

# Monthly Expenditure Report



Reporting Month: December 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
\$26054.51	\$706.41	\$25348.10	\$2027.97	\$276.32	\$23043.81

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$25000.00	\$433.38	\$12661.70	\$0.00	\$12633.73
Outreach		\$273.03		\$27.97	
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: \$26.32		Encumbrances: \$250.00		Previous Expenditures: \$15945.49	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_lakebal	12/01/2018	(Credit card transaction)	General Operations Expenditure	Office	\$90.00
2	PUBLIC STORAGE 26311	12/02/2018	(Credit card transaction)	General Operations Expenditure	Office	\$315.00
3	PIP PRINTING #756	12/05/2018	(Credit card transaction)	General Operations Expenditure	Office	\$26.19
4	PIP PRINTING #756	12/05/2018	(Credit card transaction)	General Operations Expenditure	Office	\$2.19
5	PIP PRINTING #756	12/05/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$9.41
6	OFFICE DEPOT #902	12/12/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$28.46
7	PIP PRINTING #756	12/14/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$154.94
8	USPS PO 0581147500	12/14/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$50.00

9	James Brown	12/18/2018	Refreshments reimbursements	General Operations Expenditure	Outreach	\$30.22
	<b>Subtotal:</b>					<b>\$706.41</b>

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Los Angeles LGBT Center	09/27/2018	Support for the Los Angeles LGBT Center event Mode...	Neighborhood Purpose Grants		\$2000.00
2	James Brown	12/20/2018	reimbursements for refreshments	General Operations Expenditure	Outreach	\$27.97
	<b>Subtotal: Outstanding</b>					<b>\$2027.97</b>



# Invoice

Invoice number: 3525654212

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 number .....3525654212  
Invoice date .....Nov 30, 2018  
Billing ID .....3957-9213-5547  
Domain name .....lakebalboanc.org

## Google Cloud - GSuite

Total in USD **\$90.00**

## Summary for Nov 1, 2018 - Nov 30, 2018

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

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
G Suite Basic	Usage	Nov 1 - Nov 30	18	90.00
Subtotal in USD				\$90.00
Tax (0%)				\$0.00
Total in USD				<b>\$90.00</b>



**From:** Public Storage DoNotReply@publicstorage.com  
**Subject:** Your upcoming storage payments  
**Date:** December 12, 2018 at 11:26 AM  
**To:** treasurer@lakebalboanc.org



## Here is your Monthly Storage Invoice.

Hi LINDA,

Thanks for choosing Public Storage! As a friendly reminder, your storage invoice for rental period 01/01/2019 to 01/31/2019 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 12/11/2018)  
Charges for Rental Term: \$315.00  
( 01/01/2019 to 01/31/2019)

**Total Due: \$315.00**

**TOTAL DUE: \$315.00**

**Make This Payment**

	† PAST DUE/DUE NOW	† DUE NEXT 01/01/2019
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!

The information contained in this email message is confidential and intended only for the recipient to which it was addressed.

© 2018 Public Storage. All rights reserved.

[PublicStorage.com](https://www.PublicStorage.com) | [U.S. Locations](#) | [Privacy Policy](#) | [Accessibility](#) | [Terms & Conditions](#) | [Contact Us](#)



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.

**84537**

Date

12/4/18

Customer P.O. No.

Jim Stein

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
17	Invoice - B&W, 8.5 x 11 White 20# Bond 8.5 x 11, copied on 1 side	\$ 0.85
17	SFVVEC - B&W, 8.5 x 11 White 20# Bond 8.5 x 11, copied on 1 side	\$ 0.85
25	agenda - B&W, 8.5 x 11 White 20# Bond 8.5 x 11, 3 sheets, copied on 2 sides	\$ 9.72
17	image 33,34 & 35 - B&W, 8.5 x 11 White 20# Bond 8.5 x 11, 3 sheets, copied on 1 side	\$ 2.55
17	Scan 20181203 -B&W, 8.5 x 11 White 20# Bond 8.5 x 11, copied on 1 side	\$ 0.85
17	NPG Application pg 1 - B&W, 8.5 x 11 White 20# Bond 8.5 x 11, copied on 1 side	\$ 0.85
	Wild Bunch flyer - CLR, 5.5 x 8.5 White 20# Bond 8.5 x 11, Printed on 1 side	\$ 8.25

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

12/05/2018 15:13:52  
Merchant ID: \*\*\*\*\*0596  
Device ID: 0811  
Terminal ID: PPX1.

### Credit Sale:

Transaction #: 2  
Card Type: MasterCard  
Account: \*\*\*\*\*1518  
Entry: Chip

Amount: \$26.19

STAN: 002  
Auth. Code: 093896  
Response: AUTH/TKT  
TRANS ID: MCPJMYJJH1205

Mode: Issuer  
AID: 40000000041010  
TVR: 0000088000  
IAD: 01106070032200002716000000000000  
QOFF

TSI: E800  
ARC: 00

CUSTOMER COPY

Thank you!



**PAID**

Lake Balboa Printing	SUB TOTAL	\$ 23.92
	TAX	\$ 2.27
	SHIPPING	\$ 0.00
	<b>TOTAL</b>	<b>\$ 26.19</b>

able for typesetting errors  
are also not responsible  
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 MC

**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.

**84557**

Date

12/5/18

Customer P.O. No.

Jim Stein

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
20	Special Board Meeting Agenda, 8.5 x 11 White 20# Bond 8.5 x 11, copied on 2 sides	\$ 2.00
Special Board Meeting Agenda		<b>SUB TOTAL</b>
		\$ 2.00
		<b>TAX</b>
		\$ 0.19
		<b>SHIPPING</b>
		\$ 0.00
		<b>TOTAL</b>
		\$ 2.19

**PAID**

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

12/05/2018 17:35:18  
Merchant ID: \*\*\*\*\*0596  
Device ID: 0811  
Terminal ID: PPX1.

### Credit Sale:

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

Amount: \$2.19

STAN: 001  
Auth. Code: 084820  
Response: AUTH/TKT  
TRANS ID: MCPRIDHTN1205

Mode: Issuer  
ATD: 40000000041010  
TVR: 0000088000  
IAD:  
01106070032200005465000000000000  
00FF

TSI: E800  
ARC: 00

CUSTOMER COPY

Thank you!

able for typesetting errors  
are also not responsible  
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

MC

**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.

**84285**

Date

11/15/18

Customer P.O. No.

Linda Gravani

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	2019 Candidate Flyer, 8.5 x 11 White 20# Bond 8.5 x 11, Printed on 1 side	\$ 8.59
LBNC Printing		<b>PAID</b>
		SUB TOTAL \$ 8.59
		TAX \$ 0.82
		SHIPPING \$ 0.00
		<b>TOTAL \$ 9.41</b>

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

12/05/2018 15:12:49  
Merchant ID: \*\*\*\*\*0596  
Device ID: 0811  
Terminal ID: PPX1.

### Credit Sale:

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

Amount: \$9.41

STAN: 001  
Auth. Code: 067825  
Response: AUTH/TKT  
TRANS ID: MCPNYU2TN1205

Mode: Issuer  
AID: A00000000041010  
TVR: 0000088000  
IAD: 01106070032200000E99000000000000  
00FF

TSI: E800  
ARC: 00

CUSTOMER COPY

Thank you!

for typesetting errors  
are also not responsible  
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 MC

NUMBER OF CARTONS

# Office DEPOT OfficeMax®

VAN NUYS - (818) 780-9916

12/12/2018 12:27 PM



22TTYXAP5U35B464F

SALE	902-1-947-646947-18.11.2	
475809	ENVELOPE, #10, S	25.99 SS
	Subtotal:	25.99
	Sales Tax:	2.47
	Total:	28.46
	MasterCard 1518:	28.46

AUTH CODE 011880

TDS Chip Read

AID A0000000041010 MASTERCARD

TVR 0000088000

CVS No Signature Required

---

JAMES STEIN 1611866953

Get 2% back in rewards on your favorite supplies & more - including furniture and technology. Plus, next-day rewards on select offers, rewards for recycling and more  
Visit [officedepot.com/rewards](http://officedepot.com/rewards)

Shop online at [www.officedepot.com](http://www.officedepot.com)

\*\*\*\*\*

**WE WANT TO HEAR FROM YOU!**

Participate in our online customer survey and receive a coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more.  
(Excludes Technology. Limit 1 coupon per household/business.)

[www.TellOfficeDepot.com](http://www.TellOfficeDepot.com)



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.

**84636**

Date

12/11/18

Customer P.O. No.

Jim Stein

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
250	Color Digital, 8.5 x 11 White Kelly Digital Gloss Text-#80 (11x17-L), Printed on 2 sides	\$ 141.50

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

12/14/2018 13:37:43  
Merchant ID: \*\*\*\*\*0596  
Device ID: 0811  
Terminal ID: PPX1.

### Credit Sale:

Transaction #: 2  
Card Type: MasterCard  
Account: \*\*\*\*\*1518  
Entry: Chip

Amount: **\$154.94**

STAN: 002  
Auth. Code: 043747  
Response: AUTH/TKT  
TRANS ID: MCPV8CSFS1214

Mode: Issuer  
AID: A0000000041010  
TVR: 0000088000  
IAD: 01106070032200002825000000000000  
00FF

TSI: E880  
ARC: 00

CUSTOMER COPY

Thank you!

Welcome Letter

r folded

for typesetting errors  
are also not responsible  
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**

**PAID**

SUB TOTAL \$ 141.50

TAX \$ 13.44

SHIPPING \$ 0.00

TOTAL \$ 154.94



ENCINO  
5805 WHITE OAK AVE  
ENCINO, CA 91316-9998  
058114-7500

(800) ASK-USPS  
12/14/18 11:33AM

Device ID:CCQMXHF7G22Y  
Clerk ID:Khxxxx

---

**Sales Receipt**

---

US Flag Coil/100

Qty: 1 @ \$50.00

\$50.00

Total Paid:

**\$50.00**

Merchant Location: 444502364378  
3

Card Number: XXXXXXXXXXXXX1518

Reference ID: 834813577709

Card Type: MasterCard

Approval Code: 041448

Transaction ID: 31

All sales final on stamps and  
postage.

Order stamps at [usps.com/shop](https://usps.com/shop)  
or call 1-800-Stamps24. Go to  
[usps.com/clicknship](https://usps.com/clicknship) to print  
shipping labels with postage.

For other information call  
1-800-ASK-USPS.

---

Help us serve you better!

Go to: <http://bit.ly/uspsmpos>

Tell us about your most  
recent experience.

Your opinion counts!

---

**Thank You!**

Heath/Polare Society 4876 11/17/18  
 Remittance Req. for refreshments

YUMMY  
 DONUTS  
 7555 BALBOA BLV.  
 818-780-2204  
 THANK YOU!

11-16-2018 80

DP12 8.50  
 TOTAL 8.50  
 CAYEND 10.00  
 CHANGE 1.50

ITEM 1  
 12L 8771 08-3371

\$ 8.50



17250 Saticoy St.  
 (818) 609-8425

Your cashier was Ana C

SC	SIMPLY ORANGE JCE RC	3.50 F
	RALPHS SAVED YOU 0.49	
SC	SIMPLY ORANGE JCE RC	3.50 F
	RALPHS SAVED YOU 0.49	
2.98 lb @ 0.59 /lb		
WT	BANANAS	1.76 F
	SUN PAC CLEM RC	3.49 F
SC	RALPHS SAVED YOU 2.50	
	FRUIT MEDLEY RC	5.99 F
SC	RALPHS SAVED YOU 1.00	
	UNIQ TBL CVR RC	1.59 T
SC	RALPHS SAVED YOU 0.40	
	PAPERWARE RC	1.59 T
SC	RALPHS SAVED YOU 0.40	
RD	Tailgate Message	0
3 @ 0.00		
	Green Bag points NP	0.00 F
DB	Green Bag Pts	5
DB	Green Bag Pts	5
DB	Green Bag Pts	5
	RALPHS rewards CUSTOMER *****6663	
	TAX 0.30	
	21.72	
**** BALANCE		
Van Nuys CA 91406		
Visa Credit Purchase		
*****0693 - C		
REF#: 016087 TOTAL: 21.72		
AID: A0000000031010		
TC: 1894A2FEB7A96141		
	VISA	21.72
	CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =		10
RALPHS rewards SAVINGS		\$ 5.
TOTAL COUPONS		\$ 5.28

\$ 21.72

TOTAL: \$ 30.22

# LAKE BALBOA NEIGHBORHOOD COUNCIL

## SIGN-UP SHEET

HEALTH & PUBLIC SAFETY

Committee Meeting

Date: 11-17-18

Place: The Flyaway

Name (Please PRINT)	Zip Code/Town	E-Mail
Lidia Vargas	90011-Los Angeles	alexandra1981.au@gmail.com
Jonathan Sydes	91604-Studio City	Sydes-jonathan@yahoo.com
Manuel Rviz	91343-North Hills	moz-12000@yahoo.com
Earlyn Eleria	91352-SUN Valley	Earlyneleria@gmail.com
FRANK QUIAMBAO	90803 LONG BEACH	QUIAMBAF@MSN.COM
MITCHELL CHEN	90720 ROSSMOOR	MITCHELL_B_CHEN@MSN.COM
Georgina Cox	91405 Valley Glen	georginaplus4@yahoo.com
Doria Pomrenke	91405/Valley Glen	dgoldp@aol.com
Nicholas Zuric	91350 Santa Clarita	n.zuric@gmail.com
Bethany Frerichs	91324/Northridge	
VANESSA LARA	91331 /ARLITA	
Christopher Barb	92782 /Tustin	
Lloyd Teggart	91905	
Yvette Rugama	91825	Yvette.rugamase@gmail
Blanca Rugama	91605 BRUGAMAS	BRUGAMAS@gmail.com
Jimmy Planco	91325	Jimmya.planco@gmail.com
Lillian Cheung	90028	Lilliancheung91@gmail.com

# LAKE BALBOA NEIGHBORHOOD COUNCIL



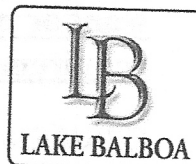
## Health & Public Safety Committee & LBNC Meeting AGENDA

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 NOVEMBER 17, 2018**

**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**



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](mailto: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](http://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](mailto: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 December 15, 2018 - Meeting starts 10:00 am**

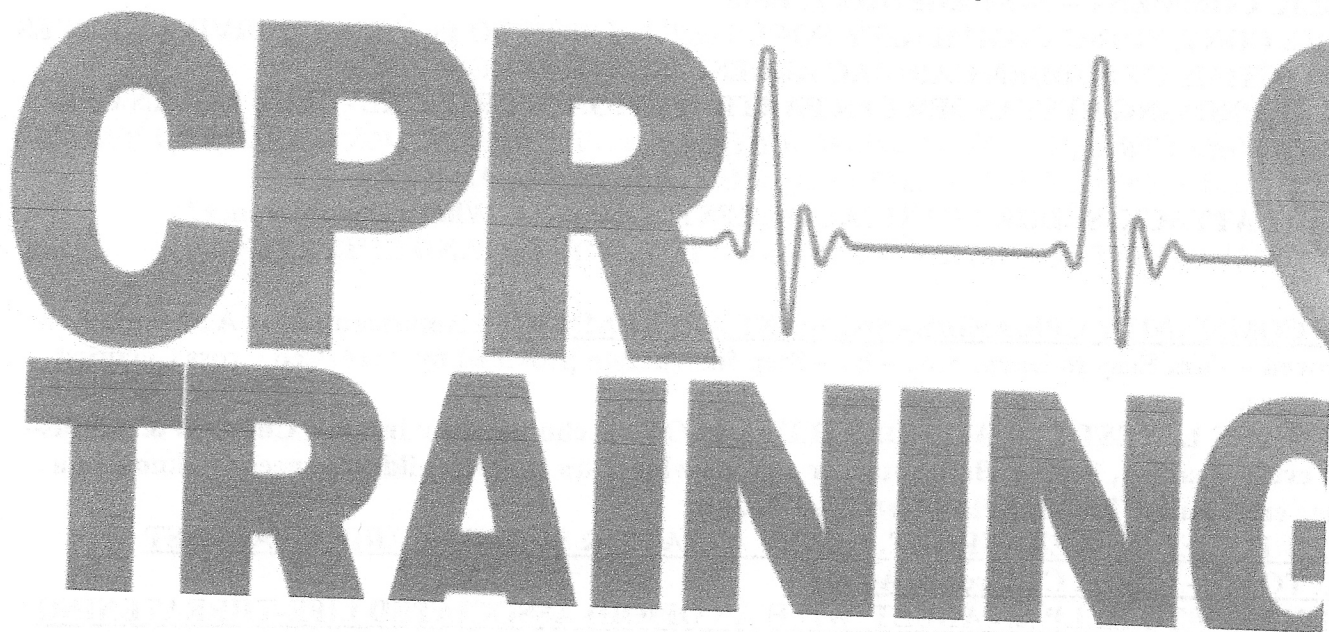
\*\*\*\*\*

**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](http://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](http://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](mailto:ruth@lakebalboanc.org) our current secretary.**

**CPR  
TRAINING**



**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](http://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

