#### **Monthly Expenditure Report**



Reporting Month: August 2017 Budget Fiscal Year: 2017-2018

NC Name: Lake Balboa Neighborhood Council

Monthly Cash Reconciliation							
Beginning Balance Total Spe		Remaining Outstanding		Commitments	Net Available		
\$40256.72	\$744.28	\$39512.44	\$757.72	\$1691.60	\$37063.12		

Monthly Cash Flow Analysis								
Budget Category Adopted Budge		Total Spent this Month			Net Available			
Office		\$295.30		\$463.30				
Outreach	\$24094.32	\$448.98	\$23038.44	\$294.42	\$22280.72			
Elections		\$0.00		\$0.00				
Community Improvement Project	\$7925.00	\$0.00	\$7925.00	\$0.00	\$7925.00			
Neighborhood Purpose Grants	\$8549.00	\$0.00	\$8549.00	\$0.00	\$8549.00			
Funding Requests Under Review: \$1691.60		Encumbrances: \$0.00		Previous Expenditures: \$311.60				

	Expenditures								
# Vendor Date		Description	Budget Category	Sub-category	Total				
1	VALLARTA SUPERMARK	08/02/2017	(Credit card transaction)	General Operations Expenditure	Outreach	\$50.85			
2	PIP PRINTING 08/02/2017 (Credit card transaction)		General Operations Expenditure	Outreach	\$24.04				
3	PUBLIC STORAGE 08/02/2017 (Credit card transaction)		General Operations Expenditure	Office	\$279.00				
4	PIP PRINTING	08/14/2017	(Credit card transaction)	General Operations Expenditure	Outreach	\$109.25			
5	James Brown	James Brown 07/24/2017 Refreshments and print outs for community mtgs. Th		General Operations Expenditure	Outreach	\$235.37			
6	6 James Brown 08/14/2017 R fo		Refreshments and print outs for community mtgs. Th	General Operations Expenditure	Outreach	\$29.47			
7	AT&T Messaging 08/21/2017 Board motion to approve ongoing yearly operational		General Operations Expenditure	Office	\$16.30				
	Subtotal:					\$744.28			

#	Vendor	Date	Description	<b>Budget Category</b>	Sub-category	Total
1	AT&T Messaging	09/21/2017	Board motion to approve ongoing yearly operational	General Operations Expenditure	Office	\$16.30
2	AT&T Messaging	10/21/2017	Board motion to approve ongoing yearly operational	General Operations Expenditure	Office	\$16.30
3	AT&T Messaging	11/21/2017	Board motion to approve ongoing yearly operational	General Operations Expenditure	Office	\$16.30
4	AT&T Messaging	12/21/2017	Board motion to approve ongoing yearly operational	General Operations Expenditure	Office	\$16.30
5	AT&T Messaging	01/21/2018	Board motion to approve ongoing yearly operational	General Operations Expenditure	Office	\$16.30
6	AT&T Messaging	02/21/2018	Board motion to approve ongoing yearly operational	General Operations Expenditure	Office	\$16.30
7	AT&T Messaging	03/21/2018	Board motion to approve ongoing yearly operational	General Operations Expenditure	Office	\$16.30
		Board motion to approve ongoing yearly operational	General Operations Expenditure	Office	\$16.30	
9	AT&T Messaging	05/21/2018	Board motion to approve ongoing yearly operational	General Operations Expenditure	Office	\$16.30
10	AT&T Messaging	06/21/2018	Board motion to approve ongoing yearly operational	General Operations Expenditure	Office	\$16.30
11	James Brown	08/24/2017	Refreshments for the community at a health and hum	General Operations Expenditure	Outreach	\$30.01
12	James Brown	wn 08/28/2017 This is printing for Outreach. Committee is Health		General Operations Expenditure	Outreach	\$64.46
13	James Brown	08/28/2017	This is printing for Outreach. Committee is Health	General Operations Expenditure	Outreach	\$53.31
14	Carol Newman	08/30/2017	This was a receipt from last year for refreshments	General Operations Expenditure	Outreach	\$48.07
15	AppleOne Employment Services	09/11/2017	Transcription services for LBNC monthly mtg - Augu	General Operations Expenditure	Office	\$92.40
16	AppleOne Employment Services	09/11/2017	June 2017 - ongoing bill for transcription service	General Operations Expenditure	Office	\$92.40
17	AppleOne Employment Services	09/11/2017	Recurring expense from last year. Transcription of	General Operations Expenditure	Office	\$115.50
18	James Brown	09/11/2017	Refreshments for Full Neighborhood Council Mtg	General Operations Expenditure	Outreach	\$65.12
19	James Brown	09/21/2017	Refreshments for Health/public safety mtg	General Operations Expenditure	Outreach	\$33.45

Subtotal: Outstanding \$757.72



16107 Victory Blvd. Van Nuys, CA 91406 (818) 781-9007 www.vallartasupermarkets.com Store:6

Cashier: Miriam C

08/02/17	16:20:58
NAB CHIPS AHOY VALLARTA WATER  1 @ 3/ 8.00 +24 PK GROCERY CRV TAQUERIA NO TAX SUBTOTAL TAX	3.99 F 2.67 F 1.20 F 42.99 F 50.85
MasterCard TENDER Acct:xxxxxxxxxxxx5387 APPRVL CODE 014599 CASH CHANGE	50.85 50.85
NUMBER OF ITEMS	3
Trx:306 Term:7 Store:6	16:22:21

Thank you for shopping at Vallarta Supermarkets Original Receipt Required for Returns/Exchanges All Sales are Final on Alcohol Tabacco & Gift Cards

16525 Sherman Way • Suite C-11 • Van Nuys, CA 91406 Tel: (818) 986-9245 • Fax: (818) 995-7955 pipsfv.com • documentservices@pip.com

Lake Balboa Neighborhood Council James Brown

SOLD

#### Invoice

No.

76684

Date 8/1/17

Customer P.O. No. Jim/LBNC Agendas

QUANTITY		DESCRIPTION						
50	Agenda 8.2.17 Final, 8	.5 x 11 White 20 # Bond 8.5 x 11, 2 sheets		\$ 5.00				
200	Item # 10, 8.5 x 11 Wh	ite 20 # Bond 8.5 x 11		\$ 4.00				
50		26a & 26b, 8.5 x 11 White 20 # Bond 8.5 x 11, 4 sheets		\$ 4.00				
50	Board Minutes, 8.5 x 11 White 20 # Bond 8.5 x 11, 4 sheets							
16525 SHEF VAN NU 08/02/2017 CRE	PRINTING RMAN WAY ST C1 IYS, CA 91406 14:12:19 DIT CARD							
Card #	XXXXXXXXXXXXXX5387							
Chip Card: NID:	MASTERCARD A0000000041010		SUB TOTAL	\$ 22.00				
ATC: FC: SEQ #:	0001 839F5E628C27F3AD	7015	TAX	\$ 2.04				
Batch #:	416	PAID	SHIPPING	\$ 0.00				
NVOICE								

SALE AMOUNT

\$24.0

Tax Amount: \$2.04 for typesetting errors

th Cust Code: fall to correct. We are also not responsible

THANK YOU FOR YOUR BUSINESS!

CUSTOMER COPY

PLEASE PAY FROM THIS INVOICE. No other invoice will be sent. Indicate on your check which invoice numbers you are paying.

TERMS: Due and payable upon receipt.

Credit Card

NOTE: There will be a service charge of 1-1/2% per month on all past due invoices.

Recei	ved By: X	Date:				
□ Ca	sh	Deposit:				
□ Ch	eck #	Amount:				
□ PIP	Charge (//	Balance Due:				
,		NUMBER OF CARTONS				

Public Storage 7660 Balboa Blvd Van Nuys, CA 91406-2297

Place Postcard Stamp HERE

Lake Balboa Neighborhood Council PO BOX 7720 VAN NUYS, CA 91409-7720



7660 Balboa Blvd Van Nuys, CA 91406-2297 (818) 994-6063

Date: July 5, 2017

Account Number: 19335173 Space Number: A001

Re: An issue with an automatic payment

Hi LINDA,

Our automated billing system was not able to process a payment on your behalf for charges due on your storage space.

Account Name:

JAMES STEIN

Card Type:

Master Card

Credit Card Number:

\*\*\*\*\*\*\*\*2058

We apologize for the inconvenience. Please make payment as soon as possible to avoid late fees. For your convenience, the quickest way to do this is stop by any Public Storage office and speak to the location manager. You can also go online right now to PublicStorage.com or pay by phone at 1-866-444-4747\*.

Glad to have you with us, Your Public Storage Team

The information contained in this message is confidential and intended only for the recipient to which it was given. © 2016 Public Storage. All rights reserved.

<sup>\*</sup> Charges may apply for phone assisted payments.

16525 Sherman Way • Suite C-11 • Van Nuys, CA 91406 Tel: (818) 986-9245 • Fax: (818) 995-7955 pipsfv.com • documentservices@pip.com

Invoice

No.

76882

Date

8/11/17

Customer P.O. No.

Kristen

Lake Balboa Neighborhood Council James Brown

0					
QUANTITY		DESC	CRIPTION		AMOUNT
2,000	August 2017 No	ewsletter 1/1 11x17 Folded to Ha	lf Fold, 11 x 17 white 20 # Bond	111 x 17	\$ 100.00
PIP PRINT 16525 SHERMAN VAN NUYS, CA 08/14/2017 CREDIT C MC SAL	WAY ST C1 A 91406 10:31:26 ARD				
Card # Chip Card:	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		TILL	SUB TOTAL	\$ 100.00
AID: ATC:	A0000000041010 0005		PAID	TAX	\$ 9.25
TC: SEQ #:	6714316578FF2639 1			SHIPPING	\$ 0.00
Batch #: INVOICE	424 1 020394			TOTAL	\$ 109.25
Approval Code: Entry Method: Mode: Tax Amount: Cust Code:	Chip Read Issuer - PIN Bypassed \$9.25	for typesetting errors re also not responsible 10%.	PLEASE PAY FROM THIS sent. Indicate on your are paying. TERMS: Due and paya	check which invo	
SALE AMOUNT	\$109.25		NOTE: There will be month on all past due		e of 1-1/2% per

THANK YOU FOR YOUR BUSINESS!

CUSTOMER COPY

Re	eceived By: X	Date:
	Cash	Deposit:
	Check #	Amount:
	PIP Charge	Balance Due:
K	Credit Card	NUMBER OF CARTONS



16525 Sherman Way • Suite C-11 • Van Nuys, CA 91406 Tel: (818) 986-9245 • Fax: (818) 995-7955 pipsfv.com • documentservices@pip.com

Lake Balboa Neighborhood Council James Brown

Invoice

No.

76076

Date · 6/21/17

Customer P.O. No. Jim Brown

**AMOUNT** \$ 112.50 \$ 75.00

\$ 187.50

\$ 16.41

\$ 0.00

\$ 203.91

QUANTITY			DESCRIPTION			
15 500	Fireworks Signs 18x24 Coroplast 4/0, 0 x 99 White IJ35 Matte Adhesive Viny Fireworks Flyers 4/4, 8.5 x 11 white 20 # Bond 11 x 17					
Sales Rep: Taken by: Account Type	16525 SHER VAN NU 06/26/2017  CRE  M Card # Chip Card: AID: ATC: TC: SEQ #:	PRINTING RMAN WAY ST C1 YS, CA 91406 15:06:31 DIT CARD IC SALE  XXXXXXXXXXXXXX7186  MasterCard A0000000041010 0008 94C9CE26A33AD8EF 4 391				
	Approval Code: Entry Method: Mode;	02616B Chip Read Issuer				

PIP PRINTING is not re that you fail to correc for loss of customer stc

SALE AMOUNT

\$203.91

THANK YOU FOR YOUR BUSINESS!

**CUSTOMER COPY** 



PLEASE PAY FROM THIS INVOICE. No other invoice will be sent. Indicate on your check which invoice numbers you are paying.

SUB TOTAL

SHIPPING

TOTAL

TAX

TERMS: Due and payable upon receipt.

NOTE: There will be a service charge of 1-1/2% per month on all past due invoices.

Received By: )	JOSHAL	Bo	Date	260
	/	Dan sall.	,	

Deposit: Cash

Amount:

Balance Due:\_

PIP Charge

☐ Check #-

**NUMBER OF CARTONS** 

☐ Credit Card \_

#### Where Will You Celebrate July 4th?

HOSPITAL







**PUBLIC SHOW** 



All Fireworks Are Illegal & Dangerous!











**HEALTH & PUBLIC SAFETY COMMITTEE** 







### LAKE BALBOA COMMUNITY NEIGHBORHOOD WATCH MEETING JUNE 24, 2017 AGENDA

10 AM Meeting Start - please sign in

Introductions of members SLO's & Special Guests

10:15

Topic: Mitigating Illegal fireworks use

Speaker: SLO Isela Parra 34488@lapd.online

Speaker: SLO Steve Olivares 34728@lapd.online

Preventative actions by neighbors - flyers/call in #'s

**Neighborhood Watch participation** 

10:45

Fireworks dangers/fires & injuries

Penalties and fines for illegal fireworks use

Speaker: James Brown, LBNC, Chair-Health/Public Safety - Fireworks Injuries

Speaker: Ryan Stevens - Fireworks Injuries Burns - First Aid Training

11:15

Effects of Fireworks on Pets -

Speaker: Wildlife Officer Huang, LAAS

What to do if you lose/find a pet

Emergency prep for pets

Caring for pet during July 4th

11:45

West Valley LAPD VOP program – James Brown

**Neighborhood Watch Street Signs/distribution** 

12 noon

Non Agenda Item discussion/Adjournment

NEIGHBORDON WARM- LAFD

YUMBYY
DOMUTS
7555 BALBOA BLV.
818-780-2204
THANK YOU!

06-23-2017 #0

DP12 8.50
TOTAL 8.50
CATEND 1.50

ITEM 1
101 5042 09:287M

\$8,50

## Ralphs

17250 Saticoy St. (818) 609-8425 Your cashier was James C SIMPLY ORANGE JCE SIMPLY ORANGE JCE GRDH FRUIT BURST 3.99 F 3.99 F 8.99 F 5.99 F CLEMNTNES
Summer Fuel 2X Pts
Summer Fuel 2X Pts @ 0.00 Green Bag points NP
Green Bag Pts
RALPHS rewards CUSTOMER \*
TAX
\*\*\*\* BALANCE
CASH 0.00 F \*\*\*6663 0.00 22.96 40.00 CHANGE 17.04 TOTAL NUMBER OF ITEMS SOLD = 06/23/17 12:29pm 189 7 50 354 5 Tell Us How We Are Doing!
Earn 50 BONUS FUEL POINTS!
Dinos Como Lo Estamos Haciendo!
Gana un BONO de
50 PUNTOS DE COMBUSTIBLE Plus, enter our monthly sweepstakes:
for ONE OF 100 - \$100 gift cards or
the \$5,000 gift card grand prize!
Y ADEMAS participa para ganar
UNA de 100 tarietas de regalo de 100,
o el gran premio de una
tarjeta de regalo de 100,
Go to www.krsserfa.back.com
within 7 de a.
Enter the in the the below:
Visite ow.k vara diback.com
en los proximatos de circae a.

# 22.96

787AC: \$31.46

# COMPONITY NIDERCHIOLAND Meeting Sign-In Sheet

Date 6-24-2017

	Boureiro	Haraba	Kimberlay +	En basen	BROWN	Georgia C	JANA POR AWAY	Cheri Mahiknecht 17547 Haynes St. Lake Balboa, CA 91406	Nate Baguio	Vim STEW	BROWN	Please Print III
	We	6430 Farber	17149 Stratlenge	6464 (CAYNOR AX	KHWNC	RUBIO AVE	MCLENNANAVE		TOIZ White Oak Ave	ON FILE	ANDASOL AVE	Address
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# . Meeting Sign-In Sheet

Date 4724/77

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MisHebeswalicon		781-8779	91406	Balbon	6552 Petit	Heather
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E-Mail	Cell	Phone	Zip	City	Address	Please Print I I I

Office of the City Clerk							
Administrative Services Division							ar 1
Neighborhood Council (NC) Fundir	ng Program						
Board Action Certification Form	0,110						YOU THE
NC Name; Lake Balboa NC			Meeting Date:	6/19/17			
Budget Fiscal Year: 2017-2018		****	Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Linda Gravani move ongoing expenditure are the ongoing and	s listed on	the agenda, s	seconded by	Carol Newma	in. / These ex	menditures
Recused Boardmember	s must leave the room prio		ote Count ession and may no	ot return to the	roon until after	the vote is comp	lete.
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Linda Gravani	President, BSR	X			, , , , , , , , , , , , , , , , , , ,	mengiore	Necuseu
James Brown	1st VP, RSR	X				1	
James Hart	Treasurer, RSR	X					
Carol Newman	Secretary, BSR	X.					
Allen Nelson	Communications Officer, OSR	X	1			-	
Mary Pennomen	Senior, SSR	×	7				
Carla Batista	At Large Appointed, ALASR				- V		
Kristin Fujitaki	At Large Appointed, ALASR	· · ·			X		
Cindy Kurland		X	<del> </del>				
Maddie McKay	Residential, RSR				X		
	Youth Representative					X	
Jim Stein	Business, BSR, 2nd Signer	X					
Byron Guitierez	ALE		-		X		
Ruth Doxee	OSR				X		
Sandra Joseph	RSR	X					
Linda Pruitt	OSR	X					
Karen Schatz	RSR	X					
Tom Riley	RSR	X					
			74				
	***	R1-A					
		*				-	
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Ve, the Treasurer and the Second Si omplete, and that a public meeting	was held in accordance wit	leighborhood h all laws, pol	icies, and proced	that the informatures. The above	tion presented o	n this form is acc	curate and bod Council
oard, at a Brown Act compliant pub	meeting where a quorul	n of the Boah	was present.	/	1	A	
reasurer's Signature	11		Second Signer's S	//	mh	gh	
rint/Type Name: Jamas	Mark		Print/Type Name	James	s Stein		
late: 7/20/17			Date: 7/	20/2017			

#### LAKE BALBOA NEIGHBORHOOD COUNCIL



#### Health & Public Safety Committee & LBNC Meeting

AGENDA

This is an open meeting for all persons interested in Health & Public Safety Issues and Campaigns in Lake Balboa and the San Fernando Valley

#### **SATURDAY JULY 15, 2017**

10:00 AM - Meeting Start

The Flyaway - Community Meeting Room - 2<sup>nd</sup> Floor 7610 Woodley Ave (NE Corner of Saticoy & Woodley) Free Parking-short term lot in spaces close to Woodley



The public is requested to fill out a "Speaker Card" to address the Board on any item of the agenda prior to the Board taking action on an item. Agenda is posted for public review at Ralph's Market, 17250 Saticoy St.; and online. As a covered entity under Title II of the Americans with Disabilities Act, the City of Los Angeles does not discriminate on the basis of disability and upon request, will provide reasonable accommodation to ensure equal access to its programs, services, and activities. Sign language interpreters, assistive listening devices, or other auxiliary aids and/or services may be provided upon request. To ensure availability of services, please make your request at least 3 business days (72 hours) prior to the meeting you wish to attend by contacting (213) 978-1551 or toll-free at (866) LA HELPS, or email ncsupport@lacity.org

Out of an abundance of caution due to the expected attendance and participation of a majority of Board Members at the following Committee meeting, this agenda is noticed as a Joint Meeting of the Committee and the Board, in adherence with the State's Brown Act.

- 1. WELCOME: 10:00 AM
- PLEASE SIGN IN.
- 2. OPENING REMARKS: James Brown, 1st VP, LBNC & Chair Health & Public Safety Committee
- 3. ATTENDEE/GUEST INTRODUCTIONS
- 4. PUBLIC COMMENT NON-AGENDA ITEMS

TOPIC: COMMUNITY FOCUS ON IMPROVING SURVIVAL RATES FOR VICTIMS OF SUDDEN CARDIAC ARREST (SCA)

WHY IMPROVING BYSTANDER CPR PARTICIPATION IS CRITICAL - What everyone needs to

OVERCOMING CPR RELUCTANCE - The life of someone you know may be at stake

MANDITORY CPR TRAINING IN HIGH SCHOOLS/CHARTER SCHOOLS (GRADES 9-12) IS NOW A STATE LAW AND A REQUIREMENT FOR GRADUATION

HEART ATTACK, SUDDEN CARDIAC ARREST, STROKE - What's the difference? HEART ATTACK GENDER GAP - HEART ATTACKS STRIKE MEN AT YOUNGER AGES THAN WOMEN. BUT SURVIVAL RATES ARE WORSE IN WOMEN. WHY? WHAT ALL WOMEN MUST AND NEED TO KNOW - NOW

- 5. FREE COMMUNITY CPR/AED TRAINING American Heart Association Approved Easy to learn, Step - by - Step Instruction from TRAINING SOLUTIONS, A Top-rated AHA training organization
- 6. LEARN THE LATEST CPR/AED (DEFIBRILLATOR) Techniques What every Parent, Babysitter, or anyone who takes care of children - needs to know.
- 7. LEARN FIRST AID TRAINING FOR CHOKING VICTIMS Infants, Children & Adults

\*Optional American Heart Association First Aid/CPR/AED Certification, or re-Certification (from training provider) will be available (after the meeting) at special

> Lake Balboa Neighborhood Council P.O. Box 7720, Lake Balboa, CA 91409 -- Voicemail (818) 779-9026 Visit our website: www.LakeBalboaNC.org

#### pricing: \$25/Adult (Regular Price: \$55); \$10/Teen & Young Adult (Regular Price: \$35) for persons who want or need to show proof of training.

RECEIVE FIRST AID/CPR/AED WALLET CERTIFICATION CARD VALID FOR 2-YEARS

#### 8. Adjournment

QUESTIONS? Contact: James Brown, Chair – LBNC Health & Public Safety Committee Email: <u>jamesb@lakebalboanc.org</u> or call: 818-517-6732

\*Take the elevator INSIDE the building (north end) up to the 2nd floor, or the steps OUTSIDE the building. There's plenty of FREE PARKING out front in the spaces closest to the street.

The Next Regular Meeting: Surviving an Active Shooter Event
Saturday August 19, 2017 - Meeting starts 10:00 am

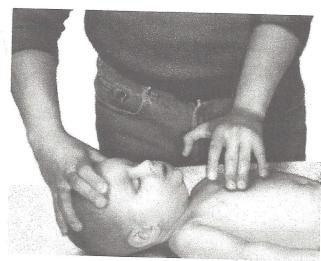
Please be advised that the Bylaws of the Lake Balboa Neighborhood Council provide a process for reconsideration of actions, as well as a grievance procedure. For your convenience, the Bylaws are available on our website:

...

www.LakeBalboaNC.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 be viewed at our website by clicking on the following link: www.lakebalboanc.org, or at the scheduled meeting. In addition, if you would like a copy of any record related to an item on the agenda, please contact ruth@lakebalboanc.org our current secretary.





YUMPTY DOMUTS 7555 BALBOA BLV. 818-780-2204 THANK YOU:

07-14-2017 #0

DP:12 8.50 TOTAL B.50 CATEND 9.00
CHANGE 0.50

ITEM 1
101 4808 08:39TM

TOTAL: \$ 29.47

BRUNN- LBNC HEALTH PUSH SETT VERIFIED

NTG- LBN 15, 2017

MGR: PAU

# Ralphs

The state of the s
17250 Saticoy St. (818) 609-8425
Your cashier was James U .
SIMPLY ORANGE JCE 3.99 F SIMPLY ORANGE JCE 3.99 F
GROH FRT PTRY PLTRRC 12.99 F
SC RALPHS SAVED YOU 1.00 RD Summer Fuel 2X Pts 1
DB Summer Fuel 2X Pts
1 @ 0.00 Green Bag points NP 0.00 F
DB Green Bag Pts 5 RALPHS rewards CUSTOMER *******6663
TAX U.UU
**** BALANCE 20.97
CHANGE 0.03
TOTAL NUMBER OF ITEMS SOLD = 4  RALPHS rewards SAVINGS \$ 1.
TOTAL COUPONS \$ 1.00
07/14/17 12:28pm 189 7 55 354 JUNE FUEL POINTS REMAINING = 853
THESE POINTS EXPIRE U//31/1/.
FACH MONTH IS A SPPAKATE ALLUMULATION
PERIOD. POINTS DO NOT COMBINE. HIGHEST UNREDEEMED DISCOUNT FROM JUNE OR CURRENT MONTH OFFERED AT THE PUMP.
OR CURKEN! MUNIT OFFERED AT THE TOTAL **************
JULY FUEL POINTS 100PTS EARNS .10 PER GAL.
200PTS EARNS . 20 PER GAL.
ON ONE PURCHASE OF UP TO 35 GAL.
FUEL POINTS THIS ORDER = 47

#### FUEL POINTS THIS ORDER = 47 FUEL POINTS THIS MONTH = 431

VERIFIED TOTAL SAVINGS \$ 1.00

MGR: PAUL ALMAGUER (818) 609-8425 THANK YOU FOR SHOPPING AT RALPHS!

At your request, Ralphs is donating to RIVER OAKS CHORUS-SWEET ADELINES WWW.ralphs.com

#### LAKE BALBOA NEIGHBORHOOD COUNCIL

#### SIGN-UP SHEET

LS201307

**HEALTH & PUBLIC SAFETY** 

Committee Meeting

Date: July 15 2017
Place: (LVAW) AX

		T CYTIVES X
Name (Please PRINT)	Zip Code/Town	E-Mail
Jehnifer Santos	91406/ Lake Baiboa	JParekh77 @ aol. com
Shart Postadjin	91325/Northrids	blue and Shant egmail.com
ALEX ESCOBAN	91506/Ausank	ESCOBAL MERANDER E @ CHARCOL
Susan Belkin	91343 Northridge	Susbelkin egmail-com
ANDREA DWENS	91344/Granadatills	ANNIE. TEEDQUERIZON. ne
Joseph Sanchez	WESTVALLEY	
JOSE RIVAS	WESTVALLEY	giancarlocedano@gmail.com
Castilleja, Gisselle	West Value	
Cady Belkin	91343 Northydde	gastillý 19@gmail.com
Maria Huoman	16900 MARLIN	nany humaneh haid en
MARCO HUAMAN	91406 / LAICE BALBOA	marcohooman@yahoo.com
Paliyah Badillo	91335/Per	
Franco Masenin	91406 BALLOVA	francomarenine yourse. com
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Office of the City Clerk		·						
Administrative Services Division							ا اسم العالم ا	
Neighborhood Council (NC) Fundi	ng Program						5	
Board Action Certification Form							TO THE	
NC Name: Lake Balboa NC			Meeting Date	6/19/17		<u> </u>		
Budget Fiscal Year: 2017-2018			Agenda Item	No:5				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Linda Gravani move ongoing expenditure are the ongoing and	is listed of	r the acenda. :	seconded by (	Carol Nawm	an / Thoma	vnåndlivre	
Recursed Boardmember	s must leave the room prio	r to any disc	ote Count ussion and may n	ot return to the	roon until after	the vote is com	slete.	
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	T .	
Linda Gravani	President, BSR	X		- Augustin	Ausent	instissions	Recuse	
James Brown	1st VP, RSR	×	<u> </u>				-	
James Hart	Treasurer, RSR	X	<del></del>	·	<u> </u>	<del> </del>		
Carol Newman	-		<u> </u>	<u> </u>		<u> </u>	: !	
Allen Nelson	Secretary, BSR	X.	<del></del>	<u> </u>		<u> </u>	ļ <u> </u>	
	Communications Officer, OSR	X	<u> </u>		<u> </u>			
Mary Pennomen	Senior, SSR	X			·			
Carla Batista	Attarge Appointed, ALASR	<u></u>			X			
Kristin Fujitaki	At Large Appointed, ALASR	X				-		
Cindy Kurland	Residential, RSR				х			
Maddie McKay	Youth Representative				-	X		
Jim Steln	Business, BSR, 2nd Signer	Х			<del></del>	1	<u></u>	
Byron Guitierez	ALE				×	· · · · · ·		
Ruth Doxee	OSR		<del></del>	<b>1</b>	×		<u>,                                     </u>	
Sandra Joseph	RSR	X		<del> </del>	<u> </u>			
Linda Prulit	OSR	X	<del></del>				<del> </del>	
Karen Schalz	RSR	X		<u> </u>	<del></del>			
Tom Riley	RSR	^						
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asurer's Signature			]		and to	THE		
nt/Type Name: Tame:	Herr		Second Signer's S	71	2007/	y in		
10-110	- 1167		Print/Type Name James Stein					
te: 7/10/17)	· · · · · · · · · · · · · · · · · · ·	<u></u>	Date: 7/	20/2017				



**CUSTOMER NUMBER** 

3214430

INVOICE DATE

07/01/2017

Page 1 of 1

ill-To Customer:

LAKE BALBOA NEIGHBORHOOD C C/O DEPT OF NGHBRHD EMPWRM PO BOX 7720 VAN NUYS, CA 91409-7720

476 T3 P1

Sustomer Number	Billing Period	Date Due	Previous Balance	Payments	Credits	Current Charges	TOTAL DUE
3214430	07/01/2017 07/31/2017	07/30/2017	\$16.30	\$0.00	\$.00	\$16.30	\$32.60

Payments - Thank You

City Utility Users Tax

Description of Current Charges & Credits Unified Messaging Lite DID

July service 8187799026

Unit Price Qty \$14.95 1

Ext. Price \$14.95

\$1.35

**CUSTOMER NUMBER** 3214430 **INVOICE NUMBER** 7291533 DUE DATE **AMOUNT PAID** 07/30/2017

Please detach & enclose with payment



REMIT TO:

AT&T MESSAGING PO BOX 840486 DALLAS, TX 75284-0486

LAKE BALBOA NEIGHBORHOOD C C/O DEPT OF NGHBRHD EMPWRM PO BOX 7720 VAN NUYS, CA 91409-7720

Office of the City Clerk		·		· · · · · · · · · · · · · · · · · · ·				
Administrative Services Division							ا اسم العالم ا	
Neighborhood Council (NC) Fundi	ng Program						5	
Board Action Certification Form							TO THE	
NC Name: Lake Balboa NC			Meeting Date	6/19/17		<u> </u>		
Budget Fiscal Year: 2017-2018			Agenda Item	No:5				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Linda Gravani move ongoing expenditure are the ongoing and	is listed of	r the acenda. :	seconded by (	Carol Nawm	an / Thoma	vnåndlivre	
Recursed Boardmember	s must leave the room prio	r to any disc	ote Count ussion and may n	ot return to the	roon until after	the vote is com	slete.	
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	T .	
Linda Gravani	President, BSR	X		- Augustin	Ausent	instissions	Recuse	
James Brown	1st VP, RSR	×	<u> </u>				-	
James Hart	Treasurer, RSR	X	<del></del>	·	<u> </u>	<del> </del>		
Carol Newman	-		<u> </u>	<u> </u>		<u> </u>	: !	
Allen Nelson	Secretary, BSR	X.	<del></del>	<u> </u>		<u> </u>	ļ <u> </u>	
	Communications Officer, OSR	X	<u> </u>		<u> </u>			
Mary Pennomen	Senior, SSR	X			·			
Carla Batista	Attarge Appointed, ALASR	<u></u>			X			
Kristin Fujitaki	At Large Appointed, ALASR	X				-		
Cindy Kurland	Residential, RSR				х			
Maddie McKay	Youth Representative				-	X		
Jim Steln	Business, BSR, 2nd Signer	Х			<del></del>	1	<u></u>	
Byron Guitierez	ALE				×	· · · · · ·		
Ruth Doxee	OSR		<del></del>	<b>1</b>	×		<u>,                                     </u>	
Sandra Joseph	RSR	X		<del> </del>				
Linda Prulit	OSR	X	<del></del>				<del> </del>	
Karen Schalz	RSR	X		<u> </u>	<del></del>			
Tom Riley	RSR	^	-					
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10-110	- 1167		Print/Type Name: James Stein					
te: 7/10/17)	· · · · · · · · · · · · · · · · · · ·	<u></u>	Date: 7/	20/2017				