Monthly Expenditure Report



Reporting Month: June 2018 Budget Fiscal Year: 2017-2018

NC Name: Tarzana Neighborhood Council

		Monthly Cash Re	conciliation		
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$17632.66	\$17614.80	\$17.86	\$0.00	\$0.00	\$17.86

		Monthly Cash Fl	ow Analysis		
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$521.68		\$0.00	
Outreach	\$30088.41	\$13593.12	\$11.77	\$0.00	\$11.77
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$11905.50	\$3500.00	\$0.00	\$0.00	\$0.00
Funding Requests Und	der Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expend	itures: \$24367.34

	Expenditures							
#	Vendor	Date	Description	Budget Category	Sub-category	Total		
1	APPLEONE EMPLOYMENT SV	06/01/2018	(Credit card transaction)	General Operations Expenditure	Office	\$184.80		
2	APPLEONE EMPLOYMENT SV	06/12/2018	(Credit card transaction)	General Operations Expenditure	Office	\$207.90		
3	SUBWAY 03281789	06/20/2018	(Credit card transaction)	General Operations Expenditure	Office	\$128.98		
4	OFFSIDE SPORTS 2	06/01/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$316.82		
5	THE WEB CORNER	06/04/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$150.00		
6	NET ATLANTIC INC	06/04/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$40.00		
7	AAA FLAG AND BANNER LA	06/05/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$700.00		
8	Anderson Trophy Co.	06/05/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$-301.67		

9	OFFICE DEPOT #3320	06/06/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$35.02
10	NOHO PRINT & COPY	06/09/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$152.95
11	Southern California Preparedness Foundation	05/31/2018	The Tarzana NC Approves a NPG for the SCPF for &#x</td><td>Neighborhood Purpose Grants</td><td></td><td>\$1000.00</td></tr><tr><td>12</td><td>Parents, Teachers/Educators & Students in Action (PESA)</td><td>05/31/2018</td><td>The Tarzana NC Board approves the Budget Committee</td><td>Neighborhood Purpose Grants</td><td></td><td>\$2500.00</td></tr><tr><td>13</td><td>Premium Sign Solutions</td><td>05/31/2018</td><td>The TNC Board approves the Budget Committee recomm</td><td>General Operations Expenditure</td><td>Outreach</td><td>\$9000.00</td></tr><tr><td>14</td><td>City of Los Angeles Dept. of Neighborhood Empowerment</td><td>06/01/2018</td><td>The TNC Board approves the Budget Committee Recomm</td><td>General Operations Expenditure</td><td>Outreach</td><td>\$3500.00</td></tr><tr><td></td><td>Subtotal:</td><td></td><td></td><td></td><td></td><td>\$17614.80</td></tr></tbody></table>			

			Outstanding Expenditures	8			
#	# Vendor Date Description Budget Category Sub-category Total						
	Subtotal: Outstanding	g				\$0.00	



P.O. Box 29048

AppleOne Employment Services

Glendale CA 91209-9048

Tel: 818-240-8688 Email: specialbillingvms@ain1.com

TIN: 95-2580864

City of Los Angeles

nvoice

Attn: Attn: Accounts Payable 200 N. Spring St. Room 2005

Los Angeles, CA 90012

Period Ending: Customer No:

Payment Term: Invoice No: Amount Due: NET 30 DAYS S7188958

Invoice Date:

05/23/2018

05/19/2018

00950101

ACA Rate Tax \$0.00 \$0.00 \$184.80

1002

Grand Total Invoice Amount Sub Total For: KRAMER, PATRICIA Name 05/19/2018 Weekend Inv Date Ref Inv No Reg Hr Reg Rate 05/23/2018 01-4870553 8.00 \$23.10 0.00 OT Hr OT Rate DT Hr \$0.00 0.00 DT Rate \$0.00 Misc Hr Misc Rate ACA Hr 0.00 \$0.00 0.00 0.00 \$0.00 \$0.00 Amount State \$184.80 \$184.80 Office

Please remit payment to: **AppleOne Employment Services**

P.O. Box 29048

Glendale, CA 91209-9048

You can now pay electronically through

Visit www.ApplePay.com or Call (866)898-7152 for details (3) Apple Pay

HALL ZOIS

Date: 5/25/2018 10:03

Page 1 of 2

Invoice 01-4870553 Line 1 Kramer, Patricia XB79261718

Web TimeCard

Client Name:

City of LA - DONE- TARZANA NC (009501010048) Imaged on 5/22/2018

Employee Name: Kramer, Patricia

Serial Number: xB79261718

Week Ending: 5/19/2018

Tue Day 5/15/2018 8:00 AM 5:00 PM 1:00 Date Z PI Lunch 8:00 Total Reg 8:00

0ver Double

0:00

0:00

Submitted By:

SubTotals

08:00 08:00

00:00

00:00

Patricia Kramer | 341248 on 5/16/2018

Preapproved By: <not available> on <not available>

Approved By: LEONARD SHAFFER | 122196 on 5/19/2018

Processed By: ajmartinez on 5/21/2018

Verified Timecard List

Saturday, May 19, 2018 9:30 AM

5364161 Timecard Id: City of Los Angeles D.O.N.E. Client Name: Week Ending: 5/19/2018 12:00:00 AM Kramer, Patricia Name XB79261718 Serial: ****9785 SSN Total O.T. Total Double SUN MON 5/15/2018 8:00 AM 5:00 PM 1 hr 0 min 8 hr 0 min TUE WED THUR FRI SAT 0 hr 0 min 0 hr 0 min 0min Verified by: LEONARD SHAFFER|122196

Total No. of TimeCards: 1

APRIL Y/2X MINUTES

City of Los Angeles

Invoice

Los Angeles, CA 90012

Tel: 818-240-8688 Email: specialbillingvms@ain1.com

TIN: 95-2580864

P.O. Box 29048

Glendale CA 91209-9048

Attn: Attn: Accounts Payable 200 N. Spring St. Room 2005

Site No: Payment Term: Invoice No: Period Ending: Customer No: Amount Due: Invoice Date: Multiple 0048 00950101 NET 30 DAYS S7205379 06/06/2018 \$600.60

al For:		R, PATRICIA		PATRICIA	Marine	Name	
		06/02/2018		05/26/2018		Weekend	
		06/06/2018		06/01/2018 01-4878863 57-00 \$23.10		inv Date	
		06/06/2018 01-4890462		01-4878863		Ref Inv No Reg Hir Reg Rate OT Hr OT Rate DT Hr UI Rate MISCH	
	26,00	9.00	000	d d	1.00	Reg Hr	
		90.10	\$23.10	\$23.10		Reg Rate	
	0.00		0.00	0.00		OT Hr	
			\$0.00	\$ 0.00	000	OT Rate	
	0.00		0.00	0.00	000	DIH	
			\$0.00	60.00	\$ 0 00	UI Mare	
	0.00		0.00	0.00	000	MISC HI	-
			\$0.00		\$0.00	MISC Nate	Bata Data
	0.00		0.00		0.00	700	ACA UF
			\$0.00		\$0.00	7000	ACA Rate
e e	30.00		\$0.0		\$0.00		Tax
\$800.60	30.00	09 0033	\$0.00	1	\$0.00 \$392.70 CA		ACA HE ACA Rate Tax Amount State Office
6			3				itate 0
			1000	1000	1002		ffice

Please remit payment to: AppleOne Employment Services Sub Total

KRAMER, KRAMER,

Grand Total Invoice Amount

P.O. Box 29048

Glendale, CA 91209-9048

Visit www.ApplePay.com or Call (866)898-7152 for details You can now pay electronically through

81/11/8 PJ >

Invoice	Invoice 01-4890482	Line 1	Kra	Kramer, Patricia			XB93383118	18
Wigh T	Wigh TimeCard						Imaged on 6/5/2018	5/5/2018
Client Name:		City of LA - DONE- TARZANA NC (009501010048)	ONE- TARZANA	NC (009501	010048)			
Employ Seria	Employee Name: Kramer, Patr Serial Number: XB93383118	Kramer, Patricia XB93383118	۵			Week	Week Ending: 6/2/2018	6/2/2018
Day	Date	N	TUO	Lunch	Total	Reg	0ver	Double
Tue	5/29/2018 5/30/2018	8:00 AM 8:00 AM	5:00 PM 9:00 AM	1:00	8:00 1:00	8:00 1:00	0:00	0:00

The state of the s

09:00 09:00 00:00 00:00

Submitted By:
Preapproved By:
Approved By:

Patricia Kramer|341248 on 5/30/2018 Alma Martinez (AE) on 6/5/2018 LEONARD SHAFFER|122196 on 5/30/2018

Processed By:

ajmartinez on 6/5/2018

SubTotals

Subway#28178-0 Phone 818-344-0999 19231 VENTURA BLVD TARZANA, CA, 91356 Served by: ALEX 6/19/2018 6:50:05 pm Term ID-Trans# 1/A-157186

Qty	Size Item	Price
1	Standard Base SndPlt	39.99
'	-5 Turkey PltPrt	0.00
1	Extra Large SndPlt -	70.00
•	-3 Tuna PltPrt	0.00
	-2 Veggie Delite PltPrt	0.00
	-3 Roast Beef PltPrt	0.00
	-2 B.M.T. PltPrt	0.00
1	36 Cookie Platter	18.99
Suh	Total	128.98
	al (Take Out)	128.98
	dit Card	128.98
	inge	0.00
CHIC	A DESTINATION OF STATE	-

MEETING EXPENSE -FOOD FOR BOALD MTG

Approval No: 053113
Reference No: 817101014535
Card Issuer: Mastercard
Account No: ***********5734

Application: MASTERCARD AID: A0000000041010 TVR: 8000008000

TSI: 6800 Date/Time: 6/19/2018 6:49:58 PM

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder.

CUSTOMER COPY

Host Order ID: 622-404-2886396

Hungry for more? Let us know how we did today by taking our 1 minute survey at www.subwaylistens.com, and receive a Subprise offer to use with your next purchase.

TUC SUBWAY 6-19-18

Offside Sports Apparel

offsidesports@hotmail.com 19555 Ventura Blvd Tarzana, CA 91356 (818)708-2330

To:

Tarzana Recreation Center

5655 Vanalden Ave

Tarzana, CA. 91356

Michon Rickman

C/O Tarzana Neighborhood Council

OFFSIDE SPORTS Z 19555 VEHTURA BLVD. TARZAHA CA 2020

Terminal ID : 00741652 0001 06/01/18 11:57 AM

MASTERCARD ***********5734 M SALE BATCH #: 800 AUS: Z

REF#: 050 AUTH #: 051964

AMOUNT

\$316.82

APPROVED CUSTOMER COPY

SALE PERSON	DATE	SHIPPED VIA	INVOICE #	TERMS
PERSON	5/25/18		3144 - 3	

QUANTITY	DESCRIPTION	SIZE	UNIT PRICE	TOTAL
20	T-Shirt Essential Window Tie Dye Tee Purple	Youth Medium	\$7.25	\$145.00
10	T-Shirt Essential Window Tie Dye Tee Royal	Adult Small	\$7.25	\$ 72.50
10	T-Shirt Essential Window Tie Dye Tee Rainbow	Youth Medium	\$7.25	\$ 72.50
	**			,
	* .			
		y 2		
		***	Cost Tax 9.25% Total	\$ 290.00 \$ 26.82 \$ 316.82
	~			
			THANK YOU!	

THANK YOU!

TAIR - DEEGIDE 10-1-18

The Web Corner, Inc.

19509 Ventura Blvd Tarzana, CA 91356

Invoice

Date	Invoice #
6/1/2018	16800

Bill To	042018
Tarzana Neighborhood Council PO Box 571016 Tarzana, CA 91357	06.0

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
0	Phone Support and General Web Development Monthly Hosting for tarzananc.org	150.00 15.00	150.00 0.00
ease remit paym	ent at your earliest convenience.		
ank you for you		Total	\$150.00

TNC WEB CORNER 6-1-18

INVOICE



Page 1 of 1

Invoice S	Summary
Account	1002581
Reference	Invoice 1002581-134
Date	2018-06-01
	2018-07-01
Total (\$)	40.00
Amount Due (\$)	0.00

Harvey Goldberg Tarzana Neighborhood Council 19798 Greenbriar Drive Tarzana, CA 91356

Description
Pro Bandwidth Usage
Max: 0.054 GB

Service Name: 'tarzana-neighborhood-council'
Pro Anno List

Max: 2382 Members

Service Name: 'tarzana-neighborhood-council'

Amount (\$)

0.00

40.00

Please tear off and return the bottom portion with your payment. Thank you.

Harvey Goldberg Tarzana Neighborhood Council 19798 Greenbriar Drive Tarzana, CA 91356



Payment Summary				
Account	1002581			
Reference	Invoice 1002581-134			
Due Date	2018-07-01			
Amount Due (\$)	0.00			

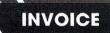
Net Atlantic, Inc. 10 Federal St., Suite 26 Salem, MA 01970

+NC NESATRANTICO 6-1-18



Corporate Office 8955 National Blvd Los Angeles, CA 90034 310-836-3200

TRANSACTION # INV233305 DATE 5/31/2018 REFERENCE \$0326834 SALES TEAM 233 SHARA ENTIN



CUSTOMER C205679

CITY OF LOS ANGELES - TARZANA NEIGHBORHOOD COUNCIL

PROJECT

5/25/18 REMOVAL & ROUTE MAINTENANCE - TNC LIGHT POLE BANNER DISPLAY

PRIMARY CONTACT IRIS POLONSKY 8184146626 bklyneez@yahoo.com

PAYMENT TERMS

Net 30

SHIPPING METHOD Installation - AAA Factory

CUSTOMER P.O. 5/27/18 TNC ROUTE MAINTENANCE + **REMOVALS**

TARZANA NEIGHBORHOOD COUNCIL CITY OF LOS ANGELES P.O. BOX 571016 TARZANA CA 91357

SHIP TO TNC

SEE PERMIT & BANNER LOCATION SPREADSHEET

TARZANA CA 91357

QTY	ITEM NAME / DETAIL	EACH	TOTAL
1	SO326834 / INV #TBD: WORK SCHEDULED TO BE PERFORMED ON 5/25/18 -	\$700.00	\$700.00
	PERMIT #3337 (4/13/18-7/12/18) EARLY REMOVALS		

Pole Banner Removal | REMOVE:

11 DD POLES / 22 BANNERS: 18800-19100 VENTURA BLVD. FROM WILBUR TO DONNA

* * MUST TRACK EXACT PLACEMENT DURING REMOVAL AS THESE WILL NEED TO BE REINSTALLED IN THE SAME LOCATION ON 7/1/18, PROVIDE PLACEMENT LOCATION TO SHARA/RONNIE IMMEDIATELY FOLLOWING REMOVAL 5/25/18

8 DD POLES/ 16 BANNERS: 18400 VENTURA BLVD. FROM AVENIDA ORIENTE TO RESEDA BLVD.

**MUST TRACK EXACT PLACEMENT DURING REMOVAL AS THESE WILL NEED TO BE REINSTALLED IN THE SAME LOCATION ON 2/6/19, PROVIDE PLACEMENT LOCATION TO SHARA/RONNIE IMMEDIATELY FOLLOWING REMOVAL ON 5/25/18

ROUTE MAINTENANCE:

www.aaaflag.com

* * DRIVE ROUTE AND CONFIRM ALL BANNERS ARE INSTALLED CORRECTLY AND SECURELY 12 POLES /24 BANNERS: 19300-19500 VENTURA BLVD. FROM TAMPA TO SHIRLEY 8 POLES/16 BANNERS: 18300 VENTURA BLVD. FROM LINDLEY TO AVENIDA ORIENTE

UPON COMPLETION OF REMOVAL AND ROUTE MAINTENANCE, PLEASE PROVIDE AN INVENTORY OF ALL BANNERS CURRENTLY BEING STORED AT AAA FLAG & BANNER FOR RE-INSTALLATION OR FUTURE REPLACEMENTS.

ARY- 200 81

SUBTOTAL \$700.00 TAX (9.5%)* \$0.00

> TOTAL \$700.00

BALANCE DUE \$700.00

PAYMENT DUE BY 6/30/2018

PLEASE MAKE ALL PAYMENTS TO: AAA FLAG & BANNER • 8955 NATIONAL BLVD • LOS ANGELES • CA • 90034

DESIGN • PRINT • INSTALL

A FINANCE CHARGE OF 1 % PER MONTH WHICH IS EQUIVALENT TO AN ANNUAL PERCENTAGE RATE OF 12% WILL BE APPLIED TO ACCOUNTS PAST DUE.

It is understood and agreed that in event it becomes necessary for AAA Flag & Banner, Mfg. Co to institute action to collect poyment for merchandise sold herein, purchaser will pay all collection costs, including reasonable attorney's fees. The goods will be delivered, Ex-Works, to the agreed upon AAA Flag & Banner facility (Los Angeles, CA. Son Francisco, CA: Miami, FL) and if the Customer desires that the goods be shipped to any other location, the Customer shall bear all cost and risks in shipment of the goods. Any Claims or Returns must be made within 2 days of receipt of goods. Upon approval, stock iftems will be issued a store credit. Custom products will either be repaired, replaced, or issued a credit upon approval. Goods must be picked up within 15 days of completion, as AAA will not be responsible after this point. AAA Flag & Banner Mfg. Co., Inc. shall not be responsible for shipping/freight costs or for loss of or damage to goods, whether or not Customer chooses to insure the goods. Customer shall have the responsibility for pursuing any such claim against any carrier in that choose no laster the goods, then Customer shall have responsibility for pursuing any such claim against any carrier in the school for turther details.

TAIN AND 5-31-10

XT2130



PAYMENT RECEIPT

Date **6/4/2018**Transaction **PYMT221313**

CUSTOMER C205679

CITY OF LOS ANGELES - TARZANA NEIGHBORHOOD COUNCIL

Payment Method

Mastercard

Card Number

**********5734

Card Name

HARVEY GOLDBERG

Amount Received

\$700.00

DATE

APPLIED TO

ORIG. AMOUNT

AMOUNT DUE

APPLIED

5/31/2018

INV233305

\$700.00

\$700.00

\$700.00

TOTAL APPLIED

\$700.00

Reversal of deplicate
charge from anderson troplies
on 5/31/18 en the amount
of \$301.67 TUC ANDERSON 6-5-18

** CUSTOMER - RECEIPT **

Page: 1

Office DEPOT

Customer Information

Customer Name:

HERVEY GOLDBERG

Customer Ph#: Customer ID:

818-343-7721 05175360

Order Information

Order Number: 148595680-001

Order Date: Invoice Date: 6/06/18 6:08 pm 6/06/18 6:10 pm

Store: Payment:

3320 In-Store

Order Details

SKU

Description

SIGN, METAL BASE, ENGR

0335808 0335808

SIGN, METAL BASE, ENGR

Oty Ordered

Oty Filled

Price/Unit

Extended Price

1 1 15.99 15.99

NAME PLATES

Subtotal: Other Charges: Del Charge: Tax:

\$3.04

\$31.98

3502

1485956800017

3320-3-9875-895759-18. Management Invoice Approval Code: 999999

Order

SALE

JUN GMILL URDE

MasterCand 5734

14318

AUTH CODE 080847

MASTERCARD AID A0000000041010 000880000 MS Chip Read

online at www.officedepot.com Shop (

No Signature Required

TUR

JE WANT TO HEAR FROM YOUR

office supplies, furniture and more Participate in our online customer survey and receive a coupon for \$10 off your next qualifying \$50 or more on purchase of

www.officedepot.com/feedback Excludes Technology Limit 1 coupon household/business. Visit

and enter the survey code below

Ge DEPOT arzana - (818) 668-9067 3:10 PM

NoHo COPY & PRINT 4795 Vineland #A N.Hollywood, CA91602

#160268 06/09/2018 10:47:40AM 01 CLERK01 000000

ITEMS 10 CASH \$152-95 BUSINESS CARDS

818-755-4542 www.nohoprint.com

TNC NOHO COPY 6-9-18

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.

Name	of NC from which you are seeking this grant	. <u>Га</u>	rzana			
SEC	TION I- APPLICANT INFORMATION					
4.	Southern California Preparedness Foundation	1 4	7-2811120	CA		01/21/2015
1a)	Organization Name Search for us in the Funding Porta	Fe	deral I.D. # (EIN#)	State of	Incorporation	Date of 501(c)(3) Status (if applicable)
1b)	19300 Rinaldi St. Unit 7333	Ν	orthridge		CA	91327-8818
	Organization Mailing Address	Cit	у		State	Zip Code
1c)						
	Business Address (If different)	Cit	у		State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:					
	William (Bill) Hopkins, Jr.	818	-835-5384	Bill.	Hopkins@	SoCalPrep.us
	Name	P	hone		Email	
2)	Type of Organization- Please select one: ☐ Public School (not to include private schools) Attach Signed letter on School Letterhead	or	■ 501(c)(3) Nor Attach IRS D			institutions)
3)	Name / Address of Affiliated Organization (if apple	icable)	City		State	Zip Code

SECTION II - PROJECT DESCRIPTION

4) Please describe the purpose and intent of the grant.

Participation in the 11th Annual Valley Disaster Preparedness Fair on Saturday, September 29, 2018, 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)

September is National Preparedness Month. This Emergency and Disaster Preparedness Fair, which had attendance exceeding 7,000 last year, 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.

PAGE 1 NCFP 107

Personnel Related Expenses	[10] [10] [10] [10] [10] [10] [10] [10]	I
	Requested of NC	Total Projected Cost
	\$	\$
	\$	<u> </u> \$
	\$	\$
Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
Supplies, services, and rentals for Annual Valley Disaster Preparedness Fair	\$ 1000.00	\$49,000.00
	\$	\$
	\$	\$
ave you (applicant) applied to any other Neighborhood Councils r No Yes If Yes, please list names of NCs: Various	s Neighborhood Councils	
the implementation of this specific program or purpose describe		
ources or funding? (Including NPG applications to other NCs) I Source of Funding	Amount	s, please describe: Total Projected Cost
Source of Funding	S	\$
	\$	\$
	\$	\$
What is the TOTAL amount of the grant funding requested with this	s application: \$100	00.00
Do you (applicant) have a current or former relationship with a Bo		
Name of NC Board Member	Relationship	to Applicant
Name of NC Board Member	Relationship	to Applicant
Name of NC Board Member	Relationship	o to Applicant
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	of the City Attorney be	fore filing this application terest and completes this
If yes, did you request that the board member consult the Office of Yes □ No *(Please note that if a Board Member of the N	of the City Attorney be	fore filing this application terest and completes this
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 grant in its entirety.) TION V - DECLARATION AND SIGNATURE	of the City Attorney be IC has a conflict of in NC Funding Program	fore filing this application terest and completes this will deny the payment
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 grant in its entirety.)	of the City Attorney be IC has a conflict of in NC Funding Program Provided herein and coments "What is a Publy and/or program(s) fat would prevent the atthe Neighborhood Cosed in accordance wi	fore filing this application terest and completes this will deny the payment ommunicated otherwise plic Benefit," and "Confill within the criteria of a awarding of the Neighbouncil to whom I am subjects
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 grant in its entirety.) TION V - DECLARATION AND SIGNATURE beby affirm that, to the best of my knowledge, the information procurately stated. I further affirm that I have read the document of this application and affirm that the proposed project(s) affir project/program and that no conflict of interest exist that coses Grant. I affirm that I am not a current Board Member of the application. I further affirm that if the grant received is not use	of the City Attorney be IC has a conflict of in NC Funding Program Provided herein and conents "What is a Publy and/or program(s) fat would prevent the atthe Neighborhood Cosed in accordance with borhood Council.	fore filing this application terest and completes this will deny the payment ommunicated otherwise plic Benefit," and "Confill within the criteria of a swarding of the Neighbouncil to whom I am subjects
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* 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

Save The New Date

11th Annual

VALLEY DISASTER PREPAREDNESS FAIR

www.ValleyDisasterFair.com

Saturday, September 29, 2018 9:00 am - 1:30 pm

QUESTIONS? INFO@VALLEYDISASTERFAIR.COM
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.)

SPECIAL APPRECIATION TO NORTHRIDGE FASHION CENTER AND GENERAL GROWTH PROPERTIES, INC.

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

Some Fair Highlights:

- Family friendly & ADA accessible
- Free admission, lunch* & parking
- Free Family EP Starter Kits*
- Free child ID
- Exhibits & displays
- CERT demos and info
- Special events
- Learn Sidewalk CPR
- Demonstrations
- Pet safety & preparedness
- American Red Cross
- Children's Safety Puppet Show
- Disaster Response Agencies
- Shakey-Quakey Schoolhouse
- Dutch oven & solar oven cooking
- Neighborhood Council representatives
- Map Your Neighborhood (MYN)
- Drawings for EP and specialty items
- Ham radio station K6D. Talk-in: 145.570 mHz
- "Jaws of Life" vehicle extrication demo
- Send a Radiogram to your out-of-state contact[‡]
- And so much more!

Online Fair Registration

Present your emailed Voucher (starting July 1) to any **Pre-Registered Check-in Station** for a quick scan.

Speaker Series at the Fair

An exciting lineup of five 30-minute talks on diverse preparedness topics.

Cedars-Sinai Bloodmobile

Give the gift of life. Donors may enter

the Fair for donor screening and Fair Check-in starting at 8:15 am.

Ham Radio Exams[†] for new and license upgrades at 11:00 am, sponsored by <u>ARES NW</u>.

Solar Powered by LA Department of Water & Power's mobile Solar Power System.

Social Media





Southern California Preparedness Foundation is on Facebook. On Twitter, we're @SoCalPrepUS. "Follow" and "like" us to stay informed of our efforts with the Fair, MYN, and CERT.

We need your help with: Kit Prep, Registration, Set-up, Take-down, Promotion, Volunteering, & more! Info@ValleyDisasterFair.com

For photos, videos, and more, please visit www.ValleyDisasterFair.com

This annual event is managed and produced by www.SoCalPrep.us Info@SoCalPrep.us Ph: 818-835-5384



Southern
California
Preparedness
Foundation
A 501(c)(3) nonprofit





Supported by Los Angeles
Neighborhood Councils,
Councilmember Mitchell Englander,
County Supervisor Kathryn Barger,
with Federal, State, County, and
City agency participation.

*While supplies last. EP kits to registered families. Events, exhibitors, and features subject to availability and may change. [†]ARRL exam Fee: \$15 Be sure to have your out-of-state contact's full name, complete address, and phone number with area code.



January 31, 2018

To Whom It May Concern:

Re: Neighborhood Purposes Grant Request by Southern California Preparedness Foundation in Support of the 11th 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
Theodore C. Snyder	Treasurer and Director	Not a board member of any Los
		Angeles Neighborhood council

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

Sincerely,

William J. Hopkins, Jr. President and Director

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: Yes Effective Date of Exemption: December 29, 2014 Contribution Deductibility: Yes Addendum Applies: No

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,

Tamasa Kingarda

Director, Exempt Organizations

Administrative Services Division Neighborhood Council (NC) Fundin	Program						
Board Action Certification Form	g Program						THE STATE OF
VC Name: Tarzana	and and the second seco	***************************************	Meeting Date:	5-22-18	***************************************	**********************	······································
Sudget Fiscal Year: 2017-1018		***************************************	Agenda Item No		******		***************************************
Board Motion and/or Public Benefit Statement (CIP and NPG):	Resolved: The TNC Bo. Southern California Pre Fair on September 29, 2 Unallocated.	paredness F 2018, but in	oundation for \$1,	000 to support	their Annual Vi	alley Disaster P	reparedness
Recused Boardmember	s must leave the room pric		ote Count ussion and may no	t return to the r	oon until after t	he vote is compl	ete.
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	X					
David Garfinkle	Board Member	X					
Pam Blattner	Board Member	X					
Harvey Goldberg	Treasurer	'×					
Eran R. Heissler	1st VP	7					
Jennifer Varela	Board Member	X			***************************************		
Joyce Greene	Board Member	X					
Kenneth Schwartz	Board Member	7					
Susan Rogen	Board Member	X					
Esther Weider	Board Member	X					
Max Flehinger	Secretary	×					
Jeff Mausner	2nd VP	X					
Richard Silverman	Board Member	X					
Leonard J. Shaffer	President	X					
Barry Edelman	Board Member	X					
Iris Polonsky	Board Member	X					
Susan Lord	Board Member				X		
Bob Shmaeff	Board Member				X		
Scott Diamond	Board Member	X					
	Board Member	*************					
		N			2		
					-		

Duorum 10	Total	14			2	-	
Quorum 10 Ne, the Treasurer and the Second 5	Total Signer of the above named		Council, declare t	hat the informat	ion presented o	I n this form is acc	urate and
omplete, and that a public meeting loard, at a Brown Act compliant pu				ures. The above	was approved by	the Neighborho	od Council
reasurer's Signature	y Sal	ly	Second Signer's	Signatura	18 W/	fu	
	Goldberg	/	Print/Type Nam	100	nard J St	naffer	
Date: 5-Y	1-18		Date:	5-22	-18		
17EMS: 12-11		1)	RVEY	/ IRI			***************************************

TNC NPG SCPF 5-18 - SIGPAGE

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.

Name	of NC from which you are seeking this grant:	Tarzana Neighb	orhood Council	
SEC	TION I- APPLICANT INFORMATION			
10)	Parents, Educators/Teachers & Students in Action	46-2694430	California	12/0/13
1a)	Organization Name	Federal I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3) Status (if applicab
1b)	18017 Chatsworth Street, #337	Granada Hills	Ca.	91344
	Organization Mailing Address	City	State	Zip Code
1c)				
	Business Address (If different)	City	State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:			
	Seymour I. Amster 818-943-0613 Seymo	uramster.pesa@gmail.cor	m	
	Name	Phone	Email	
2)	Type of Organization- Please select one: Public School (not to include private schools) Attach Signed letter on School Letterhead	501(c)(3) Non Attach IRS De	-Profit <i>(other than religious</i> etermination Letter	institutions)
3)	Name / Address of Affiliated Organization (if applica	able) City	State	Zip Code
SECT	TION II - PROJECT DESCRIPTION			

4) Please describe the purpose and intent of the grant.

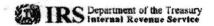
The purpose and the intent of this grant is to obtain funding as it relates to this Neighborhood Council so that the Teen Court Program can continue to have a positive impact in the boundaries of this Neighborhood Council. The Teen Court Program impacts the community by reducing crime committed by juveniles, as well as addressing the issue of hate crimes and incidents in the City of Los Angeles. PESA is the non-profit that provides support and funding for the Teen Court Program.

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)

Through school presentations to residents of the Neighborhood Council area minors learn how to be tolerant of each other and why not to commit criminal acts. Also youthful offenders are residents who live in the area the Neighborhood Council encompasses. For a youthful offender is not tried at a school he attends but is located near his residence. Thus one of the public purposes of the grant is to sustain the Teen Court program at a location convenient for the residents in the Neighborhood Council area. This grant will be used to support the Teen Court Program at Taft High School and other schools located within the boundaries of this Neighborhood Council including the Outreach Programs described.

ay also provide the Budget Outline on a se	- p		Total Designated Cont
Personnel Related Expenses		Requested of NC \$1,000	Total Projected Cost \$45,000.00
Support of Teen Court session,materials		\$ 500	\$ 45,000.00
Support for Events, Field Trips, and Monitoring Youthful Offenders and		\$ 1,000	\$ 40,000.00
	d data concension	•	
Non-Personnel Related Expenses		Requested of NC	Total Projected Cost
Program Fees not included	in above	\$0	\$ 17,000
Bus and other transportation not inc	cluded in above	\$0	\$7,500
Training materials not include	d in above	\$0	\$ 14,000
	list names of NCs: Mo	st of the other Neighborhood Counc	cils as it relates to their boundaries
he implementation of this specific progr irces or funding? (Including NPG applic			ngent on any other factors ('es, please describe:
Source of Funding	addition to outlier recopy	Amount	Total Projected Cost
		\$	\$
,		\$	\$
		\$	\$
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* 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



OGDEN UT 84201-0029

In reply refer to: 4077591934 Oct. 28, 2015 LTR 4168C 0 46-2694430 000000 00

00030922

BODC: TE

PARENTS EDUCATORS-TEACHERS & STUDENTS IN ACTION 18017 CHATSWORTH ST GRANADA HILLS CA 91344-5608



007650

Employer Identification Number: 46-2694430
Person to Contact: Ms. Wiles
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Oct. 05, 2015, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in December 2013.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

4077591934 Oct.-28, 2015 LTR 4168C 0 46-2694430 000000 00 00030923

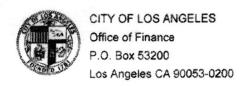
PARENTS EDUCATORS-TEACHERS & STUDENTS IN ACTION 18017 CHATSWORTH ST GRANADA HILLS CA 91344-5608

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

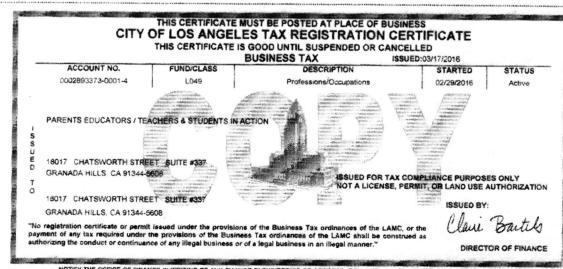
Jeffrey I. Cooper

Director, ED Rulings & Agreement



PARENTS EDUCATORS / TEACHERS & STUDENTS IN ACTION

18017 CHATSWORTH STREET SUITE #337 GRANADA HILLS, CA 91344-5608 18017 CHATSWORTH STREET SHITE #327 GRANADA HILLS, CA 91344-5608



(Rev. December 2014) Department of the Treasury Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not

-	1 Name In a land				1 30.		ule ino
	1 Name (as shown on your income tax return). Name is required on this lin	e; do not leave this line blank.		***************************************	1	***************************************	#
	Parents, Educators/Teachers & Students in Action						
ge 2	2 Business name/disregarded entity name, if different from above		***************************************	***************************************	***************************************	·····	***************************************
Print or type Specific Instructions on page	3 Check appropriate box for federal tax classification; check only one of the			4 Exempt	ions (c	odes a	pply only t
Print or type	☐ Individual/sole proprietor or ☐ C Corporation ☐ S Corporation ☐ S Corporation ☐ S Corporation ☐ Individual/sole proprietor or ☐ C Corporation ☐ S Corporation ☐ Individual/sole proprietor or ☐ C Corporation ☐ S Corporation ☐ Individual/sole proprietor or ☐ S Corporation ☐ S Corporation ☐ Individual/sole proprietor or ☐ S Corporation ☐ S Corporation ☐ Individual/sole proprietor or ☐ S Corporation ☐ Individual/sole proprietor or ☐ S Corporation ☐ Individual/sole proprietor or ☐ Individual/sole proprietor ☐ In	Trust/estate	instruction	s on p	iot indi age 3):	viduals; se	
100	NOID, FOR a Single-member 1 i C that is discounted at the control of	. S=S corporation, P=partnership) >	Exempt pa			
rimt	the tax classification of the single-member owner. Other (see instructions)	; check the appropriate box in th	e line above for	Exemption code (if an		-ATCA	reporting
- S	5 Address (number, street, and apt. or suite no.)			(Applies to acc	ounts me	intained c	outside the U.S
980	18017 Chatsworth Street, Suite 337	Re	equester's name a	and address	(optio	nal)	
5	6 City, state, and ZIP code						
63 1	Granada Hills, Ca. 91344						
-	7 List account number(s) here (optional)		****				
	(A) was (along only				*************	******************	······································
Part	Taxpayer Identification Number (TIN)		***************************************	************	***************************************		
Enter yo	Our TIN in the appropriate how The TIM was ideal			***************************************			
backup	withholding. For individuals, this is generally your social security not alien, sole proprietor, or disregarded entity, see the Port Lines.	umber (SSN). However for a	Social sec	urity number	37		
entities.	talien, sole proprietor, or disregarded entity, see the Part Linstruct it is your employer identification number (FIN). It was a construct of the proprietor	ions on page 3. For other	464				
TIN on p	page 3.	a number, see How to get a		J ⁻ LL			
Note. If	the account is in more than one name, see the instructions for line es on whose number to enter.	1 and the chart on name 4 in	Of Employer i	Anneillianei a			
guidelini	es on whose number to enter.	r and the chart on page 4 fc	anipioyer i	dentificatio	n num	Der	
Part I			4 6 -	2 6	9 4	4	3 0
	or diloadoli						
1 Than	enalties of perjury, I certify that:			***************************************		***************************************	
i. inen	number shown on this form is my correct taxpayer identification number subject to backup withholding because (2)	mber (or I am waiting for a nu	imber to he less	ed to mak	and		
Service no lor	not subject to backup withholding because: (a) I am exempt from bee (IRS) that I am subject to backup withholding as a result of a fail ager subject to backup withholding; and	packup withholding, or (b) I ha lure to report all interest or di	ave not been no vidends, or (c) t	tified by the IRS has	e Inte	rnal R	levenue that I an
3. 1 am e	U.S. citizen or other U.S. person (defined below); and						
Cartifica	ATCA code(s) entered on this form (if any) indicating that I am exem	npt from FATCA reporting is o	correct.				
because interest p	tion instructions. You must cross out item 2 above if you have be you have failed to report all interest and dividends on your tax returald, acquisition or abandonment of secured property, cancellation, payments other than interest and dividends, you are not required in son page 3.	en notified by the IRS that yours. For real estate transaction	ou are currently				
Sign	Signature of			-0 you. oo.	ioot ;	114. 06	e ilie
Here	U.S. person >	Date ►	12/26	111		·····	/
Gener	al Instructions	Form 1098 (home mortgage		***************************************	n into		
section ref	erences are to the Internal Revenue Code unless otherwise noted.	Andrew State of the Control of the C		,	- , e :(U !	- sy, 10	/30°1
uture dev	elopments. Information about developments affecting Form W-9 (such in enacted after we release it) is at www.irs.gov/fw9.	 Form 1099-C (canceled deb Form 1099-A (acquisition or 	t) abandonment of	secured over	north ^A		
Purpos	e of Form	Use Form W-9 only if you are provide your correct TIN.	re a U.S. person (including a r	esiden	t alien).	, to
which may I	al or entity (Form W-9 requester) who is required to file an information the IRS must obtain your correct taxpayer identification number (TIN) be your social security number (SSN), individual taxpayer identification with the property of t	If you do not return Form W. to backup withholding. See W.	-9 to the requeste hat is backup with	r with a TiN,	you n	ight be	e subject
umber (ITII	N), adoption taxpayar identification number (ATIA)	By signing the filled-out form	3 16041		1		

W number (TTN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number
- 2. Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- 4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See What is FATCA reporting? on page 2 for further information.

Office of the City Clerk			The state of the s			4 Y	-1		
Administrative Services Division					1				
leighborhood Council (NC) Fundin	g Program								
loard Action Certification Form		,		,		(1000)	100		
IC Name: Tarzana	~~~~		Meeting Date:	Meeting Date: 5-22-18					
Budget Fiscal Year: 2017-1018 Board Motion and/or Public			Agenda Item No: 17						
enefit Statement (CIP and NPG):	The TNC Board approves the Budget Committee's recommendation regarding the request of Parents, Teachers/Educators & Students in Action (PESA) for a NPG in the amount of \$2500, but in no event to a \$2500 to support their Teen Court Program in Tarzana. To be classified as NPG. Funds to come from Unallocated						at to avecad		
Recused Boardmember	s must leave the room p		ote Count ussion and may no	ot return to the re	oon until after t	he vote is compl	ete.		
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused		
Terry Saucier	Board Member	1		71030077	- ADJOING	теприче	necuseu		
David Garfinkle	Board Member	X					*****************************		
Pam Blattner	Board Member	X							
Harvey Goldberg	Treasurer	X			***************************************				
Eran R. Heissler	1st VP		1 x						
Jennifer Varela	Board Member	X	-						
Joyce Greene	Board Member	· \	7-1				***********		
Kenneth Schwartz	Board Member	X					······································		
Susan Rogen	Board Member	12	 	***************************************	***************************************	***************************************	*******************		
Esther Weider	Board Member	+>			***************************************		***************************************		
Max Flehinger	Secretary	X	-				······································		
Jeff Mausner	2nd VP	X	+		***************************************				
Richard Silverman	Board Member	X			***************************************				
Leonard J. Shaffer	President	X		-					
Barry Edelman	Board Member	X							
Iris Polonsky	Board Member	X	<u> </u>		***************************************		***************************************		
Susan Lord	Board Member	1			×		~~~~~~~~		
Bob Shmaeff	Board Member						**********		
Scott Diamond	Board Member	X					***************************************		
	Board Member								
									
		-					*********		
uorum 10	Total	15	1		3		***************************************		
e, the Treasurer and the Second S implete, and that a public meeting pard, at a Brown Act compliant put	was held in accordance v	vith all laws, po	licies, and procedu	nat the information ires. The above w	on presented on as approved by	this form is accu the Neighborhoo	rate and d Council		
reasurer's Signature & Level Lelly			Second Signer's Signature						
rint/Type Name: Harvey Goldberg			Print/Type Name: Leonard J Shaffer						

HARVEY / ERAN

TNC NEPS PEGA VOTE 5-72-18

Premium Sign Solutions 18314 Oxnard St., Unit 3, Tarzana, California, 91356 Primary Email: Sales@PremiumSignSolutions.com Primary Phone: (818) 578-6234 www.PremiumSignSolutions.com



Downpayment Invoice #91618

Tarzana Neighborhood Council - Welcome to

Tarzana Sign

SALES REP INFO Chris O'Connell chris@premiumsignsolutions.com 310-266-7278 QUOTE DATE 04/26/2018

QUOTE DUE DATE 05/03/2018

QUOTE EXPIRY DATE 05/26/2018

TERMS 50/25/25

ORDERED BY
Tarzana Neighborhood Council

CONTACT INFO Iris Polansky bklyneez@yahoo.com +1 818-414-6626

ITEM

QTY UOM

1

UNIT PRICE TOTAL (EXCL. TAX)

\$8,525.00

Welcome to Tarzana Sign
Welcome to Tarzana Sign

New, custom contour shaped frame with painted aluminum inserts

- 12.75" (round) digital print applied to aluminum showing Los Angeles city seal
- UV lamination applied to prints to prevent sun damage and discoloration
- Aluminum inserts sized at:
 - 84"h x 72"w
- · Curved, brushed aluminum face
- Inserts sized at:
 - 60"h x 72"w
- Brushed aluminum faces to have custom painted lettering
 - Paint color black (one shot paint)
- · Sign frame retainer thickness:
 - 。 8"
 - Overall thickness with curved metal faces:
 14"
- · Sign frame and pole painted white
- Sign mounted to existing 4"w x 4"h square pole
- Price includes installation

Price does not include: Anti-Graffiti Laminate

Overlaminate that provides resistance to many types of undesirable stains and abrasion Please note, this is not a solution that prevents graffiti, just in certain cases allows for an easier cleaning This can be added as \$375 add on

Inch \$8,525.00

\$4,500.00

Downpayment (50.0 %)

Proofing: Project includes 1 free design proof and 2 rounds of light revisions.

All work to take place during normal business hours unless otherwise noted on the quote.

Prices shown in estimate are valid for 30 days. A restocking fee of 25% will be charged on Custom Order Projects upon cancellation.

Payment Schedule: 50% due upon signed contract, 25% upon scheduling of installation and 25% upon receipt of order. While we expect final payment on date of installation, invoices 21 days past due will accrue a 4% interest charge per month.

Subtotal:

\$8,525.00

Sales Tax (9.5%):

\$475.00

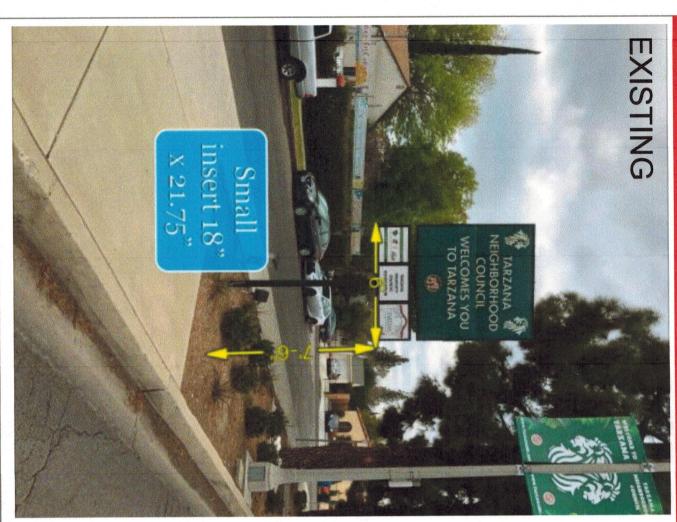
Total:

\$9,000.00

SIGNATURE:

DATE:







818-578-6234 Tarzana, CA 91356 18314 Oxnard St #3 Job Address:

Customer: Tarzana Neighborhood Council Details:

Designer

Date 05.07.18 MG



Tarzana, CA 91356 818-578-6234 premium signsolutions.com 18314 Oxnard St #3

Job Address:

Customer: Tarzana Neighborhood Council

Details:

Designer Job # 05.07.18 MG

Office of the City Clerk							1	
Administrative Services Division						3		
Neighborhood Council (NC) Fundin	g Program					*	THE TAX	
Board Action Certification Form NC Name: Tarzana			T	5.22.19	*************	***************************************		
Budget Fiscal Year: 2017-1018	Meeting Date: 5-22-18							
Board Motion and/or Public Benefit Statement (CIP and NPG):	Resolved: The TNC Board approves the Budget Committee's recommendation regarding the request from Beautification Committee to allocate \$9,000 for a replacement to the "Welcome to Tarzana" sign, but in not accept \$13,500. To be classified as Outreach, Advertising, Welcome Sign and come from Unallocated FLODER PREMIUM SIGN SOLUTIONS					ut in no eve		
Recused Boardmember	rs must leave the room p	V	ote Count		***	he vote is compl	ete.	
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Terry Saucier	Board Member	X		, , , , , , , , , , , , , , , , , , ,	7,000	, nengiore	iiccoscu	
David Garfinkle	Board Member	X		-				
Pam Blattner	Board Member	X						
Harvey Goldberg	Treasurer	Y						
Eran R. Heissler	1st VP	'X		***************************************	***************************************			
Jennifer Varela	Board Member	TX			***************************************			
Joyce Greene	Board Member	X		-				
Kenneth Schwartz	Board Member	X						
Susan Rogen	Board Member	×	 		*****************			
Esther Weider	Board Member	X			······································			
Max Flehinger	Secretary	×						
Jeff Mausner	2nd VP	X		***************************************				
Richard Silverman	Board Member	WW		X	***********************			
Leonard J. Shaffer	President	×						
Barry Edelman	Board Member	X			*************************************		***************************************	
Iris Polonsky	Board Member	X		-			***************************************	
Susan Lord	Board Member	 ``			\sim		************	
Bob Shmaeff	Board Member				$\overline{\lambda}$			
Scott Diamond	Board Member			×			***************************************	
Cour Diamond	Board Member		1	120				

		-					***************************************	
	***************************************	18		X	87		***************************************	
		10			<u> </u>		iddei kiadalaan en	

***************************************		<u> </u>					**********	
tuorum 10	Total	15		2	r			
Ve, the Treasurer and the Second Somplete, and that a public meeting oard, at a Brown Act compliant pu	was held in accordance	with all laws, po	licies, and proce	that the informati dures. The above w	on presented on as approved by	this form is accu the Neighborhoo	rate and od Council	
reasurer's Signature	ey Let	lly	Second Signer	7	11/54	ffen	just".	
rint/Type Name: Harvey Goldberg			Print/Type Na	Print/Type Name: Leonard J Shaffer				
S-VY-18			5-27-18					

TNC PREMIUM SIEN RES 5.22-18

HARVEY / ERAN

2018 Congress of Neighborhoods / EmpowerLA Awards / NC Budget Advocates Neighborhood Council Funding Support Statement

I, Len Shaffer, President	(President or Vice-President [VP] name),
declare that I am the President or VP of the Tarzana	
Neighborhood Council (Neighborhood Council) and the	hat on May 29, 2018 (meeting
date), a Brown Act noticed public meeting was held b	
of (number) board members pres	
	r) Nay, and(number) Abstentions,
the Neighborhood Council approves funding support	for the following:
✓ L.A. Congress of Neighborhoods 2018 event in the	e amount of:
*\$ <u>3,500.00</u> (A)	
and/or	
L.A. Congress of Neighborhoods 2018 – Networki	ng/EmpowerLA Awards event in the amount of:
*\$(B)	
and/or	
Neighborhood Council Budget Advocates 2018 in	the amount of:
*\$(C)	
\$3,500.00 Grand Total (A) + (B)	+ (C)
Therefore, the Neighborhood Council requests that the Funding Program issue payment in the aforementioned Department of Neighborhood Empowerment for the Council requests that the Funding Program issue payment in the aforementions of the Council requests that the Funding Program is the Funding Prog	ne Office of the City Clerk Neighborhood Counciled Total amount from our checking account to the
Walter	May 29, 2018
Signature of President or VP	Date

To request payment, the Neighborhood Council Treasurer must submit this completed form through the Funding System portal as the "Payment Request Document" and a respective Board Action Certification (BAC) form. Forms must be submitted no later than June 1, 2018 in order to be processed from current Fiscal Year available funds. Make check payable to:

"City of Los Angeles – Dept. of Neighborhood Empowerment" 200 N. Spring St. Suite 224, Los Angeles, CA 90012

TON CONVERSE, 2010

^{*}Please indicate a specific monetary amount, i.e. statements such as "our unused funding for this fiscal year" will not be processed.

office of the City Clerk			11001	6			w/\	
dministrative Services Division			HARV	64/1	DIC	46	South I	
eighborhood Council (NC) Funding F	Program A		HARV	6/1/	RIS "RAN	or,	OT GE	
oard Action Certification Form	Muc	MOED	17AR	rey / c	KAN	- for	Objus	
C Name: Tarzana			Meeting Date: 5	-29-18		5	e 1h	
udget Fiscal Year: 2017-1018			Agenda Item No: ⁴			Los mount of		
enerit Statement (CIP and NPG):	Resolved: The TNC from the 2017-18 F ^x v o be classified as 0	to the 2018 Outreach, Ev	3 LA Congress	of Neighbor	hoods, not to	exceed (NTE) \$10,000 ,	
Recused Boardmembers	must leave the room pri			t return to the r	oon until after t	he vote is comple	ete.	
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Terry Saucier	Board Member	×						
. David Garfinkle	Board Member	×						
Pam Blattner	Board Member	X						
Harvey Goldberg	Treasurer	X				•		
Eran R. Heissler	1st VP	X						
Jennifer Varela	Board Member	X	1					
Joyce Greene	Board Member	1	AS	=7	X			
Kenneth Schwartz	Board Member	X		0				
Susan Rogen	Board Member	X						
Esther Weider	Board Member	Х	1/	1				
Max Flehinger	Secretary	X						
Jeff Mausner	2nd VP	X						
Richard Silverman	Board Member	X	5					
Leonard J. Shaffer	President	χ	1	Va				
Barry Edelman	Board Member	X		00				
Iris Polonsky	Board Member	X						
Susan Lord	Board Member				*			
Bob Shmaeff	Board Member	Χ						
Scott Diamond	Board Member	χ						
Gook Blamond	Board Worldon							
72								
Ouerum 10	Total	11		0	2			
Quorum We, the Treasurer and the Second Si complete, and that a public meeting Board, at a Brown Act compliant pyth	was held in accordance	with all laws, po	olicies, and proced	that the informa lures. The above	tion presented	on this form is acc by the Neighborho	curate and bood Council	
Treasurer's Signature for Miller			Second Signer's Signature					
Print/Type Name: Harvey Goldberg			Print/Type Nar	Print/Type Name: Leonard/J/Shaffer				
ste: 5-79-18			Date: 5-29-18					

TNC FRE CANGESS 2018 5-79-18