Monthly Expenditure Report



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

NC Name: Lake Balboa Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$35863.64	\$3495.46	\$32368.18	\$130.40	\$115.50	\$32122.28

Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$571.86		\$130.40		
Outreach	\$24094.32	\$1232.00	\$16085.78	\$0.00	\$15955.38	
Elections		\$0.00		\$0.00		
Community Improvement Project	\$7925.00	\$0.00	\$7925.00	\$0.00	\$7925.00	
Neighborhood Purpose Grants	\$8549.00	\$1691.60	\$6857.40	\$0.00	\$6857.40	
Funding Requests Unde	er Review: \$115.50	Encumbrances: \$0.00		Previous Expend	ditures: \$6204.68	

	Expenditures					
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE SVCSAPPS_lakeb	10/01/2017	(Credit card transaction)	General Operations Expenditure	Office	\$48.33
2	PUBLIC STORAGE 26311	10/02/2017	(Credit card transaction)	General Operations Expenditure	Office	\$279.00
3	MARCO PROMOTIONAL PROD	10/02/2017	(Credit card transaction)	General Operations Expenditure	Outreach	\$-30.70
4	PIP PRINTING #756	10/04/2017	(Credit card transaction)	General Operations Expenditure	Outreach	\$62.49
5	THE HOME DEPOT #6661	10/05/2017	(Credit card transaction)	General Operations Expenditure	Office	\$89.63
6	LITTLE CAESARS 5738	10/14/2017	(Credit card transaction)	General Operations Expenditure	Outreach	\$27.38
7	MARCO PROMOTIONAL PROD	10/09/2017	(Credit card transaction)	General Operations Expenditure	Outreach	\$782.48
8	PIP PRINTING #756	10/17/2017	(Credit card transaction)	General Operations Expenditure	Outreach	\$30.59

9	PIP PRINTING #756	10/25/2017	(Credit card transaction)	General Operations Expenditure	Outreach	\$81.94
10	PIP PRINTING #756	10/31/2017	(Credit card transaction)	General Operations Expenditure	Outreach	\$51.13
11	AT&T Messaging	10/21/2017	Board motion to approve ongoing yearly operational	General Operations Expenditure	Office	\$16.30
12	James Brown	09/21/2017	Refreshments for Health/public safety mtg	General Operations Expenditure	Outreach	\$33.45
13	Support Law Enforcement Out West INC	09/25/2017	ALL requested documents are attached within the pa	Neighborhood Purpose Grants		\$1691.60
14	Mary Pennomon	10/06/2017	Refreshments for the main monthly NC mtg with the	General Operations Expenditure	Outreach	\$60.75
15	Jim Stein	10/18/2017	Outreach refreshments	General Operations Expenditure	Outreach	\$35.32
16	James Brown	10/23/2017	Print outs for Safety and Health committee mtg	General Operations Expenditure	Outreach	\$52.79
17	James Brown	10/23/2017	refreshments for committee mtg	General Operations Expenditure	Outreach	\$44.38
18	AppleOne Employment Services	10/23/2017	Ongoing transcription services for monthly mtgs	General Operations Expenditure	Office	\$138.60
	Subtotal:					\$3495.46

	Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	AT&T Messaging	11/21/2017	Board motion to approve ongoing yearly operational	General Operations Expenditure	Office	\$16.30	
2	AT&T Messaging	12/21/2017	Board motion to approve ongoing yearly operational	General Operations Expenditure	Office	\$16.30	
3	AT&T Messaging	01/21/2018	Board motion to approve ongoing yearly operational	General Operations Expenditure	Office	\$16.30	
4	AT&T Messaging	02/21/2018	Board motion to approve ongoing yearly operational	General Operations Expenditure	Office	\$16.30	
5	AT&T Messaging	03/21/2018	Board motion to approve ongoing yearly operational	General Operations Expenditure	Office	\$16.30	
6	AT&T Messaging	04/21/2018	Board motion to approve ongoing yearly operational	General Operations Expenditure	Office	\$16.30	
7	AT&T Messaging	05/21/2018	Board motion to approve ongoing yearly operational	General Operations Expenditure	Office	\$16.30	

8	AT&T Messaging	06/21/2018	Board motion to approve ongoing yearly operational	General Operations Expenditure	Office	\$16.30
	Subtotal: Outstanding	9				\$130.40



Invoice

Google Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043 United States

Federal Tax ID: 77-0493581

Bill to Details

Treasurer LBNC Invoice number: 3379280082
Lake Balboa Neighborhood Council Issue date: Sep 30, 2017
PO Box 7720 Payment terms: Due immediately
Lake Balboa, CA 91409 Billing ID: 3957-9213-5547

United States Billing Account Number: 2727-7040-3513-9222

Google Cloud - GSuite Sep 11, 2017 - Sep 30, 2017

Account ID: lakebalboanc.org

Description	Interval	Quantity	Amount (\$)
G Suite Basic: Usage	Sep 11 - Sep 20	11	18.33
G Suite Basic: Usage	Sep 21 - Sep 30	18	30.00
	Subtotal in USD:		48.33
	State sales tax (0%):		0.00
	Amount due in USD:		48.33

Bill to: Lake Balboa Neighborhood Council

Billing ID: 3957-9213-5547 Invoice number: 3379280082

Amount due in USD: \$48.33

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

Postcard Stamp HERE

Place

Lake Balboa Neighborhood Council LINDA J GRAVANI (A001) VAN NUYS, CA 91409-7720 PO BOX 7720



HI LINDA,

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

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

Credit Card Number: Card Type: ********2058 Master Card

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.

^{*} Charges may apply for phone assisted payments.

MARCO 2640 Commerce Drive Harrisburg, PA 17110

Invoice

Account Number	COPV		Invoice Date	Invoice #
16149221			10/2/2017	574602
Bill To			Ship To	
Lake Balboa Neighborhood Council 17547 Gilmore St. Lake Balboa, CA 91406				
Sales Order #	Purchase Order #	Sales Representative		Terms
				Immediate

Attn: Jim Stein

Customer did not receive all of their items.

SO# 683869 Invoice# 573044

Credit of \$30.70 OD-802 Flashlights 2 x 3.16 = \$6.32
WE-714W T-Shirts 1 x 4.34 + \$1.50 (AL/AC Charges) = \$5.84
WE-17004W T-Shirt 2 x 7.14 + \$2.13 (Line Charges) = \$18.54

This credit will be refunded to your credit card.

Thank you, we value your business.

Charges

Charge	Quantity	Amount	Tax	Total
Credit	1	-30.70	No	(\$30.70)

Invoice #574602 (Continued)

Since careful inspection at the factory often results in some imprinted pieces being discarded, it is understood that an underrun or overrun to be billed pro-rata is acceptable by the customer. Please understand that all printed products are customized based on your specifications and once manufactured are not subject to cancellation or reduction.

All claims must be made within 10 days after receipt of shipment. Returns will not be accepted without our permission. By accepting merchandise customer agrees to pay all collection costs including any attorney's fee if such are required.

Any inquiries regarding this invoice please email us at Accounting@MarcoPromotionalProducts.com.

For product information visit our website at www.MarcoPromotionalProducts.com.

Credit Card Payments can be faxed to 866-545-5672.

MARCO EIN #: 20-2018013.

Account #: 16149221	574602	Charges Subtotal:	(\$30.70)
Remit to:		Tax:	\$0.00
MARCO		Total for Charges:	(\$30.70)
Attn: Accounts Receivable Dept 2640 Commerce Drive Harrisburg, PA 17110 USA		Amount Due:	(\$30.70)

Thank you!

ENTER FOR A CHANCE TO WIN A \$5,000 HOME DEPOT GIFT CARD!

Tell us about your store visit! Complete our short survey and enter for a chance to win at:

www.homedepot.com/survey

PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE \$5,000!

Comparta Su Opinion! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepat.com/survey

User ID: 2PX3 77932 71329

Password: 17505 71271

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

DOWNLOAD THE HOME DEPOT MOBILE APP View item location, inventory & reviews Download from App store or text RECEIPT to 65624. Message & Data rates may apply



ISSA KHOURY@HOMEDEPOT.COM 16800 ROSCOE BLVD VAN NUYS CA, 91406

6661 00058 35491 SELF CHECK OUT

10/05/17 10:43 AM

U73149990860 116QT TOTE <A> 116 OT ULTRA STORAGE BOX 2018.47

36.94

U/3149149985 1060TLCHBX <A> 106QT LATCHING BOX - WHITE 3@14.97

44.91

SUBTOTAL SALES TAX TOTAL. \$89.63

81.85 7.78

USD\$ 89.63

AUTH CODE 039180/5584267 Chip Read

TA

AID A0000000041010

MASTERCARD

TVR 0000088000

IAD 0110607003220000906C000000000000000FF

151 E800 ARL 00

P. O. #/ JOB NAME: O



6661 58 35491 10/05/2017 9314

RETURN POLICY DEFINITIONS POLICY ID DAY, POLICY EXPIRES ON A 1 90 01/03/2018
THE HOME DEPOT RESERVES THE RIGHT TOLIMIT / DENY RETURNS, PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

MASTERCARD AID: A00000000041010 TSI: 6800 TVR: 0000008000

Merchant Copy

ENCRYPTED TRANSACTION

LITTLE CAESARS 5738 7611 WHITE DAK AVE RESEDA. CA 91335 (818) 881-9750

Bank ID: 1340 Merchant ID: 7255 Term ID: 008 Clerk ID: 1

Sale

XXXXXXXXXXXXXXX387

MASTERCARD

Entry Method: Chip

Total: \$

27.38

10/14/17 Inv #: 000004

10:52:11 Appr Code: 018576 Batch#: 287001

Apprvd: Online Retrieval Ref.#: 90100004

MASTERCARD AID: A0000000091010 TSI: 6800 TVR: 0000008000

Customer Copy

ENCRYPTED TRANSACTION



MARCO 2640 Commerce Drive Harrisburg, PA 17110 ph. 877-859-1032 fax 866-545-5672 Accounting@MarcoPromos.com

Receipt

Account Number: 16149221

Invoice Number: 577725

Invoice Date: 10/17/2017

Ship To:

Terms: Credit Card

Jim Stein Lake Balboa Neighborhood Council

17547 Gilmore St. Lake Balboa, CA 91406 Jim Stein

Lake Balboa Neighborhood Council

17547 Gilmore St. Lake Balboa, CA 91406

Your Purchase Order#

Bill To:

MARCO Order#

700512

Sales Representative

Heidi L Haupt

Heidi.Haupt@MarcoPromos.com

Quantity	SKU	Product Description	Price	Subtotal
Products/Charges				
250	WI-15019-BE	Mop Topper Stylus Pen - Blue	\$1.44	\$360.00
100	WP-1005-TTRL	The Coordinator Notebook - Translucent Royal	\$2.79	\$279.00
1	S143	Setup Charge (per color/location)	\$55.00	\$55.00
1	S017	Setup Charge (per color/location)	\$30.00	\$30.00
1	DISC-GW	Discount Goodwill Discount	(\$41.00)	(\$41.00)
1	Freight	Shipping and Handling	\$99.48	\$99.48
		Products/Charges Total	•	\$782.48
Payments/Credits				
1	MasterCard	Pay Ref xxxxxxxxxxxxx5387, Paid on 10/9/2017		(\$782.48)
		Payments/Credits Total	•	(\$782.48)
		Amount Due		\$0.00

All claims must be made within 10 days after receipt of shipment. Returns will not be accepted without our permission. By accepting merchandise customer agrees to pay all collection costs including any attorney's fee if such are required.

Remit to Address: Accounts Receivable MARCO 2640 Commerce Drive Harrisburg, PA 17110

MARCO EIN# 20-2018013

Credit Card Payment Form	
Card#	Exp Date:
Cardholder	Sec Code:
Address:	
Credit Card payments can be faxed to us at 866-545-5672.	



SOLD TO

Lake Balboa Neighborhood Council James Brown

Invoice

No.

77967

Date

10/17/17

Customer P.O. No. Jim/Lake Balboa Printing

QUANTITY		DESC	CRIPTION		AMOUN
50 50		alboa Printing -Color alboa Printing-B&W			\$ 20.00 \$ 8.00
PIP Prin 16525 Sherman Van Nuss. 818-98 17/2017 chanf ID: ice ID:	nting 756 Way Unit C-11 CA 91406 36-9245 15:45:32		PAID		
minal ID: edit S	0811 PPX1.			SUB TOTAL	\$ 28.00
nsaction #:	1			TAX	\$ 2.59
ount:	MasterCard 5387 Chip			SHIPPING	\$ 0.00
ount:	\$30.59			TOTAL	\$ 30.59
đ	001 070930 AUTH/TKT MCPAULMV11017 Issuer A00000000041010 0000188000	sible for typesetting errors e are also not responsible to 10%.	PLEASE PAY FROM THIS sent. Indicate on your are paying. TERMS: Due and paya	check which invoidable upon receipt.	ce numbers
5070032200006	E800	101/10	NOTE: There will be month on all past due		of 1-1/2%
	00	3.137	Received By: X		_Date:
CUSTOMER	, 50, 1	VIVIK V		Deposit:	
CUSTOMER		ALVEN I	☐ Cash	2000000	
CUSTOMER Thank s	.	MINT.	□ Cash □ Check #	Amount:	

Invoice No.

78102

Date

10/24/17 Customer P.O. No.

Active Shooter

Lake Balboa Neighborhood Council James Brown

QUANTITY	DESCRIPTION		AMOUN
250	Active Shooter Poster, 8.5 x 11 white 20 # Bond 11 x 17, co	ppied on 1 side	\$ 5.00
250	Active Shootr Pamphlet-Color, 8.5 x 11 white 20 # Bond 11	x 17, Printed on 2 sides	\$ 40.00
	1 Cutting -Precision Cut (250)		\$ 5.00
	250 Single Pass Fold		\$ 5.00
250	Active Shooter Signs-Color, 8.5 x 11 white 20 # Bond 11 x 1	17, Printed on 1 side	\$ 20.00
PIP P	Printing 756	SUB TOTAL	\$ 75.00
	Printing 756 man Way Unit C-11 rss. CA 91406 -986-9245	SUB TOTAL TAX	\$ 75.00 \$ 6.94
PIP P 16525 Shern Van Nu 818 0/25/2017 Merchant ID: Merchant ID: evice ID: erminal ID:	Printing 756 man Way Unit C-11 rs. CA 91406 -986-9245 13:49:21		

Card Tape: Account: Entra:	MasterCard *******5387 Chip
Amount:	\$81.94
STAN: Auth. Code: Response: TRANS ID:	002 014338 AUTH/TKT MCPJEJJSF1025
Mode: AID: TVR: IAD: 01106070032200000	Issuer 400000000041010 0000088000
TSI: ARC:	E800 00
CUSTOME	R COPY

Thank you!

for typesetting errors a also not responsible 0%. 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.

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

Received By: X	Date:
□ Cash	Deposit:
☐ Check #	Amount:
☐ PIP Charge	Balance Due:
☐ Credit Card	NUMBER OF CARTONS

Invoice

No.

78194

Date

10/30/17

Amount:

Balance Due:

NUMBER OF CARTONS

Customer P.O. No. Jim Stein

Lake Balboa Neighborhood Council James Brown

CUSTOMER COPY

Thank you!

SOLD

QUANTITY	DESC	CRIPTION		AMOUNT			
				AMOUNT			
30	Agenda , 8.5 x 11 White 20 # Bond 8.5 x 11, 2 s	\$ 3.00 \$ 5.40					
30		Minutes (9/16), 8.5 x 11 White 20 # Bond 8.5 x 11, 4 sheets, copied on 2 sides					
30		inutes (10/04), 8.5 x 11 White 20 # Bond 8.5 x 11, 4 sheets, copied on 2 sides					
30		September MER 2017, 8.5 x 11 White 20 # Bond 8.5 x 11, 21 sheets, copied on 2 sides					
30	CF17, 8.5 x 11 White 20 # Bond 8.5 x 11, 2 shee			\$ 3.00			
30	Flyer, 8.5 x 11 White 20 # Bond 8.5 x 11, copied			\$ 0.60 \$ 2.40			
30		NP, 8.5 x 11 White 20 # Bond 8.5 x 11, 2 sheets, copied on 2 sides 1 White 20 # Bond 8.5 x 11, 2 sheets, copied on 1 side					
PIP Print 16525°Sherman W Van Nuss, (818-986-	ing 756 ay Unit C-11 CA 91406 9245		24/0				
0/31/2017 erchant ID: evice ID: erminal ID:	14:34:53 ************************************		SUB TOTAL	\$ 46.80			
	le:		TAX	\$ 4.33			
ransaction #: ard Type:	MasterCard nat was		SHIPPING	\$ 0.00			
ccount;	*********5387 Chip		TOTAL	\$ 51.13			
Amount:	\$51.13						
TAN: uth. Code: esponse: RANS ID: M	003 sible for typesetting errors 014480 e are also not responsible CPQL08P81031 to 10%.	PLEASE PAY FROM THIS IN sent. Indicate on your care paying. TERMS: Due and payable	heck which invoid				
ode: [D: /R: [D: 10607003220000D55	Issuer 40000000041010 0000088000 530000000000000	NOTE: There will be a month on all past due in	service charge	of 1-1/2% per			
	F800 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Received By: X		_ Date:			
SI: RC:	E800 00	□ Cash	Deposit:				

☐ Check #

PIP Charge

Credit Card



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

|Ալիկիոլվուիլովիվիրթ||Ակիրիհերոկիգ|Ալժևիհ

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 8187799026

July service

Unit Price Qty 1

Ext. Price \$14.95

\$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	<u> </u>	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
Administrative Services Division							ا اسم اسم اسم اسم اسم اسم اسم اسم اسم اس
Neighborhood Council (NC) Fundi	ng Program						\$
Board Action Certification Form							TOTAL
NC Name: Lake Balboa NC			Meeting Date	6/19/17			
Budget Fiscal Year: 2017-2018			Agenda Item	Na:5			
Board Motion and/or Public Benefit Statement (CIP and NPG);	Linda Gravani move ongoing expenditure are the ongoing and	is listed of	n the acenda. :	seconded by:	Carol Nawmi	an / Thoma	vnanditure
Recused 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	· · · · · · · · · · · · · · · · · · ·	T .
Linda Gravani	President, BSR	X	1	Augusti	Ausent	Ineligible	Recuse
James Brown	1st VP, RSR	X		. 		1	:
James Hart	Treasurer, RSR	×		·	 		
Carol Newman						<u> </u>	: ·
	Secretary, BSR	X.		<u> </u>		<u></u>	
Allen Nelson	Continuitations Officer, OSR	X					
Mary Pennomen	Senior, SSR	X					
Carla Batista	At Large Appointed, ALASR				X		
Kristin Fujitaki	At Large Appointed, ALASR	X					
Cindy Kurland	Residential, RSR				X·		
Maddie McKay	Youth Representative				· ·	X	
Jim Steln	Business, BSR, 2nd Signer	Х	<u> </u>	 		<u></u>	
Byron Guitierez	ALE		 		X		
Ruth Doxee	OSR		-		×		<u>,</u>
Sandra Jöseph	RSR	X		 ,	^-		
Linda Pruitt	OSR	` X			 -		· · · · · · · · · · · · · · · · · · ·
Karen Schatz	RSR		<u> </u>	<u> </u>		· · · · · · · · · · · · · · · · · · ·	
Tom Riley							
Tourtshoy	RSR	<u> </u>	<u> </u>				<u></u>
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	Herr		Second Signer's S		mm	yn_	
nt/Type Name: GMC S	PICT		Print/Type Name	James	Stein		····
te: 7/20/17	·	<u> </u>	Date: 7/	20/2017			

HEALTH/PUBLIC SHEETY - CPR CLASS - SEPT 16, ZW7



YUTITY DONUTS 7555 BALBOA BLU. 818-780-2204 THANK YOU!

09-15-2017 #

DP12 B.50 TOTAL B.50 CATEND 20.00 CHANGE 11.50

ITEM 1 ICL 3777 09:037f

\$ 8,50

TOTAL: \$ 33.45

Office of the City Clerk	<u> </u>	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
Administrative Services Division							ا اسم اسم اسم اسم اسم اسم اسم اسم اسم اس
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Board Action Certification Form							TOTAL
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Board Member Name	Board Position	Yes	No	Abstain	Absent	· · · · · · · · · · · · · · · · · · ·	T .
Linda Gravani	President, BSR	X	1	Andrew	Ausent	Ineligible	Recuse
James Brown	1st VP, RSR	X		. 		1	:
James Hart	Treasurer, RSR	×		·	 		
Carol Newman						<u> </u>	: ·
	Secretary, BSR	X.		<u> </u>		<u></u>	
Allen Nelson	Continuitations Officer, OSR	X					
Mary Pennomen	Senior, SSR	X					
Carla Batista	At Large Appointed, ALASR				X		
Kristin Fujitaki	At Large Appointed, ALASR	X					
Cindy Kurland	Residential, RSR				X·		
Maddie McKay	Youth Representative				· ·	X	
Jim Steln	Business, BSR, 2nd Signer	Х	<u> </u>	 		<u></u>	
Byron Guitierez	ALE		 		X		
Ruth Doxee	OSR		-		×		<u>,</u>
Sandra Jöseph	RSR	X		 ,	^-		
Linda Pruitt	OSR	` X			 -		· · · · · · · · · · · · · · · · · · ·
Karen Schatz	RSR		<u> </u>	<u> </u>		· · · · · · · · · · · · · · · · · · ·	
Tom Riley							
Tourtshoy	RSR	<u> </u>	<u> </u>				<u></u>
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a, the Treasurer and the Second Sig inplete, and that a public meeting t ard, at a Brown Ast compliant publi	NAS NEID IN ROCOITIANCE WITH	ialianie ma	licius por necesia	hat the informat ures. The above v	on presented o vas approved by	n this form is acc the Neighborho	urate and od Council
asurer's Signature]	11.		1/1	The state of the s
	Herr		Second Signer's S		mm	yn_	
nt/Type Name: GMC S	PICT		Print/Type Name	James	Stein		····
te: 7/20/17	·	<u> </u>	Date: 7/	20/2017			

INTERNAL REVENUE SERVICE P. O. BOX 2508 FINCINNATI, OH 45201

Date: SEP 2 7 2008

SUPPORT LAW ENFORCEMENT OUT WEST INC 17547 VENTURA BLVD STE 201 ENCINO, CA 91316

Employer Identification Number:
95-4865421
DLN:
17053224714026
Contact Person:
DEL TRIMBLE ID# 31309
Contact Telephone Number:
(877) 829-5500
Public Charity Status:

Dear Applicant:

Our letter dated August 2001, stated you would be exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code, and you would be treated as a public charity, rather than as a private foundation, during an advance ruling period.

170(b)(1)(A)(vi)

Based on the information you submitted, you are classified as a public charity under the Code section listed in the heading of this letter. Since your exempt status was not under consideration, you continue to be classified as an organization exempt from Federal income tax under section 501(c)(3) of the Code.

Publication 557, Tax-Exempt Status for Your Organization, provides detailed information about your rights and responsibilities as an exempt organization. You may request a copy by calling the toll-free number for forms, (800) 829-3676. Information is also available on our Internet Web Site at www.irs.gov.

If you have general questions about exempt organizations, please call our toll-free number shown in the heading.

Please keep this letter in your permanent records.

Sincerely yours,

Lois G. Lerner

Director, Exempt Organizations

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Rulings and Agreements

Office of the City Clerk						······································	ا المد
Administrative Services Division							of the same of the
Neighborhood Council (NC) Fundir	ng Program						
Board Action Certification Form					<u> </u>		474
NC Name: Lake Balboa	·		Meeting Date				
Budget Fiscal Year: 7/1/2017-6/30 Board Motion and/or Public	0/2018		Agenda Item	No:6			
Benefit Statement (CIP and NPG):	Linda Gravani mo the amount not to Volunteers on Pa	exceed \$ trol at the I	1700 for ac	quisition of 2	D new unifo	rms for the \	Vest Valle
Recused Boardmember	s must leave the room pr	a nama katawa na matawa katawa ka	29 GH - (40 - TX (40 - 20 - 10 - 10 - 10 - 10 - 10 - 10 - 1	ot return to the	roon until after	the vote is comp	lete.
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
James Brown	First VP	Х					
Linda Gravani	President	Х					
James Hart	Treasurer	X	 			<u> </u>	
Sandy Joseph	Second VP	х	<u> </u>	 	<u> </u>	<u> </u>	
Mary Pennomon	Senior Rep	х	1	1			
Linda Pruit	OSR	Х	<u> </u>	 			
James Stein	BSR	X	· · · · · · · · · · · · · · · · · · ·		<u> </u>		· · · · · · · · · · · · · · · · · · ·
Kristin Fujitaki	At Large Appointed SR		X	 	<u> </u>		
Allen Nelson	OSR	<u> </u>	X	 		<u> </u>	
Carol Newman	BSR, Secretary		$\frac{1}{x}$			<u> </u>	
Tom Riley	RSR	<u> </u>	$\frac{1}{x}$				
Karen Schatz	RSR		 ^	x		<u> </u>	
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We, the Treasurer and the Second Si complete, and that a public meeting Board, at a Brown Act compliant pub	was held in accordance w	rith all laws, po	licies, and proce	that the informa dures. The above	tion presented o	on this form is ac y the Neighborh	curate and cod Council
reasurer's Signature	- Annate a duta	- I DI ME DUGI	Second Signer'	Signature	mbs	the	
Print/Type Name: James I	Hart		Print/Type Nan	lor	nes Steir	<u> </u>	
7/20/20	17		Date:	7/2	0/2017		

Neighborhood Council Funding Program APPLICATION for Neighborhood Purposes Grant (NPG)



This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. The Neighborhood Council (NC), upon approval of the application, shall submit the approved application along with all required documentation to the Department of Neighborhood Empowerment.

Name of NC from which you are seeking this grant:

LAKE BALBOA NEIGHBORHOOD COUNCIL

SEC	TION I- APPLICANT INFORMATION	-			
1a)	Support Law Enforcement Out West, Inc	9	5 - 4865421	CA	8/31/01
iaj	Organization Name		ederal I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3) Status (if applicable
dis	19020 Vanowen St	Re	seda	CA	91335
1b)	Organization Mailing Address	Ci	ty	State	Zip Code
1c)	Business Address (If different)	Ci	ty	State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:				
	Officer Mark McKeighan	(818	374-7685	39716@lapd.o	nline
	Name	Pho	ne	Email	
2)	Type of Organization- Please select one: Public School (not to include private schools)	or	₩ 501(c)(3) No		ous institutions)
	Attach Grant Request on School Letterh	ead	Attach IRS t	Determination Letter	
3)	Name / Address of Affiliated Organization (If applicable)		City	State	Zip Code

SECTION II - PROJECT DESCRIPTION

Please describe the purpose and intent of the grant.

West Valley Division, LAPD has initiated a new crime prevention program for the West Valley area. This program, called Volunteer Citizens on Patrol is designed to be the eyes and ears of the LAPD. It is comprised of citizens dedicated to community safety by conducting patrols in uniform and marked cars to help reduce crime in the West Valley Division. A request has been made of LBNC to supply funding up to \$1700 to purchase 20 sets of uniforms (from Galls Uniform store). Each uniform consists of a shirt, pants, jacket, belt, name plate, cap and ID tag. Each complete uniform costs \$75.93 for a total package cost including set up and tax is \$1642.12. The Volunteer Citizens of Patrol program has already proven successful in the Devonshire LAPD division and it is anticipated to be the model of crime prevention programs in the future.

5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)

The grant will be used to answer the call(s) to provide much needed Eyes and Ears support to the West Valley LAPD division in an effort to help prevent crimes in the West Valley area. Uniformed citizen volunteers will provide much needed information to LAPD in an effort to more efficiently allocate resources in high crime areas and to prevent crime.

I	Reques	sted of NC	Total Projected Cost
None			
Ion-Personnel Related Expenses	Pogue	sted of NC	Total Projected Cost
on-i croomici Neiated Expenses	Neque		
		\$ 1,700.0	0 \$1,700.00
lave you (applicant) applied to any other No Yes, please list names of N		ting funds fo	r this project?
s the implementation of this specific prog actors or sources or funding? (Including			
ource of Funding	Amour		Total Projected Cost
outoo of Fullaning	Amour		Total Projected Cost
			1 1 1 1
What is the TOTAL amount of the grant fu	nding requested with this applic	cation:	\$ 1,700.00
Start date: 05/15/17 10b) Date F	unds Required: 05/31/17	Julion.	\$ 1,700.00
follow-up form to the Neighborhood Co ON IV - POTENTIAL CONFLICTS OF INTE To you (applicant) have a former or existing	EREST ng relationship with a Board Me		
■ No □ Yes - Please describ lame of NC Board Member	e below:	In	
anie of NC Board Member		Relationshi	p to Applicant
yes, did you request that the board mem ling this application? Yes Noterest and completes this form, or particularly and the payment of this grant in its e	 *(Please note that if a Board cipates in the discussion and vo 	Member of	the NC has a conflict of
ling this application? Yes Noterest and completes this form, or partically the payment of this grant in its e	 *(Please note that if a Board ipates in the discussion and vontirety.) 	Member of	the NC has a conflict of
ling this application? ☐ Yes ☐ Nonterest and completes this form, or participally illustrated in the payment of this grant in its e	o *(Please note that if a Board cipates in the discussion and vo ntirety.)	Member of t	the NC has a conflict of IPG, the Department
ling this application? Yes Noterest and completes this form, or partically the payment of this grant in its e	o *(Please note that if a Board cipates in the discussion and vontirety.) wledge, the information provider irm that I have read Appendix A application and affirm that the project/program and that no confid Purposes Grant. I affirm that I nitting this application. I further	d herein and "What is a leading of interestalling of this No. 1" "What is a leading of the composed pro- lict of interestalling of the composed and the composed pro- affirm that is a leading of the composed pro-	communicated otherwise Public Benefit," and ject(s) and/or program(s) st exist that would rent Board Member of the fifthe grant received is not
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ling this application? I Yes Interest and completes this form, or particular the payment of this grant in its e ON V - DECLARATION AND SIGNATURE Thereby affirm that, to the best of my know a truly and accurately stated. I further afficippendix B "Conflicts of Interest" of this all within the criteria of a public benefit purevent the awarding of the Neighborhood leighborhood Council to whom I am submissed in accordance with the the terms of the Neighborhood Council. Executive Director of Non-Profit Corporation.	o *(Please note that if a Board cipates in the discussion and vontirety.) wledge, the information provider irm that I have read Appendix A application and affirm that the project/program and that no confid Purposes Grant. I affirm that I nitting this application. I further the application stated here, said ion or School Principal - REQUII	Member of this Not the second of this Not the second of this Not the second of the sec	communicated otherwise Public Benefit," and ject(s) and/or program(s) st exist that would rent Board Member of the fithe grant received is not
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Officer Mark McKeighan

West Valley Community Police Station 19020 Vanowen Street Reseda, Ca. 91335 Telephone: 818-374-7685 39716 @lapd.online

May 15, 2017

Mr. James Brown Lake Balboa Neighborhood Council P.O.Box 7720 Lake Balboa, Ca. 91409

Dear Lake Balboa Neighborhood Council:

My name is Officer Mark McKeighan. I am the Volunteer Coordinator at Los Angeles Police Department's West Valley Division. I am in the process of starting a new volunteer program called **West Valley Volunteers on Patrol** (WVOP). The WVOP is an organization of concerned citizens dedicated to improving community safety by conducting patrols in uniform and in marked cars to reduce crime in West Valley Division.

I am writing to you because I need funds to purchase uniforms for the new program. Currently I have 12 volunteers that are signed up for the program. I am planning to purchase the uniforms through Galls Uniform Store. Each uniform consists of a shirt, pants, a jacket, belt, name plate and identification tag. The total cost for each complete uniform is \$75.93, for a total package cost of \$1642.12. I would appreciate it if you would consider my request.

I am also looking for community members that want to become volunteers here at West Valley Division. There are several different assignments to choose from including the Volunteer Surveillance Team and the new Volunteers on Patrol program, If Anyone is interested please contact me at 818-919-2163 cell, 818-374-7685 desk, or 39716@lapd.online

Very truly yours,

Officer Mark McKeighan #39716

Constitutional Policing Crime Reduction Prevention of Terrorism
Employee Investment and Wellness Maintain Strength of the Department

Quotation

Date	Estimate #
6/6/2017	304981

W. Valley Citizens on Patrol Mark McKeighan 19020 Van Owen St Reseda, CA 91335 Tel: 818-919-2163 Ship To

W. Valley Citizens on Patrol Mark McKeighan 19020 Van Owen St Reseda, CA 91335

Tel: 818-919-2163

Terms	Rep
VISA	KC

Item	Description	Qty	Cost	Total
SC30-S	SC30: SHORT SLEEVE White Poly/Cotton Shirt - SMALL	1	13.99	13.99T
SC30-M	SC30: SHORT SLEEVE White Poly/Cotton Shirt - MEDIUM	3	13.99	41.97T
SC30-L	SC30: SHORT SLEEVE White Poly/Cotton Shirt - LARGE	4	13.99	55.96T
SC30-XL	SC30: SHORT SLEEVE White Poly/Cotton Shirt - 1XL	9	18.99	170.91T
SC30-2XL	SC30: SHORT SLEEVE White Poly/Cotton Shirt - 2XL	1	18.99	18.99T
SC30-3XL	SC30: SHORT SLEEVE White Poly/Cotton Shirt - 3XL	1	20.99	20.99T
Tailoring/Shirts E	Tailoring fee per emblem for shirts	38	0.99	37.62T
P04-28	P04: BLACK 100% Dacron Poly Elastique Weave Uniform Pants - 28"	1	15.99	15.99T
P04-32	P04: BLACK 100% Dacron Poly Elastique Weave Uniform Pants - 32"	2	15.99	31.98T
P04-34	P04: BLACK 100% Dacron Poly Elastique Weave Uniform Pants - 34"	4	15.99	63.96T
P04-36	P04: BLACK 100% Dacron Poly Elastique Weave Uniform Pants - 36"	2	15.99	31.98T
P04-38	P04: BLACK 100% Dacron Poly Elastique Weave Uniform Pants - 38"	9	15.99	143.91T
P04-50	P04: BLACK 100% Dacron Poly Elastique Weave Uniform Pants - 50"	1	20.99	20.99T
Tailoring/PantHe	Tailoring Fee/ Pant Hemming (PAIR)	19	4.99	94.81T
PL21-28	PL21: Plain 'Top Leather' Trouser Belt/1-1/2" Wide - 28"	1	8.99	8.99T
PL21-32	PL21: Plain 'Top Leather' Trouser Belt/1-1/2" Wide - 32"	2	8.99	17.98T
PL21-34	PL21: Plain 'Top Leather' Trouser Belt/1-1/2" Wide - 34"	4	8.99	35.96T

Subtotal

Sales Tax (9.25%)

Total

Phone #	Fax#
818-341-1500	818-341-1500

Quotation

Date	Estimate #
6/6/2017	304981

W. Valley Citizens on Patrol
Mark McKeighan
19020 Van Owen St
Reseda, CA 91335
Tel: 818-919-2163

Ship To

W. Valley Citizens on Patrol
Mark McKeighan
19020 Van Owen St
Reseda, CA 91335
Tel: 818-919-2163

	Terms		Rep
	VISA		KC
	Cost		Total
2	8	.99	17.987

Item	Description	Qty	Cost	Total
PL21-36	PL21: Plain 'Top Leather' Trouser Belt/1-1/2" Wide - 36"	2	8.99	17.98T
PL21-38	PL21: Plain 'Top Leather' Trouser Belt/1-1/2" Wide - 38"	9	8.99	80.91T
PL21-50	PL21: Plain 'Top Leather' Trouser Belt/1-1/2" Wide - 50"	1	11.99	11.99T
WB09-S	WB09: Windbreaker Plain (Navy Blue, SMALL)	1	14.99	14.99T
WB09-M	WB09: Windbreaker Plain (Navy Blue, MEDIUM)	3	14.99	44.97T
WB09-L	WB09: Windbreaker Plain (Navy Blue, LARGE)	Δ	14.99	59.96T
WB09-XL	WB09: Windbreaker Plain (Navy Blue, 1XL)	5	17.99	89.95T
WB09-2XL	WB09: Windbreaker Plain (Navy Blue, 2XL)	1	17.99	17.99T
WB09-3XL	WB09: Windbreaker Plain (Navy Blue, 3XL)	1	19.99	19.99T
Tailoring/Jacket E	Tailoring fee per emblem for jackets	38	1.99	75.62T
Tunoring/sucket E	runoring fee per emotern for juckets	30	1.77	75.021
HT51NV	HT51: Plain Cap - NAVY	19	3.99	75.81T
NT05S	NT05S: SILVER NAME TAG W/CLUTCH BACK (1 TO 2 LINES)	19	7.99	151.81T
CUSTOM EMBL	NEW EMBLEM DETAILS: @ 4" SIZE EZCH PATCH - APPROVED: - DATE PAID: - SHIP OR STOCK	60	2.49	149.40T
	SubTotal			1,638.35
Sales Discount			-6.00%	-98.30
		Su	btotal	\$1,540.05

 Phone #
 Fax #

 818-341-1500
 818-341-1500

 Sales Tax (9.25%)
 \$151.55

 Total
 \$1,691.60

Office of the City Clerk						······································	ا المد
Administrative Services Division							of the same of the
Neighborhood Council (NC) Fundir	ng Program						
Board Action Certification Form					<u> </u>		474
NC Name: Lake Balboa	·		Meeting Date				
Budget Fiscal Year: 7/1/2017-6/30 Board Motion and/or Public	0/2018		Agenda Item	No:6			
Benefit Statement (CIP and NPG):	Linda Gravani mo the amount not to Volunteers on Pa	exceed \$ trol at the I	1700 for ac	quisition of 2	D new unifo	rms for the \	Vest Valle
Recused Boardmember	s must leave the room pr	a nama katawa na matawa katawa ka	29 GH - (40 - TX (40 - 20 - 10 - 10 - 10 - 10 - 10 - 10 - 1	ot return to the	roon until after	the vote is comp	lete.
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
James Brown	First VP	Х					
Linda Gravani	President	Х					
James Hart	Treasurer	X	 			<u> </u>	
Sandy Joseph	Second VP	х	<u> </u>	 	<u> </u>	<u> </u>	
Mary Pennomon	Senior Rep	х	1	1			
Linda Pruit	OSR	Х	<u> </u>	 			
James Stein	BSR	X	· · · · · · · · · · · · · · · · · · ·		<u> </u>		· · · · · · · · · · · · · · · · · · ·
Kristin Fujitaki	At Large Appointed SR		X	 	<u> </u>		
Allen Nelson	OSR	<u> </u>	X	 		<u> </u>	
Carol Newman	BSR, Secretary		$\frac{1}{x}$			<u> </u>	
Tom Riley	RSR	<u> </u>	$\frac{1}{x}$				
Karen Schatz	RSR		 ^	x		<u> </u>	
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Totals.	12	7	4	1			"·······
We, the Treasurer and the Second Si complete, and that a public meeting Board, at a Brown Act compliant pub	was held in accordance w	rith all laws, po	licies, and proce	that the informa dures. The above	tion presented o	on this form is ac y the Neighborh	curate and cod Council
reasurer's Signature				Signature	mbs	the	
Print/Type Name: James I	Hart		Print/Type Nan	lor	nes Steir	<u> </u>	
7/20/20	17		Date:	7/2	0/2017		



Dollar Tree Stores, Inc.

Store# 5195 8254 White Oak Ave Unit 1

HALLOWEEN PLATE

HALLOWEEN PLATE

(818) 343-1608

Northridge CA 913	25-4300		600 065
DESCRIPTION	QTY	PRICE	TOTAL
BOX HALLOWEEN	1 1 1 1 1 1 1	1.00 1.00 1.00 1.00 1.00 1.00 1.00	1.00T 1.00T 1.00T 1.00T 1.00T 1.00T 1.00T
BOX HALLOWEEN BOX HALLOWEEN	1	1.00	1.00T 1.00T
BOX HALLOWEEN		1.00	1.00T

1.00 1.00T BOX HALLOWEEN 1.00T BOX HALLOWEEN 1.00 1.00T BOX HALLOWEEN 1.00 BOX HALLOWEEN BOX HALLOWEEN 1.00 1.00T 1.00T 1.00 HALLOWEEN SCARF 1.00 1.00T 1.00 1.00T CUTLERY 1.00 1.00T CUTLERY 1.00T 1.00 BOX HALLOWEEN 1.00T 1.00 BOX HALLOWEEN 1.00T 1.00 SPIDERWEB ZIP BAGS 1.00 1.00T 0.50T 0.50T BEVERAGE NAPKINS BEVERAGE NAPKINS HALLOWEEN CREATURE 0.50 0.50 1.00T 1.00

1.00T 1.00 SNACK TRAY SUPER MAXI PADS 1.00 1.00T \$29.00 Sub Total \$2.76 SALES TAX \$31.76 Total \$40.00 Cash CHANGE ====> \$-8.24 _________

1.00

1.00

1.00T

1.00T

Thank You for Shopping at Dollar Tree Where Everything's \$1.00 Now Shop On-Line at Dollartree.com

* We value your opinion!

* Please provide your feedback at

* www.dollartreefeedback.com

* Receive chances to win \$1,000 daily plus*

instant prizes valued at \$1,500 weekly *

or by calling 1-877-368-2540.

* For complete rules, eligibility and sweepstakes

period and previous winners please visit

* www.dollartreefeedback.com

* No purchase/survey required to enter.

* Sweepstakes sponsored by Empathica, Inc.

across multiple international clients.

* Survey Code: 0459 0806 7351 0010

* We will gladly exchange any unopened item

with original receipt. We do not offer refunds. *



Northridse #437 8810 Tampa Ave Northridse, CA 91324 (818) 775-1860

7S Member 111870155351
E 12928 ROLLERPLATTR 29.99
SUBTOTAL 29.99
TAX 0.00
***** TOTAL 29.99
CASH 40.00
CHANGE 10.01

TOTAL NUMBER OF ITEMS SOLD = 1

IOXOCX/2006: 10:29 437 8 14 188

OP#: 188 Name: CLAUDIO V. COMBO

Thank You!

Please Come Asain

Whse: 437 Trm: 8 Trn: 14 OP: 188

Office of the City Clerk	<u> </u>	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
Administrative Services Division							ا اسم اسم اسم اسم اسم اسم اسم اسم اسم اس
Neighborhood Council (NC) Fundi	ng Program						\$
Board Action Certification Form							TOTAL
NC Name: Lake Balboa NC			Meeting Date	6/19/17			
Budget Fiscal Year: 2017-2018			Agenda Item	Na:5			
Board Motion and/or Public Benefit Statement (CIP and NPG);	Linda Gravani move ongoing expenditure are the ongoing and	is listed of	n the acenda. :	seconded by:	Carol Nawmi	an / Thoma	vnanditure
Recused 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	· · · · · · · · · · · · · · · · · · ·	T .
Linda Gravani	President, BSR	X	1	Augusti	Ausent	Ineligible	Recuse
James Brown	1st VP, RSR	X		. 		1	:
James Hart	Treasurer, RSR	×		·	 		
Carol Newman						<u> </u>	: -
	Secretary, BSR	X.		<u> </u>		<u></u>	
Allen Nelson	Continuitations Officer, OSR	X					
Mary Pennomen	Senior, SSR	X					
Carla Batista	At Large Appointed, ALASR				X		
Kristin Fujitaki	At Large Appointed, ALASR	X					
Cindy Kurland	Residential, RSR				X·		
Maddie McKay	Youth Representative				· ·	X	
Jim Steln	Business, BSR, 2nd Signer	Х	<u> </u>	 		<u></u>	
Byron Guitierez	ALE		 		X		
Ruth Doxee	OSR		-		×		<u>,</u>
Sandra Jöseph	RSR	X		 ,	^-		
Linda Pruitt	OSR	` X			 -		· · · · · · · · · · · · · · · · · · ·
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te: 7/20/17	·	<u> </u>	Date: 7/	20/2017			



The True Low Price Leader. Everyday!

16530 Sherman Way (818) 997-0170

Your cashier was DEAN C TRANSACTION RETRIEVED:

RETRIEVAL NUMBER: 6/318

FRITO LAY MIX
FRITO LAY MIX
MPLF EVY BGL
MPLF BBY BGL
MPLF ON BGL
KRO CREAM CHEESE
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KRO WATER
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TAX * BALAN

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EMV DECLINE

Van Nuys CA 91406

MASTERCARD Purchase

***********5387 - C REF#: TOTAL: 35.32 AID: A0000000041010 TC: BCF6C82D101E39AF

VERIFIED BY PIN
EMV DECLINE

Van Nuys CA 91406 MASTERCARD Purchase

REF#: TOTAL: 35.32 AID: A0000000041010 TC: A4D7EF57D2977961

VERIFIED BY PIN

Van Nuys CA 91406 CHASE VISA Purchase ***********3090 - C REF#: 01134G TOTAL: 35.32

AID: A0000000031010 TC: 61DD42F1F1ADCD0C

> VISA CHANGE

35.32 0.00

6.99 F

6.99 F

1.99 F

3.67 F

1.75 F

0.00

35.32

TOTAL NUMBER OF ITEMS SOLD = 12 10/13/17 02:57pm 323 30 31 364

Tell Us How We Are Doins!
You could WIN

You could WIN Dinos Como Lo Estamos Haciendo! Participa Para Ganar

ONE of 100 – \$100 gift cards or the \$5,000 gift card grand prize!
UNA DE 100 tarjetas de regalo de \$100

o el gran premio de una tarjeta de regalo de \$5,000!

Go to www.krogerfeedback.com within 7 days.

Enter the information below: **Visita www.krogerfeedback.com** en los proximo 7 dias e ingresa la siguiente informacion:

Date: 10/13/17 Time: 02:57pm

Entry ID: 704-695-31-323-30-61

No purchase necessary to enter sweepstakes. See website for official

Office of the City Clerk	<u> </u>	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
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Budget Fiscal Year: 2017-2018			Agenda Item	Na:5			
Board Motion and/or Public Benefit Statement (CIP and NPG);	Linda Gravani move ongoing expenditure are the ongoing and	is listed of	n the acenda. :	seconded by:	Carol Nawmi	an / Thoma	vnanditure
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Allen Nelson	Continuitations Officer, OSR	X					
Mary Pennomen	Senior, SSR	X					
Carla Batista	At Large Appointed, ALASR				X		
Kristin Fujitaki	Al Large Appointed, ALASR	X					
Cindy Kurland	Residential, RSR				X·		
Maddie McKay	Youth Representative				· ·	X	
Jim Steln	Business, BSR, 2nd Signer	Х	<u> </u>	 		<u></u>	
Byron Guitierez	ALE		 		X		
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Sandra Jöseph	RSR	X		 ,	^-		
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Invoice

No.

77887

Date -10/11/17

Customer P.O. No. James

James Brown

QUANTITY		DESC	CRIPTION		AMOUNT
100	CPR Flyers				\$ 8.00
176	First Aid Choking Men vs Women SCA in Youth AHA Chair of Sur				\$ 28.16
38	Learn Hands on (CPR			\$ 12.16
PIP Pr 16525 Sherma	intins 756 in Was Unit C-11 s. CA 91406 986-9245			PAIC	
0/17/2017	986-9245 15:37:49			SUB TOTAL	\$ 48.32
lerchant ID: levice ID: erminal ID:	OBII PPXI.			TAX	\$ 4.47
Credit Transaction #:				SHIPPING	\$ 0.00
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FIRST AID FOR



You must act if there are any signs that a person can't speak, breathe or cough.

- SIGNS Universal choking sign
 - Person cannot breathe, cough or speak
 - Person makes high pitched sounds when breathing
 - · Lips and finger nails may become blue

Ask, "Are you choking?" If the person gestures yes, stand behind the person, wrapping your arms around the person's waist.



Make a fist with one hand



hold it with the other hand against the person's abdomen



between the navel and lower end of breast bone

Provide quick, upward and inward abdominal thrusts (Heimlich maneuver) until the food or object is forced out.

If the person becomes unresponsive,

- Call 911 or local EMS Telephone
- Return to the person
- Lay the person flat on his or her back
- · Open his or her mouth
- · Remove the object if you see it



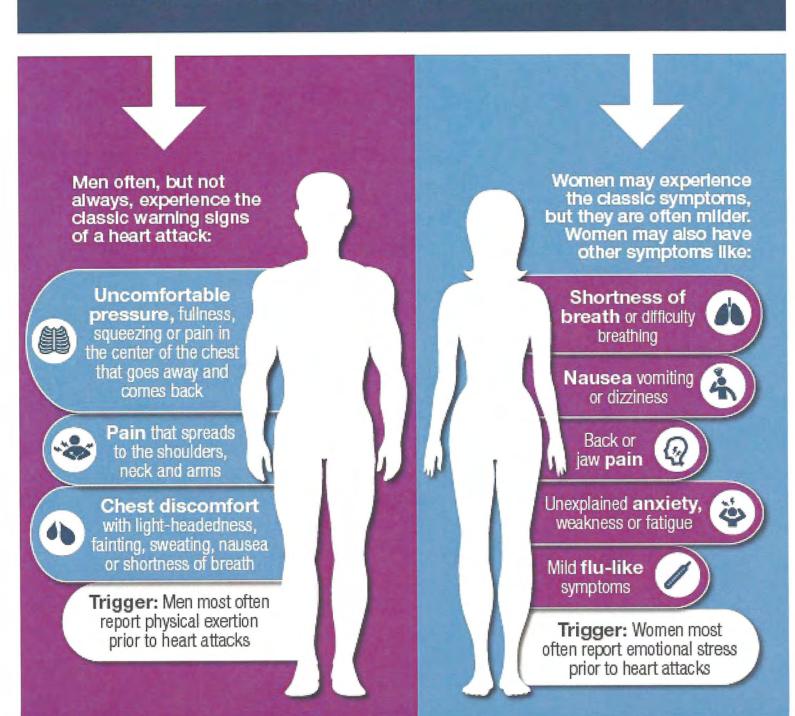
If the object is not seen:

- Tilt his or her head back
- Begin CPR
- · Look for the object each time you open the airway



 Continue rescue breaths and chest compressions until rescue personnel arrive.

Symptoms of a Heart Attack MEN vs. WOMEN



Sudden Cardiac Arrest in Youth...

Be Aware – it's Not so Rare!

YOU Make the Differences

WARNING SIGNS & SYMPTOMS OF A HEART CONDITION:

- Fainting (syncope) or seizure during or after physical activity
- Fainting (syncope) or seizure resulting from emotional excitement, emotional distress or startle
- Chest pain or discomfort / racing heartbeat
- · Unexplained fainting or seizures
- Family history of heart disease
- Unusual shortness of breath
- Unusual fatigue / tiredness
- Dizziness / lightheadedness during or after physical activity

 Family history of unexpected sudden death during physical activity or during a seizure, or any other unexplained sudden death of an otherwise healthy family member under age 50

Consult a physician promptly if you or someone you know has one or more of these signs and/or symptoms



Parent Heart Watch.

For more information: www.ParentHeartWatch.org or (800) 717-5828

You play a vital role in the chain of survival

American Heart Association Chain of Survival



The 5 links in the Chain of Survival are:

- Immediate recognition of cardiac arrest and activation of 911
- Early CPR with an emphasis on chest compressions
- Rapid defibrillation
- Effective advanced life support
- Integrated post-cardiac arrest care

LEARN HANDS-ONLY™ CPR AND HOW TO SPOT A STROKE F.A.S.T.

SPOT A STROKE F.A.S.T.

It could save a life, possibly yours.



FACE DROOPING — Does one side of the face droop or is it numb? Ask the person to smile. Is the person's smile uneven?

ARM WEAKNESS — Is one arm weak or numb? Ask the person to raise both arms. Does one arm drift downward?

SPEECH DIFFICULTY — Is speech slurred? Is the person unable to speak or hard to understand? Ask the person to repeat a simple sentence, like "The sky is blue." Is the sentence repeated correctly?

TIME TO CALL 9-1-1 — If someone shows any of these symptoms, even if the symptoms go away, call 9-1-1 and get the person to the hospital immediately. Check the time so you'll know when the first symptoms appeared.

BEYOND F.A.S.T. — **OTHER SYMPTOMS YOU SHOULD KNOW** — Sudden numbness or weakness of the leg, sudden confusion or trouble understanding, sudden trouble seeing in one or both eyes, sudden trouble walking, dizziness, loss of balance or loss of coordination and/or sudden severe headache with no known cause.

StrokeAssociation.org/WarningSigns

1-888-4-STROKE



Together to End Stroke™





To help you remember F.A.S.T, download this free mobile application for your phone today.

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James Hart	Treasurer, RSR	×		·	 		
Carol Newman						<u> </u>	: -
	Secretary, BSR	X.		<u> </u>		<u></u>	
Allen Nelson	Continuitations Officer, OSR	X					
Mary Pennomen	Senior, SSR	X					
Carla Batista	At Large Appointed, ALASR				X		
Kristin Fujitaki	At Large Appointed, ALASR	X					
Cindy Kurland	Residential, RSR				X·		
Maddie McKay	Youth Representative				· ·	X	
Jim Steln	Business, BSR, 2nd Signer	Х	<u> </u>	 		<u></u>	
Byron Guitierez	ALE		 		X		
Ruth Doxee	OSR		-		×		<u>,</u>
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St: 47 Reseda Sherman Way & Reseda 18215 Sherman Way

Reseda CA 91335

Your cashier was James C

SIMPLY ORANGE SIMPLY ORANGE FRUITT MEN FV

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WT CHIQ BANANAS
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RALPHS rewards CUSTOMER
TAX

******6663

**** BALANCE

\$5.00 \$4.48 \$0.38 \$4.10

\$0.52

CASH

TOTAL

Tell Us How We Are Doing!
Earn 50 BONUS FUEL POINTS!
Dinos Como Lo Estamos Haciendo!
Gana un BONO de
50 PUNTOS DE COMBUSTIBLE

TENS SOLD 5

Plus, enter our monthly sweepstakes:
for ONE OF 100 - \$100 gift cards or
the \$5,000 gift card grand prize!
the \$5,000 gift card grand prize!
Y ADEMAS participa para ganar
Y ADEMAS participa para ganar
O el gran premio de una
tarjeta de regalo de \$5,000!

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Seasonal items are final sale Up to 9 Items with receipt Within 9 days of purchase Exchange or Store Credit Thanks for Shopping!

45° 164 一大型一大型山大地大 五条州

81.78

BIG LOTS STORES - #4623 NORTHRIDGE GROVE 8960 TAMPA AVENUE NORTHRIDGE CA 91324-3521 818-341-3017 C1

110105580 2 @ 3.00 CRV/BOTTLE DEPOSIT 810004582 2 @ 1.20 Change Due Total Total Sales Tax Sub-Total Total Tender Cash 50.40 2.40 N CS 6.00 N CS 80.8 888

Thank you for shopping at Big Lots!

Sign up or Log in for Buzz Club Rewards at www.biglots.com

Retain this receipt for

8.88

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SIGN-UP SHEET	OOD CONNCIL	LAKE BALBOA NEIGHBORHO

TAKE BALBOA NEIGHBORHOOD COUNCIL



Health & Public Safety Committee &

LBNC Meeting

VCENDY

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

SATURDAY OCTOBER 21, 2017

10:00 AM - Meeting Start

The Flyaway - Community Meeting Room - 2nd 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 nesupport@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.

I' METCOME: 10:00 VM LEVSE 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

CDE LEVINING IN HIGH SCHOOLS/CHARTER SCHOOLS (GRADES 9-12) IS NOW A STATE LAW 5. OVERCOMING CPR RELUCTANCE - The life of someone you know may be at stake

AND A REQUIREMENT FOR GRADUATION (2018/2019)

HEART ATTACK GENDER GAP - HEART ATTACKS STRIKE MEN AT YOUNGER AGES

THAN WOMEN, BUT SURVIVAL RATES ARE WORSE IN WOMEN, WHY? WHAT ALL

MOWER WIST AND REED TO KNOW – NOW

6. FREE COMMUNITY CPRACED TRAINING - American Heart Association Approved - Easy to learn, Step - by - Step Instruction from TRAINING SOLUTIONS, A Top-rated AHA certified training

organization for over 40 years.

7. LEARN THE LATEST CPR/AED (DEFIBRILLATOR) Techniques - What every Parent, Babysitter,

or anyone who takes care of children - needs to know.

8. LEARN FIRST AID TRAINING FOR CHOKING VICTIMS - Infants, Children & Adults

*Optional Same-Day American Heart Association First Aid/CPR/AED Certification, or re-Certification (from training provider) will be available (at end of meeting) at special 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

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



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

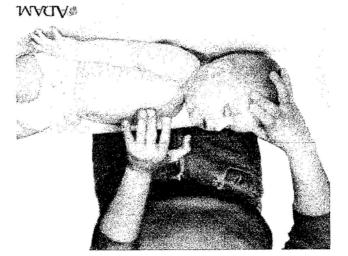
building. There's plenty of FREE PARKING out front in the spaces closest to the street. *Take the elevator INSIDE the building (north end) up to the 2nd floor, or the steps OUTSIDE the

Saturday November 18, 2017 - Meeting starts 10:00 am The Next Regular Meeting:

Please be advised that the Bylaws of the Lake Balboa Neighborhood Council provide a process for reconsideration of

www.LakeBalboaNC.org. actions, as well as a grievance procedure. For your convenience, the Bylaws are available on our website:

of any record related to an item on the agenda, please contact ruth@lakebalboanc.org our current secretary. 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 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,





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James Brown	1st VP, RSR	X				1	:1
James Hart	Treasurer, RSR			·	 		
Carol Newman				ļ		<u> </u>	: }
	Secretary, BSR	X		<u> </u>		<u> </u>	ļ <u> </u>
Allen Nelson	Communications Officer, OSR	X					
Mary Pennomen	Senior, SSR	X				<u></u>	
Carla Batista	At Large Appointed, ALASR	· · · · · · · · · · · · · · · · · · ·			X		
Kristin Fujitaki	At Large Appointed, ALASR	X					
Cindy Kurland	Residential, RSR				X.		
Maddie McKay	Youth Representative				70- :	X	
Jim Steln	Business, BSR, 2nd Signer	Х	<u> </u>			<u> </u>	
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e: 7/2//7	Date: 7/20/2017						



P.O. Box 29048

Tel: 818-240-8688

TIN: 95-2580864

Glendale CA 91209-9048

AppleOne Employment Services

Email: specialbillingvms@ain1.com

City of Los Angeles

Attn: Attn: Accounts Payable LAKE BALBOA NC

200 N. Spring Street Room 2005

LOS ANGELES, CA 90012

<u>Invoice</u>

Customer No:

00950101

Site No: Period Ending: 0086

Invoice Date:

09/09/2017 09/20/2017

Invoice No:

S6821722

Amount Due:

\$138.60

Payment Term: NET 40 DAYS

Name	Weekend	Inv Date	Ref Inv No	Reg Hr	Reg Rate	OT Hr	OT Rate	DT Hr	DT Rate	Misc Hr	MIsc Rate	ACA Hr	ACA Rate	Tax	Amount	State	Office
SHUMAKER, MARGARET	09/09/2017	09/20/2017	01-4619015	6.00	\$23.10	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$138.60	CA	1002
Sub Total For:				6.00		0.00		0.00		0.00		0.00		\$0.00	\$138.6	30	
Grand Total Invoice Amour	nt			6.00		0.00		0.00		0.00		0.00		\$0.00	\$138	3.60	

Please remit payment to: AppleOne Employment Services

P.O. Box 29048

Glendale, CA 91209-9048

You can now pay electronically through



Visit www.ApplePay.com or Call (866)898-7152 for details

Date: 10/9/2017 9:31 Page 1 of 2

Invoice 01-4619015 Line 1 Shumaker, Margaret XZ26470017

Web TimeCard Imaged on 9/19/2017

Client Name: City of Los Angeles D.O.N.E.LAKE BALBOA NC (009501010086)

Employee Name: Shumaker, Margaret

Serial Number: XZ26470017 Week Ending: 9/9/2017

0UT Lunch Total Reg 0ver Double Date ΙN Day 9/6/2017 5:00 PM 11:00 PM 0:00 6:00 6:00 0:00 0:00 Wed

SubTotals 06:00 06:00 00:00 00:00

Submitted By: Margaret Shumaker | 522337 on 9/15/2017

Preapproved By: Janet Mayo (AE) on 9/18/2017

Approved By: Carol Newman|169760 on 9/19/2017

Processed By: ajmartinez on 9/18/2017

Date: 10/9/2017 9:31 Page 2 of 2

Office of the City Clerk		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
Administrative Services Division							ا م ^م مو
Neighborhood Council (NC) Fundi	ng Program						5
Board Action Certification Form		<u> </u>					TO THE
No Name: Lake Balboa NC	Meeting Date	6/19/17		· · · · · · · · · · · · · · · · · · ·			
ludget Fiscal Year: 2017-2018	Agenda Item	Va:5					
Board Motion and/or Public Sensifir Statement (CIP and NPG):	Linda Gravani move ongoing expenditure are the ongoing and	is listed of	n the acenda. :	seconded by a	Carol Nawm	an / Thoma	vnåndlivre
Recused 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	olete.
Board Member Name	Board Position	Yes	No	Abstain	Absent	1	T
Linda Gravani	President, BSR	X	1	- Augustin	Ausent	Ineligible	Recuse
James Brown	1st VP, RSR	X		· · · · · · · · · · · · · · · · · · ·		1	:1
James Hart	Treasurer, RSR			·	 		
Carol Newman				ļ		<u> </u>	: }
	Secretary, BSR	X		<u> </u>		<u> </u>	ļ <u> </u>
Allen Nelson	Communications Officer, OSR	X					
Mary Pennomen	Senior, SSR	X				<u></u>	
Carla Batista	At Large Appointed, ALASR	· · · · · · · · · · · · · · · · · · ·			X		
Kristin Fujitaki	At Large Appointed, ALASR	X					
Cindy Kurland	Residential, RSR				X.		
Maddie McKay	Youth Representative				70- :	X	
Jim Steln	Business, BSR, 2nd Signer	Х	<u> </u>			<u> </u>	
Byron Guitierez	ALE		 		Х	 	
Ruth Doxee	OSR		-		×	<u> </u>	<u> </u>
Sandra Jöseph	RSR	X		 -			
Linda Pruitt	OSR	` X				·	
Karen Schatz	RSR		<u> </u>	<u> </u>			
Tom Riley							
Tourtuby	RSR	<u> </u>	<u> </u>				-i-
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, the Treasurer and the Second Sig nplete, and that a public meeting ird, at a Brown Ast compliant pub	was neio in accordance with	ialiane ma	licius por necesia	hat the informat ures. The above v	on presented o vas approved by	n this form is acc the Neighborho	urate and rod Council
asurer's Signature]	//		##	
	Hart		Second Signer's S	71	mm	win_	
nt/Type Name: GMT	PICTA		Print/Type Name	√ James	Stein		
e: 7/2//7	Date: 7/20/2017						