Monthly Expenditure Report



Reporting Month: May 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					
\$11205.50	\$4696.43	\$6509.07	\$4029.94	\$0.00	\$2479.13

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$1160.44		\$0.00	
Outreach	\$25000.00	\$940.99	\$-5177.33	\$29.94	\$-5207.27
Elections		\$1595.00		\$0.00	
Community Improvement Project	\$8500.00	\$0.00	\$4186.40	\$0.00	\$4186.40
Neighborhood Purpose Grants	\$8500.00	\$1000.00	\$7500.00	\$4000.00	\$3500.00
Funding Requests Under Review: \$0.00		Encumbrar	nces: \$0.00	Previous Expend	itures: \$30794.50

	Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	GOOGLE GSUITE_lakebal	05/01/2019	(Credit card transaction)	General Operations Expenditure	Office	\$107.40	
2	PUBLIC STORAGE 26311	05/03/2019	(Credit card transaction)	General Operations Expenditure	Office	\$315.00	
3	PIP PRINTING #756	05/17/2019	(Credit card transaction)	General Operations Expenditure	Office	\$105.44	
4	PIP PRINTING #756	05/01/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$246.09	
5	PIP PRINTING #756	05/31/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$162.07	
6	PIP PRINTING #756	05/31/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$24.42	
7	SQU SQ PACIFIC CRUST	05/19/2019	(Credit card transaction)	General Operations Expenditure	Elections	\$1000.00	
8	OFF-SITE SHREDDING SER	05/21/2019	(Credit card transaction)	General Operations Expenditure	Elections	\$595.00	

9	James Brown	04/24/2019	James Brown refreshment reimbursement of \$26.46	General Operations Expenditure	Outreach	\$26.46
10	James Brown	04/24/2019	Reimburse James Brown for refreshments expenses at	General Operations Expenditure	Outreach	\$40.56
11	Southern California Preparedness Foundation	04/25/2019	An NPG award of \$1,000 for Southern California Pre	Neighborhood Purpose Grants		\$1000.00
12	Jim Stein	04/29/2019	CD on chess to support local youth efforts to get	General Operations Expenditure	Outreach	\$62.00
13	AARON SHEPHERD DEVANDY	05/07/2019	Web services for April 2019	General Operations Expenditure	Office	\$150.00
14	AARON SHEPHERD DEVANDY	05/07/2019	Web services for May	General Operations Expenditure	Office	\$150.00
15	AARON SHEPHERD DEVANDY	05/07/2019	Web services for April	General Operations Expenditure	Office	\$150.00
16	AARON SHEPHERD DEVANDY	05/07/2019	June web services	General Operations Expenditure	Office	\$150.00
17	James Brown	05/07/2019	Refreshment reimbursement for James Brown.	General Operations Expenditure	Outreach	\$24.85
18	Ruth Doxsee	05/07/2019	Refreshments for group mtg in May	General Operations Expenditure	Outreach	\$102.23
19	AT&T Messaging	05/13/2019	Voicemail expense for the LBNC	General Operations Expenditure	Office	\$32.60
20	Kristen Fujitaki	05/14/2019	Reimburse Kristen for refreshment expenses from th	General Operations Expenditure	Outreach	\$252.31
	Subtotal:		·			\$4696.43

	Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	Northridge Hospital Foundation	05/09/2019	An NPG to support the Northridge Hospital's effort	Neighborhood Purpose Grants		\$2000.00	
2	Los Angeles LGBT Center	05/31/2019	Support for the Los Angeles LGBT Center event Mode	Neighborhood Purpose Grants		\$2000.00	
3	Cindy Kurland	06/03/2019	Refreshments reimbursement for Cindy Kurland for &	General Operations Expenditure	Outreach	\$29.94	
Subtotal: Outstanding					\$4029.94		



Invoice number: 3583252376

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	3583252376
Invoice date	Apr 30, 2019
Billing ID	3957-9213-5547
Domain name	lakebalboanc.org

Google Cloud - GSuite

Total in USD	\$107.40

Summary for Apr 1, 2019 - Apr 30, 2019

Subtotal in USD	\$107.40
Tax (0%)	\$0.00
Total in USD	\$107.40

You will be automatically charged for any amount due.





Subscription	Description	Interval	Quantity	Amount(\$)
G Suite Basic	Usage	Apr 1	18	3.00
G Suite Basic	Usage	Apr 2 - Apr 30	18	104.40
		Subtotal in USD		\$107.40
		Tax (0%)		\$0.00
		Total in USD		\$107.40





Your AutoPay confirmation

1 message

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

Fri, May 3, 2019 at 5:43 PM





Thanks for your AutoPay payment!

Hi LINDA,

We're confirming that a payment in the amount of \$315.00 was made on 05/02/2019 from your Master Card CreditCard account ending in 1518 and entry type is manual.

Your confirmation number for this transaction is 005594.

Your Account Details Log In

LINDA GRAVANI

ACCOUNT

NUMBER: 19335173

PHONE: (818) 481-0714

EMAIL: treasurer@lakebalboanc.org

Payment Details

STORAGE 7660 Balboa Blvd LOCATION: Van Nuys, CA 91406

(818) 528-6371

SPACE NUMBER: A001

SPACE SIZE: 5x18

PAYMENT AMOUNT: \$315.00

	PAST DUE/DUE NOW	DUE NEXT 06/01/2019
RENT	\$0.00	\$300.00
NSURANCE	\$0.00	\$15.00
ГОТАL	\$0.00	\$315.00

Glad to have you with us, Your Public Storage Team

Public Storage.



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 . Thanks!

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

© 2019 Public Storage. All rights reserved.

PublicStorage.com | U.S. Locations | Privacy Policy | Accessibility | Terms & Conditions | Contact Us



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

Invoice

No.

86944

Date

5/16/19

`Customer P.O. No.

Jim Stein

QUANTITY		DESCR	IPTION		AMOUN
100	May 30 Meeting -C	olor, 8.5 x 11 white 20# Bond 1	1 x 17, Printed on 1 side		\$ 21.00
Sales Rep:	Mellissa			SUB TOTAL	\$ 21.00
Sales Rep: Taken by: Account Type	Mellissa	LBNC Printing		SUB TOTAL TAX	\$ 21.00 \$ 2.00
Taken by:	Mellissa	,			

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%.



See Reverse Side for Terms & Conditions

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.

Credit Card

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	110	Balance Due:



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

QUANTITY

Invoice

No.

86942

Date

5/16/19

*Customer P.O. No.

James Brown

Balance Due:

GOARTITI		DESC	CRIFILON		AMOUNI
- 200 25 25	LACityClerkCo	age-Color, 8.5 x 11 white 20# Bon onnect-Color , 8.5 x 11 White 20# E	Bond 8.5 x 11, 2 sheets, Printed o		\$ 33.50 \$ 8.47
25 25 25	Imapct Statem	tment, 8.5 x 11 White 20# Bond 8. nent-B&W, 8.5 x 11 White 20# Bon &W, 8.5 x 11 White 20# Bond 8.5	\$ 5.97 \$ 4.72 \$ 4.72		
PIP Printing 16525 Sherman Way Van Nuys, CA 818-986-92	, 756 Noit C-11	- B&W, 8.5 x 11 White 20# Bond 8 8.5 x 11 White 20# Bond 8.5 x 11 B&W, 8.5 x 11 White 20# Bond 8.5 er - B&W, 8.5 x 11 White 20# Bond Legislature -B&W, 8.5 x 11 White 2	.5 x 11, 2 sheets, copied on 1 side , 2 sheets, copied on 1 side 5 x 11, 2 sheets, copied on 1 side d 8.5 x 11, copied on 1 side		\$ 4.72 \$ 4.72 \$ 4.72 \$ 2.50 \$ 1.25
05/17/2019 Merchant ID: *** Device ID: Terminal ID:	13:13:16 *********0596 0811 PPX1.			SUB TOTAL	\$ 75.29
Credit Sal Transaction #: Card Type:	1 MasterCard *********1518	LBNC Printing/Ja	mes Brown	TAX	\$ 7.15
STAN:	Chip 6105.44		DAID	SHIPPING	\$ 0.00 \$ 82.44
Auth. Code: Response: TRANS ID: MC Mode: AID: TYR: IAD: 01106070032200008C2	E800	ole for typesetting errors are also not responsible o 10%.	PLEASE PAY FROM THIS will be sent. Indicate on numbers you are paying TERMS: Due and payable NOTE: There will be a sent month on all past due inv	e upon receipt. service charge	other invoice which invoice
TSI: ARC: CUSTOMER			Printed Name:		
Thank, 4	on!		□ Cash	Deposit:	
6.4	VICA	DISCOVER	☐ Check #	Amount:	

□ PIP Charge

Credit Card

DESCRIPTION



Lake Balboa Neighborhood Council

PO Box 7720

Lake Balboa CA 91409-7688

James Brown

Phone: 818-779-9026

Invoice

No.

86700

Date

5/1/19

* Customer P.O. No.

QUANTITY	DESCRIPTION		AMOUN'		
150 150	English Election 2019 Flyer-Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 2 sides Spanish Election 2019 Flyer-Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 2 sides				
	The state of the s				
Sales Rep:	Mellissa Mellissa	SUB TOTAL	\$ 92.00		
Sales Rep: Taken by: Account Type	Mellissa	SUB TOTAL TAX	\$ 92.00 \$ 8.74		
Taken by:	Mellissa e: Charge Election 2019 Flyer				

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%.











Printed Name: _____ ____ Date:____ Received By: X_

PLEASE PAY FROM THIS INVOICE. No other invoice

will be sent. Indicate on your check which invoice

NOTE: There will be a service charge of 1-1/2% per

Cash

month on all past due invoices.

numbers you are paying.

TERMS: Due and payable upon receipt.

Deposit:_____ Amount:

PIP Charge

Credit Card

☐ Check #

Balance Due:



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

Invoice

No.

86662

Date

4/29/19

* Customer P.O. No.

Jim Stein

		DESC	RIPTION		AMOUN
40	AGENDA & MINU sides	JTES - B&W, 8.5 x 11 White 20#	Bond 8.5 x 11, 8 sheets, copie	ed on 2	\$ 35.56
40	MARCH MER - B	&W, 8.5 x 11 White 20# Bond 8.	5 x 11, 17 sheets, copied on 2	sides	\$ 71.56
17		W, 8.5 x 11 White 20# Bond 8.5			\$ 4.91
17		W, 8.5 x 11 White 20# Bond 8.5			\$ 4.91
18		N SUMMARY -B&W, 8.5 x 11 W			\$ 12.40
		11 White 20# Bond 8.5 x 11,	2 sheets, copied on 1 side		\$ 1.70
		8.5 x 11 White 20# Bond 8.5 x		9	\$ 1.70
5/01/2019 erchant ID:	86-9245 15:11:53 **************				
vice ID: rminal ID:	0811 PPX1.			SUB TOTAL	\$ 132.74
redit S	ale:	Lake Balboa Printii	ng	TAX	
	2		37 75		\$ 12 61
nnsaction #: rd Type: count: ry:	MasterCard ************************************	Sum &	PLIV	SHIPPING	\$ 12.61 \$ 0.00

for typesetting errors e also not responsible 10%.

PLEASE PAY FROM THIS INVOICE. No other invoice will be sent. Indicate on your check which invoice numbers you are paying.

TERMS: Due and payable upon receipt.

NOTE: There will be a service charge of 1-1/2% per

month on all past due invoices.

Received By: X	Date:
□ Cash	Deposit:

☐ Check #

Amount:

Balance Due:____

PIP Charge

Credit Card

Printed Name: __





01106070032200000426000000000000 00FF

CUSTOMER COPY

Thank you!

Mode:

AID: TVR:

TSI: ARC:



A00000000041010

0000880000

E800







S O L Lake Balboa Neighborhood Council

PO Box 7720

Lake Balboa CA 91409-7688

James Brown

Phone: 818-779-9026

Invoice

No.

86766

Date

5/6/19

Customer P.O. No.

James Brown

UANTITY	DESCRIPTION	4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	AMOUN
200	No Fireworks Here, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side		\$ 33.50
75	C-PAB Summit 2019, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side		\$ 9.50
,	, -		
		AIL	
	TOCKEL OF NO	· ·	
Sales Rep:	Mellissa	SUB TOTAL	¢ 42.00
Taken by:	Mellissa		\$ 43.00
Account Type	e: Charge LBNC Printing	TAX	\$ 4.09
, , , , , , , , , , , , , , , , , , , ,			
		SHIPPING	
No Fireworks C-PAB Sumr		SHIPPING	\$ 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.

PIP Charge

Credit Card

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

Printed Name: Assistance Date: Deposit: Amount:

Balance Due:_









Lake Balboa Neighborhood Council PO Box 7720

Lake Balboa CA 91409-7688

James Brown

Phone: 818-779-9026

Invoice

No.

86732

Date

5/3/19

* Customer P.O. No. James

QUANTITY	DESCRIPTION	10 mm - 10 mm	AMOUNT		
100 100 100 200	How to Stay Safe, 8.5 x 11 White 20# Bond 8.5 x 11, copied on 1 side Recognition of Warning Signs, 8.5 x 11 White 20# Bond 8.5 x 11, Printed on 1 side Be Prepared for, 8.5 x 11 White 20# Bond 8.5 x 11, Printed on 1 side Be Alert to Signs of Trouble, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side				
	PICRED D				
Sales Rep: Taken by:	Brian Mary	SUB TOTAL	\$ 105.00		
Account Typ		TAX	\$ 9.98		
		SHIPPING	\$ 0.00		
		TOTAL	\$ 114.98		

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

Cash ☐ Check #

PIP Charge

Credit Card

Deposit:

Amount:

Balance Due:



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

Invoice

No.

87129

Date

5/31/19

Customer P.O. No.

Jim Stein

	DESCRIPTION	AMOUNT
PIP Printing 756 16525 Sherman Way Unit C-11 Van Nuys, CA 91406 818-986-9245	White 20# Bond 8.5 x 11, copied on 1 side & May, 8.5 x 11 White 20# Bond 8.5 x 11, 11 sheets, copied on 2 sides	\$ 0.90 \$ 21.40
05/31/2019 Merchant ID: Device ID: Terminal ID: 15:26:25 *************0596 0811 PPX1.		*
Credit Sale:		
Transaction #: 4 Card Type: MasterCard Account: ************************************	24/1	
Amount: \$24.42		. 2
STAN: 004 Auth. Code: 019156 Response: AUTH/TKT - TRANS ID: MCPEFA3B60531		
Mode:	SUB TOTAL	\$ 22.30
Mode: Issuer AID: 40000000041010 TVR: 0000088000 IAD: 0010607003220000647B000000000000	LBNC Printing TAX	\$ 2.12
TSI: E800	SHIPPING	\$ 0.00
CUSTOMER COPY	TOTAL	\$ 24.42

Thank you! ible for typesetting errors 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

Recei	ved By	/: X		Date:
			D	

Cash	Deposit:
	Amount:

☐ Check # Amount:
☐ Balance Due:

M Gmail

Jim Stein <jim.a.stein@gmail.com>

Receipt from Pacific Crust Pizza 1 message

Pacific Crust Pizza via Square < receipts@messaging.squareup.com>

Sun, May 19, 2019 at 3:03 PM

Reply-To: Pacific Crust Pizza via Square
<CAESOhlAGixyX21memVnNXR3bGJ3aGNxc29udm5obXJrbG12bHZxbWxvbWZxdzY2c25peSllZGlhbG9ndWUiiJhjrctuG4aXKFQuAFJoR8mj93qajUCnLr7cwRWVfcZa@reply2.squareup.com> To: jim.a.stein@gmail.com

Square automatically sends receipts to the email address you used at any Square seller.

Pacific Crust Pizza

How was your experience?





\$1,000.00

Custom Amount

\$1,000.00

Purchase Subtotal

\$1,000.00

Sales Tax - included, \$82.57

Total

\$1,000.00

mon



Pacific Crust Pizza 818-489-2755

MasterCard 1518 (Keyed)

May 19 2019 at 3:00 PM

#CvvX

Auth code: 006325

© 2019 Square, Inc.

1455 Market Street, Suite 600 Sari Francisco, CA 94103

© Mapbox © OpenStreetMap Improve this map

Square Privacy Policy · Not your receipt? Manage preferences for digital receipts

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





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



Pick-Up Service Request

Got	Shredding?	

Company: Jim Stein

Date: 5/19/19

Time: 10-1pm

Phone: 310-939-9393 973-579-7925

Address: 17000 Gulp Street Lake Balboa, CA 91405

Contact: Jim Stein

Notes: Shred Day Event for Witness On-Site Mobile Shredding Service. Call client 15 minutes prior to arrival. COD \$595.00 MISSING VISA AMERICAN DISCOVER Standards Letters Legals Xrays 64g Bins Wire Baskets Customer Signature Date **Driver Signature**

On&Off-Site Shredding Services Certificate of Destruction

Jim Stein

This is to certify that all confidential materials received from the above named company or individual have been properly handled and destroyed by a Certified Shredding Process. All materials have been shredded and been converted to a recyclable controllable residue.

(boxes)

Date: 5/19/2019

Authorized Signature

Bond # 15154136

All shredded paper material is 100% Recyclable and turned into everyday paper use products in conservation of our trees! Certificate of Destruction can be emailed, faxed or mailed at client's preference with every service...



Arrival Time:

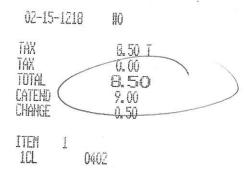
Departure Time:

We Recycle

Secure Document Destruction!

LENC HEALTH & RUDING SATISTY MTG FEBRUARY 16, 7519

YAMMYS DONUT



Swambed By. . James Brann Chair

TOTAL: \$ 26.46



17250 Saticoy St. (818) 609-8425 Your cashier was CHEC 505 SIMPLY ORANGE JCE
SIMPLY ORANGE JCE
SUN PAC CLEM RC
SC RALPHS SAVED YOU 1.00
MELON MIX
RALPHS rewards CUSTOMER **** 3.99 F 3.99 F 3.99 F SC ******6663 0.00 **** BALANCE US DEBIT Purchase 17.96 C TOTAL: 17.96 CASHBACK: 0.00 **********7642 -REF#: 000000 PURCHASE: 17.96 C/ AID: A0000000980840 TC: 997B945795AFE919 VERIFIED BY PIN DEBIT 17.96 0.00 CHANGE TOTAL NUMBER OF ITEMS SOLD RALPHS rewards SAVINGS TOTAL COUPONS 1.00 02/15/19 10:38am 189 505 49 999999505
FEBRUARY FUEL POINTS
REDEEM 100PTS TO SAVE .10 PER GAL.
ON ONE PURCHASE OF UP TO 35 GAL.
SAVE UP TO \$1 PER GAL AT RALPHS
OR SHELL ON 1 FILL-UP.

FUEL POINTS THIS ORDER = 18 FUEL POINTS THIS MONTH = 439

With Card & Coupons! VERIFIED TOTAL SAVINGS \$ 1.

MGR: MICHAEL FRIEDMAN (818) 609-8425 THANK YOU FOR SHOPPING AT RALPHS!

At your request, Ralphs is donating to RIVER DAKS CHORUS-SWEET ADELINES www.ralphs.com

LAKE BALBOA NEIGHBORHOOD COUNCIL SIGN-UP SHEET HEALTH & PUBLIC SAFETY Date: Committee Meeting ADDRE Name (Please PRINT) Zîp Code/Town E-Mail DANIEL OM 2331 N. ORCHARD OR daniel_on@hotmail.com Brung 1518 S. Cloverdale, LA, A Penterbru Games L.com Herman Popoca 13354 kelownash Arieta GA donherman 7@ yahoo.com Silvia Garndo-Marcia May wouth St Sugmizi80) delag Alejandra Mancia 763 N. Alexandria Ave 10029 Manya alex Coutlook com 19721 Plummer St. clabe ruby 1221 a yahoo. Com Chatsworth, CA 91311 2001 - PE 782 6 BOWN DAYIO BOYO dhoyd o pro com LAS AJGES, CA 90045 DAVED A BOYD 20541 STELLA PL WI ANGERE, WA GOLFISSO ANGUS BOY D 20541 STOWA PL angus boy 2123450gmailson WS ANGRE, CA 91350 1241 N. Fairfex Ame Aprill: West Hollywood, CA 90046 Kimberly Dillon Kimberlya, Allond gmuil com Shiloh Cordova 1155 N. Gardner St. Abt. 9 west Hollywood, an Toseph Cordova 90046 1325 Welle Sley Ave Anne Fan #2 of Los Angeles CA Eric Fan Lauren Vogler 1731 E WoodbungRo laurenvogrer live cor Pasadena allow 8750 Telfair. AV Apt. 2 Sun Valley CA 91357 ddiar 1177 & gaboo. com 370 TEFAIR PUE CARlos, StEE / works @ GAMPI. COT Ppt 42 Su Vally U 1053 Lindin Ave APT. 7 Glendarica 9 Rd arly Lenze webst/c28@gmait-con LS201307

LAKE BALBOA NEIGHBORHOOD COUNCIL



Health & Public Safety Committee & LBNC Meeting

AGENDA

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 FEBRUARY 16, 2018

10:00 AM - Meeting Start

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



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 nesupport@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?
 HANDS ON CPR TRAINING IS NOW MANDITORY IN HIGH SCHOOLS/CHARTER SCHOOLS
 (GRADES 9-12) AND A REQUIREMENT FOR GRADUATION CA STATE LAW 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 SYMPTOMS Infants, Children & Adults</u>
- 8. <u>LEARN HOW TO HELP AN ADULT WITH AN OPIOID-ASSOCIATED LIFE-THREATENING 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 March 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.

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.



Until Help Arrives

Office of the City Clerk							
Administrative Services Division						-/1	A 10
Neighborhood Council (NC) Funding Proj	mang			120			1 1
Board Action Certification (BAC) Form				150		141	T / / 1/2
NC Name: Lake Balboa			Meeting Date: 3	8/6/10			
Budget Fiscal Year: 2018-2019 Soard Motion and/or Public Benefit			Agenda Item No				
March mtgs			vn for \$26.46 in approved refreshement expenses -				
Method of Payment: (Select One)	☐ Check		☐ Credit Card		₩ Boom	d Member Reimb	ursement
Recused Board Member	rs must leave the room prio	r to any disc	ote Count ussion and may not	return to the ro	oom until after t	he vote is compl	
Board Member's First and Last Name Carla Bautista	Board Position ALASR	Yes	No	Abstain	Absent	Ineligible	Recused
James Brown					X		
Ruth Doxsee	1st VP, RSR	X					
	OSR	X					
Kristin Fujitaki	ALASR	X			-		-
Linda Gravani	Pres, BSR	X					-
Byron Guttierrez	ALECISR	X					
James Hart	Treasurer, RSR	^					
Sandy Joseph	2nd VP, RSR	X			X		
Cindy Kurland	RSR		-				
Maddie McKay	Youth Rep	X					
Allen Nelson	Comms,OSR					X	
Carol Newman	Secretary,BSR	X					
Mary Pennomon	SSR	X					
Linda Pruett	2572778577	X					
Tom Riley	OSR	X					
Karen Schatz	RSR	X					
	RSR	X					
Jim Stein	2nd Signer,BSF	X				-	
							-
						-	
		- C = CY - C					
				-			
			-				
		-					
rd Output			20 2 2 100				
rd Querum:	Total:	14			2	1	
the authorized signers of the above na ting was held in accordance with all lan ting where a quorum of the Board was p	med Neighborhood Council, ws, policies, and procedures resent	declare that The above	the information pr was approved by th	esented on this ne Neighborhoo	form is accurated Council Board	te and complete, d, at a Brown Act	and that a process compliant pr
orized Signature		-	Authorized Signatur	· lea	-11	4-	_
/Type Name: James Hart			Print/Type Name: J	16000	11/11	m	_
4/23/19			Date: 4/23/19	1			-

CONNECTE WITG

TARKE DINE

	(3-15-	1218	₩ı.	The state of the s	
	TAX ZTAX TOTAL CATEND		10.00 î 0.00 10.00 20.00	a a	
	CHAHGE		10.00		The second second second
/	ITEM ICL	1	7224		

MARCH 16, 2019 Suited by James Brown

TOTAL: \$40,56

Annual Control of the	
17250 Satiroy St (018) 609-0425	10 100
Your cashier was James C	
SIMPLY ORANGE JCE SIMPLY ORANGE JCE 3. AHMI WATER CA REDEM VAL AHMI WATER 4.	.99 F 99 F 99 F 20 F 99 F
1.78 lb @ 0.59 /lb 1.	20 F
SUN PAC CLEM RC 3. SC RALPHS SAVED VOIL 1.50	05 F 49 F
SC RALPHS SAVED YOU 1.00	99 F
UI CULA GARARAN	57 F
(Az - 18 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10 F 5
OB Green Bag Pts 1 0.00	0 F 5
OB Green Bay Pts 0.0	r
RALPHS remarks CHS/ONLR ######for	5 563
**** BALAMIE	<u>)</u>
Van Novs CA 91406 Visa Credit Purchase	,
· 于圣中书本张本本本主要家门合写作 11	
REF#: 015622 TOTAL: 30.56 AID: A0000000031010 TC: 4042F930C7966182	
VISA 30.56 CHANGE D.00 TOTAL NUMBER OF VIEWS SOLD = 13	
RALPHS repards saviage	2. <i>/</i>
TOTAL COUPONS \$ 2.50 03/15/19 11:41am 189 10 62 354	j /
++++++++++++++++++++++++++++++++++++++	P. C.
Earn 50 BONUS FHEL POINTS	↑ ↑
Dinos Como Lo Estamos Haciendo!	

Gana un 110MO de 50 PUNTOS DE COMBUSTESLE

Plus, enter our morthly sweepstakes: for ONE OF 100 - \$100 gift cards or the \$5,000 gift cord grand prize! Y ADEMAS participa para ganar UNA de 100 tarjetas de regalo de 100. o el gran premio de una

LAKE BALBOA NEIGHBORHOOD COUNCIL



Health & Public Safety Committee & LBNC Meeting

AGENDA

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



10:00 AM - Meeting Start

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

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

MEETING TOPIC: PUBLIC SAFETY: HOW TO SURVIVE AN ACTIVE SHOOTER EVENT - CITY OF LOS ANGELES ACTIVE SHOOTER SURVIVAL PROGRAM - RUN, HIDE, FIGHT

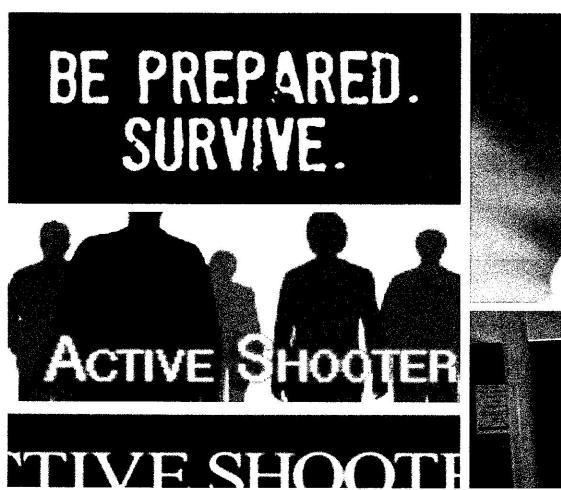
- 5. Bad things can and do occur despite precautions taken. At Airports, Schools, Colleges, Workplaces, Night Clubs Churches, Shopping Malls, anywhere and any time there are groups of people. Recent tragedies remind us that the risk is real. The best ways to make sure you and your loved ones stay safe are to prepare ahead of time and be ready to take an active role in your own safety.
- 6. LEARN TO RECOGNIZE and BE ALERT TO SIGNS OF TROUBLE AND ACTIONS TO TAKE
- 7. WHAT DOES AN ACTIVE SHOOTER LOOK LIKE?
- 8. CAN ACTIVE SHOOTINGS BE PREVENTED?
- 9. <u>LEARN HOW TO RECOGNIZE AND TAKE APPROPRIATE ACTION TO ENSURE THE SAFETY OF YOU AND YOUR COLLEAGUES</u>
- 10. LEARN HOW TO RESPOND DURING AND AFTER AN ACTIVE SHOOTER INCIDENT
- 11. LEARN WHAT YOUR SURVIVAL OPTIONS ARE DEVELOPING A MIND SET
- 12. <u>LEARN HOW TO RESPOND WHEN LAW ENFORCEMENT ARRIVES</u>
- 13. LEARN HOW TO TEND TO OTHERS THAT MAY BE WOUNDED
- 14. MEETING ADJOURNED

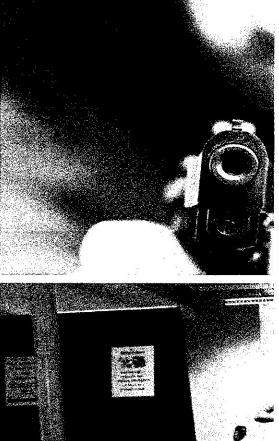
QUESTIONS? Contact: James Brown, Chair - LBNC Health & Public Safety Committee
Email: or call: 818-517-6732; This Meeting is not recommended for young
children.

*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.

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:

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.





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

LAKE BALBOA NEIGHBORHOOD COUNCIL

SIGN-UP SHEET

HEALTH & PUBLIC SAFETY

Committee Meeting

Date: 3/6/19
Place: 742 72/4/84

Name (Please PRINT)	Zip Code/Town	E-Mail
Diego Safinas	Van Nuys	West Valley Condet
Mariana Sanchez	Parrorama City	WestValley Cadet
Maria Ortiz	Canoga Park	West Valley Eadet
Cedano Melissa	Reseda Blud	West Vailey Cadet.
Jailme silva	Reseda	West valley adot
Antonio Garcia	Van Nuys	West Valley Cadet
Esmeralda harcia	loseda	West Valley Codet
Kicardo Ortiz	Canoga Park	West Valley Cadet
seth, Ambre	Lake balbon	west vallex cadets
Coluce Matro	Reseda	west valles cadexs
Donna Punk	LAKE BALBON	landontagle @ yakoo a
CJ (Elia Jimenez	91222	Jimerus 4 sports & yahou con
Sophia, Fab: 1 Chay Jin	eng	4
Oscar Gamez	Glediclo ex	cccuz40 amail.com
Sebustian Gonzales	91331	Seby 629/ 60 smail. (Oh)
Josalim Chavairia	Van Nuys	josalina @ gmail.com
Jeal Chuvarria	91406	J.52 Character & gnowloom
Arshiya Moghen	9/335/TOY 2011 A	Fole Loy 2012 D Vahooilox
Henry Signeriza	9/335	the gesmy 2016 Dichastory LS201307
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		LS201307

Meeting Date: Agenda Item No VN for \$40.56	:25	ved refres	4	*			
Agenda Item No	:25	ved refres	الله ا	7 6			
Agenda Item No	:25	ved refres	24.76	7 /16			
Agenda Item No	:25	ved refres					
vn for \$40.56	in appro	ved refres					
Credit Card	in appro	r \$40.56 in approved refreshement expenses -					
Ote Count			hement ex	penses -			
ote Count ussion and may not		III Board	i Member Reimb				
ussion and may not							
	return to the ro	om until after t	he vote is comple	ete.			
No	Abstain	Absent	Ineligible	Recused			
			- wall				
				4.1504			
		4-01-02					
			-	-			
			X				
-							
+							
				- 735-7			
-		-					
the information pr	esented on this	form is accurate	e and complete	and that = -			
was approved by th	ne Neighborhoo	d Council Board	, at a Brown Act	compliant po			
Authorized Signatur	Lynn	- 6	9				
	7	7/		7			
0	/			1000			
	Authorized Signatur Print/Type Name: J	Authorized Signature: Print/Type Name: Jigh Stein	Authorized Signature: Annotation Stein	Print/Type Name: Jirn Stein			

Neighborhood Council Funding Program

APPLICATION for Neighborhood Purposes Grant (NPG)





This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

Vame	of NC from which you are seeking this grant	: La	ake Balboa			
SEC	TION I- APPLICANT INFORMATION					Pa ² Co.
10)	Southern California Preparedness Foundation	n 4	7-2811120	CA		01/21/2015
1a)	Organization Name	F	ederal I.D. # (EIN#)	State of In	corporation	Date of 501(c)(3) Status (if applicable
1b)	19300 Rinaldi St. Unit 7333	1	Vorthridge		CA	91327-8818
	Organization Mailing Address	C	ity		State	Zip Code
1c)						
	Business Address (If different)	C	ity		State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:					
	William (Bill) Hopkins, Jr.	818	8-835-5384	Bill.H	opkins@	SoCalPrep.us
	Name		Phone	Е	mail	
2)	Type of Organization- Please select one: Public School (not to include private schools) Attach Signed letter on School Letterhead	or 501(c)(3) Non-Pro				institutions)
3)	Name Address of Affiliated Organization (if appli	icable	City		State	Zip Code
SEC	TION II - PROJECT DESCRIPTION					

Please describe the purpose and intent of the grant.

Participation in the 12th Annual Valley Disaster Preparedness Fair on or about Saturday, October 12, 2019, sponsored by the Southern California Preparedness Foundation. A 10ft x10ft space will be provided to the neighborhood council for Outreach operations. Neighborhood Council name, meeting location, and website address will appear on the event flyer and Fair website (www.ValleyDisasterFair.com). Neighborhood Council participation and information may also appear on various additional Fair promotional materials. Family registration information is requested of Fair attendees, and to the extent it is obtained, will be provided to participating neighborhood councils to assist with NC Outreach efforts. Venue is ADA compliant.

5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)

This Emergency and Disaster Preparedness Fair, which had attendance averaging 6,000 over the last two years, benefits the Neighborhood Council stakeholders and surrounding communities by increasing family and neighborhood awareness, providing education and training, and enhancing whole community disaster preparedness. This event is family-friendly, open to the public, and free to attendees. Free Family Emergency Preparedness (EP) Starter kits (while supplies last), will be given to registered families attending the Fair. Additionally, a free lunch is offered while supplies last. The grant money will be used to procure supplies, services, and rentals in support of the Annual Valley Disaster Preparedness Fair which provides Family Emergency Preparedness Starter Kits, informative presentations, displays and basic trainings, in a family-friendly and accessible environment.

TION III - PROJECT BUDGET OUTLINE may also provide the Budget Outline on a separate sheet if necessary		
Personnel Related Expenses	Requested of NC	Total Projected Cos
	\$	\$
	\$	 \$
	\$	\$
Non-Personnel Related Expenses	Requested of NC	Total Projected Cos
Supplies, services, and rentals for Annual Valley Disaster Preparedness Fair	\$ 1000.00	\$ 54,000.00
	\$	\$
	\$	\$
Ive you (applicant) applied to any other Neighborhood Councils re No Pyes If Yes, please list names of NCs: Various The implementation of the arms of NCs: Various	Neighborhood Councils	
s the implementation of this specific program or purpose described ources or funding? (Including NPG applications to other NCs) \Box N	The second secon	gent on any other factors, please describe:
Source of Funding	lAmount	Total Projected Cos
	\$	\$
	\$	\$
	\$	\$
After completion of the project, the applicant should submit a Pro- TION IV - POTENTIAL CONFLICTS OF INTEREST Do you (applicant) have a current or former relationship with a Bo	oject Completion Repo	ort to the Neighborhoo
(After completion of the project, the applicant should submit a Pro	oject Completion Repo	?
(After completion of the project, the applicant should submit a Property of the Project, the applicant should submit a Property of the Project, the applicant should submit a Property of the Project, the applicant should submit a Property of the Project, the applicant should submit a Project of the Project, the applicant should submit a Project of the Project, the applicant should submit a Project of the Proj	oject Completion Repo ard Member of the NC Relationship	ort to the Neighborhoo
TION IV - POTENTIAL CONFLICTS OF INTEREST Do you (applicant) have a current or former relationship with a Bo No Yes If Yes, please describe below: Name of NC Board Member	oject Completion Repo ard Member of the NC Relationship	ort to the Neighborhoo
After completion of the project, the applicant should submit a Property of the Project, the applicant should submit a Property of the Project of the Project of the Normal State of the No	ard Member of the NC Relationship Southern Californ f the City Attorney bet C has a conflict of interest	? to Applicant fore filling this applicaterest and completes
TION IV - POTENTIAL CONFLICTS OF INTEREST Do you (applicant) have a current or former relationship with a Boundary of the project, the applicant should submit a Property of the project, the applicant should submit a Property of the project of th	Relationship Southern Californ If the City Attorney being the City Attorney being the Country of the City Attorney being the	ort to the Neighborhoo ? to to Applicant fore filing this applicant terest and completes in will deny the payment bommunicated otherwice communicated otherwice communic
TION IV - POTENTIAL CONFLICTS OF INTEREST Do you (applicant) have a current or former relationship with a Bound No Yes If Yes, please describe below: Name of NC Board Member Linda Pruett If yes, did you request that the board member consult the Office of Yes No *(Please note that if a Board Member of the Noor participates in the discussion and voting of this NPG, the Igrant in its entirety.) TION V - DECLARATION AND SIGNATURE eby affirm that, to the best of my knowledge, the information praccurately stated. I further affirm that I have read the document of this application and affirm that the proposed project(s) efit project/program and that no conflict of interest exist that the project/program and that no current Board Member of the application. I further affirm that if the grant received is not use	Relationship Southern Californ If the City Attorney being the City Attorney being the Country of the City Attorney being the	ort to the Neighborhoo ? to to Applicant fore filing this applicate terest and completes a will deny the payment of the payment of the Neighborhood of the Neighbor
TION IV - POTENTIAL CONFLICTS OF INTEREST Do you (applicant) have a current or former relationship with a Bound No Yes If Yes, please describe below: Name of NC Board Member Linda Pruett If yes, did you request that the board member consult the Office of Yes No *(Please note that if a Board Member of the Noor participates in the discussion and voting of this NPG, the Igrant in its entirety.) TION V - DECLARATION AND SIGNATURE eby affirm that, to the best of my knowledge, the information praccurately stated. I further affirm that I have read the document of this application and affirm that the proposed project(s) effit project/program and that no conflict of interest exist that the project/project/project/project/project/project/project/project/project	Relationship Southern Californ If the City Attorney being the City Attorney being the Country of the City Attorney being the	ort to the Neighborhoo ? to to Applicant fore filing this applicate terest and completes a will deny the payment of the payment of the Neighborhood of the Neighbor
TION IV - POTENTIAL CONFLICTS OF INTEREST Do you (applicant) have a current or former relationship with a Boundary of the project of No. If Yes, please describe below: Name of NC Board Member Linda Pruett If yes, did you request that the board member consult the Office of Yes No *(Please note that if a Board Member of the Nor participates in the discussion and voting of this NPG, the Interest in the discussion and voting of this NPG, the Interest of this application and affirm that I have read the document of this application and affirm that the proposed project(s) after project/program and that no conflict of interest exist that the project/program and that no conflict of interest exist that project of the interest exist that the project of the interest exist that the project/program and that no conflict of interest exist that project/program and that no conflict of interest exist that project/program and that no conflict of interest exist that project/program and that no conflict of interest exist that project of the project of the project of the interest exist that project of the project of the interest exist that project of the project of the interest exist that it is project of the	Relationship Southern Californ If the City Attorney being the City Attorney being the Country of the City Attorney being the	ort to the Neighborhoo ? to to Applicant alse Preparedness Foundation board in fore filling this applicant terest and completes in will deny the payment communicated otherwice communicated oth
After completion of the project, the applicant should submit a Proposition of the project, the applicant should submit a Proposition of the project, the applicant should submit a Proposition of the project of the Normal States of the Normal	ard Member of the NC Relationship Southern Californ Fithe City Attorney bet C has a conflict of intended to the contents "What is a Publiand/or program(s) far would prevent the amount of the Neighborhood Contended in accordance with order of the contended to the co	ort to the Neighborhoo to Applicant fore filing this applicate terest and completes a will deny the payment of the Neighborhood of the Neighborh
TION IV - POTENTIAL CONFLICTS OF INTEREST Do you (applicant) have a current or former relationship with a Bo No Yes If Yes, please describe below: Name of NC Board Member Linda Pruett If yes, did you request that the board member consult the Office of Yes No *(Please note that if a Board Member of the Noor participates in the discussion and voting of this NPG, the grant in its entirety.) TION V - DECLARATION AND SIGNATURE by affirm that, to the best of my knowledge, the information praccurately stated. I further affirm that I have read the document of this application and affirm that the proposed project(s) best project/program and that no conflict of interest exist that application. I further affirm that if the grant received is not used here, said funds shall be returned immediately to the Neighb William J. Hopkins, Jr. President & Director William J. Hopkins, Jr. President & Director	ard Member of the NC Relationship Southern Californ If the City Attorney bed C has a conflict of int NC Funding Program ovided herein and contents "What is a Publiand/or program(s) far would prevent the amount of the Neighborhood Contents or Neighborhood Contents" - REQUIRED* Signature	ort to the Neighborhood ort to Applicant fore filing this applicate terest and completes a will deny the payment of the Neighborhood of the Neig

* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form



Valley Disaster Preparedness Fair 2019



WWW.VALLEYDISASTERFAIR.COM

Saturday, October 12, 2019 9:00 am - 1:30 pm

QUESTIONS? INFO@VALLEYDISASTERFAIR.COM

FASTER FAIR CHECK-IN WITH ONLINE REGISTRATION • OPENS JULY 1

REGISTRATION ALSO AVAILABLE AT THE FAIR

Northridge Fashion Center—Pacific Theaters Parking Lot

(9400 Shirley Ave., south of Plummer St.)

A FUN AND FREE FAMILY EVENT THAT JUST MIGHT SAVE YOUR LIFE, YOUR PET'S LIFE, OR THE LIFE OF A LOVED ONE.







Exhibits • Demonstrations • Displays • Speakers • Special Events • Bloodmobile Pet Preparedness • Free Parking • Free Admission • Free Lunch* • It's All Free!

Complimentary Family Emergency Preparedness (EP) Starter Kit* for registered families attending the Fair. One kit per registered family. (While supplies last.)









January 21, 2019

To Whom It May Concern:

Re: Neighborhood Purposes Grant Request by Southern California Preparedness Foundation in Support of the 12th Annual Valley Disaster Preparedness Fair

Please be advised that the following persons are on the Board of Directors of the Southern California Preparedness Foundation, a 501(c)(3) nonprofit corporation (EIN: 47-2811120):

Name	Foundation Position	Neighborhood Council
William J. Hopkins, Jr.	President and Director	Granada Hills North board member
Dave Brown	Logistics and Director	North Hills West board member
Linda M. Pruett	Corporate Secretary and Director	Lake Balboa board member

Please direct any questions to William Hopkins at Bill. Hopkins@SoCalPrep.us.

Sincerely,

William J. Hopkins, Jr. President and Director

William Hopkin J

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

Date: JAN 2 1 2015

SOUTHERN CALIFORNIA PREPAREDNESS FOUNDATION 19300 RINALDI ST UNIT 7333 NORTHRIDGE, CA 91327-8818 Employer Identification Number: 47-2811120 DLN: 26053420004015 Contact Person: ID# 31954 CUSTOMER SERVICE Contact Telephone Number: (877) 829-5500 Accounting Period Ending: December 31 Public Charity Status: 170(b)(1)(A)(vi) Form 990/990-EZ/990-N Required: Effective Date of Exemption: December 29, 2014 Contribution Deductibility: Addendum Applies:

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

SOUTHERN CALIFORNIA PREPAREDNESS

Sincerely,

7

Director, Exempt Organizations

Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Pro						70		
Board Action Certification (BAC) Form	gram						/ (12)	
NC Name: Lake Balboa						194	198	
Budget Fiscal Year: 2018-2019			Meeting Date: 3					
Board Motion and/or Public Benefit	64 000 ND0		Southern California Preparedness Foundation.					
Statement (CIP and NPG):	\$1,000 NPG aw	ard for	Southern Ca	lifornia Pr	eparedne	ss Founda	tion.	
Method of Payment: (Select One)	■ Check		☐ Credit Card		□ Board	d Momber Reimb	ursement	
Recused Board Membe	rs must leave the room prior	to any disci	ote Count ussion and may not	return to the se			100	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	100000000000000000000000000000000000000		-	
Carla Bautista	ALASR		-	Austain	Absent	Incligible	Recused	
James Brown	1st VP, RSR	х			X			
Ruth Doxsee	OSR							
Kristin Fujitaki	ALASR	X						
Linda Gravani	Pres, BSR	X	+					
Byron Guttierrez	ALECISR	X						
James Hart	Treasurer, RSR	X						
Sandy Joseph	2nd VP, RSR				Х			
Cindy Kurland	RSR	X						
Maddie McKay		X						
Allen Nelson	Youth Rep					х		
	Comms,OSR	х				-		
Carol Newman	Secretary, BSR	X						
Mary Pennomon	SSR	х		-				
Linda Pruett	OSR							
Tom Riley	RSR	x					X	
Karen Schatz	RSR	X						
Jim Stein	2nd Signer,BSF		-					
		X	-					
		7.5	-					
							200-1-12-20	
ard Quorum:	Total:							
, the authorized signers of the above na eting was held in accordance with all la- eting where a quorum of the Board was p	emed Neighborhood Council,	declare that The above	the information pro was approved by th	e Neighborhoo	form is accurated Council Board	te and complete, I, at a Brown Act	and that a pe compliant pe	
horized Signature			Authoris 16	/	1	12-		
Type Name: James Hart			Authorized Signaturi Print/Type Name: J	Ker.	-01/			
* 4/23/19			Date: 4/23/49	III Stelli				



A Division of CBS Inc.

Attn: Accounts Receivable i1 West 52nd Street 2nd Fl. PF:212-975-3093 Wew York. NY 10019

REMIT PAYMENT TO: **CBS News** 21940 Network Place Chicago IL 60673-1219

BILLED TO: JIM STEIN ATTN: JIM STEIN 17547 GILMORE STREET LAKE BALBOA LA 91406

Customer: NET206160-00 (1490079) AS OF: 31-DEC-2018 Page: 1 of 1

DESCRIPTION	INVOICE	DATE	AMOUNT	BALANCE	
Receipt 1107 Film Library Service	Unapplied C54907-23785	20-DEC-18 31-DEC-18	-62.00 62.00	-62.00 62.00	
	Current		0.00		
	1-30 Days		0.00		
	31-60 Days		0.00		
	61-90 Days	ş	0.00		
	91-120 Days		0.00		
	120+ Days		0.00		
	TOTAL		0.00		
		REMIT THIS AMOUNT:		0.00	

Check Search Results

The details presented in this document were requested by the customer. Go to subsequent pages to see check details.

Check Search Results	
Checks displayed:	
Account number:	•
Date range:	•
Check number(s):	•
Amount:	•

	JIM STEIN, PLAYGROUND INSPECTION, LLC 17547 GILMORE STREET LAKE BALBOA, CA 91406 DATE DEC. 4, 20 8 ORDER OF	The second secon
The second secon	SIXTY TWO DOLLARS DOLL	

* FEDERAL RESERVE BUARD OF GOVERNORS REG. CC	e security features fished below the fisher between industry guidel the fisher between industry guidel the fisher between the f	AND BILLENGUI ABBASTI VALS	Seq: 4 Dep: 011788 Date: 12/20/18	CBS BROADCASTING INC CBS BROADCASTING INC CBS BROADCASTING INC CTNN CTNN DEDOSFRENCE BEAFTER MOBILE OR REMOTE DEPOSIT DATE DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE *
--	--	----------------------------	---	---

Office of the City Clerk											
Administrative Services Division											
Neighborhood Council (NC) Funding Program											
Board Action Certification (BAC) Form						CHI (
NC Name: Lake Balboa	Meeting Date: 12/5/17										
Budget Fiscal Year: 2018-2019	Agenda Item No: 23										
Board Motion and/or Public Benefit Statement (CIP and NPG):	Authorization to purchase an educational video for up to \$75 that educates										
statement (en una Wa).	children about chess as they learn the game.										
Method of Payment: (Select One)	☐ Credit Card ■ Board Member Reimbursement										
Vote Count 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 Doxsee	OSR				X						
Kristin Fujitaki	ALASR	X									
Linda Gravani	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										
Allen Nelson	Comms,OSR	X	-	-	X						
Carol Newman		^	-		· · ·						
	Secretary,BSR		-		X						
Mary Pennomon Linda Pruett	SSR	X									
	OSR	X	ļ								
Tom Riley	RSR	X									
Karen Schatz	RSR	X									
Jim Stein	2nd Signer,BSF	X									

Board Quorum:	Total:	14			3						
We, the authorized signers of the above n	amed Neighborhood Coun	cil, declare tha	t the information	n presented on th	nis form is accur	rate and complet	e, and that a public				
meeting was held in accordance with all la meeting where a quorum of the Board was	present.	es. THE ADOVE	was approved b	y the Neighborh	ood Council Boa	ard, at a Brown A	ct compliant public				
Authorized Signature			1 a Attan								
Print/Type Name: James Hart	Authorized Signature Print/Type Name/tr										
Date: 4/06/40	Print/Type Name/Jim Stein										
Date: 4/26/19	Date: 4/26/19										

	■ Boar	d Member Reimb	ursement
No: 26 26 Oved for th	■ Boar	d Member Reimb	ursement ete.
No: 26 26 Oved for th	■ Boar	d Member Reimb	ursement ete.
No: 26 26 Oved for th	■ Boar	d Member Reimb	ursement ete.
oved for th	■ Boar	d Member Reimb	ursement ete.
ot return to the r	■ Boar	d Member Reimb	ursement ete.
ot return to the r	room until after t	the vote is comple	ete.
ot return to the r	room until after t	the vote is comple	ete.
10000011-0000	The state of the s		
10000011-0000	The state of the s		
		200	
		Х	
40.000			
			an (5)%:
	-		



Billed To

Lake Balboa Neighborhood Council 15701 Sherman Way Van Nuys, California 91409 United States Date of Issue 04/05/2019

Due Date 05/05/2019

Invoice Number LBNC78

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

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, & Content Creation March 2019	\$150.00	1	\$150.00
	Subto	al	150.00
	Та	ЭХ	0.00
	Tot Amount Pa		150.00 0.00
	Amount Due (US	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!

Iministrative Services Division						1	
eighborhood Council (NC) Fundin	g Program						The This
oard Action Certification Form				6/6/18			13
C Name: Lake Balboa			Meeting Date:	20			
udget Fiscal Year: 2018-2019 oard Motion and/or Public	Ongoing expense a	nnrov	Agenda Item N	010 tiscal v	ear		
enefit Statement (CIP and NPG):	Origonia expense a		ote Count	.010 1100at y		102 10 = N	
Recused Boardmember	s must leave the room prior to			ot return to the r	oon until after t	he vote is compl	ete.
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 Guttierrez	At Large Elected, ALECISR		X				
James Hart	Treasurer, RSR	X					
Sandy Joseph	2nd VP Residential, RSR	Х					
Cindy Kurland	Residential, RSR	Х					
Maddie McKay	Youth Representative					X	II.
Allen Nelson	Communications Ofcr, OSR	Х					
Carol Newman	Secretary Business, BSR	Х					
Mary Pennomon	Senior, SSR	Х					
Linda Pruett	Organizational, OSR	X					
Tom Riley	Residential, RSR					X	
Karen Schatz	Residential, RSR	Х					
Jim Stein	Business, BSR	Х					
Jilli Steili	Business, Bon						
						-	
Totals We, the Treasurer and the Second complete, and that a public meeti Board, at a Brown Act compliant p	ng was held in accordance wit	h all laws,	policies, and proc	edures. The abov	nation presented re was approved	2 I on this form is a by the Neighbor	ccurate and hood Council
	A STATE OF THE STA			-	man A	CA-	_
Treasurer's Signature	10.100.000		Second Signe		n Stein	/100	

7/29/18

Date:



Billed To

Lake Balboa Neighborhood Council 15701 Sherman Way Van Nuys, California 91409 United States Date of Issue 05/06/2019

Due Date 06/05/2019

Invoice Number LBNC80

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

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, & Content Creation May 2019	\$150.00	1	\$150.00
	Subtot	al	150.00
	Ta	ax	0.00
	Tot		150.00
	Amount Pa		0.00
	Amount Due (USI))	\$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!

Iministrative Services Division						1	
eighborhood Council (NC) Fundin	g Program						The This
oard Action Certification Form				6/6/18			13
C Name: Lake Balboa			Meeting Date:	20			
udget Fiscal Year: 2018-2019 oard Motion and/or Public	Ongoing expense a	nnrov	Agenda Item N	010 tiscal v	ear		
enefit Statement (CIP and NPG):	Origonia expense a		ote Count	.010 1100at y		102 10 = N	
Recused Boardmember	s must leave the room prior to			ot return to the r	oon until after t	he vote is compl	ete.
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 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	Х					
Mary Pennomon	Senior, SSR	Х					
Linda Pruett	Organizational, OSR	X					
Tom Riley	Residential, RSR					X	
Karen Schatz	Residential, RSR	Х					
Jim Stein	Business, BSR	Х					
Jilli Steili	Business, Bon						
						-	
Totals We, the Treasurer and the Second complete, and that a public meeti Board, at a Brown Act compliant p	ng was held in accordance wit	h all laws,	policies, and proc	edures. The abov	nation presented re was approved	2 I on this form is a by the Neighbor	ccurate and hood Council
	A STATE OF THE STA			-	man A	CA-	_
Treasurer's Signature	10.100.000		Second Signe		n Stein	/100	

7/29/18

Date:



Billed To

Lake Balboa Neighborhood Council 15701 Sherman Way Van Nuys, California 91409 United States Date of Issue 05/06/2019

Due Date 06/05/2019

Invoice Number LBNC79

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

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, & Content Creation April 2019	\$150.00	1	\$150.00
	Subtot Ta	tal ax	150.00 0.00
	Tot Amount Pa		150.00 0.00
	Amount Due (US	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!

Iministrative Services Division						1	
eighborhood Council (NC) Fundin	g Program						The This
oard Action Certification Form				6/6/18			13
C Name: Lake Balboa			Meeting Date:	20			
udget Fiscal Year: 2018-2019 oard Motion and/or Public	Ongoing expense a	nnrov	Agenda Item N	010 tiscal v	ear		
enefit Statement (CIP and NPG):	Origonia expense a		ote Count	.010 1100at y		102 10 = N	
Recused Boardmember	s must leave the room prior to			ot return to the r	oon until after t	he vote is compl	ete.
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 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	Х					
Mary Pennomon	Senior, SSR	Х					
Linda Pruett	Organizational, OSR	X					
Tom Riley	Residential, RSR					X	
Karen Schatz	Residential, RSR	Х					
Jim Stein	Business, BSR	Х					
Jilli Steili	Business, Bon						
						-	
Totals We, the Treasurer and the Second complete, and that a public meeti Board, at a Brown Act compliant p	ng was held in accordance wit	h all laws,	policies, and proc	edures. The abov	nation presented re was approved	2 I on this form is a by the Neighbor	ccurate and hood Council
	A STATE OF THE STA			-	man A	CA-	_
Treasurer's Signature	10.100.000		Second Signe		n Stein	/100	

7/29/18

Date:



Billed To

Lake Balboa Neighborhood Council 15701 Sherman Way Van Nuys, California 91409 United States Date of Issue 05/06/2019

Due Date 06/05/2019

Invoice Number LBNC81

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

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, & Content Creation June 2019	\$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!

Iministrative Services Division						1	
eighborhood Council (NC) Fundin	g Program						The This
oard Action Certification Form				6/6/18			13
C Name: Lake Balboa			Meeting Date:	20			
udget Fiscal Year: 2018-2019 oard Motion and/or Public	Ongoing expense a	nnrov	Agenda Item N	010 tiscal v	ear		
enefit Statement (CIP and NPG):	Origonia expense a		ote Count	.010 1100at y		102 10 = N	
Recused Boardmember	s must leave the room prior to			ot return to the r	oon until after t	he vote is compl	ete.
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					
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	Х					
Cindy Kurland	Residential, RSR	X					
Maddie McKay	Youth Representative					X	II.
Allen Nelson	Communications Ofcr, OSR	Х					
Carol Newman	Secretary Business, BSR	Х					
Mary Pennomon	Senior, SSR	Х					
Linda Pruett	Organizational, OSR	X					
Tom Riley	Residential, RSR					X	
Karen Schatz	Residential, RSR	Х					
Jim Stein	Business, BSR	Х					
Jilli Steili	Business, Bon						
						-	
Totals We, the Treasurer and the Second complete, and that a public meeti Board, at a Brown Act compliant p	ng was held in accordance wit	h all laws,	policies, and proc	edures. The abov	nation presented re was approved	2 I on this form is a by the Neighbor	ccurate and hood Council
	A STATE OF THE STA			-	man A	CA-	_
Treasurer's Signature	10.100.000		Second Signe		n Stein	/100	

7/29/18

Date:



	A COL	_	
17250 Saticoy St.			
(6 18) 609 8425			
Your cashier was More	218		
SIMPLY CRANGE JCE	< +	3.99	F
SC RALPHS SAVED YOU	0.50		
SIMPLY ORANGE JCE	<+	3,99	۲
SC RALPHS SAVED YOU STAPLY DRANGE JCE SC RALPHS SAVED YOU SUN PAC CLEAR RALPHS SAVED YOU	0.50	6. 5100	61
SC RALPES SAVED YOU	RC.	3.99	+
- 30	1_(10)		
2.21 to @ 0.59 /15 Vi (100 BASANAS		1 30	ř
1 @ 0.00		1 1447	
Green Bag points	NP	0.00	į 1
in Green Bug Pts		6	
(of 1) (10			
iği cen liğir poğuts	M.	0.005	ř
Đà Green Day Pis Tế thin		")	
τ φ υ.υα βίσει όλυ βόξαιο	ιdΩ	a Oi	L.
od Green Pay Pts	131	0.00 K	
RALPHS rewarms CIE/OMER	4468	414666	1
IAK		u.00 i3.27	
4年8年 (15) (14) (15)		13.27	
Van Nuys CA 91 No			
Visa Credit Burchasa			
erat**arradódó - ű kkf#: 019ú2s főlát: 15-27 af0: Addodóduá31010			
- BEETH, UTMASS TOTAL, ID 27 - 870- ARRESTENDING TOTAL			
10 883108A25F9A3043		(48.8) 40	
	100		
VISA	statu.	13.27	
ANA REPORT OF TAXABLE STATE		Ç, Du	
FOTAL NUMBER OF LITERS SOLD	, =	A	
- KALPHS reverus Davings TOTAL COUPONS	ď.	\$ 2.90	
	3	£. Ut.	1

04/19/19 11:2958 169 10 128 351 自我表演体状常态多次自家中途自注度,并未要求的原理的关系,并并有一个工程, Tell Us How We Are Doing!
Earn 50 GanUS FORL POINTS!
Dinos Come to Estamas Hactendo!
Ganu un BOND de
53 Postos DE COMBUSTIBLE Plus, enter our montilly sweepstakes: for ONE Of INE \$100 gift cards or the \$5,000 girl card grand prize!

BIG LOTS STORES - #4128

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

04/17/2019 2:23 PM

01649918

504128 RC04 T2996 D20190417 X00 SPICING WASTER 24 PK PALLE 7.98 N CS 110105580 3 @ 2.66 CRY/BOTTLE DEPOSIT 3.60 N CS -\$10004582 3 @ **1**.20 11.58 Sub-fotal 0.00 Total Sales Tax .--- 11.58 Total 20.00 Cash 20.00 Total Tender -8.42Change Due

Thank you for shopping at Big Lots!

See back of receipt for refund details LET US KNOW HOW WE ARE DOING! TAKE THE BIG LOTS CUSTOMER SURVEY AND TELL US WHAT YOU THINK! YOU COULD WIN A \$1000 BIG LOTS GLET

Comparta su opinion en una breve en desta para la oportunidad de ganar.

පුරු Purishase Necessary, Enter for a tweet to sin a \$1000,00 Gift Card. One

J. Kroppe, Fred Life

LAKE BALBOA NEIGHBORHOOD COUNCIL



Health & Public Safety Committee & LBNC Meeting

AGENDA

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



10:00 AM – Meeting Start
The Flyaway - Community Meeting Room – 2nd Floor
7610 Woodley Ave (NE Corner of Saticoy & Woodley)
Free Parking-short term lot in spaces close to Woodley

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 Cottofer about 151 or toll-free at (866) LA HELPS, or email nesupport@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

MEETING TOPIC: KEEPING UP OUR DEFENSE – WHY A NEIGHBORHOOD WATCH GROUP MAKES SENSE & KEY TO YOUR SAFETY & SECURITY

- + Starting a Neighborhood Watch Group Objectives and Purpose
- + Benefits of a Watch Program
- + Reducing Crime in your Neighborhood It takes a Village
- 5. HOW TO START A NEIGHBORHOOD WATCH GROUP- OR RE-VITALIZE AN OLD ONE
- 6. SETTING UP ANEIGHBORHOOD WATCH ROLEOF LAPD SENIOR LEAD OFFICERS
- 7. <u>NEW CRIME PREVENTION TOOLS USING NEW SOCIAL MEDIA</u> +GUEST SPEAKER GARY KAY
- 8. EFFECTIVE NEIGBORHOOD WATCH PRACTICES
- 9. VOLUNTEERING GETTING INVOLVED IN YOUR OWN SAFETY
- 10. HOW TO REPORT A CRIME AND WORKING WITH LAPD
- 11. VOLUNTEER COMMUNITY PATROL
- 12. MEETING ADJOURNED

QUESTIONS? Contact: James Brown, Chair - LBNC Health & Public Safety Committee

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

Email: face of the call and the or call: 818-517-6	6732	818-517-	call: 81	or or	Downs	egatir.		1311111-055	lmail:	E
--	------	----------	----------	-------	-------	---------	--	-------------	--------	---

*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.

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:

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.





LAKE BALBOA NEIGHBORHOOD COUNCIL SIGN-UP SHEET **HEALTH & PUBLIC SAFETY** Dake Committee Westing Place: Mama (Flesse PRIMT) Zip Code/Town In STELL PACTIFICAL 91406 90131 Lister Elonia ON THE LS201307

Administrative Services Division Neighborhood Council (NC) Funding Pro	ogram					< A	. 6	
Board Action Certification (BAC) Form						V 1/2	-	
NC Name: Lake Balboa			Meeting Date:	5/1/19		- 4		
Budget Fiscal Year: 2018-2019 Board Motion and/or Public Benefit			Agenda Item No: 28					
Statement (CIP and NPG):	Reimburse Jan	nes Brow	n \$24.85 fo	r Health ar	nd Safety	refreshme	nt expe	
Method of Payment: (Select One)	Check		☐ Credit Card					
Recused Board Membe	ers must leave the more and	Ve			■ Board	d Member Reimb	ursement	
Board Member's First and Last Name	ers must leave the room pri	or to any discu	ussion and may no	t return to the ro	om until after t	he vote is comple	ete,	
Carla Bautista	Board Position ALASR	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				V			
Allen Nelson	Comms,OSR	X		-	X			
Carol Newman	Secretary, BSR	X	-					
Mary Pennomon	SSR	X						
Linda Pruett	OSR	X	-					
Tom Riley	RSR	-						
Karen Schatz	RSR	X						
	The state of the s	X						
Sint Otoni	2nd Signer,BSF	X						
		name and						
			-					
		-						
d Quorum:	Total:	44						
the authorized signers of the above name ing was held in accordance with all law- ing where a quorum of the Board was pro-	and March 1		185	1	counts board,	at a Brown Act o	nd that a prompliant pr	
orized Signature		la-	otherwised Clauses	1	0/			
Type Name: James Hart		Pr	Authorized Signature: Mr G Ston					
5/5/19			Date: 5/5/19					

RUTH DOXSEE UBNG 5-1-19

Subway#1149-0 Phone 818-342-7353 17224 Saticoy St. Van Nuys, CA, 91406 Served by: 1 5/1/2019 1:23:18 pm Term ID-Trans# 1/A-281295

Qty	Size	Item	Price
1		\$1 Off Any Purchase, -Extra Large SndPltCold Cut Combo PVeggie Delite PltHam PltPrtSpicy Italian PltTurkey & Ham PltFB.M.T. PltPrtTuna PltPrtTurkey PltPrtRoast Beef PltPrt	69.00 tPrt 0.00 tPrt 0.00 tPrt 0.00 Prt 0.00 0.00 0.00 0.00
1		Subway Club PltPi #SMS \$5 Off Any Cate	
Tota	dit Ca nge	ake Out)	64.00 64.00 64.00 0.00
	Refe	rence No: 91212025813	7
	Ac	d Issuer: Mastercard count No: ********** Acquired: Contact_EMV Amount: \$64.00 lication: MasterCard AID: A0000000041 TVR: 8000088000 TSI: 6800	
	()	ate/[ime: 5/1/2019 1:	23:17 PM
٥.			

Signature:

I agree to pay above total amount according to the Card Issuer Agreement.

CUSTOMER COPY

Host Order ID: 745-202-150208

Lettuce know how we did today at global.subway.com and we'll send you a sweet offer.

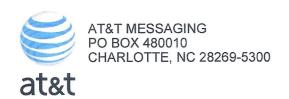
RUTH DOXSEE 5-1-19 LBNC



THE RESIDENCE OF THE PARTY OF T	
17250 Saticoy St.	,
(818) 609-8425	
Your cashier was Crystal S	
CGY'S WATER	5.49 F
CA REDEM VAL	1.75 F
CGY'S WATER	5.49 5
CA REDEM VAL	1.75 F
FAMOUS AMOS COOKIE	5. 49 F 1.75 F 3. 79 F 5. 99 F
STO VEG TRAY ORG	5.99 F
CALB SNAPEA	1.99 F
CALB SNAPEA	1.99 F
FRUIT SNACK TRAY	9.99 F
Green Bag points NP	0.00 F
DB Green Bag Pts	5
1 @ 0.00	.,
Green Bag points NP	0.00 F
DB Green Bag Pts	5
1 @ 0.00	
Green Bag points NP	0.00 F
OB Green Bag Pts	5
1 @ 0.00	
Green Bag points NP	0.00 F
OB Green Bag Pts	5
RALPHS rewards CUSTOMER ****	***4373
TAX	0.00
**** BALANCE	38.23
Van Nuys CA 91406	
Discover Credit Purchase	
************O899 - C	
REF#: 00172B TOTAL: 38.23	
AID: A0000001523010	
TC: 25C70786506A3A55	
O LODONIED	20 22
DISCOVER CHANGE	38.23
TOTAL NUMBER OF ITEMS SOLD =	13
05/01/19 01:41pm 189 7 110 132	

Ruth Doxsee LBNC 5-1-19 \$64.00 Subway 38.23 Ralphs \$102,23 Total

Administrative Services Division						4			
Neighborhood Council (NC) Funding Pro	ogram						. 69		
Board Action Certification (BAC) Form							10		
nc Name: Lake Balboa			25000 Page 5/1/10						
Budget Fiscal Year: 2018-2019			Meeting Date: 5/1/19 Agenda Item No: 25						
Board Motion and/or Public Benefit Statement (CIP and NPG):	Reimburse Ruth	Dovse							
		· DONOG	ee \$102.23 for May mtg refreshments						
Method of Payment: (Select One)	☐ Check								
		ν	ote Count			d Member Reimb	-		
Recused Board Membe	ers must leave the room prio	r to any disc	ussion and may no	t return to the re	om until after t	he unto le comul-			
sound investment a Pirst and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible			
Carla Bautista	ALASR				X	mengible	Recused		
James Brown	1st VP, RSR	X							
Ruth Doxsee	OSR	Х							
Kristin Fujitaki	ALASR	х							
Linda Gravani	Pres, BSR	Х							
Byron Guttierrez	ALECISR	х							
James Hart	Treasurer, RSR	120-12-12-12							
Sandy Joseph	2nd VP, RSR	х			Х				
Cindy Kurland	RSR	х							
Maddie McKay	Youth Rep				-				
Allen Nelson	Comms,OSR	Х			X				
Carol Newman	Secretary,BSR	X							
Mary Pennomon	SSR	X							
Linda Pruett	OSR								
Tom Riley	RSR	X							
Karen Schatz	RSR	X	-						
	2nd Signer,BSF	X					Tree states		
Jan Groun	ziiu Sigrier, BSF	X	-						
				20 M 194-					
					72-00				
rd Quorum;									
	Total:	14			3				
the authorized signers of the above na ting was held in accordance with all lan- ting where a quorum of the Board was p	imed Neighborhood Council, ws. policies, and procedures. inesent.	declare that The above	the information p was approved by t	resented on this he Neighborhood	form is accurate d Council Board	e and complete, , at a Brown Act	and that a pu compliant pu		
norized Signature			Authorized Signatu		, CD				
t/Type Name: James Hart				- X021 - 1	1/10	h			
E/E/40			Print/Type Name:	im Stein					
5/5/19			Date: 5/5/19						



3214430
INVOICE DATE
05/01/2019

Page 1 of 1

04/26/2019

Bill-To Customer:

LAKE BALBOA NEIGHBORHOOD C C/O DEPT OF NGHBRHD EMPWRM PO BOX 7720 VAN NUYS, CA 91409-7720 1608 T7 P1

|||լդելդեկլիլովըլեկերիությիրեց||Ամեկերեկլովուկովուրե

Customer Number	Billing Period	Date Due	Previous Balance	Payments	Credits	Current Charges	TOTAL DUE
3214430	05/01/2019 05/31/2019	05/30/2019	\$98.10	\$81.80	\$.00	\$16.30	\$32.60

		04/26/201	.9	\$16.30	
		04/26/201	.9	\$16.30	
		04/26/201	.9	\$16.30	
		04/26/201	.9	\$16.30	
		04/26/201	.9	\$16.30	
Description of Current Charges & Credits			Qty	Unit Price	Ext. Price
Unified Messaging Lite DID	May	service	1	\$14.95	\$14.95
8187799026					
City Utility Users Tax					\$1.35

CUSTOME	R NUMBER						
3214	430						
INVOICE	NUMBER						
7453	7453720						
DUE DATE	AMOUNT PAID						
05/30/2019							

Payments - Thank You

Please detach & enclose with payment



\$0.30

REMIT TO:

AT&T MESSAGING PO BOX 840486 DALLAS, TX 75284-0486

LAKE BALBOA NEIGHBORHOOD C C/O DEPT OF NGHBRHD EMPWRM PO BOX 7720 VAN NUYS, CA 91409-7720

07007 35744300000000000035P0

Iministrative Services Division						1				
eighborhood Council (NC) Fundin	g Program						9 h 4 list			
oard Action Certification Form				6/6/18			13			
C Name: Lake Balboa			Meeting Date:	Meeting Date: 6/6/18						
APP-1 1-10			Agenda Item N	010 tiscal v	ear					
oard Motion and/or Public enefit Statement (CIP and NPG):	Origonia expense a		ote Count	.010 1100at y		100 To 10				
Recused Boardmembers	s must leave the room prior to			ot return to the r	oon until after t	the vote is compl	ete.			
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	- France							
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	Х								
Cindy Kurland	Residential, RSR	X								
Maddie McKay	Youth Representative					X				
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	X								
Jim Stein	Business, BSR	Х								
Jilli Otelli	Business, Borr									
500.0		13	2			2				
Fotals We, the Treasurer and the Second complete, and that a public meeti Board, at a Brown Act compliant p	ng was held in accordance wit	eighborh h all laws	policies, and proc	edures. The abov	ation presented e was approved	f on this form is a by the Neighbor	ccurate and hood Counci			
positif at a protest constituent basis in the angle in th				Second Signer's Signature WM A A						

7/29/18

Date:



Van Nuys #48 6100 Sepulveda Blvd Van Nuys, CA 91411 (818) 989-5132

6H Member 111844967783	
*******Bottom of Basket	********
E 906165 KSWTR 80/8** E 6300000000 CA REDEMP VA	7.99
E 6300000000 CA REDEMP VA	4.00
E 854344 SPRITE 35 **	10.69 A
E 8000000000 CA REDEMP VA	1.75 A
E 854342 DIETCOKE35**	10.69 A
E 8000000000 CA REDEMP VA	1.75 A
E 854330 COKE 35 ****	10.69 A
E 8000000000 CA REDEMP VA	1.75 A
E 906165 KSWTR 80/8**	7.99
E 6300000000 CA REDEMP VA E 854330 COKE 35 ****	4.00
E 854330 COKE 35 **** E 8000000000 CA REDEMP VA	10.69 A
E 854342 DIETCOKE35**	1.75 A 10.69 A
E 800000000 CA REDEMP VA	1.75 A
*********BOB Count 7 ****	
E 571548 SUNCHIPS30CT	12.99
E 571548 SUNCHIPS30CT	12.99
4 @ 13.39 E 188140 FRITOLAY30CT	53 56
E 188140 FRITULAY30CT	33.30
E 0000207808 / 188140	15.60-
E 188140 FRITOLAY30CT	13.39
E 0000207808 / 188140	3.90-
VOTD	
1010	13.39-
	13.35
VOID \	
E 0000207808 / 188140	3.90
4 @ 7.99	
E 37220 CHOC CHUNK	31.96
2 @ 7.99	
E 37220 CHOC CHUNK	15.98
E 1212860 KS S&C GRNLA	7.99
E 846156 NV OAT HONEY	
E 124502 NV PROTEIN	13.69
E 0000207805 / 124502 3 @ 5.99	4.10-
E 18600 CLEMENTINES	17.97
SUBTOTAL	246.40 5.91
TAX **** TOTAL	2.5/2. M
XXXXXXXXXXXX9408 C	HIP Read
Seq# 14789 App#: 0636 Visa Resp: APPROVED	oc
Tran ID#: 911600014789	
Merchant ID: 990048	
TIEF CHAITT IB. 3300 TO	
APPROVED - Purchase	
AMOUNT: \$252.31	
04/26/2019 10:25 48 14 47 1	49
	and the sea too two sea one date the
Visa	252.31
CHANGE	0.00
A 9.5% Tax	5.91
TOTAL TAX	5.91
TOTAL NUMBER OF ITEMS SOLD	
INSTANT SAVINGS	\$ 19.70
05725201£ 10:25 48 14 47 1	49
OP#: 149 Name: Aimee D	
Thank You! Please Come	Again
Whse:48 Trm:14 Trn:47 OF	:149
miser is marriage in the contract of	
All and the second seco	

Total BOB Item Count = 7

Office of the City Clerk									
Administrative Services Division						$-\Omega$	- B.		
Neighborhood Council (NC) Funding Proj	gram						1 1		
Board Action Certification (BAC) Form						25.76	- 18 13 V		
NC Name: Lake Balboa			Meeting Date: 3/6/19						
Budget Fiscal Year: 2018-2019			Agenda Item I	No: 25					
Board Motion and/or Public Benefit Statement (CIP and NPG):	Authorization for Lake Balboa NC to supply refreshments to the 2nd an Chess Tournament with Assembly Member Nazarian.						nd annual		
Method of Payment: (Select One)	☐ Check		Credit Card	-	□ Boar	d Member Reimbe	ursement		
Recused Board Membe	rs must leave the room prior		ote Count	at ratura to the m		the costs to see at			
Board Member's First and Last Name		Yes	No.		T. T.				
Carla Bautista	ALASR	Tes	NO	Abstain	Absent	Ineligible	Recused		
James Brown	1st VP, RSR	Χ		-	^				
Ruth Doxsee	OSR	X		-					
Kristin Fujitaki	ALASR	X	+	-					
Linda Gravani			-	-					
	Pres, BSR	X	-	-					
Byron Guttierrez	ALECISR	X	-						
James Hart	Treasurer,RSR				X	1000			
Sandy Joseph	2nd VP, RSR	X							
Cindy Kurland	RSR	X							
Maddie McKay	Youth Rep				X	de la companya			
Allen Nelson	Comms,OSR	X		a month	- 60				
Carol Newman	Secretary, BSR	X							
Mary Pennomon	SSR	X							
Linda Pruett	OSR	X							
Tom Riley	R\$R	X							
Karen Schatz	RSR	Х							
Jim Stein	2nd Signer, BSF	X		-					
Board Quorum:	Total:	14	1		3				
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedure	il, declare the	nat the information we was approved b	n presented on the presented on the Neighborh	nis form is acrus	rate and complete and, at a Brown A	e, and that a public ct compliant public		
Authorized Signature			Authorized Sign	ature ferra	11	4/1-			
Print/Type Name: James Hart				E-Jim Stein	4	111			
Date: 5/5/19			Date: 5/5/19	Jilli Stein					
			3/3/18	,					

or 11 m m 1										
Office of the City Clerk						4				
Administrative Services Division						1				
Neighborhood Council (NC) Funding Prop	gram	+11				1	- (See 147)			
Board Action Certification (BAC) Form			_	- u li a			Cole in			
NC Name: Lake Balboa			Meeting Date: 5							
Budget Fiscal Year: 2018-2019 Board Motion and/or Public Benefit	T		Agenda Item No							
Statement (CIP and NPG):	Auth to reimburs tournament.				Fujitaki for refreshments supplied to the chess					
Method of Payment: (Select One)	☐ Check		☐ Credit Card	rd Board Member Reimbursement						
Recused Board Membe	ers must leave the room prior		te Count ssion and may not	return to the ro	om until after t	he vote is comple	ete.			
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused			
Carla Bautista	ALASR				Х					
James Brown	1st VP, RSR	X								
Ruth Doxsee	OSR	X	-							
Kristin Fujitaki	ALASR	X								
Linda Gravani	Pres, BSR	X								
Byron Guttierrez	ALECISR	Х			-					
James Hart	Treasurer, RSR				Х					
Sandy Joseph	2nd VP, RSR	Х								
Cindy Kurland	RSR	X								
Maddie McKay	Youth Rep				X					
Allen Nelson	Comms,OSR	X	1							
Carol Newman	Secretary,BSR	X								
Mary Pennomon	SSR	X								
Linda Pruett	OSR	X								
Tom Riley	RSR	X	1							
Karen Schatz	RSR	X	1							
Jim Stein	2nd Signer,BSF	X	-		-					
Jiii Otelii	zilu Sigilei,DSF	^	+			-				
		-	+							
	-		-		-					
			-			-				
			-							
		2002.00								
p-10										
Board Quorum:	Total:	14	1		3					
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and procedure	es. The abov	e was approved by	the Neighborh	ood Council Bo	ard, at a Brown	e, and that a public Act compliant public			
Authorized Signature		10)4	Authorized Signa	11/22	-11	Fin				
Print/Type Name: James Hart			Print/Type Name							
Date: 5/5/19			Date: 5/5/19							

Office of the City Clerk								
Administrative Services Division						\mathcal{A}	19-18-18	
Neighborhood Council (NC) Funding Progr	ram							
Board Action Certification (BAC) Form						14.10	- Andrew	
NC Name: Lake Balboa			Meeting Date: 5/1/19					
Budget Fiscal Year: 2018-2019	·		Agenda Item N	o: 26				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Auth to reimbur	se Kristin	Fujitaki fo	r refreshm	ents supp	lied to the	chess	
,	tournament in h	te ammo	unt of \$252	2.31				
Method of Payment: (Select One)	☐ Check		☐ Credit Card		Board	d Member Reimb	ursement	
Recused Board Member	s must leave the room pric		e Count sion and may no	t return to the ro	om until after t	he vote is compl	ete.	
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 Doxsee	OSR	X						
Kristin Fujitaki	ALASR	Х						
Linda Gravani	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				Х			
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						
								
					···	ļ		
	·							
Board Quorum:	Total:	14			3			
We, the authorized signers of the above r	named Neighborhood Coun	cil, declare tha	t the information	n presented on t	his form is accu	rate and comple	te, and that a public	
meeting was held in accordance with all I meeting where a quorum of the Board was	aws, policies, and procedu	res. The above	was approved b	y the Neighborh	ood Council Bo	ard, at a Brown	Act compliant public	
	present.		1		-01		ĺ	
Authorized Signature			Authorized Signature:					
Print/Type Name: James Hart			Print/Type Nam	e:Jim Stein	<u> </u>			
^{Date:} 5/13/19			^{Ďátě:} 5/13/1					
							D 101 BAC Bay-030118	