Monthly Expenditure Report



Reporting Month: February 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	
\$23002.35	\$2514.41	\$20487.94	\$3910.24	\$500.00	\$16077.70	

Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$1739.85		\$1098.53		
Outreach	\$25000.00	\$774.56	\$7801.54	\$811.71	\$5891.30	
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		Encumbranc	ces: \$500.00	Previous Expend	itures: \$18997.65	

	Expenditures					
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_lakebal	02/01/2019	(Credit card transaction)	General Operations Expenditure	Office	\$90.00
2	PUBLIC STORAGE 26311	02/02/2019	(Credit card transaction)	General Operations Expenditure	Office	\$315.00
3	PIP PRINTING #756	02/06/2019	(Credit card transaction)	General Operations Expenditure	Office	\$142.77
4	PIP PRINTING #756	02/22/2019	(Credit card transaction)	General Operations Expenditure	Office	\$573.09
5	AMZNFreeTime MI8RX3HI0	02/24/2019	(Credit card transaction)	General Operations Expenditure	Office	\$2.99
6	ILLUSIONS BY ALLEN	02/12/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$450.00
7	SQ SQ DUCKYARD COFFE	02/22/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$30.24
8	MAMA S DONUTS	02/22/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$18.00

9	OFF-SITE SHREDDING SER	02/25/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$250.00
10	James Brown	01/24/2019	Refreshments reimbursements	General Operations Expenditure	Outreach	\$26.32
11	AARON SHEPHERD DEVANDY	02/01/2019	Web Management	General Operations Expenditure	Office	\$150.00
12	AARON SHEPHERD DEVANDY	02/01/2019	Web management	General Operations Expenditure	Office	\$150.00
13	AARON SHEPHERD DEVANDY	02/01/2019	Web managment	General Operations Expenditure	Office	\$150.00
14	James Hart	02/12/2019	Reimbursement for Post Office Box Payment	General Operations Expenditure	Office	\$166.00
	Subtotal:		·			\$2514.41

	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	Linda Pruett	02/13/2019	Refreshments for a full board mtg	General Operations Expenditure	Outreach	\$61.71
3	JCS CATERING COMPANY	03/08/2019	VANC invoice	General Operations Expenditure	Outreach	\$250.00
4	AT&T Messaging	03/11/2019	Messaging Service	General Operations Expenditure	Office	\$81.80
5	Budget Advocates	03/18/2019	\$500 payment to support the Budget Advocates	General Operations Expenditure	Outreach	\$500.00
6	BRIDGEGAP TEMPORARY STAFFING AND SERVICES AGENCY	03/20/2019	Minutes charges from August thru February. Six bil	General Operations Expenditure	Office	\$1016.73
	Subtotal: Outstanding					\$3910.24

Google[™] Invoice

Invoice number: 3546706954

Bill to

Treasurer LBNC Lake Balboa Neighborhood Council PO Box 7720 Lake Balboa, CA 91409 United States

Details

Invoice number	3546706954
Invoice date	Jan 31, 2019
Billing ID	3957-9213-5547
Domain name	lakebalboanc.org

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: 77-0493581

Google Cloud - GSuite	
Total in USD	\$90.00
Summary for Jan 1, 2019 - Jan 31, 2019	
Subtotal in USD	\$90.00
Tax (0%)	\$0.00
Total in USD	\$90.00

You will be automatically charged for any amount due.

Google[™] Invoice

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

Public Storage



Thanks for your AutoPay payment!

Hi LINDA,

We're confirming that a payment in the amount of \$315.00 was made on 02/02/2019 from your CreditCard account ending in 1518.

Your confirmation number for this transaction is 001025.

Your Account Details Log In LINDA GRAVANI					
ACCOUNT NUMBER: PHONE:	19335173 (818) 481-0714				
EMAIL:	treasurer@lakebalboanc.org				

Payment Details

STORAGE LOCATION:

7660 Balboa Blvd Van Nuys, CA 91406

	(818) 528-6371
SPACE NUMBER:	A001
SPACE SIZE:	5x18

PAYMENT AMOUNT: \$315.00

	PAST DUE/DUE NOW	DUE NEXT 03/01/2019
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



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

SOLD TO

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

Invoice

No.

85396

Date 2/5/19

Customer P.O. No. Jim Stein

QUANTITY	DES	CRIPTION		AMOUNT
40 17 40 17 40	1 Agenda 2.5.19, 8.5 x 11 White 20# Bond 8.5 x 17534 Sherman Way, 8.5 x 11 White 20# Bond DEC MER 2018, 8.5 x 11 White 20# Bond 8.5 x Northridge Beautification, 8.5 x 11 White 20# Bo Nov. MER 2018, 8.5 x 11 White 20# Bond 8.5 x	8.5 x 11, copied on 1 side 11, 19 sheets, copied on 1 side ond 8.5 x 11, 2 sheets, copied on 1	1 side	\$ 13.20 \$ 0.85 \$ 41.56 \$ 3.21 \$ 71.56
PIP Print 16525 Sherman W Van Nuys, (818-986- 02/06/2019 Merchant ID:	ay Unit C-11 A 91406 9245 17:34:05			
Device ID: Terminal ID:	•••••••0596 0811 PPX1.	, f	SUB TOTAL	\$ 130.38
Credit Sa ransaction #: ard Type:	Agendas & MER	s	TAX	\$ 12.39
ccount: *** ntry:	MasterCard *******1518 Chip		SHIPPING	\$ 0.00
Imount: § AN: ith. Code:	002	DAIU	TOTAL	\$ 142.77
esponse: CANS ID: MCP. de:	E800	PLEASE PAY FROM THIS IN sent. Indicate on your ch are paying. TERMS: Due and payable NOTE: There will be a month on all past due inv Received By: X Cash Check # PIP Charge Credit Card	eck which invoi e upon receipt. service charge voices. Deposit: Amount: Balance E	e of 1-1/2% pe Date:



Invoice

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

No. 85506

Date 2/12/19

Customer P.O. No. James Browm

S Lake Balboa Neighborhood Council

- D Lake Balboa CA 91409-7688
- James Brown

Response: TRANS ID:

Mode:

TSI: ARC:

Phone: 818-779-9026 ó

QUANTITY		DESCRIPTION		AMOUNT			
40 CPAB-DEC 12 2018 - B&W, 8.5 x 11 White 20# Bond 8.5 x 11, 2 sheets, copied on 2 sides							
40	CPAB-JAN 0	2019(pg.1&2)B&W, 8.5 x 11 White 20# Bond 8.5 x 11	, copied on 2 sides	\$ 4.0			
40	CPAB-JAN 0	9 2019 (pg.3)-B&W , 8.5 x 11 White 20# Bond 8.5 x 11,	copied on 1 side	\$ 5.5			
		÷					
PIP Printi 6525 Sherman W	ing 756						
6525 Sherman W Van Nuvs, (818-986-	A 91406 9245						
2/2019	13:18:55		SUBTOTAL	\$ 21.12			
hant ID: • ce ID:	*********0596 0811						
inal ID:	PPX1.	CPAB-Dec.18 & Jan.19	TAX	\$ 2.01			
edit Sa	le:						
saction #: Type:	1 MasterÇard		SHIPPING	\$ 0.00			
unt: *** s:	Chip		TOTAL	\$ 23.13			
ount: 9	\$573.09						
	001		M THIS INVOICE. No othe				

onsible for typesetting errors We are also not responsible up to 10%.

Issuer 40000000041010 0000188000 E800 00 CUSTOMER COPY Thank you!

OD3645 AUTH/TKT MCPO5HNOYO222

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.

Re	ceived By: X	Date:
2	Cash	Deposit:
C	Check #	Amount:
ב	PIP Charge	Balance Due:
Э	Credit Card	NUMBER OF CARTONS



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SOLD Lake Balboa Neighborhood Council

PO Box 7720

Lake Balboa CA 91409-7688

- James Brown Phone: 818-779-9026
- Ţ

Invoice

No.

85615 (2)

Date 2/20/19

Customer P.O. No. James Brown

QUANTITY		DESCRIPTION		AMOU
250	First Aid-CPR-AED Ar copied on 2 sides	dult Ready Reference., 8 5 x 11 White 20# Bond &	3.5 x 11, 6 sheets,	\$ 172.2
Sales Rep:	Mellissa Mellissa		SUB TOTAL	\$ 414.75
Taken hv	NCHI33CI			
Taken by: Account Typ	8	CPR-Flyers 02.20.2019	TAX	\$ 39.40
Account Typ	8	CPR-Flyers 02.20.2019	TAX SHIPPING	\$ 39.40 \$ 0.00

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%.

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.

Printed Name:

Received By: X _____ Date:____

Deposit:_____

Cash

Amount: Check #

Balance Due:_____ □ PIP Charge

Credit Card _____



ee Reverse Side for Terms & Conditions



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Lake Balboa Neighborhood Council

SOLD PO Box 7720

Lake Balboa CA 91409-7688

- James Brown
- T Phone: 818-779-9026

Invoice

No.

85615

Date

2/20/19

Customer P.O. No. James Brown

QUANTITY	DE	SCRIPTION	AMOUNT
2 200 200 200 200 200 200 200 150 200 150 200 150	FIRST AID CHOKING-Color, 8.5 x 11 white 20 CAN I BE SUCSFLY SUED -B&W , 8.5 x 11 w CHILD CPR AED-Color, 8.5 x 11 white 20# Bo CARD.ARRST Vs HEART ATK -Color, 8.5 x 1 HEART ATK SYPTMS WOMEN -Color, 8.5 x 1 HEARTSAVER REF CHART - B&W, 8.5 x 11 w INFANT CPR2-Color, 8.5 x 11 white 20# Bond SAVE A LIFE B - Color, 8.5 x 11 white 20# Bond CHAIN OF SURVIVAL - Color , 8.5 x 11 white 20# Bo CHAIN OF SURVIVAL - Color , 8.5 x 11 white 20# Bo ACTIVE SHOOTER-Color, 8.5 x 11 white 20# Bo	hite 20# Bond 11 x 17, copied on 1 side and 11 x 17. Printed on 1 side 1 white 20# Bond 11 x 17. Printed on 1 side 1 white 20# Bond 11 x 17, Printed on 1 side white 20# Bond 11 x 17, copied on 2 sides 11 x 17, Printed on 1 side and 11 x 17, Printed on 1 side 20# Bond 11 x 17, Printed on 1 side	\$ 18.75 \$ 10.00 \$ 12.50 \$ 25.00 \$ 25.00 \$ 20.00 \$ 18.75 \$ 25.00 \$ 18.75 \$ 50.00 \$ 18.75
	continued on page 2	2/50 TAX SHIPPING TOTAL	
	not responsible for typesetting errors correct. We are also not responsible er stock up to 10%.	PLEASE PAY FROM THIS INVOICE. No will be sent. Indicate on your check numbers you are paying. TERMS: Due and payable upon receipt. NOTE: There will be a service charge month on all past due invoices.	<u>which invoice</u>

Printed Name: _____

Received By: X _____ Date: ____ Deposit:_____ Cash Check #____ Amount: Balance Due:_____ D PIP Charge

DISCOVER

ee Reverse Side for Terms & Conditions

Credit Card



Tel: (818) 986-9245 • Fax: (818) 995-7955 pipsfv.com • documentservices@pip.com Invoice

No. 85415

Date 2/11/19

S Lake Balboa Neighborhood Council

O PO Box 7720

^L Lake Balboa CA 91409-7688

James Brown

T Phone: 818-779-9026

QUANTITY DESCRIPTION AMOUNT 200 How to report Tents, 8.5 x 11 White 20# Bond 8.5 x 11, copied on 1 side \$ 10.00 SUBTOTAL Sales Rep: Mellissa \$ 10.00 Taken by: Mellissa TAX Account Type: Charge **CPAB-Flyers** \$ 0.95 SHIPPING \$ 0.00 How to report Tents TOTAL \$ 10.95

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.

Re	ceived By: X	Date:
u	Cash	Deposit:
C	Check #	Amount:
3	PIP Charge	Balance Due:
a	Credit Card	NUMBER OF CARTONS

Customer P.O. No.

James Brown

	MARKETING	Invoice
	SIGNS PRINT O Nuys, CA 91406	NO. 85446
	 Market Suite C-11 • Van Nuys, CA 91406 16525 Sherman Way • Suite C-11 • Van Nuys, CA 91406 Tel: (818) 986-9245 • Fax: (818) 995-7955 pipsfv.com • documentservices@pip.com 	Date 2/11/19
ke Balboa Neigh	borhood Council	Customer P.O. No James Brown

Lake Balboa Ne

- SO PO Box 7720
- Lake Balboa CA 91409-7688 Ď
- James Brown
- Phone: 818-779-9026 Ō

	DESCRIPTION		AMOUNT					
QUANTITY 75	QUANTITY							
100	RAFFY, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side		\$ 25.00					
100	U.S. Postal Inspection, 8.5 x 11 white 20# Bond 11 x 17, copied on 2 sides		\$ 10.00					
100	when to call, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side							
100	minin to call, 0.0 x 11 white 20% bond 11 x 17, Frinted on 1 Side		\$ 5.00					
Sales Rep:	Mellissa							
	Viellissa Viellissa	SUBTOTAL	\$ 58.75					
Account Type:								
, spec	Charge Program In Force	TAX	\$ 5.58					
L DONING & C								
LBCNWatch Program In For	~o	SHIPPING	\$ 0.00					
ogiani ni i O		TOTAL	0.01.00					
ļ ————————————————————————————————————		10TAC	\$ 64.33					

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 involces.

Received By: X _____ Date: _____

> Deposit:___

Amount: Check #___

U PIP Charge

U Cash

Credit Card

NUMBER OF CARTONS

Balance Due:____



Tel: (818) 986-9245 • Fox: (818) 995-7955 pipsfv.com • documentservices@pip.com Invoice

No. 85648

Date 2/22/19

S Lake Balboa Neighborhood Council O PO Box 7720

- Lake Balboa CA 91409-7688
- James Brown
- Phone: 818-779-9026 ò

QUANTITY	DESCRIPTION		AMOUNT
150	Election 2019 Flyer-Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1	side	\$ 18.75
1	Aellissa Aellissa Charge Election 2010 51	SUBTOTAL	\$ 18.75
	Election 2019 Fiyer	TAX	\$ 1.78
Election 2019 F	yer	SHIPPING	\$ 0.00
		TOTAL	\$ 20.53

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 ____

J Cash

Deposit:_____ Amount:

Check #

J PIP Charge Balance Due:____

Credit Card

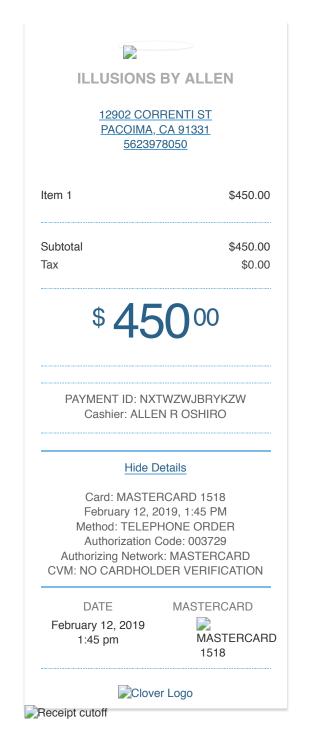
NUMBER OF CARTONS

_____ Date:_____



Customer P.O. No. Jim Stein

This item has been disputed with the bank and the charges are being reversed. It was simply an inadvertent sign up online. All is well.



	ouse	Feb	12:38 PM Giulianna			MasterCard 1518			\$36.00	-\$1.80	-\$4.87	-\$1.71	\$27.62	\$2.62	\$30.24	\$30.24	
DUCKVARD	Duckyard Coffee House	16935 Vanowen Street Suite F	г LAKE BALBOA, CA 91406- 5639	(818) 600-8604	www.duckyardcoffee.com	Authorization 006982 Receipt XrNJ	MASTERCARD AID A0 00 00 04 10 10	10 60	Fly Away Carrier x 2 (\$18.00 each)	BYOC Reusable cup (5% off)	HERO Discount (15% off)	Plaza Neighbors (5% off)	Subtotal	Ca Tax	Total	MasterCard 1518 (Chip)	

- ----

MAMA'S DONUTS 16844 SHERMAN WAY VAN NUYS, CA 91466 (818) 997-1654 Merchant 1D: 8431	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		0131: ••••••••	02/22/19 Inv #: 000100 Appr Code: 041230 Transaction ID: 0222MCPR41Gp4 Apprvd: Online Batch#: 000401	MASTERCARD ALD: 48080806041010 TST: 5808 TVR: 0008080808	Custamer Copy THANK YOU		÷
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n&Off-Site ervi "Where We Shred Your Stress Away"

877-444-5529 Office 818-365-8336 Fax 12329 Gladstone Ave Sylmar, CA 91342 www.offsiteshredding.info Mobile&Plant Services

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Safe Secure & Affordable



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Pick-Up Service Request

Company: Jim Stein

Address: 7140 Louis Ave Van Nuys, CA 91406

Date: 1/26/19

Time: 10-12pm

Phone: 818-342-2262

Contact: Jim

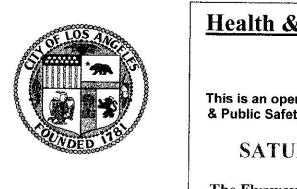
Notes: Shred Day Event for Witness On-Site Mobile Shredding Service. Call client 15 minutes prior to arrival. COD . 1

Standards_	Letters	Legals	Xrays	64g Bins	Wire Baskets	sPallets
x m	lat 1	2	>	x	MI	1/26/19
Customer Signatu	ıre I	Date		Driv	er Signature	Date
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On&Off-Site Shredding Services Certificate of Destruction

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Date: 1/26/2	INK YOU!	tomer C	\$	Appr	Manua B	ale	7211	CA 9 444-5	<u>1 r </u>
All shredded p Certificate of De	5	Сору		Code:	atch#:		2625	G SERVI L BLVD 1342 529	ation of our trees!
Arrival Time:			250.00	054836	00005 3:15:23			I C E S	We Recycle

Secure Document Destruction!



LAKE BALBOA NEIGHBORHOOD COUNCIL <u>Health & Public Safety Committee &</u> <u>LBNC Meeting</u> <u>AGENDA</u> 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 JANUARY 19, 2018 10:00 AM – Meeting Start The Flyaway - Community Meeting Room – 2nd Floor



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

7610 Woodley Ave (NE Corner of Saticoy & Woodley) Free Parking-short term lot in spaces close to Woodley

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 NIGH 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. <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</u> <u>SYMPTOMS – Infants, Children & Adults</u>
- 8. <u>LEARN HOW TO HELP AN ADULT WITH AN OPIOID-ASSOCIATED LIFE-THREATENING</u> <u>EMERGENCY</u>

*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); \$20/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.

RED CROSS 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

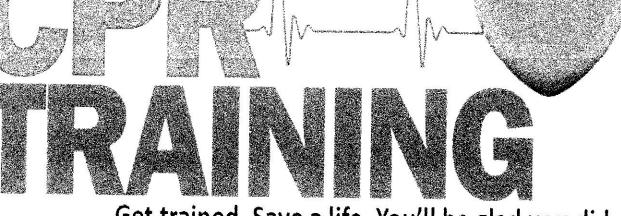
*Take the elevator INSIDE the building (north end) up to the 2nd floor, or the steps OUTSIDE the building. There's plenty of FREE PARKING out front in the spaces closest to the street.

The Next Regular Meeting:

Saturday February 16, 2019 - 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: <u>www.LakeBalboaNC.org</u>.

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

Acaltu & Replic Safety MTG

YLHINTY DOMIIIS 7555 BALEDA ELV. 818-780-2204 THANK YOU!	17250 Saticoy St. (818) 609-8425 Your cashier was Vanessa G SIMPLY ORANGE JCE 3 90 E
01-18-2019 H0 DP-12 8.50 TUTAL 9.50 CATEND 20.00 CHANGE 11.50	SIMPLY ORANGE JCE 3.99 F MELON MIX RC 3.99 F SC RALPHS SAVED YOU 1.00 SC RALPHS SAVED YOU 1.00 SC RALPHS SAVED YOU 1.00 SC RALPHS SAVED YOU 1.50 2.30 lb @ 0.59 /lb WT CHIQ BANANAS 1.36 F Green Bag points NP 0.00 F Green Bag Pts 5 RALPHS rewards CUSTOMER ********6663
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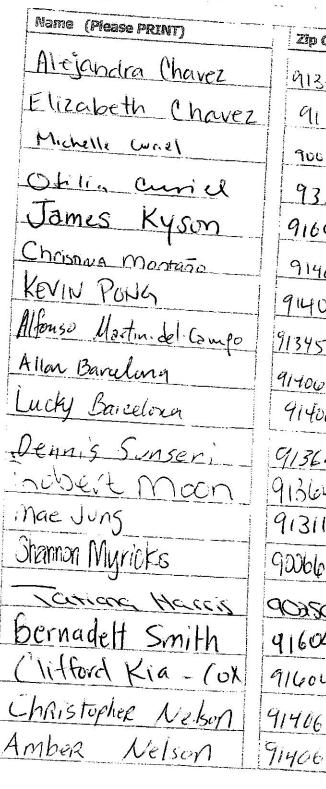
KIMRS BROWLY - Chall.

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LAKE BALBOA NEIGHBORHOOD COUNCIL

SIGN-UP SHEET

HEALTH & PUBLIC SAFETY Committee Meeting



Date: Place: Zip Code/Town E-Mail 91331 Pacoima foxyvive@gmail.com 91331 Pacoima echavez 3699@gmail.com 90015 Los Angeles macuriel 2 @ Jmail con 93304 Baturcilla Of Curiel & yahoo un 91604 Studie City Yumeskyson 23 @ Amuil com 91406 Law Balboa Christinamontaro a yancon 91406 LAKF BALSON KEVPONGE GUMILIUM 91345 Mission Hills osa offamde 47@ yahoo, com 91400 Von NUYS alla barcelona agmail.com 91406 Van Nicys Lumay 10 6 mm com woodland 91364 densunser; eqmail com H1/15 91364 Hills noberten bertman. org Chatsworth maeljung e yahoo.com 92066 Los Angeles Shannon Myricks a gmail com 90250 Hawtoning ty vharris @ yaroo.com 91604 Studio Lih beltibibil2@gmail.com (). Hard 100 ligt-shot form 91604 Studio City 91406 Van Muys Chelson 3211@gmulcom 91406 Van Nuys Aharden 90 @gmail.com LS201307

d Action Certification Form				010140			
ame. Lake Balboa			Meeting Date:	6/6/18			
get Fiscal Year: 2018-2019)		Accordent Sterms MI		il for ongoi	ng outreact	and
rd Motion and/or Public efit Statement (CIP and NPG):	Authorization to reir refreshement exper	nses		in the counc	in for ongoi		
Recused Boardmember	s must leave the room prior to	Vo any discu	ote Count Ission and may n	ot return to the r	oon until after I	the vote is compl	ete.
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Carla Bautista	At Large Appointed, ALASR	Х					
James Brown	1st VP Residential RSR	Х					
Ruth Doxsee	Organizational, OSR	Х			~~~~~		
Kristin Fujitaki	At Large Appointed, ALASR		-		X		
Linda Gravani	President, BSR	Х					
Byron Guttierrez	At Large Elected, ALECISR				X	1	
James Hart	Treasurer, RSR	Х				-	
Sandy Joseph	2nd VP Residential, RSR	Х		-			
Cindy Kurland	Residential, RSR	Х	_			X	
Maddie McKay	Youth Representative					^	
Allen Nelson	Communications Ofcr, OSR	Х		_			
Carol Newman	Secretary Business, BSR	Х	-				-
Mary Pennomon	Senior, SSR	Х					
Linda Pruett	Organizational, OSR	Х				x	
Tom Riley	Residential, RSR						
Karen Schatz	Residential, RSR	Х	-				
Jim Stein	Business, BSR	X					
	1						
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otals We, the Treasurer and the Secon complete, and that a public mee Board, at a Brown Act complian	sting was held in accordance w	ith all laws	s, policies, and pro	Accounces, mic acc	mation present	ed on this form is ed by the Neighbo	accurate and orhood Cound
Freasurer's Signature				er's Signature	ml	AL	

ministrative Services Division						100	
ighborhood Council (NC) Funding	g Program						They Gal
ard Action Certification Form		_		6/6/18	-		
Name: Lake Balboa			Meeting Date: Agenda Item N	20			
dget Fiscal Year: 2018-2019 ard Motion and/or Public	Ongoing expense a	approva	Agenda Item N	019 tiscal v	ear		
ard Motion and/or Public nefit Statement (CIP and NPG):	Ongoing expense of			o to noour y			
Recused Boardmembers	must leave the room prior t		ote Count ussion and may no	ot return to the r	oon until after	the vote is compl	ete.
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Carla Bautista	At Large Appointed, ALASR	Х					
James Brown	1st VP Residential RSR	Х					
Ruth Doxsee	Organizational, OSR	Х					
Kristin Fujitaki	At Large Appointed, ALASR		X				
Linda Gravani	President, BSR	Х					
Byron Guttierrez	At Large Elected, ALECISR		X			-	
James Hart	Treasurer, RSR	Х					
Sandy Joseph	2nd VP Residential, RSR	Х					
Cindy Kurland	Residential, RSR	Х			N		
Maddie McKay	Youth Representative					X	
Allen Nelson	Communications Ofcr, OSR	Х					
Carol Newman	Secretary Business, BSR	Х					
Mary Pennomon	Senior, SSR	Х					
Linda Pruett	Organizational, OSR	Х					
Tom Riley	Residential, RSR					X	
Karen Schatz	Residential, RSR	Х					
Jim Stein	Business, BSR	Х					
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otals /e, the Treasurer and the Second omplete, and that a public meetir oard, at a Brown Act compliant p	ng was held in accordance wit	th all laws,	policies, and proc	edures. The abov	ation presented we was approved	d on this form is a I by the Neighbor	accurate and hood Council
oard, at a prown Act composite p				1	in A	(A-	/
reasurer's Signature	Hart		Second Signer		n Stein	/1~~	
rint/Type Name: James 7/29/18	Iait	_	Print/Type Na		29/18		



Aaron DeVandry - Concept To Web 818-613-8261 5005 Stone Fence Dr Colorado Springs, Colorado 80922 United States

Billed To	Date of Issue	Invoice Number	Amount Due (USD)
James Hart	01/08/2019	LBNC75	
Lake Balboa Neighborhood Council 15701 Sherman Way Van Nuys, California 91409 United States	Due Date 02/07/2019		Ψ130.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, & Content Creation December 2018	\$150.00	1	\$150.00
	Subtota	al	150.00
	Та	Х	0.00
	Tota	al	150.00
	Amount Pai	d	0.00
	Amount Due (USE))	\$150.00

Notes

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, Lake Balboa NC!

-Aaron

10/7/2018

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Office of the City Clerk			0.1				12.00	
Administrative Services Division						-11	1	
Neighborhood Council (NC) Funding Pr	ogram					1	1 100	
Board Action Certification (BAC) Form						YX 19		
NC Name: Lake Balboa			Meeting Date	10/3/18	0.000		NUKOL	
Budget Fiscal Year: 2018-2019 Board Motion and/or Public Benefit	10	19						
Statement (CIP and NPG):	Pay webmaster general approva	Aaron al.	Devandry \$	150 per mo	onth. Clari	tication fro	m the	
Method of Payment: (Select One)	E Check		Credit Card					
- 23			Vate Count			d Member Reimb		
Recused Board Memb	ers must leave the room prior	r to any dis	icussion and may no	ot return to the ro	om until after t	he vote is comple	de.	
Board Member's First and Last Name Carla Bautista	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
James Brown		X						
Ruth Doxsee	1st VP, RSR	X						
Kristin Fujitaki	OSR	X						
Linda Gravani	ALASR	X						
	Pres, BSR	X						
Byron Guttierrez	ALECISR				X			
James Hart	Treasurer, RSR	X						
Sandy Joseph	2nd VP, RSR	X						
Cindy Kurland	RSR	X					-	
Maddie McKay	Youth Rep		-			x		
Allen Nelson	Comms,OSR	X						
Carol Newman	Secretary, BSR	X						
Mary Pennomon	SSR	X	-					
Linda Pruett	OSR	X						
Tom Riley	RSR	x						
Karen Schatz	RSR	X						
Jim Stein	2nd Signer,BSF	x	+					
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rd Quorum:	Yotal:	15						
, the authorized signers of the above n eting was held in accordance with all la eting where a quorum of the Board was		ductors at	at the information p e was approved by	presented on this the Neighborhoo	form is accurat d Council Board	e and complete, i, at a Brown Act	and that a publ compliant publ	
horized Signature			Authorized			11		
t/Type Name: James Hart			Authorized Signati	~~~~	- 1.5	qu	_	
= 10/7/18			Print/Type Name	oign Stein				

ministrative Services Division						100	
ighborhood Council (NC) Funding	g Program						They Gal
ard Action Certification Form		_		6/6/18	-		
Name: Lake Balboa			Meeting Date: Agenda Item N	20			
dget Fiscal Year: 2018-2019 ard Motion and/or Public	Ongoing expense a	approva	Agenda Item N	019 tiscal v	ear		
ard Motion and/or Public nefit Statement (CIP and NPG):	Ongoing expense of			o to noour y			
Recused Boardmembers	must leave the room prior t		ote Count ussion and may no	ot return to the r	oon until after	the vote is compl	ete.
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Carla Bautista	At Large Appointed, ALASR	Х					
James Brown	1st VP Residential RSR	Х					
Ruth Doxsee	Organizational, OSR	Х					
Kristin Fujitaki	At Large Appointed, ALASR		X				
Linda Gravani	President, BSR	Х					
Byron Guttierrez	At Large Elected, ALECISR		X			-	
James Hart	Treasurer, RSR	Х					
Sandy Joseph	2nd VP Residential, RSR	Х					
Cindy Kurland	Residential, RSR	Х			N		
Maddie McKay	Youth Representative					X	
Allen Nelson	Communications Ofcr, OSR	Х					
Carol Newman	Secretary Business, BSR	Х					
Mary Pennomon	Senior, SSR	Х					
Linda Pruett	Organizational, OSR	Х					
Tom Riley	Residential, RSR					X	
Karen Schatz	Residential, RSR	Х					
Jim Stein	Business, BSR	Х					
			_				
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otals /e, the Treasurer and the Second omplete, and that a public meetir oard, at a Brown Act compliant p	ng was held in accordance wit	th all laws,	policies, and proc	edures. The abov	ation presented we was approved	d on this form is a I by the Neighbor	accurate and hood Council
oard, at a brown Act composite p				1	in A	(A-	/
reasurer's Signature	Hart		Second Signer		n Stein	/1~~	
rint/Type Name: James 7/29/18	Iait	_	Print/Type Na		29/18		



Aaron DeVandry - Concept To Web 818-613-8261 5005 Stone Fence Dr Colorado Springs, Colorado 80922 United States

Billed To James Hart	Date of Issue 11/19/2018	Invoice Number LBNC73	Amount Due (USD)
Lake Balboa Neighborhood Council			ΦΤΟ0.00
15701 Sherman Way Van Nuys, California 91409 United States	Due Date 12/19/2018		

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, & Content Creation October 2018	\$150.00	1	\$150.00
	Subtota		150.00
	Ta	X	0.00
	Tota	l	150.00
	Amount Pai	t	0.00
	Amount Due (USD)	\$150.00

Notes

Please pay at your earliest convenience. You are welcome to pay with a credit or debit card, as the link is on the invoice.

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, Lake Balboa NC!

-Aaron

10/7/2018

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Office of the City Clerk			0.1				12.00	
Administrative Services Division						-11	1	
Neighborhood Council (NC) Funding Pr	ogram					1	1 100	
Board Action Certification (BAC) Form						YX 19		
NC Name: Lake Balboa			Meeting Date	10/3/18	0.000		NUKOL	
Budget Fiscal Year: 2018-2019 Board Motion and/or Public Benefit	10	19						
Statement (CIP and NPG):	Pay webmaster general approva	Aaron al.	Devandry \$	150 per mo	onth. Clari	tication fro	m the	
Method of Payment: (Select One)	E Check		Credit Card					
- 23			Vate Count			d Member Reimb		
Recused Board Memb	ers must leave the room prior	r to any dis	icussion and may no	ot return to the ro	om until after t	he vote is comple	de.	
Board Member's First and Last Name Carla Bautista	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
James Brown		X						
Ruth Doxsee	1st VP, RSR	X						
Kristin Fujitaki	OSR	X						
Linda Gravani	ALASR	X						
	Pres, BSR	X						
Byron Guttierrez	ALECISR				X			
James Hart	Treasurer, RSR	X						
Sandy Joseph	2nd VP, RSR	X						
Cindy Kurland	RSR	X					-	
Maddie McKay	Youth Rep					x		
Allen Nelson	Comms,OSR	X						
Carol Newman	Secretary, BSR	X						
Mary Pennomon	SSR	X	-					
Linda Pruett	OSR	X						
Tom Riley	RSR	x						
Karen Schatz	RSR	X						
Jim Stein	2nd Signer,BSF	x	+					
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horized Signature			Authorized			11		
t/Type Name: James Hart			Authorized Signati	~~~~	- 1.5	qu	_	
= 10/7/18			Print/Type Name	oign Stein				

ministrative Services Division						100	
ighborhood Council (NC) Funding	g Program						They Gal
ard Action Certification Form		_		6/6/18	-		
Name: Lake Balboa			Meeting Date: Agenda Item N	20			
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ard Motion and/or Public nefit Statement (CIP and NPG):	Ongoing expense of			o to noour y			
Recused Boardmembers	must leave the room prior t		ote Count ussion and may no	ot return to the r	oon until after	the vote is compl	ete.
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Carla Bautista	At Large Appointed, ALASR	Х					
James Brown	1st VP Residential RSR	Х					
Ruth Doxsee	Organizational, OSR	Х					
Kristin Fujitaki	At Large Appointed, ALASR		X				
Linda Gravani	President, BSR	Х					
Byron Guttierrez	At Large Elected, ALECISR		X			-	
James Hart	Treasurer, RSR	Х					
Sandy Joseph	2nd VP Residential, RSR	Х					
Cindy Kurland	Residential, RSR	Х			N		
Maddie McKay	Youth Representative					X	
Allen Nelson	Communications Ofcr, OSR	Х					
Carol Newman	Secretary Business, BSR	Х					
Mary Pennomon	Senior, SSR	Х					
Linda Pruett	Organizational, OSR	Х					
Tom Riley	Residential, RSR					X	
Karen Schatz	Residential, RSR	Х					
Jim Stein	Business, BSR	Х					
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otals /e, the Treasurer and the Second omplete, and that a public meetir oard, at a Brown Act compliant p	ng was held in accordance wit	th all laws,	policies, and proc	edures. The abov	ation presented we was approved	d on this form is a I by the Neighbor	accurate and hood Council
oard, at a brown Act composite p				1	in A	(A-	/
reasurer's Signature	Hart		Second Signer		n Stein	/1~~	
rint/Type Name: James 7/29/18	Iait	_	Print/Type Na		29/18		



Aaron DeVandry - Concept To Web 818-613-8261 5005 Stone Fence Dr Colorado Springs, Colorado 80922 United States

Billed To James Hart	Date of Issue 01/08/2019	Invoice Number LBNC74	Amount Due (USD)
Lake Balboa Neighborhood Council 15701 Sherman Way			ΦΤΟ0.00
Van Nuys, California 91409	Due Date 02/07/2019		
United States			

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, & Content Creation November 2018	\$150.00	1	\$150.00
	Subtot	al	150.00
	Та	ax	0.00
	Tot	al	150.00
	Amount Pa	id	0.00
	Amount Due (USI	D)	\$150.00

Notes

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, Lake Balboa NC!

-Aaron

10/7/2018

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Office of the City Clerk							12.00		
Administrative Services Division						-11	1		
Neighborhood Council (NC) Funding Pr	ogram					1	1 100		
Board Action Certification (BAC) Form						716.77			
NC Name: Lake Balboa			Meeting Date: 10/3/18						
Budget Fiscal Year: 2018-2019 Board Motion and/or Public Benefit	10		19						
Statement (CIP and NPG):	general approva	Aaron al.	Devandry \$150 per month. Clarification from the						
Method of Payment: (Select One)	E Check		Credit Card						
- 123			Vote Count			d Member Reimb			
Recused Board Memb	ers must leave the room prio	r to any dis	scussion and may no	ot return to the ro	om until after t	he vote is comple	rte.		
Board Member's First and Last Name Carla Bautista	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused		
James Brown	1st VP, RSR								
Ruth Doxsee		X							
Kristin Fujitaki	OSR	X							
Linda Gravani	ALASR	X							
	Pres, BSR	X							
Byron Guttierrez	ALECISR				X				
James Hart	Treasurer, RSR	X							
Sandy Joseph	2nd VP, RSR	X							
Cindy Kurland	RSR	X					-		
Maddie McKay	Youth Rep	00100	-			x			
Allen Nelson	Comms,OSR	X							
Carol Newman	Secretary, BSR	X							
Mary Pennomon	SSR	X							
Linda Pruett	OSR	X							
Tom Riley	RSR	x	-						
Karen Schatz	RSR	X							
Jim Stein	2nd Signer, BSF	x	+						
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the authorized signers of the above on ting was held in accordance with all la ting where a quorum of the Board was		ductors at	at the information p e was approved by	presented on this the Neighborhoo	form is accurat d Council Board	e and complete, i, at a Brown Act	and that a publ compliant publ		
norized Signature			Authorized			11			
nt/Type Name: James Hart			Authorized Signature: Amn n. An						
e: 10/7/18			Print/Type Name: Jiph Stein Date: 10/7/18						

ministrative Services Division						100		
ighborhood Council (NC) Funding	g Program						They Gal	
ard Action Certification Form		_		6/6/18	-			
Name: Lake Balboa			Meeting Date: 6/6/18 Agenda Item No: 20					
Budget Fiscal Year: 2018-2019 Board Motion and/or Public Ongoing expense approval			Agenda Item No: 20					
ard Motion and/or Public nefit Statement (CIP and NPG):	Ongoing expense of			o to noour y				
Recused Boardmembers	must leave the room prior t		ote Count ussion and may no	ot return to the r	oon until after	the vote is compl	ete.	
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Carla Bautista	At Large Appointed, ALASR	Х						
James Brown	1st VP Residential RSR	Х						
Ruth Doxsee	Organizational, OSR	Х	n and a los					
Kristin Fujitaki	At Large Appointed, ALASR		X					
Linda Gravani	President, BSR	Х						
Byron Guttierrez	At Large Elected, ALECISR		X					
James Hart	Treasurer, RSR	Х						
Sandy Joseph	2nd VP Residential, RSR	Х						
Cindy Kurland	Residential, RSR	Х			1			
Maddie McKay	Youth Representative					X		
Allen Nelson	Communications Ofcr, OSR	Х						
Carol Newman	Secretary Business, BSR	Х						
Mary Pennomon	Senior, SSR	Х						
Linda Pruett	Organizational, OSR	Х						
Tom Riley	Residential, RSR					X		
Karen Schatz	Residential, RSR	Х						
Jim Stein	Business, BSR	Х						
			_					
otals		13	2			2		
Ve, the Treasurer and the Second omplete, and that a public meetir	ng was held in accordance wit	th all laws,	policies, and proc	edures. The abov	nation presented ve was approved	d on this form is a I by the Neighbor	ccurate and hood Council	
Board, at a Brown Act compliant public meeting where a guorum of the Boa			hand 12					
Treasurer's Signature			Second Signer's Signature					
Print/Type Name: James Hart 7/29/18			Print/Type Name: 01111 Stell11 7/29/18 Date:					

=========== VAN NUYS 15701 SHERMAN WAY VAN NUYS CA 91406-9998 0581000420 12:19 PM (800)275-8777 01/12/2019 Sale Final Product Price Qty Description \$166.00 1-Yr Box (Box ZIP Code: 91409) (Box Number:14658) -(Box Size:Size 2 - 5 in x 5.5 in) (Rental Period:Annual) (Rental Start Date:01/12/2019) (Next Renewal Date:01/31/2020) Key Fee (Keys Delivered:2) Key Deposit (Key Count:2) (Key Number:72466) \$0.00 \$0.00 \$166.00 Total Debit Card Remit'd \$166. (Card Name:VISA) (Account #:XXXXXXXXXXXX6157) (Approval #:) (Transaction #:995) (Receipt #:017765) (Debit Card Purchase:\$166.00) (Cash Back:\$0.00) (AID:A000000980840 (AL:US DEBIT) \$166.00 Chip) (AL:US DEBIT) (PIN:Verified) In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how. Preview your Mail Track your Packages Sign up for FREE @ www.informeddelivery.com All sales final on stamps and postage Refunds for guaranteed services only Thank you for your business HELP US SERVE YOU BETTER FELL US ABOUT YOUR RECENT POSTAL EXPERIENCE Go to: https://postalexperience.com/Pos 840-5913-0064-002-00035-89551-01 or scan this code with your mobile device: é ۵ or call 1-800-410-7420. YOUR OPINION COUNTS Bill #: 840-59130064-2-3589551-1 Clerk: 04

Near Action Certification (Kc) Form Ver Name: Lisk Belthols Use Mane: Lisk Belthols Use Mane: Lisk Belthols Use Mane: Lisk Belthols Laterment (or and knop: Technol of Payment: (Select One) C check D check C color Card Board Members must leave the room pairs to any discussion and may not return to the room until after the yoic is complete. Board Members must leave the room pairs to any discussion and may not return to the room until after the yoic is complete. C carla Bautista At use a kond A card Ansh Kristin Fujitaki At use Actional Ass C card Newman Becked Ass At use Actional XX C card Newman Becked Ass At use Actional Cose Cose At use Action	Office of the City Clerk									
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