Monthly Expenditure Report



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

NC Name: Lake Balboa Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$25348.10	\$2345.75	\$23002.35	\$2476.32	\$250.00	\$20276.03

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$1488.08		\$450.00	
Outreach	\$25000.00	\$857.67	\$10315.95	\$26.32	\$9839.63
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: \$250.00		Encumbrances: \$0.00		Previous Expenditures: \$16651.90	

	Expenditures					
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_lakebal	01/01/2019	(Credit card transaction)	General Operations Expenditure	Office	\$90.00
2	PUBLIC STORAGE 26311	01/02/2019	(Credit card transaction)	General Operations Expenditure	Office	\$315.00
3	PIP PRINTING #756	01/25/2019	(Credit card transaction)	General Operations Expenditure	Office	\$583.09
4	AMZN Mktp US MB9CS9UM1	01/31/2019	(Credit card transaction)	General Operations Expenditure	Office	\$499.99
5	PIP PRINTING #756	01/04/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$526.70
6	MAMA S DONUTS	01/25/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$53.00
7	OFF-SITE SHREDDING SER	01/28/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$250.00
8	James Brown	12/20/2018	reimbursements for refreshments	General Operations Expenditure	Outreach	\$27.97
	Subtotal: \$2345.75					

	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	01/24/2019	Refreshments reimbursements	General Operations Expenditure	Outreach	\$26.32
3	AARON SHEPHERD DEVANDY	02/01/2019	Web Management	General Operations Expenditure	Office	\$150.00
4	AARON SHEPHERD DEVANDY	02/01/2019	Web management	General Operations Expenditure	Office	\$150.00
5	AARON SHEPHERD DEVANDY	02/01/2019	Web managment	General Operations Expenditure	Office	\$150.00
	Subtotal: Outstanding \$2476.32				\$2476.32	



Invoice number: 3537556872

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	3537556872
Invoice date	Dec 31, 2018
Billing ID	3957-9213-5547
Domain name	lakebalboanc.org

Google Cloud - GSuite

\$90.00 Total in USD

Summary for Dec 1, 2018 - Dec 31, 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	Dec 1 - Dec 31	18	90.00
		Subtotal in USD		\$90.00
		Tax (0%)		\$0.00
		Total in USD		\$90.00



Treasurer LBNC <treasurer@lakebalboanc.org>

Your upcoming storage payments

1 message

Public Storage <DoNotReply@publicstorage.com>
To: treasurer@lakebalboanc.org

Wed, Jan 16, 2019 at 7:12 PM





Here is your Monthly Storage Invoice.

Hi LINDA,

Thanks for choosing Public Storage! As a friendly reminder, your storage invoice for rental period 02/01/2019 to 02/28/2019 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 Current Balance

Monthly Rate: \$300.00 Current Balance: \$0.00

Rent Discount: \$0.00 (as of 01/15/2019)

Rent Tax: \$0.00 Charges for Rental Term: \$315.00

Insurance: \$15.00 (02/01/2019 to 02/28/2019)

\$315.00 **Total Due:** \$315.00 Monthly Total:

TOTAL DUE: \$315.00

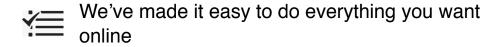
Make This Payment

† PAST DUE/DUE NOW	† DUE NEXT 02/01/2019
\$0.00	\$300.00
\$0.00	\$15.00
\$0.00	\$315.00
	\$0.00

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.



Payments Your Way

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

Reservations are a Breeze

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

Your Storage Space

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

Manage Your Contact Info

Update your contact information and your email notification preferences.

















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

01/25/2019 Merchant ID: Device ID: Terminal ID: 11:01:40 OBII PPXI.

Credit Sale:

Iransaction #:

Card Type: Account: Entry:

MARKETING
SIGNS
 PRINT

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

I Council

88

Invoice

No.

85051

Date

1/14/19

Customer P.O. No. James Brown

Amount: \$583	.09		
STAN: Auth. Code: (Response: AUI IRANS ID: MCPMAROOKO	001 052458 THYTKT DESCRIPTION 0125	AMOUNT	
Mode:	Issuer chure - Color , 8.5 x 14 white 20# Bond 8.5 x 14, Printed on 2 sides	\$ 74.90	
Mode: 1 #ID: #00000000 TVR: 00000	041010 cessfully sued-B&W, 8.5 x 11 white 20# Bond 11 x 17, copied on 1 side	\$ 5.00	
ián: 01106070032200000BAE0000000	Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side	\$ 12.50	
00FF	URVIVAL - Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side	\$ 12.50	
TSI: ARC:	E800)OTER 2 SIGN - B&W, 8.5 x 11 white 20# Bond 11 x 17, copied on 1 sid	e \$7.50	
	OTER POSTER-B&W, 8.5 x 11 white 20# Bond 11 x 17, copied on 1 sid	de \$7.50	
CUSTOMER COPY	OTER POCKET PAMPHLET-color, 8.5 x 11 white 20# Bond 11 x 17, Pt	rinted \$ 73.40	
Thank you! RREST v HEART ATTACK -Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on		sted on \$ 25.00	
1 510	le ST AID ANAPHYLAXIS-Color, 8.5 x 11 White 20# Bond 8.5 x 11, Printed on 1 sid	le \$ 12.50	
	RT ATTACK SYMPTOMS IN WOMEN-Color	\$ 18.75	
	x 11 white 20# Bond 11 x 17, Printed on 1 side		
150 MEN	VS WOMEN HEART ATK-Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1	side \$ 18.75	
	SUB TOTAL		
continued on page 2		TAX	
SHIPPING		SHIPPING	
	Prekachisp !	TOTAL	

PIP PRINTING is not responsible for typesetting errors that you fail to corect Me are also not responsible for loss of customer



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	11 Date: (/14)
□ Cash	Deposit:
☐ Check #	Amount:
	Balance Due:

PIP Charge

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

S O L Lake Balboa Neighborhood Council

PO Box 7720

Lake Balboa CA 91409-7688

James Brown

Phone: 818-779-9026

Invoice

No.

85238

Date

1/23/19

Customer P.O. No.

James Brown

QUANTITY	DESCRIPTION		AMOUNT
50	CPR Training & Active Shooter, 8.5 x 11 White 20# Bond 8.5 x 11, 2 sheets, Print side R CKA A		\$ 25.00
Sales Rep:	Mellissa Mallissa	SUB TOTAL	\$ 25.00
Taken by: Account Type	Mellissa : Charge Color Flyers	TAX	\$ 2.38
CPR Training	& How to Survive	SHIPPING	\$ 0.00
		TOTAL	\$ 27.38

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 DULL IN C.C... No other invoice will be sent. Indicate of your check which invoice numbers you are paying.

TERMS: Due and payable upon receipt.

Credit Card _

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

Received By: X	
☐ Cash	Deposit:
□ Check #	Amount:
□ PIP Charge	Balance Due:
	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

Lake Balboa Neighborhood Council PO Box 7720 Lake Balboa CA 91409-7688 James Brown

Phone: 818-779-9026

Invoice

No.

85051 (2)

Date 1/14/19

Customer P.O. No. James Brown

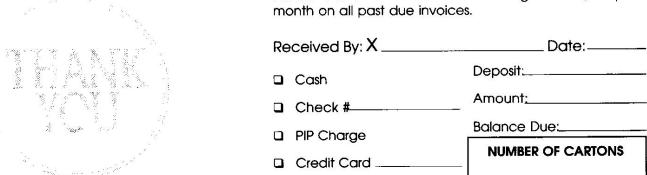
YTITNAUG	DESCRIPTION	AMOUNT				
150	CHILD CPR AED-Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side	\$ 18.75				
200	HEARTSAVER CPR/FA - B&W, 8.5 x 11 white 20# Bond 11 x 17, copied on 2 sides	\$ 20.00				
100	INFANT CPR-Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side	\$ 12.50				
150	LEARN CPR-Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 2 sides	\$ 37.50				
150	SAVE A LIFE, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side	\$ 18.75				
150	CPR EXAM A-BASIC LIFE SUPPORT, 8.5 x 11 White 20# Bond 8.5 x 11, 3 sheets, copied on 2 sides	\$ 58.35				
150	CPR EXAM A-HEARTSAVER, 8.5 x 11 White 20# Bond 8.5 x 11, 3 sheets, copied on 2 sides	\$ 58.35				
150	CPR EXAM-STUDENT ANSWER BASIC LIFE, 8.5 x 11 white 20# Bond 11 x 17, copied on 1 side	\$ 7.50				
150	CPR EXAM-STUDENT ANSWER HEART SAVER, 8.5 x 11 white 20# Bond 11 x 17, copied on 1 side	\$ 7.50				
Sales Rep:	Mellissa SUB TOT	AL \$ 507.50				
Taken by:	Mellissa	** 40.04				
Account Typ	e: Charge CPR-Flyers TAX	\$ 48.21				
Cardiac/Hea	Cardiac/Heart Attack/CPR-Flyers SHIPPING					
	TOTAL	\$ 555,71				

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





Details for Order #113-7234556-7286645

Print this page for your records.

Order Placed: January 30, 2019

Amazon.com order number: 113-7234556-7286645

Order Total: \$499.99

Not Yet Shipped

Items Ordered Price

1 of: Panasonic HC-V770 Wireless Smartphone Twin Wi-Fi HD \$499.99

Video Camera Camcorder + 64GB Card + Case + LED Light +

Microphone + Tripod + Tele/Wide Lens Kit, PANASONIC

Sold by: Cameta Camera (seller profile)

Condition: New

Brand New. Factory Fresh. Full USA Warranty. A real deal from a real

camera store.

Shipping Address:

Linda Gravani

7426 PASO ROBLES AVE

VAN NUYS, CA 91406-2614

United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method: Item(s) Subtotal: \$499.99

MasterCard | Last digits: 1518 Shipping & Handling: \$0.00

Billing address Total before tax: \$499.99

Lake Balboa NC Estimated tax to be collected: \$0.00

P.O. Box 7720

Van Nuys, CA 91409 Grand Total: \$499.99

United States

To view the status of your order, return to Order Summary.



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

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

Invoice

No.

84786

Date

12/21/18

Customer P.O. No. LBNC Elections

QUANTITY		DESC	RIPTION		AMOUNT
2,500	LBNC Election	s-Candidate Flyer 2019, 8.5 x 11 wl	nite 20# Bond 11 x 17, Printed on 2	! sides	\$ 481.00
Van Nuvs 818-98	nting 756 Way Unit C-11 CR 91406 66-9245				¥
01/04/2019 Merchant ID: Device ID: Terminal ID:	16:51:2 ************************************	3			
Credit Sa	ale:			SUB TOTAL	\$ 481.00
Iransaction #: Card Iwpe: Account: Entry:	1 MasterCard 1518 Chip	LBNC Elections	_	TAX	\$ 45.70
Amount:	\$526.70			SHIPPING	\$ 0.00
Auth. Code: Response:	001 092411 AUTH/TKT CPEE9HKS0104		OLAG	TOTAL	\$ 526.70
Mode: #ID: TVR: IAD: 011060700322000U1D8	ssuer 10000000041010 0000188000	ble for typesetting errors are also not responsible to 10%.	PLEASE PAY FROM THIS INV sent. Indicate on your che are paying. TERMS: Due and payable	eck which invoid	
TSI: ARC: Customer o	E800 00 COPY		NOTE: There will be a s month on all past due invo		of 1-1/2% per
Thank you	ı! .		Received By: X		_Date:
			Cash	Deposit:	
			□ Check #	Amount:	
Ņ		t to the second of the second	□ PIP Charge	Balance D	
			Credit Card		OF CARTONS

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

Merchant ID: 0431 Yerm #: 0021 Store #: 0001 Ref #: 0087

Sale

XXXXXXXXXXXXXX1518

MASTERCARD Entry Method: Chip

Amount:

53.00

Tip:

Total:

01/25/19

09:57:42

Inv #: 000087 Appr Code: 029931 Transaction ID: 0125MCPCF980P Apprvd: Online Batch#: 000373

MASTERCARD

AID: A0000000041010 TSI: 6800 TVR: 8000088000

Customer Copy

THANK YOU

818-365-8336 Fax 12329 Gladstone Ave Sylmar, CA 91342 www.offsiteshredding.info Mobile&Plant Services

"Where We Shred Your Stress Away"

Bonded & Insured

Safe Secure & Affordable







Pick-Up Service Request

Company: Jim Stein

Address: 7140 Louis Ave Van Nuys, CA 91406

Date

Date: 1/26/19 Time: 10-12pm

Phone: 818-342-2262

Justomer Signature

Contact: Jim

Notes: Shred Day Event for Witness On-Site Mobile Shredding Service. Call client 15 minutes prior to arrival. COD

\$250.00 VISA WISHESS DISC. VER Vire Baskets 64g Bins Standards Legals Letters Date **Driver Signature**

On&Off-Site Shredding Services Certificate of Destruction

This is to cellbeen properly and been conboxe	THANK	Custome	Total:	Inv#: 00000002	MSTRCARD XXXXXXXXXXXX15 Entry Method: Apprvd: Online 01/28/19 Avs Code: N	Merchant ID: 1 Term ID: 0001	OFF-SITE SHK 12331 F0 ,SVLMAF 877-	individual have been shredded
Date: 1/26/2	X	B e l				721	01	
All shredded p	, no.	Copy	45	Appr Code:	anual Batch#: 0	112625 1 e	DING SERVI HILL BLVD A 91342 4-5529	ation of our trees!
Arrival Time:			250.00	054836	000005 :15:23		CES	We Recycle

Secure Document Destruction!

HEALTH PROLE Sofety " WIG De 15, 2018:

5, Zol8 : Rains
17250 Saticoy St.

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

12-14-2018 #0

DIF12 8.50
CASH 8.50

ITEM 1
1CL 1769 09:16TM

707AL; \$27,97

Janes Brown-Chair

17250 Saticoy St. (818) 609-8425 Your cashier was Raquel F	
SIMPLY ORANGE JCE RC SC RALPHS SAVED YOU 1.00	2.99 F
SC Coffemate/OJ \$1.77 SIMPLY ORANGE JCE RC	1. 22 -F 2.99 F
SC RALPHS SAVED YOU 1.00 SC Coffemate/OJ \$1.77 SIMPLY ORANGE JCE RC	1. 22 -F 2.99 F
SC RALPHS SAVED YOU 1.00 SC Coffemate/OJ \$1.77	1.22-F
3.72 lb @ 0.59 /lb WT BANANAS	2.19 F
CANTALOUPE CHUNKS RC SC RALPHS SAVED YOU 1.00	4.99 F
MANDARINS BAG RC SC RALPHS SAVED YOU 1.00	3.99 F
HONEYDEW CHUNKS	2.99 F
Green Bag points NP DB Green Bag Pts DB Green Bag Pts DB Green Bag Pts RALPHS rewards CUSTOMER ****	5 5 5 ***6663
Van Nuys CA 91406 Visa Credit Purchase	0.00 19.47

TOTAL NUMBER OF LIEMS SOLD =	19.47 0.00 10
RALPHS rewards SAVINGS TOTAL COUPONS \$	\$ 8.
12/14/18 12:18pm 189 7 54 127	8.66
**************************************	*****
Earn 50 BONUS FUEL POINTS	
Dinos Como Lo Estamos Hacier Gana un BONO de	ido!
50 PUNTOS DE COMBUSTIBLE	alaa -
Plus, enter our monthly sweepst for ONE OF 100 - \$100 gift car	ds or
the \$5,000 gift card grand pri	ır'
UNA de 100 tarjetas de regalo de o el gran premio de una	100,
tarjeta de regalo de \$5,000	1

LAKE BALBOA NEIGHBORHOOD COUNCIL

SIGN-UP SHEET

LS201307

HEALTH & PUBLIC SAFETY

Committee Meeting

Date: 12/15/18
Place: The Flyaighy

Name (Please PRINT)	Zip Code/Town	E-Mail
MARIA-LORENA RICAVRTE	Northridge, 91325	m vicavite 66 @ yahoo.com
PATRICIA CONUAY Yanet Ruiz	91335/RESEDA	TRISH CONWAYE CMAIL COM
	90057/LOS Angele	4-5
Froilan Suastegyi	90057 Los Angeles	FJSUASTEGUI QGHATLOYY
MI MOON	91325/NORTHRIDGE	mms930@hotmail.com
JUNGWON KANG	91325 NORTHRIDGE	inellosarahip @ hotmail.com
Joshua Raminez	90034/los Angeles	Roaring Corgi Osmail. com
Cecilia Heredia	93535/Lancaster	cilaheredia Cagnail com
JuliaSanchez	93535/Lancaster	govilla 16 yahoo com
MARTA Ambria	90664 Cos angeles	martransnie c yahoo con
Erika Ambriz	91423, Sherman	erikajhen@gmail.com
William Keith	90034, Los Angeles	wdKeith @gmail.com
Monica Ramos	91406, Los Angeles	monica, aquinoleme.com
Abel Mota	90033, Los Ansdes	abelmota 024 @gmgil. 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 DECEMBER 15, 2018

10:00 AM - Meeting Start

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



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

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

- 1. WELCOME: 10:00 AM
- PLEASE SIGN IN.
- 2. OPENING REMARKS/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?

MANDITORY 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



Health & Public Safety Committee & LBNC Meeting

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- 5. <u>FREE COMMUNITY CPR/AED/BASIC FIRST AID TRAINING</u> 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. <u>LEARN TO RECOGNIZE STROKE, HEART ATTACK & SUDDEN CARDIAC ARREST SYMPTOMS – Infants, Children & Adults</u>

8. <u>LEARN HOW TO HELP AN ADULT WITH AN OPIOID-ASSOCIATED LIFE-THREATENING EMERGENCY</u>

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Name: Lake Balboa			Meeting Date:	6/6/18			
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	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
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	1st VP Residential RSR	X	4				
James Brown	FOR CO-COMMENSAGE SHOW COMMENSAGE IN	X					
Ruth Doxsee	Organizational, OSR		+		X	1	
Kristin Fujitaki	At Large Appointed, ALASR	X					
Linda Gravani	President, BSR				X		
Byron Guttierrez	At Large Elected, ALECISR	X					
James Hart	Treasurer, RSR	X					
Sandy Joseph	2nd VP Residential, RSR	X					
Cindy Kurland	Residential, RSR	^				X	
Maddie McKay	Youth Representative				-		
Allen Nelson	Communications Ofcr, OSR	Х				-	-
Carol Newman	Secretary Business, BSR	X				-	
Mary Pennomon	Senior, SSR	X					-
Linda Pruett	Organizational, OSR	X					
Tom Riley	Residential, RSR					X	
Karen Schatz	Residential, RSR	X					
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Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Carla Bautista	At Large Appointed, ALASR	X					
James Brown	1st VP Residential RSR	X					
Ruth Doxsee	Organizational, OSR	Х	- in the				
Kristin Fujitaki	At Large Appointed, ALASR		X				
Linda Gravani	President, BSR	Χ					
Byron Guttierrez	At Large Elected, ALECISR		X				
James Hart	Treasurer, RSR	X					
Sandy Joseph	2nd VP Residential, RSR	Х					
Cindy Kurland	Residential, RSR	X					
Maddie McKay	Youth Representative					X	II.
Allen Nelson	Communications Ofcr, OSR	Х					
Carol Newman	Secretary Business, BSR	X					
Mary Pennomon	Senior, SSR	Х					
Linda Pruett	Organizational, OSR	Х					
Tom Riley	Residential, RSR					X	
Karen Schatz	Residential, RSR	Х					
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Date:

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Date:

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