

Monthly Expenditure Report



Reporting Month: November 2018 Budget Fiscal Year: 2018-2019

**NC Name: Lake Balboa
Neighborhood Council**

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$28091.50	\$2036.99	\$26054.51	\$2058.19	\$0.00	\$23996.32

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$25000.00	\$1880.10	\$13368.11	\$0.00	\$13309.92
Outreach		\$156.89		\$58.19	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$8500.00	\$0.00	\$4186.40	\$0.00	\$4186.40
Neighborhood Purpose Grants	\$8500.00	\$0.00	\$8500.00	\$2000.00	\$6500.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$13908.50	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_lakebal	11/01/2018	(Credit card transaction)	General Operations Expenditure	Office	\$90.00
2	PIP PRINTING #756	11/01/2018	(Credit card transaction)	General Operations Expenditure	Office	\$414.67
3	PIP PRINTING #756	11/01/2018	(Credit card transaction)	General Operations Expenditure	Office	\$595.80
4	PIP PRINTING #756	11/01/2018	(Credit card transaction)	General Operations Expenditure	Office	\$55.81
5	DNH GODADDY.COM	11/01/2018	(Credit card transaction)	General Operations Expenditure	Office	\$40.34
6	PUBLIC STORAGE 26311	11/02/2018	(Credit card transaction)	General Operations Expenditure	Office	\$315.00
7	James Brown	11/01/2018	Refreshments for mtgs - safety and public health.	General Operations Expenditure	Outreach	\$45.79
8	Mary Pennomon	11/01/2018	Refreshments for October mtg	General Operations Expenditure	Outreach	\$53.41



Invoice

Invoice number: 3515273210

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

Bill to

Treasurer LBNC

Lake Balboa Neighborhood Council

PO Box 7720

Lake Balboa, CA 91409

United States

Details

Invoice number3515273210
Invoice dateOct 31, 2018
Billing ID3957-9213-5547
Domain namelakebalboanc.org

Google Cloud - GSuite

Total in USD **\$90.00**

Summary for Oct 1, 2018 - Oct 31, 2018

Subtotal in USD \$90.00
Tax (0%) \$0.00
Total in USD \$90.00

Subscription	Description	Interval	Quantity	Amount(\$)
G Suite Basic	Usage	Oct 1 - Oct 31	18	90.00
Subtotal in USD				\$90.00
Tax (0%)				\$0.00
Total in USD				\$90.00



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

Invoice

No.

83986

Date

10/25/18

Customer P.O. No.

James

S
O
L
D
T
O

Lake Balboa Neighborhood Council
PO Box 7720
Lake Balboa CA 91409-7688
James Brown
Phone: 818-779-9026

QUANTITY	DESCRIPTION	AMOUNT
50	Stop the bleeding-stapled, 8.5 x 11 White 20# Bond 8.5 x 11, 8 sheets, copied on 2 sides	\$ 28.00
250	LBNC Trifold Outreach Flier R2018-9, 8.5 x 11 Blue 20# Color Bond 8.5 x 11, copied on 2 sides	\$ 51.50
200	Stop the Bleeding Packet, 8.5 x 11 white 20# Bond 11 x 17, 8 sheets, Printed on 2 sides	\$ 137.80
25	Agenda & Minutes, 8.5 x 11 White 20# Bond 8.5 x 11, 9 sheets, copied on 2 sides	\$ 17.97
25	Handouts, 8.5 x 11 White 20# Bond 8.5 x 11, 10 sheets, copied on 1 side	\$ 10.97
Sales Rep: Brian		SUB TOTAL \$ 246.24
Taken by: Mary		
Account Type: Charge		
stop the bleeding		
		TAX \$ 23.39
		SHIPPING \$ 0.00
		TOTAL \$ 269.63

Handwritten: Bal. Due \$9.58

PAID

PIP PRINTING is not responsible for typesetting errors that you fail to correct. We are also not responsible for loss of customer stock up to 10%.

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: [Signature] Date: _____

☐ Cash Deposit: _____

☐ Check # _____ Amount: _____

☐ PIP Charge Balance Due: _____

☒ Credit Card MC **NUMBER OF CARTONS**

THANK YOU



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. **83289**

Date 9/28/18

Customer P.O. No.
James Brown

S Lake Balboa Neighborhood Council
O PO Box 7720
L Lake Balboa CA 91409-7688
D James Brown
T Phone: 818-779-9026
O

QUANTITY	DESCRIPTION	AMOUNT
50	CPR Brochures Stapled top Left, 8.5 x 11 White 20# Bond 8.5 x 11, 6 sheets, Printed on 2 sides	\$ 62.50
Sales Rep: Brian		SUBTOTAL \$ 62.50
Taken by: Mellissa		TAX \$ 5.94
Account Type: Charge First Aid CPR-AED		SHIPPING \$ 0.00
First Aid CPR-AED Adult Ready Reference		TOTAL \$ 68.44

PIP PRINTING is not responsible for typesetting errors that you fail to correct. We are also not responsible for loss of customer stock up to 10%.

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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





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. **83425**

Date 9/28/18

Customer P.O. No.
James Brown

S Lake Balboa Neighborhood Council
O PO Box 7720
D Lake Balboa CA 91409-7688
James Brown
T Phone: 818-779-9026
O

QUANTITY		DESCRIPTION	AMOUNT
50		DHS ActiveShooterBook, 8.5 x 5.5 White 20# Bond 8.5 x 11, 9 sheets, Printed on 2 sides	\$ 62.95
100		B&W Flyer, 8.5 x 11 White 20# Bond 8.5 x 11, copied on 2 sides	\$ 7.00

PIP PRINTING is not responsible for typesetting errors that you fail to correct. We are also not responsible for loss of customer stock up to 10%.

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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

THANK
YOU

Equal
this AMOUNT

PIP Printing 756
16525 Sherman Way Unit C-11
Van Nuys, CA 91406
818-986-9245

11/01/2018 14:13:17
Merchant ID:0596
Device ID: 0811
Terminal ID: PPX1.

Credit Sale:

Transaction #: 1
Card Type: Master Card
Account:1518
Entry: Chip

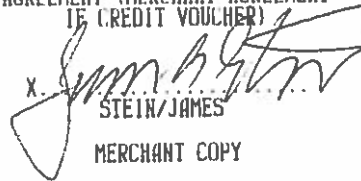
Amount: \$414.67

STAN: 001
Auth. Code: 023278
Response: AUTH/TKT
TRANS ID: MCPDTP4071101

Mode: Issuer
AID: A0000000041010
TVR: 0000088000
IAD:
01106070032200006B3C000000000000
00FF

TSI: E800
ARC: 00

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT (MERCHANT AGREEMENT
IF CREDIT VOUCHER)

X. 
STEIN/JAMES
MERCHANT COPY

Thank you!



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. 83449

Date 9/28/18

Customer P.O. No.
 Kristen

SOLD TO Lake Balboa Neighborhood Council
 PO Box 7720
 Lake Balboa CA 91409-7688
 James Brown
 Phone: 818-779-9026

QUANTITY	DESCRIPTION	AMOUNT
200	Outreach Brochure Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 2 sides	\$ 55.40
Sales Rep: Brian Taken by: Brian Account Type: Charge Outreach Borchures		SUBTOTAL \$ 55.40 TAX \$ 5.26 SHIPPING \$ 0.00 TOTAL \$ 60.66

PIP PRINTING is not responsible for typesetting errors that you fail to correct. We are also not responsible for loss of customer stock up to 10%.

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Received By: X _____ Date: _____

☐ Cash Deposit: _____

☐ Check # _____ Amount: _____

☐ PIP Charge Balance Due: _____

☐ 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

Invoice

No. **83613**

Date 10/4/18

Customer P.O. No.
James Brown

S Lake Balboa Neighborhood Council
O PO Box 7720
D Lake Balboa CA 91409-7688
T James Brown
O Phone: 818-779-9026

QUANTITY	DESCRIPTION	AMOUNT
200	AMER RC CERT -Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side	\$ 16.50
300	FIRST AID CPR AED READY REF - Color, 8.5 x 11 white 20# Bond 11 x 17, 6 sheets, Printed on 2 sides	\$ 323.70
200	CHAIN OF SURVIVAL -Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side	\$ 16.50
200	CARD.ARRST Vs HEART ATK -Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side	\$ 16.50
150	EPI-Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side	\$ 12.38
200	FIRST AID CHOKING-Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side	\$ 16.50
200	HEART ATTACK SYMP WOMEN-Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side	\$ 16.50
200	MEN VS WOMEN HEART ATK-Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side	\$ 16.50
250	SAVE A LIFE B - Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side	\$ 20.63

continued on page 2



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. 83613 (2)

Date 10/4/18

Customer P.O. No.
 James Brown

SOLD TO Lake Balboa Neighborhood Council
 PO Box 7720
 Lake Balboa CA 91409-7688
 James Brown
 Phone: 818-779-9026

QUANTITY	DESCRIPTION	AMOUNT
200	LEARN HANDS ON - Color , 8.5 x 11 white 20# Bond 11 x 17, Printed on 2 sides	\$ 33.00
Sales Rep: Mellissa Taken by: Mellissa Account Type: Charge CPR-Flyers Cardiac/Heart Attack/CPR-Flyers		SUBTOTAL \$ 488.71 TAX \$ 46.43 SHIPPING \$ 0.00 TOTAL \$ 535.14

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TERMS: Due and payable upon receipt.

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Received By: X _____ Date: _____

☐ Cash Deposit: _____

☐ Check # _____ Amount: _____

☐ PIP Charge Balance Due: _____

☐ 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 • dox@pipsfv.com

Invoice

No.

84108

Date

11/1/18

Customer P.O. No.

Jim Stein

S
D
O

Lake Balboa Neighborhood Council
PO Box 7720
Lake Balboa CA 91409-7688
James Brown
Phone: 818-779-9026

QUANTITY	DESCRIPTION	AMOUNT
25	SEPTEMBER MER, 8.5 x 11 White 20# Bond 8.5 x 11, 20 sheets, copied on 2 sides	\$ 42.22
Sales Rep: PIP Taken by: Mellissa Account Type: Charge September 2018		<div>PAID</div>
SUB TOTAL		\$ 42.22
TAX		\$ 4.01
SHIPPING		\$ 0.00
TOTAL		\$ 46.23

46.23
9.58
p 55.81

MER Report

PIP PRINTING is not responsible for typesetting errors that you fail to correct. We are also not responsible for loss of customer stock up to 10%.

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

NE

107

PIP Printing 756
16525 Sherman Way Unit C-11
Van Nuys, CA 91406
818-986-9245

11/01/2018 17:11:01
Merchant ID:0596
Device ID: 0811
Terminal ID: PPX1.

Credit Sale:

Transaction #: 1
Card Type: MasterCard
Account:1518
Entry: Chip

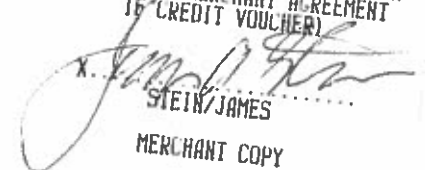
Amount: \$55.81

STAN:
Auth. Code: 001
Response: 085320
TRANS ID: AUTH/TKT
MCPBC6WVD1101

Mode:
AID: Issuer
TVR: A0000000041010
IAD: 0000088000
011060700322000000B9500000000000
00FF

TSI:
ARC: E800
00

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT (MERCHANT AGREEMENT
IS CREDIT VOUCHER)


STEIN/JAMES
MERCHANT COPY

Thank you!

Balance

From

83986

\$

84108 EQUAL THIS RECEIPT



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. **83986**

Date 11/1/18

SOLD
Lake Balboa Neighborhood Council
PO Box 7720
Lake Balboa CA 91409-7688
James Brown
Phone: 818-779-9026

Customer P.O. No.
James B./Jim S.

QUANTITY	DESCRIPTION	AMOUNT
50	Stop the bleeding-stapled, 8.5 x 11 White 20# Bond 8.5 x 11, 8 sheets, copied on 2 sides	\$ 28.00
250	LBNC Trifold Outreach Flier R2018-9, 8.5 x 11 Blue 20# Color Bond 8.5 x 11, copied on 2 sides	\$ 51.50
200	Stop the Bleeding Packet, 8.5 x 11 white 20# Bond 11 x 17, 8 sheets, Printed on 2 sides	\$ 137.80
25	Agenda & Minutes, 8.5 x 11 White 20# Bond 8.5 x 11, 9 sheets, copied on 2 sides	\$ 17.97
25	Handouts, 8.5 x 11 White 20# Bond 8.5 x 11, 10 sheets, copied on 2 sides	\$ 19.72
<p style="text-align: center;"><i>CORRECT INVOICE</i></p>		
Sales Rep: Brian Taken by: Mary Account Type: Charge Printing		SUBTOTAL \$ 254.99
		TAX \$ 24.22
		SHIPPING \$ 0.00
Out Reach Fliers Stop the Bleeding packets Agenda & Minutes Handouts		TOTAL \$ 279.21

PIP PRINTING is not responsible for typesetting errors that you fail to correct. We are also not responsible for loss of customer stock up to 10%.

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Received By: X _____ Date: _____

☐ Cash Deposit: _____

☐ Check # _____ Amount: _____

☐ PIP Charge Balance Due: _____

☐ Credit Card _____

NUMBER OF CARTONS



GoDaddy.com, LLC
14455 N. Hayden Rd.
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

Receipt

Date: Nov 1, 2018 7:32 PM

Receipt #: 1391752245

Customer #: 103598282

Bill To:

James Stein
Lake Balboa

8475 S. Vermont Ave
Los Angeles, CA 90044
United States
+1.8187799026

Payment Information:

James Stein

MasterCard #####1518

Paid: \$40.34

Items

.ORG Domain Renewal
LAKEBALBOANC.ORG

Item Number: 12113

Quantity: 1

Term: 2

List Price: \$39.98
Purchase Price: \$39.98
ICANN Fee: \$0.36
Discount: \$0.00
Subtotal: \$40.34
Tax: \$0.00
Total: \$40.34

	Subtotal: \$39.98
	Fees: \$0.36
	Taxes: \$0.00
	Total: \$40.34 USD

From: Public Storage DoNotReply@publicstorage.com
Subject: Your upcoming storage payments
Date: November 12, 2018 at 11:23 AM
To: treasurer@lakebalboanc.org

PS



Here is your Monthly Storage Invoice.

Hi LINDA,

Thanks for choosing Public Storage! As a friendly reminder, your storage invoice for rental period 12/01/2018 to 12/31/2018 is now available for payment. If your account is set up for AutoPay, your payment will be automatically processed.

[Make This Payment](#)

Your Account Details [Log In](#)

LINDA GRAVANI

ACCOUNT NUMBER: 19335173

PHONE: (818) 481-0714

EMAIL: treasurer@lakebalboanc.org

Balance Due Details

STORAGE LOCATION: 7660 Balboa Blvd
Van Nuys, CA 91406
[Get Directions](#)

SPACE NUMBER: A001

SPACE SIZE: 5x18

Monthly Charges

Monthly Rate: \$300.00
Rent Discount: \$0.00
Rent Tax: \$0.00
Insurance: \$15.00

Monthly Total: \$315.00

Current Balance

Current Balance: \$0.00
(as of 11/11/2018)
Charges for Rental Term: \$315.00
(12/01/2018 to 12/31/2018)

Total Due: \$315.00

TOTAL DUE: \$315.00

Make This Payment

	† PAST DUE/DUE NOW	† DUE NEXT 12/01/2018
RENT	\$0.00	\$300.00
INSURANCE	\$0.00	\$15.00
TOTAL	\$0.00	\$315.00

Glad to have you with us,
Your Public Storage Team

† If you have a past due balance, please contact your location manager, as your property is subject to a lien and enforcement may be imminent.



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.

Your Storage Space

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

Reservations are a Breeze

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

Manage Your Contact Info

Update your contact information and your email notification preferences.

Public Storage

CONNECT:



BLOG

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). Thanks!

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BIG LOTS!

BIG LOTS STORES - #4128

7241 SEPULVEDA BLVD
VAN NUYS CA 91405-2004
818-989-4325

10/18/2018 11:47 AM

C1766173

SALE



S04128 R004 T4115 D20181018 X00
SPRING WATER 24 PK PALLE 6.00 N CS
110105580 2 @ 3.00
CRV/BOTTLE DEPOSIT 2.40 N CS
810004582 2 @ 1.20
Sub-Total 8.40
Total Sales Tax 0.00
Total 8.40
Cash 10.00
Total Tender \$8.40
Change Due 10.00
-1.60

Thank you for shopping at Big Lots!

See back of receipt for refund details

LET US KNOW HOW WE ARE DOING!
TAKE THE BIG LOTS CUSTOMER SURVEY
AND TELL US WHAT YOU THINK!
YOU COULD WIN A \$300 BIG LOTS GIFT CARD!



17250 Saticoy St.
(818) 609-8425

Your cashier was Daisy P

2.60 lb @ 0.59 /lb
WT BANANAS 1.53 F
GRDH FRUIT TRAY 15.99 F
Ecgn 3X Produce
BAG FEE NP 0.10
Tailgate Message 0
RALPHS rewards CUSTOMER *****6663
TAX 0.00
**** BALANCE 25.60
US DEBIT Purchase
*****7642 - C
REF#: 000000 TOTAL: 25.60
PURCHASE: 25.60 CASHBACK: 0.00
AID: A0000000980840
IC: C07218618B2C4D65
VERIFIED BY PIN
DEBIT CHANGE 25.60
0.00

TOTAL NUMBER OF ITEMS SOLD = 4
10/18/18 12:14pm 189 10 173 364

OCTOBER FUEL POINTS

REDEEM 100PTS TO SAVE .10 PER GAL.
ON ONE PURCHASE OF UP TO 35 GAL.
SAVE UP TO \$1 PER GAL AT RALPHS
OR SHELL ON 1 FILL-UP.

FUEL POINTS THIS ORDER = 62
FUEL POINTS THIS MONTH = 611



St: 47 Reseda

Sherman Way & Reseda
18215 Sherman Way
Reseda CA 91335

FoamBowls/12oz/#31225 1 @ .9999 0.9999 T
PaperPlates6White/60ct#72824 1 @ .9999 0.9999 T
PaperPlates6White/60ct#72824 1 @ .9999 0.9999 T

SUBTOTAL \$3.00
TAX \$0.29
TOTAL \$3.29
CASH \$20.00
CHANGE \$16.71

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



YUMITY
DONUTS
7335 MILWAUKEE AVE
BIR-700-7234
THANK YOU!

10-19-2018

DPI2
TOTAL
EXTEND
CHANGE

1.50
11.50

\$8.50

TEN
10L

5770 03-3271

LAKE BALBOA NEIGHBORHOOD COUNCIL

SIGN-UP SHEET

HEALTH & PUBLIC SAFETY

Date: 10-20-18

Committee Meeting

Place: THE FLYAWAY

Name (Please PRINT)	Zip Code/Town	E-Mail
Tam Root	91406	
Carlyn Taggart	91405	lloyd.taggart21@gmail.com
SUSAN WELSBIE-HUGHES	91311	
PARVEZ BARKAT	91316	
NAZNIN BARKAT	91316	
Vanessa Wegman	91607	Vanessa.Wegman21@gmail.com
Esmeralda Fausto	91306	Esmeralda.Fausto1@gmail.com
Diana Perez	91401	deelvzweetz@gmail.com
marshae martin	90016	mzmartinm@gmail.com
KAREN HART	91324	QUEENAHARTS2001@AOL.COM
Tom Winn	91423	WINNTEC@SBCGLOBAL.NET
SUSIE Winn	91423	winnsmoke@sbcglobal.net
JENNIFER CROW	91304	jennifer_crow@hotmail.com
BILL GRUYTCH	91304	bill.gruytch@gmail.com
Sarina Barajas	91344	Sarinabarajas@yahoo.com
Vanessa Gonzalez	91505	V.gonzalez135@gmail.com
Michelle Tadeo	91335	michelle.tadeo12@gmail.com
Hanalee Tadeo	91303	hTadeo@aol.com
Laura Spencer	91335	hataclowns@gmail.com

LS201307

LAKE BALBOA NEIGHBORHOOD COUNCIL

SIGN-UP SHEET

HEALTH & PUBLIC SAFETY

Committee Meeting

Date: 10/20/18

Place: THE ELYSIAN

[illegible]

LS201307

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 OCTOBER 20, 2018

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**



Neighborhood Council

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/ANNOUNCEMENTS: James Brown, LBNC 1st VP, & Chair – Health & Public Safety Committee**
3. **ATTENDEE/GUEST INTRODUCTIONS**
4. **PUBLIC COMMENT – NON-AGENDA ITEMS**
TOPIC: CONTINUING COMMUNITY FOCUS & TRAINING TO IMPROVE SURVIVAL RATES FOR VICTIMS OF SUDDEN CARDIAC ARREST (SCA) EMERGENCIES
WHY IMPROVING BYSTANDER CPR PARTICIPATION IS CRITICAL – WHY LEARN CPR?
MANDATORY CPR TRAINING IN HIGH SCHOOLS/CHARTER SCHOOLS (GRADES 9-12) IS NOW A STATE LAW AND A REQUIREMENT FOR GRADUATION – AB 1719
HEART ATTACK, SUDDEN CARDIAC ARREST, STROKE – What's the difference?
CARDIAC ARREST CAN STRIKE ANYONE- MEN, WOMEN, AND CHILDREN
5. **FREE COMMUNITY CPR/AED/BASIC FIRST AID TRAINING – American Heart Association Approved – Fun, Easy to learn, Step – by – Step Instruction provided by AHA/Red Cross Certified Instructors.**
6. **LEARN THE LATEST CPR/AED (DEFIBRILLATOR) Techniques for Infants, Children & Adults–**
What every Teacher, Parent, Babysitter, or anyone who takes care of children – needs to know in a cardiac emergency. Training class lasts 2 – 1/2hours.
7. **LEARN TO RECOGNIZE STROKE, HEART ATTACK & SUDDEN CARDIAC ARREST SYMPTOMS – Infants, Children & Adults**
8. **LEARN HOW TO HELP AN ADULT WITH AN OPIOID-ASSOCIATED LIFE-THREATENING EMERGENCY**

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

***Optional Same-Day CPR/AED/First Aid Certification, or re-Certification (from training provider) will be available (at end of class) at special pricing: \$30/Adult (Regular Price: \$70-\$120); \$10/Teen – 12 to 18yrs (Regular Price: \$55) for persons who want or need to show proof of training to meet professional, job or personal requirements.**

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

9. ADJOURNMENT

**QUESTIONS? Contact: James Brown, Chair – LBNC Health & Public Safety Committee
Email: jamesb@lakebalboanc.org 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:

Saturday November 17, 2018 - 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.



Get trained. Save a life. You'll be glad you did.

Until Help Arrives

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



Meeting Date: 6/6/18

Agenda Item No: 21

Agenda Item No: _____

Authorization to reimburse members of the council for ongoing outreach and refreshment expenses

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

Totals

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

Second Signer's Signature

Print/Type Name: Jim Stein

Date: 7/29/18

WalkIn ToGo Order

WingStop #735
6102 Reseda Bl
818 345-9464

Host: carlos 10/3/2018

RICK 5:01 PM

Guests: 3

10055

10055

Order Type: Walk-ToGo

35 pc Classic j 31.79

Louisiana Rub Classic(10)

Hickory Smk BBQ Classic(10)

Lemon Pepper Classic(10)

Hawaii Classic(5)

Add 5 Classic Wings 4.99

Hawaii Classic(5)

Subtotal 36.78

Food 9.50% Tax 3.49

Total Tax 3.49

Walk-ToGo Total 40.27

Change 0.73

Cash 41.00

Order online and skip the wait!

Visit Wingstop.com or
download our app today.

Ordena en línea por wingstop.com/espanol

Tell us how we did today!

Visit us at wingstop.com/survey

call 1-800-746-6561 or text "SURVEY"
to WINGS (94647) to take our survey for
your chance at winning a \$50 gift card!

Messaging and data rates may apply.

— Check Closed —

Little Caesars

Reseda, CA

Store ID 00001-05738

Phone 818-881-9750

Order #61294

RICK

Wed, Oct 3, 2018 05:39pm

Your Cashier Today is Marilu R.

SALE

Item	Price
ExtraMostBestest Cheese	\$6.00
ExtraMostBestest Pepperoni	\$6.00

Item Count	2
Taxable Total	\$12.00

General Sales	\$1.14
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Total	\$13.14
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Cash	\$14.00
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Change	-\$0.86
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Meeting Date: 6/6/18

Agenda Item No: 21

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Second Signer's Signature

Print/Type Name: Jim Stein

Date: 7/29/18

Meeting Date:	6/6/18
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Agenda Item No: 20

Ongoing expense approval for 2018-2019 fiscal year	
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Recused Boardmembers must leave the room prior to any discussion and may not return to the room until after the vote is complete.

[illegible]

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Second Signer's Signature

Print/Type Name: Jim Stein

Date: 7/29/18

LINDA GRAVANI

REFRESHMENTS - for 8-19-18 LBNC MEETING



17250 Saticoy St.
(818) 609-8425

Your cashier was CHEC 505

KRO ORANGE JCE FC 3.99 F
CTO TRNSLCNT CUP 1.79 T
KROGER LEMONADE 1.99 F
CA REDEM VAL 0.10 F

RD Tailgate Message 0
RALPHS rewards CUSTOMER *****4638
TAX 0.17
**** BALANCE 8.04

US DEBIT Purchase
*****3113 - C
REF#: 094812 TOTAL: 8.04
PURCHASE: 8.04 CASHBACK: 0.00
AID: A0000000980840
TC: C04FA87907333AEB
VERIFIED BY PIN

DEBIT 8.04
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 4
08/17/18 09:47am 189 505 26 999999505

Tell Us How We Are Doing!
Earn FUEL POINTS!
Dinos Estamos Haciendo!

50% OFF on select items

STARBUCKS Store #9456
17272 Saticoy Street
Van Nuys, CA (818) 757-3142

CHK 710875

08/17/2018 09:59 AM
2533518 Drawer: 1 Reg: 1

Coffee Traveler 16.95
Coffee Traveler 16.95
Visa 33.90
XXXXXXXXXXXX3113

Subtotal \$33.90
Total \$33.90

Change Due \$0.00

Check Closed

08/17/2018 09:59 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

\$ 8.04

33.90

15.75

\$ 57.69

MAMA'S DONUTS
16844 SHERMAN WAY
VAN NUYS, CA 91406
(818) 997-1654

Merchant ID: 0431 Store #: 0001
Term #: 0021 Ref #: 0003

Sale

XXXXXXXXXXXX3113

VISA Entry Method: Chip

Amount: \$ 15.75

Tip: /

Total: /

08/19/18 06:14:03

Inv #: 000003 Appr Code: 031409

Transaction ID: 388231476439854

Apprvd: Online Batch#: 000219

VISA DEBIT

AID: A00000000031010

TSI: 6800

TVR: 8080000000

Customer Copy

THANK YOU



Meeting Date: 6/6/18

Agenda Item No: 21

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Print/Type Name: Jim Stein

Date: 7/29/18

Meeting Date: 6/6/18

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Ongoing expense approval for 2018-2019 fiscal year

Date: 7/29/18

INVOICE

LOS ANGELES UNIFIED SCHOOL DISTRICT

CIVIC CENTER PERMIT OFFICE
 333 S. BEAUDRY AVE., 1ST FLOOR
 LOS ANGELES, CA 90017

Charge to: CAROL NEWMAN
 15910 LYLE WAY
 LAK EBALBOA, 91406

Date: 06 NOV 2018

Permit No. 57622

LAKE BALBOA NEIGHBORHOOD COUNCIL

DESCRIPTION OF CHARGE	AMOUNT
USE OF THE AUDITORIUM AT Gault St El FOR MEETING ON WEDNESDAY. TIME : 5:30PM-10:00PM NOV. 01, 2018 DEC. 05, 2018	\$367.00
<div>City Excise Tax</div>	\$1.48
PERMIT SUBJECT TO CANCELLATION IF FULL PAYMENT NOT RECEIVED SEVEN DAYS IN ADVANCE OF USE. PLEASE MAKE CASHIER'S CHECK OR MONEY ORDER PAYABLE TO: LOS ANGELES UNIFIED SCHOOL DISTRICT Mail to: NATALIE DIRIAMONDO	
<div>BALANCE DUE</div>	\$368.48

⊗ PERMITTEE RESPONSIBLE TO VERIFY ALL DATES ON INVOICE ⊗

⇒ ANY CHANGES FROM YOUR ORIGINAL REQUEST WILL RESULT IN A **\$78 AMENDMENT FEE** ⇐

✧ BILLING DATE(S) REFLECTS INSURANCE EXPIRATION DATE ✧

