

# 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	\$25000.00	\$1739.85	\$7801.54	\$1098.53	\$5891.30
Outreach		\$774.56		\$811.71	
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: \$500.00		Previous Expenditures: \$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





# Invoice

Invoice number: 3546706954

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 ..... 3546706954

Invoice date ..... Jan 31, 2019

Billing ID ..... 3957-9213-5547

Domain name ..... lakebalboanc.org

## Google Cloud - GSuite

Total in USD	<b>\$90.00</b>
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## 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.

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				<b>\$90.00</b>



**From:** Public Storage DoNotReply@publicstorage.com  
**Subject:** Your AutoPay confirmation  
**Date:** February 3, 2019 at 8:48 AM  
**To:** treasurer@lakebalboanc.org

PS



## 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:** 19335173

**PHONE:** (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**

**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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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.

**85396**

Date

2/5/19

Customer P.O. No.

Jim Stein

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

QUANTITY	DESCRIPTION	AMOUNT
40	1 Agenda 2.5.19, 8.5 x 11 White 20# Bond 8.5 x 11, 3 sheets, copied on 2 sides	\$ 13.20
17	17534 Sherman Way, 8.5 x 11 White 20# Bond 8.5 x 11, copied on 1 side	\$ 0.85
40	DEC MER 2018, 8.5 x 11 White 20# Bond 8.5 x 11, 19 sheets, copied on 1 side	\$ 41.56
17	Northridge Beautification, 8.5 x 11 White 20# Bond 8.5 x 11, 2 sheets, copied on 1 side	\$ 3.21
40	Nov. MER 2018, 8.5 x 11 White 20# Bond 8.5 x 11, 34 sheets, copied on 1 side	\$ 71.56
SUB TOTAL		\$ 130.38
TAX		\$ 12.39
SHIPPING		\$ 0.00
TOTAL		\$ 142.77

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

02/06/2019 17:34:05  
Merchant ID: \*\*\*\*\*0596  
Device ID: 0811  
Terminal ID: PPX1.

### Credit Sale:

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

Amount: \$142.77

STAN: 002  
Auth. Code: 093626  
Response: AUTH/TKT  
TRANS ID: MCPZXWS2D0206

Mode: Issuer  
AID: 40000000041010  
TVR: 0000088000  
IAD: 01106070032200000484000000000000  
QOFF

TSI: E800  
ARC: 00

CUSTOMER COPY

Thank you!

Agendas & MERs

**PAID**

sible for typesetting errors  
e 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

**NUMBER OF CARTONS**

MC



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# Invoice

No. **85506**

Date 2/12/19

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
40	CPAB-DEC 12 2018 - B&W, 8.5 x 11 White 20# Bond 8.5 x 11, 2 sheets, copied on 2 sides	\$ 11.56
40	CPAB-JAN 09 2019(pg.1&2)B&W, 8.5 x 11 White 20# Bond 8.5 x 11, copied on 2 sides	\$ 4.00
40	CPAB-JAN 09 2019 (pg.3)-B&W, 8.5 x 11 White 20# Bond 8.5 x 11, copied on 1 side	\$ 5.56
CPAB-Dec.18 & Jan.19		
SUBTOTAL		\$ 21.12
TAX		\$ 2.01
SHIPPING		\$ 0.00
TOTAL		\$ 23.13

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

02/22/2019 13:18:55  
Merchant ID: \*\*\*\*\*0596  
Device ID: 0811  
Terminal ID: PPX1.

## Credit Sale:

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

Amount: \$573.09

STAN: 001  
Auth. Code: 003645  
Response: AUTH/TXT  
TRANS ID: MCPQ5HNOY0222

Mode: Issuer  
ATD: 40000000041010  
TVR: 0000188000  
IAD: 0110607003220000000000000000  
QOFF

TSI: E800  
ARC: 00

CUSTOMER COPY

Thank you!

insible for typesetting errors  
We are also not responsible  
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



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# Invoice

No.

**85615 (2)**

Date

2/20/19

Customer P.O. No.

James Brown

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

QUANTITY	DESCRIPTION	AMOUNT
250	First Aid-CPR-AED Adult Ready Reference., 8.5 x 11 White 20# Bond 8.5 x 11, 6 sheets, copied on 2 sides	\$ 172.25
Sales Rep: Mellissa Taken by: Mellissa Account Type: Charge CPR-Flyers 02.20.2019 Cardiac/Heart Attack/CPR-Flyers		<b>SUB TOTAL</b> \$ 414.75 <b>TAX</b> \$ 39.40 <b>SHIPPING</b> \$ 0.00 <b>TOTAL</b> \$ 454.15

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: \_\_\_\_\_

☐ Cash Deposit: \_\_\_\_\_

☐ Check # Amount: \_\_\_\_\_

☐ PIP Charge Balance Due: \_\_\_\_\_

☐ Credit Card \_\_\_\_\_



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# Invoice

No.

**85615**

Date

2/20/19

Customer P.O. No.

James Brown

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

QUANTITY	DESCRIPTION	AMOUNT
150	FIRST AID CHOKING-Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side	\$ 18.75
200	CAN I BE SUCSFLY SUED -B&W, 8.5 x 11 white 20# Bond 11 x 17, copied on 1 side	\$ 10.00
100	CHILD CPR AED-Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side	\$ 12.50
200	CARD.ARRST Vs HEART ATK -Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side	\$ 25.00
200	HEART ATK SYPTMS WOMEN -Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side	\$ 25.00
200	HEARTSAVER REF CHART - B&W, 8.5 x 11 white 20# Bond 11 x 17, copied on 2 sides	\$ 20.00
150	INFANT CPR2-Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side	\$ 18.75
200	SAVE A LIFE B - Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side	\$ 25.00
150	CHAIN OF SURVIVAL - Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side	\$ 18.75
200	LEARN CPR ENG -Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 2 sides	\$ 50.00
150	ACTIVE SHOOTER-Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side	\$ 18.75
continued on page 2		
SUB TOTAL		
TAX		
SHIPPING		
TOTAL		

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**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: \_\_\_\_\_

☐ Cash Deposit: \_\_\_\_\_

☐ Check # \_\_\_\_\_ Amount: \_\_\_\_\_

☐ PIP Charge Balance Due: \_\_\_\_\_

☐ Credit Card \_\_\_\_\_



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## Invoice

No. **85415**

Date 2/11/19

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

Received By: X \_\_\_\_\_ Date: \_\_\_\_\_

☐ Cash Deposit: \_\_\_\_\_

☐ Check # \_\_\_\_\_ Amount: \_\_\_\_\_

☐ PIP Charge Balance Due: \_\_\_\_\_

☐ Credit Card \_\_\_\_\_

**NUMBER OF CARTONS**



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# Invoice

No. **85446**

Date 2/11/19

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
75	LBCNWatch, 8.5 x 11 white 20# Bond 11 x 17, 2 sheets, Printed on 1 side	\$ 18.75
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	\$ 5.00
Sales Rep: Melissa Taken by: Melissa Account Type: Charge      Program In Force  LBCNWatch Program In Force		SUBTOTAL TAX SHIPPING TOTAL
		\$ 58.75 \$ 5.58 \$ 0.00 \$ 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 invoices.

Received By: X \_\_\_\_\_ Date: \_\_\_\_\_

☐ Cash      Deposit: \_\_\_\_\_

☐ Check # \_\_\_\_\_ Amount: \_\_\_\_\_

☐ PIP Charge      Balance Due: \_\_\_\_\_

☐ Credit Card

**NUMBER OF CARTONS**







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

# Invoice

No. **85648**

Date 2/22/19

Customer P.O. No.  
 Jim Stein

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
150	Election 2019 Flyer-Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side	\$ 18.75
Sales Rep: Mellissa Taken by: Mellissa Account Type: Charge  Election 2019 Flyer		SUBTOTAL \$ 18.75
		TAX \$ 1.78
		SHIPPING \$ 0.00
		TOTAL \$ 20.53

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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

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.



ILLUSIONS BY ALLEN

12902 CORRENTI ST  
PACOIMA, CA 91331  
5623978050

Item 1 \$450.00


Subtotal \$450.00  
Tax \$0.00

\$ 450<sup>00</sup>

PAYMENT ID: NXTWZWJBRYKZW  
Cashier: ALLEN R OSHIRO

Hide Details

Card: MASTERCARD 1518  
February 12, 2019, 1:45 PM  
Method: TELEPHONE ORDER  
Authorization Code: 003729  
Authorizing Network: MASTERCARD  
CVM: NO CARDHOLDER VERIFICATION

DATE	MASTERCARD
February 12, 2019 1:45 pm	 MASTERCARD 1518





## Duckyard Coffee House

16935 Vanowen Street Suite Feb 22, 2019  
F 12:38 PM  
LAKE BALBOA, CA 91406-  
5639 Giuliaanna  
(818) 600-8604  
[www.duckyardcoffee.com](http://www.duckyardcoffee.com)

Authorization 006982 MasterCard 1518  
Receipt XrNJ

### MASTERCARD

AID A0 00 00 00 04 10 10

#### TO GO

Fly Away Carrier x 2 \$36.00  
(\$18.00 each)

BYOC Reusable cup  
(5% off) -\$1.80

HERO Discount  
(15% off) -\$4.87

Plaza Neighbors  
(5% off) -\$1.71

Subtotal \$27.62  
Ca Tax \$2.62

Total \$30.24  
MasterCard 1518 (Chip)  
James Stein \$30.24

MAMA'S DONUTS  
18844 SHERMAN WAY  
VAN NUYS, CA 91406  
(818) 997-1654

Merchant ID: 0431  
Term #: 0021

Store #: 0001  
Ref #: 0101

# Sale

XXXXXXXXXXXX1518

MASTERCARD Entry Method: Chip

Amount: \$ 18.00  
Tip:  
Total:

A

02/22/19 12:29:16  
Inv #: 000100 Appr Code: 041230  
Transaction ID: 022MCP4164  
Apprvd: Online Batch#: 000401

MASTERCARD

AID: A00000000041010  
Y51: 5500  
TVR: 0000000000

Customer Copy

THANK YOU

# On&Off-Site SHREDDING Services

877-444-5529 Office

818-365-8336 Fax

12329 Gladstone Ave

Sylmar, CA 91342

[www.offsiteshredding.info](http://www.offsiteshredding.info)

Mobile&Plant Services

*"Where We Shred Your Stress Away"*

**Bonded & Insured**

**\*Safe Secure & Affordable\***



*"Witness On-Site Shredding"*  
*Avoid The Paper Cuts...*



*Ongoing Service Available*

Work Order No.026641



**Got Shredding?**

## 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

\$250.00

Standards ☐ Letters ☐ Legals ☐ Xrays ☐ 64g Bins ☐ Wire Baskets ☐ Pallets ☐

X

Customer Signature

Date

Driver Signature

Date

## On&Off-Site Shredding Services Certificate of Destruction

This is to certify that the following has been properly shredded and been collected in ( ) boxes

Date: 1/26/2

*All shredded & Certificate of Destruction*



Arrival Time: \_\_\_\_\_

Customer Copy  
THANK YOU!

Total: \$ 250.00

Inv#: 00000002 Appr Code: 054836

AVS Code: N

01/28/19 Batch#: 000005 13:15:23

Approved: Online Entry Method: Manual

XXXXXXXXXXXX1518

XXXXXXXXXXXX1518

MSR CARD

Sale

Merchant ID: 172112625  
Term ID: 0001

OFF-SITE SHREDDING SERVICES  
12321 FOOTHILL BLVD  
SYLMAR, CA 91342  
877-444-5529

individual have been shredded

1/26/19

ation of our trees!



We Recycle

**Secure Document Destruction!**

## LAKE BALBOA NEIGHBORHOOD COUNCIL



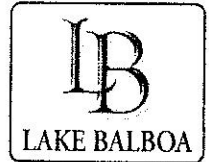
### Health & Public Safety Committee & LBNC Meeting AGENDA

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 JANUARY 19, 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); \$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](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 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:  
[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.**



**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](http://www.LakeBalboaNC.org)**



Health & Public Safety MTC  
Jan 19, 2019

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

01-18-2019 NO  
DP12 8.50  
TOTAL 8.50  
CATEND 20.00  
CHANGE 11.50  
ITEM 1  
ICL 6606 07:19TH



17250 Saticoy St.  
(818) 609-8425  
Your cashier was Vanessa G

SC	SIMPLY ORANGE JCE	RC	3.99 F
	SIMPLY ORANGE JCE	RC	3.99 F
	MELON MIX	RC	4.99 F
SC	RALPHS SAVED YOU	RC	1.00
	SUN PAC CLEM	RC	3.49 F
SC	RALPHS SAVED YOU	RC	1.50
WT	2.30 lb @ 0.59 /lb		
	CHIQ BANANAS		1.36 F
	1 @ 0.00		
DB	Green Bag points NP		0.00 F
	Green Bag Pts		5
	RALPHS rewards CUSTOMER	*****6663	
	TAX		0.00
	**** BALANCE		17.82
	US DEBIT Purchase		
	*****7642 - C		
	REF#: 000000		
	PURCHASE: 17.82	TOTAL: 17.82	
	AID: A0000000980840	CASHBACK: 0.00	
	TC: 0F681FB641C8B365		
	VERIFIED BY PIN		
	DEBIT		17.82
	CHANGE		0.00
	TOTAL NUMBER OF ITEMS SOLD =		6
	RALPHS rewards SAVINGS		\$ 2.
	TOTAL COUPONS		\$ 2.50

01/17/19 05:19pm 189 11 180 111

Amro Bread - Cash  
\$26.32 reimbursement request

# LAKE BALBOA NEIGHBORHOOD COUNCIL

## SIGN-UP SHEET

HEALTH & PUBLIC SAFETY

Committee Meeting

Date:

Place:

Name (Please PRINT)	Zip Code/Town	E-Mail
Alejandra Chavez	91331 Pacoima	foxyvive@gmail.com
Elizabeth Chavez	91331 Pacoima	echavez3699@gmail.com
Michelle Conzel	90015 Los Angeles	mgonzel2@gmail.com
Ofelia Curiel	93304 Burbank	OfiCuriel@yahoo.com
James Kyson	91604 Studio City	jameskyson23@gmail.com
Christina Montano	91406 Lake Balboa	christinamontano@yahoo.com
KEVIN PONG	91406 LAKELAND	KEVPONG@gmail.com
Alfonso Martin del Campo	91345 Mission Hills	osafloamdc47@yahoo.com
Allan Barcelona	91406 Van Nuys	allanbarcelona@gmail.com
Lucky Barcelona	91406 Van Nuys	Lumaylo@msn.com
Dennis Sunseri	91364 Woodland Hills	densunseri@gmail.com
Robert Moon	91364 Woodland Hills	robert@robertmoon.org
mae Jung	91311 Chatsworth	maejung@yahoo.com
Shannon Myricks	90066 Los Angeles	Shannon.Myricks@gmail.com
Tatiana Harris	90250 Hawthorne	tyvharris@yahoo.com
Bernadett Smith	91604 Studio City	beltibibi12@gmail.com
Clifford Kia - Cox	91604 Studio City	CliffordKia@hotmail.com
Christopher Nelson	91406 Van Nuys	Cnelson3211@gmail.com
Amber Nelson	91406 Van Nuys	Aharden90@gmail.com

LS201307



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.

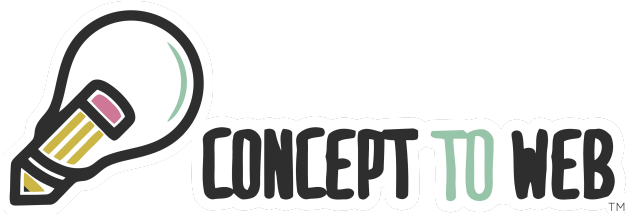
Second Signer's Signature

Print/Type Name: Jim Stein

Date: 7/29/18







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

**Billed To**  
James Hart  
Lake Balboa Neighborhood Council  
15701 Sherman Way  
Van Nuys, California  
91409  
United States

**Date of Issue**  
01/08/2019

**Invoice Number**  
LBNC75

**Amount Due (USD)**  
**\$150.00**

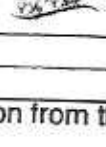
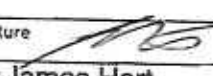
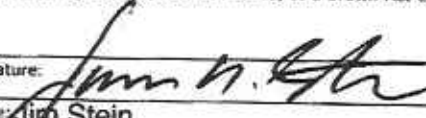
**Due Date**  
02/07/2019

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, & Content Creation December 2018	\$150.00	1	\$150.00
Subtotal			150.00
Tax			0.00
Total			150.00
Amount Paid			0.00
Amount Due (USD)			\$150.00

#### Notes

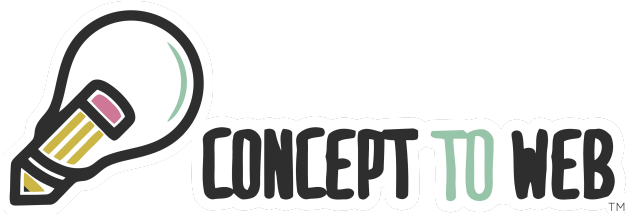
Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, Lake Balboa NC!

-Aaron

<b>Office of the City Clerk</b>							
<b>Administrative Services Division</b>							
<b>Neighborhood Council (NC) Funding Program</b>							
<b>Board Action Certification (BAC) Form</b>							
<b>NC Name:</b> <u>Lake Balboa</u>	<b>Meeting Date:</b> <u>10/3/18</u>						
<b>Budget Fiscal Year:</b> <u>2018-2019</u>	<b>Agenda Item No:</b> <u>19</u>						
<b>Board Motion and/or Public Benefit Statement (CIP and NPG):</b>	<u>Pay webmaster Aaron Devandry \$150 per month. Clarification from the general approval.</u>						
<b>Method of Payment: (Select One)</b>	<input checked="" type="checkbox"/> Check <input type="checkbox"/> Credit Card <input type="checkbox"/> Board Member Reimbursement						
<b>Vote Count</b>							
Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.							
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Carla Bautista	ALASR	X					
James Brown	1st VP, RSR	X					
Ruth Doozee	OSR	X					
Kristin Fujitaki	ALASR	X					
Linda Gravani	Pres, BSR	X					
Byron Gutierrez	ALECISR				X		
James Hart	Treasurer, RSR	X					
Sandy Joseph	2nd VP, RSR	X					
Cindy Kurland	RSR	X					
Maddie McKay	Youth Rep						
Allen Nelson	Comms, OSR	X				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					
<b>Board Quorum:</b>	<b>Total:</b>	<u>5</u>					
We, the authorized signers 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.							
<b>Authorized Signature:</b> 		<b>Authorized Signature:</b> 					
<b>Print/Type Name:</b> <u>James Hart</u>		<b>Print/Type Name:</b> <u>Jim Stein</u>					
<b>Date:</b> <u>10/7/18</u>		<b>Date:</b> <u>10/7/18</u>					







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

**Billed To**  
James Hart  
Lake Balboa Neighborhood Council  
15701 Sherman Way  
Van Nuys, California  
91409  
United States

**Date of Issue**  
11/19/2018

**Invoice Number**  
LBNC73

**Amount Due (USD)**  
**\$150.00**

**Due Date**  
12/19/2018

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, & Content Creation October 2018	\$150.00	1	\$150.00
Subtotal			150.00
Tax			0.00
Total			150.00
Amount Paid			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!

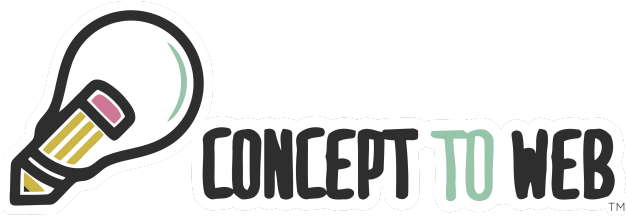
-Aaron





[illegible]





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

**Billed To**  
James Hart  
Lake Balboa Neighborhood Council  
15701 Sherman Way  
Van Nuys, California  
91409  
United States

**Date of Issue**  
01/08/2019

**Due Date**  
02/07/2019

**Invoice Number**  
LBNC74

**Amount Due (USD)**  
**\$150.00**

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, & Content Creation November 2018	\$150.00	1	\$150.00
Subtotal			150.00
Tax			0.00
Total			150.00
Amount Paid			0.00
Amount Due (USD)			\$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





Office of the City Clerk  
 Administrative Services Division  
 Neighborhood Council (NC) Funding Program  
 Board Action Certification Form



NC Name: Lake Balboa	Meeting Date: 6/6/18
Budget Fiscal Year: 2018-2019	Agenda Item No: 20
Board Motion and/or Public Benefit Statement (CIP and NPG):	Ongoing expense approval for 2018-2019 fiscal year

Vote Count							
Recused Boardmembers must leave the room prior to any discussion and may not return to the room until after the vote is complete.							
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	X					
Kristin Fujitaki	At Large Appointed, ALASR		X				
Linda Gravani	President, BSR	X					
Byron Gutierrez	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					X	
Allen Nelson	Communications Ofcr, OSR	X					
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					
Jim Stein	Business, BSR	X					
Totals		13	2			2	

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.

Treasurer's Signature	Second Signer's Signature
Print/Type Name: James Hart	Print/Type Name: Jim Stein
Date: 7/29/18	Date: 7/29/18

VAN NUYS  
15701 SHERMAN WAY  
VAN NUYS

CA

91406-9998

0581000420

01/12/2019 (800)275-8777 12:19 PM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

1-Yr Box		\$166.00
(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		\$0.00
---------	--	--------

(Keys Delivered:2)

Key Deposit		\$0.00
-------------	--	--------

(Key Count:2)

(Key Number:72466)

Total		\$166.00
-------	--	----------

Debit Card Remit'd		\$166.00
--------------------	--	----------

(Card Name:VISA)

(Account #:XXXXXXXXXX6157)

(Approval #:

(Transaction #:995)

(Receipt #:017765)

(Debit Card Purchase:\$166.00)

(Cash Back:\$0.00)

(AID:A0000000980840

Chip)

(AL:US DEBIT)

(PIN:Verified)

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Track your Packages  
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Refunds for guaranteed services only  
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TELL 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:



or call 1-800-410-7420.

YOUR OPINION COUNTS

Bill #: 840-59130064-2-3589551-1  
Clerk: 04



NCFP 101 BAC Rev020118