Safety Vests 10 Pack Bulk - Yellow Reflective High Visibility Construction ANSI Class 2 Work Vests for Men, Woman, Hi Vis Mesh and Neon Silver Strip*Sold by: Cimc Safety ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

\$23.89

Shipping Address:

Terrence Anthony Gomes

1952 1/2 S CORNING ST
LOS ANGELES, CA 90034-1414
United States

Shipping Speed:

Delivery in fewer trips to your address

Shipped on June 19, 2023

Items Ordered

1 of: *A ANLEOLIFE 5-Pound Commercial Square .095-Inch-by-1280-ft String Trimmer Line in Spool,with Bonus Line Cutter, Orange*
Sold by: ANLEOLIFE ([seller profile](#))

Price

\$35.82

Condition: New

Shipping Address:

Terrence Anthony Gomes
1952 1/2 S CORNING ST
LOS ANGELES, CA 90034-1414
United States

Shipping Speed:

Delivery in fewer trips to your address

Payment information

Payment Method:

MasterCard | Last digits: 4914
Reference number: SORONC

Item(s) Subtotal: \$204.29
Shipping & Handling: \$0.00
Your Coupon Savings: -\$1.19

Billing address

Terrence Anthony Gomes
1952 1/2 S CORNING ST
LOS ANGELES, CA 90034-1414
United States

Total before tax: \$203.10
Estimated tax to be collected: \$19.29

Grand Total: \$222.39

Credit Card transactions

MasterCard ending in 4914: June 19, 2023: \$222.39

To view the status of your order, return to [Order Summary](#).

Terrence Gomes

From: The Home Depot <HomeDepotPro@order.homedepot.com>
Sent: 06/19/2023 10:34 PM
To: info@btsasa.com
Subject: Your order is on its way to our store!



Your order is on its way to our store!

Est. Pickup Date: **Monday, June 26**



Order Number
WP70467327

[Track Your Order](#)

Hi Terrence,

Your order is expected to arrive at the store on **Monday, June 26th**. We'll send you an email when your order is ready for pickup.


Pickup Store

Ladera Heights, #1061
4925 W Slauson Ave

Pickup Person

Terrence Gomes

Los Angeles, CA 90056
323-298-4610

Item	Unit Price	Qty	Item Total
 Job Site 24 in. Multi-Surface Indoor/Outdoor Push Broom (2-Pack) Store SKU # 1006401256 Internet # 316308222	\$39.94	3	\$119.82

[Check Order Status](#)

Subtotal	\$119.82
Discount	-\$18.00
Sales Tax	\$9.67

Order Total **\$111.49**

Need help?

 Text 78465

 Call 866-333-3551

 **SAVE \$5 ON \$50 WITH SIGN UP**
Open Your Inbox for Savings

[Sign](#)

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Quickie 14 in. Jumbo Debris Dust Pan...

★★★★★ (1263)

\$ 19⁹⁷

Shop Now



Quickie Professional 17 in. Aluminum Dust Pan...

★★★★★ (457)

\$ 14⁹⁷

Shop Now



Quickie Jobsite Multi-Surface Fiberglass Handle...

★★★★★ (457)

\$ 19⁹⁷

Shop Now



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Final Details for Order #112-3616824-7439430

[Print this page for your records.](#)

Order Placed: June 17, 2023

Amazon.com order number: 112-3616824-7439430

Order Total: \$218.96

Shipped on June 20, 2023

Items Ordered	Price
1 of: <i>True Temper 1681400 Aluminum Scoop Shovel with Hardwood D-Grip Handle, 27 Inch</i> Sold by: Amazon.com Services LLC Condition: New	\$49.99
1 of: <i>True Temper 1681400 Aluminum Scoop Shovel with Hardwood D-Grip Handle, 27 Inch</i> Sold by: Amazon.com Services LLC Condition: New	\$49.99
1 of: <i>True Temper 1681400 Aluminum Scoop Shovel with Hardwood D-Grip Handle, 27 Inch</i> Sold by: Amazon.com Services LLC Condition: New	\$49.99
1 of: <i>True Temper 1681400 Aluminum Scoop Shovel with Hardwood D-Grip Handle, 27 Inch</i> Sold by: Amazon.com Services LLC Condition: New	\$49.99

Shipping Address:

Terrence Anthony Gomes
1952 1/2 S CORNING ST
LOS ANGELES, CA 90034-1414
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: 4914
Reference number: SORONC

Item(s) Subtotal: \$199.96
Shipping & Handling: \$0.00

Billing address

Terrence Anthony Gomes
1952 1/2 S CORNING ST
LOS ANGELES, CA 90034-1414
United States

Total before tax: \$199.96
Estimated tax to be collected: \$19.00

Grand Total: \$218.96

Credit Card transactions

MasterCard ending in 4914: June 20, 2023: \$218.96

To view the status of your order, return to [Order Summary](#).



Motion for the SORO NC to approve a budget of \$3,000 for the “FRAD” event scheduled for August 13, 2023

Agenda Item: GB072023-11
Date: July 20, 2023
Proposed By: Public Safety Committee
Include motion in Consent Agenda? Yes

Background

The General Board approved a motion during its May 18, 2023 meeting to sponsor and organize a First Responders Appreciation Day (“FRAD”) on July 23, 2023. Subsequently, the board approved rescheduling the event to August 13, 2023. Considering the advent of the new fiscal year, the general board is requested to renew its approval of no more than \$3,000 budget to be allocated for food and hospitality for the first responders, snacks for the general public, music/DJ/Entertainment, and any unforeseen ancillary expenses.

Proposed Motion: Motion for the SORO NC to

Motion for the SORO NC Board to approve the funding of a budget of no more than \$3,000 for the FRAD event scheduled for August 13, 2023. The expenditure of the budget will be towards:

- food and hospitality for the first responders,
- snacks for the general public,
- music/DJ/Entertainment,
- and any unforeseen ancillary expenses

Considerations

Committee review: Votes For: 5 Against: 0

Arguments for:

- Please see above background section

Arguments against:

- None

Michael Lynn
President

Ken Blaker
Vice-President

Terrence Gomes
Treasurer

Baila Romm
Secretary

Jon Liberman
Corresponding Secretary

**South Robertson
Neighborhoods Council**

PO Box 35836
Los Angeles, CA 90035

P: (310) 295-9920
E: info@soronc.org

soronc.org





Motion for the SORO NC to Set the Meeting Dates for the Executive Committee Fiscal Year 2023-2024

Agenda Item: (GB072023-14)
Date: July 20, 2023
Proposed By: Executive Committee
Include motion in Consent Agenda? Yes

Background

The Executive Committee regularly meets on the second Thursday of each month. When the second Thursday of the month falls on a holiday the Executive Committee selects a different date for that month.

Proposed Motion

- I. Motion for the SORO NC to approve the following calendar meeting dates for the Executive Committee for fiscal year 2023-2024: August 10, 2023, September 7, 2023, October 12, 2023, November 9, 2023, December 17, 2023 (Sunday), January 11, 2024, February 8, 2024, March 7, 2024, April 11, 2024, May 9, 2024, June 6, 2024

Considerations

Committee review: <i>(Highly recommended)</i>	Votes For: 4	Against: 0
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Amount previously allocated in Committee's working budget: <i>(applies to funding motions only)</i>	\$ N/A
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Arguments for:	Arguments against:
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Michael Lynn
President

Ken Blaker
Vice-President

Terrence Gomes
Treasurer

Baila Romm
Secretary

Jon Liberman
Corresponding Secretary

**South Robertson
Neighborhoods Council**

PO Box 35836
Los Angeles, CA 90035

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E: info@soronc.org

soronc.org



Motion for the SORO NC to Set the Meeting Dates for the General Board Fiscal Year 2023-2024

Agenda Item: (GB072023-15)
Date: July 20, 2023
Proposed By: Executive Committee
Include motion in Consent Agenda? Yes

Background

The General Board regularly meets on the third Thursday of each month. When the third Thursday of the month falls on a holiday the Executive Committee selects a different date for that month.

Proposed Motion

- I. Motion for the SORO NC to approve the following calendar meeting dates for the General Board for fiscal year 2023-2024: August 17, 2023, September 21, 2023, October 19, 2023, November 16, 2023, December 21, 2023, January 18, 2024, February 15, 2024, March 19, 2024, April 18, 2024, May 16, 2024, June 20, 2024

Considerations

Committee review: <i>(Highly recommended)</i>	Votes For: 4	Against: 0
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Amount previously allocated in Committee's working budget: <i>(applies to funding motions only)</i>	\$ N/A
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Arguments for:	Arguments against:
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Michael Lynn
President

Ken Blaker
Vice-President

Terrence Gomes
Treasurer

Baila Romm
Secretary

Jon Liberman
Corresponding Secretary

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BUDGET ADVOCATES REPORT July 2023

Los Angeles City Budget Update

The City's \$7.9 billion General Fund budget is subject to change as events will pressure the City to alter course.

The City announced that the "point in time" homeless count increased by 10% to 46,260 individuals, an increase of 4,280 homeless persons. Will this require additional spending on the Mayor's homeless efforts? Will the City expand its \$250 million Inside Safe program, either through the purchase of motels and hotels or master leasing motels? What is the source of funding?

The City is considering the purchase of the 294 room Mayfair Hotel that is in the Westlake neighborhood, about a mile east of McArthur Park, for around \$70 million, or about \$240,000 a room. At this rate, the Inside Safe program would be able to purchase less than 1,100 rooms for interim housing.

The budget is also under pressure because of "Mission Creep," where the City provides health and social services that are the responsibility of the County.

As previously reported, the City will be entering into new labor agreements with the City's civilian unions that take effect in January. The City has not budgeted for any increases other than for inflation. This could result in an unbudgeted expense of an estimated \$50-100 million for the last six months (January through June) of the fiscal year. This will be financed by tapping into the Reserve Fund, which should be used only in emergencies, not for day-to-day operational expenses.

The City is issuing about \$1.5 billion of short-term Tax and Revenue Anticipation Notes. \$1.3 billion will be used to prefund its Annual Required Contributions to its two pension plans and the balance for working capital purposes. These notes actually save the City money because they prepay the pension, earning more money than the cost of the loan. The working capital portion of this loan is repaid with property tax revenue. The City makes four payments into a fund designed to hold the repayment funds. The interest is already included in the budget.

There will be three initiatives on the March 2024 primary ballot. They involve the minimum hourly wages for healthcare workers, a cap on compensation for healthcare executives, and requirements for hotels to set aside vacant rooms for the homeless.

Over the next year or two, we will likely see ballot measures for additional homeless housing like HHH, the \$1.2 billion bond measure that was approved in 2016; for LAUSD that has a structural deficit; and for Metro's proposed congestion pricing plan.

Budget Advocates Activity

Budget Day 2023 was held Saturday, June 17 and included welcomes from Interim DONE General Manager Vanessa Serrano and Board of Neighborhood Commissioners President Ray Regalado. This was followed by keynotes from City Council President Paul Krekorian who discussed corruption in City Hall, Controller Kenneth Mejia who recommended a 2-year budget, and City Council Budget, Finance, and Innovation Committee Chair Bob Blumenfield who spoke about where the City budget fits in in the grand scheme of things including the federal and state taxes. Councilmember Blumenfield also spoke about the importance of the reserve funds, a position the Budget Advocates strongly support. We also note that the Budget Advocates are aligned with Controller Mejia's position as we have supported multi-year budgeting for years.

After the keynote addresses there was a panel discussion on the theme "Restart, Reform, Refocus..." The panel members were City Administrative Officer Matt Szabo who had great command of the numbers, Chief Deputy Controller Rick Cole whose blunt and direct commentary was a breath of fresh air, the CAO Office's Chief of Finance Jacob Wexler, the Department of Civil + Human Rights and Equity's Director of Equity David Price who oversees the Department's participatory budgeting program L.A. REPAIR, and Mayor Bass's Senior Budget Director Bernyce Hollins who also participated in one of the regional breakout sessions. The panel discussion was moderated by Liz Chou from the Los Angeles Public Press.

If you didn't attend Budget Day, you can still watch this engaging plenary session by visiting our website at [BudgetAdvocates.org](https://www.budgetadvocates.org) and click on the [Budget Day 2023 tab](#) or use this link: <https://bit.ly/BudgetDay2023video>

The day ended with regional breakout sessions where we had lively discussions about the services in the various neighborhoods. We were also able to elect Budget Advocates to fill the vacancies in Regions 3, 10 and 12. It's not too late to let the Budget Advocates know the issues you have with City Services. Please email us at labudgetadvocates@gmail.com.

In all, there were registrations from 81 Neighborhood Councils. The Budget Advocates thank all who participated.

With the seating of new boards, it is time to think about appointing Budget Representatives. Each Neighborhood Council may have up to two. Please let your Budget Advocate know who your Budget Representatives are even if you are not making changes. If you have any questions, please contact us at labudgetadvocates@gmail.com.

Lastly, the Budget Advocates elected officers for the 2023-2024 fiscal year. Please visit [BudgetAdvocates.org](https://www.budgetadvocates.org) to learn more.