

Monthly Expenditure Report



Reporting Month: June 2023

Budget Fiscal Year: 2022-2023

NC Name: Tarzana Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$22701.23	\$5501.29	\$17199.94	\$4000.00	\$0.00	\$13199.94

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$35222.43	\$1576.99	\$16580.34	\$0.00	\$12580.34
Outreach		\$1926.30		\$4000.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$1835.00	\$0.00	\$619.60	\$0.00	\$619.60
Neighborhood Purpose Grants	\$7898.00	\$1998.00	\$0.00	\$0.00	\$0.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$22254.20	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC	06/02/2023	Website maintenance for June 2023	General Operations Expenditure	Outreach	\$150.00
2	NET ATLANTIC INC	06/04/2023	Mailing list maintenance for June 2023	General Operations Expenditure	Outreach	\$40.00
3	AMZN MKTP US T60185O63	06/11/2023	Purchase of equipment to permit remote access to our live meetings for participants and guests.	General Operations Expenditure	Office	\$659.91
4	AMZN MKTP US NC0FD6YV3	06/12/2023	Equipment supporting live meeting technology to permit remote access for participants and guests.	General Operations Expenditure	Office	\$44.74
5	AMZN MKTP US HE02J74B3	06/12/2023	Items supporting live meeting technology to permit remote access for participants and guests.	General Operations Expenditure	Office	\$208.04
6	APPLEONE EMPLOYMENT SR	06/16/2023	May 2023 Board meeting minutes	General Operations Expenditure	Office	\$237.17
7	AMZN MKTP US JX4IT04R3	06/22/2023	Purchase of equipment to permit public and Board members to participate remotely at NC meetings.	General Operations Expenditure	Office	\$196.64

8	APPLEONE EMPLOYMENT SERVICES	06/01/2023	The TNC Board adopts the recommendation of the Executive Committee to approve the payment of ongoing expenses as follows: For the fiscal year 2022-2023, the TNC authorizes its Treasurer o...	General Operations Expenditure	Office	\$230.49
9	World's Greatest Promotional Stuff	06/05/2023	The TNC Board adopts the Budget Committee's recommendation to approve the request from the Outreach Committee to purchase two (2) 10x10 foot pop up tents with our name, logo an...	General Operations Expenditure	Outreach	\$1736.30
10	Tarzana Elementary School	06/02/2023	Resolved: The TNC Board adopts the Budget Committee's recommendation to approve the request from Tarzana Elementary School for an NPG for \$1,998 to fund their 2023-24 school ye...	Neighborhood Purpose Grants		\$1998.00
Subtotal:						\$5501.29

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	City of Los Angeles Congress of Neighborhoods - Event	05/25/2023	Resolved: The TNC Board adopts the Budget Committee's recommendation regarding the request from the Congress of Neighborhoods to support their 2023 Congress. Suggested funding amoun...	General Operations Expenditure	Outreach	\$4000.00
Subtotal: Outstanding						\$4000.00

The Web Corner, Inc.

15300 Ventura Blvd. Suite 400
 Sherman Oaks, CA 91403
 818-345-7443

Invoice

Date	Invoice #	Terms
6/1/2023	25637	Due on Receipt

Ship To

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

QTY	Description	Price Each	Amount
1	June. 2023 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	150.00	150.00
0	June. 2023 Monthly Hosting for tarzananc.org	15.00	0.00
0	June. 2023 Email Archiving: 1 Accounts l.shaffer@tarzananc.org (included in maintenance)	13.50	0.00

*PAID
6/12/23*

Please remit payment at your earliest convenience. Thank you for your business!	Total	\$150.00
	Payments/Credits	\$0.00
	Balance Due	\$150.00

TWC WEB CORNER 6-1-23

Net Atlantic, Inc.
10 Federal St., Suite 26
Salem, MA 01970
978-219-1920

INVOICE



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

Invoice Summary	
Account	1002581
Reference	Invoice 1002581-194
Date	2023-06-01
Due Date	2023-07-01
Total (\$)	40.00
Amount Due (\$)	40.00

<u>Description</u>	<u>Amount (\$)</u>
Pro Bandwidth Usage Max: 0.029 GB Service Name: 'tarzana-neighborhood-council'	0.00
Pro Anno List Max: 2096 Members Service Name: 'tarzana-neighborhood-council'	40.00

Notes:

Payments are applied to the oldest open invoice. Please go to <https://www.netatlantic.com/billing> to report any changes to the contact information on file for your account. Thank you.

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

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



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

Payment Summary	
Account	1002581
Reference	Invoice 1002581-194
Due Date	2023-07-01
Amount Due (\$)	40.00
Amount Enclosed	
Check Number	
Please make checks payable to Net Atlantic, Inc.	
New monies owed will be collected via credit card on 2023-06-04.	

Final Details for Order #111-3024199-5948253

[Print this page for your records.](#)

Order Placed: June 10, 2023

Amazon.com order number: 111-3024199-5948253

Order Total: \$659.91

Shipped on June 11, 2023

Items Ordered

1 of: HP Pavilion 14-inch HD Laptop, Intel Core i5-1135G7 (Beats i7-1065G7), Intel Iris Xe Graphics, Long Battery Life, Webcam, HDMI, WiFi, Bluetooth, Windows11 (16GB RAM | 1TB SSD) Price \$599.00

Sold by: Oydisen WOWPC (Next Day Shipping Available) (seller profile) | Product question? Ask Seller

Condition: New

Shipping Address:

Tarzana Neighborhood Council C/O Leonard Shaffer

[Redacted]

United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: 9063

Billing address

Harvey Goldberg

[Redacted]

United States

Item(s) Subtotal: \$599.00
Shipping & Handling: \$0.00

Total before tax: \$599.00
Estimated tax to be collected: \$56.91
CA Electronic Waste Recycling Fee: \$4.00

Grand Total: \$659.91

Credit Card transactions

MasterCard ending in 9063, June 11, 2023: \$659.91

To view the status of your order, return to [Order Summary](#).

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THE AMAZON 6-11-23 computer

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



NC Name: Tarzana Meeting Date: 5-23-23

Budget Fiscal Year: 2022-2023 Agenda Item No: 11

Board Motion and/or Public Benefit Statement (CIP and NPG):
 Resolved: The TNC Board adopts the Budget and Executive Committee's recommendations to approve the request to expand our live meeting technology to include equipment to permit remote access to our live meetings for participants and guests, both for viewing and comments, via Zoom and/or other technology at a cost not to exceed \$1,500. Specific items to include but are not limited to a laptop computer, a microphone and mixer output to computer interface and any necessary adaptors and cables. Vendors to be determined. No individual item to exceed \$1,000. To be classified as Operations, General, Meeting Expense. Funds to come from Unallocated.
 Harvey - move Esther - 2nd

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 Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	✓					
David Garfinkle	Board Member				✓		
Barry Edelman	Board Member	✓					
Harvey Goldberg	Treasurer	✓					
Eran R. Heissler	1st VP				✓		
	Board Member						
Joyce Greene	Board Member				✓		
	Board Member						
Susan Rogen	Board Member				✓		
Esther Weider	Board Member	✓					
	Secretary						
Jeff Mausner	2nd VP	✓					
Isabel Gerhardt	Board Member				✓		
Leonard J. Shaffer	President	✓					
	Board Member						
Iris Polonsky	Board Member	✓					
Susan Lord	Board Member	✓					
Bob Shmaeff	Board Member				✓		
	Board Member						
Mathew Clark	Board Member	✓					
Christopher Ahuja	Board Member	✓					
Quorum	10						
	Total	10	0	0	6	0	0

We, the Treasurer and the Second Signer of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the board was present.

Treasurer's Signature: *Harvey Goldberg*
 Print/Type Name: Harvey Goldberg
 Date: 5/23/23

Second Signer's Signature: *Leonard J Shaffer*
 Print/Type Name: Leonard J Shaffer
 Date: 5-23-23

Final Details for Order #111-4383038-3322662

Print this page for your records.

Order Placed: June 10, 2023
Amazon.com order number: 111-4383038-3322662
Order Total: \$44.74

Shipped on June 12, 2023

Items Ordered

1 of: HP X3000 G2 Wireless Mouse - Ambidextrous 3-Button Control, & Scroll Wheel - Multi-Surface Technology, 1600 DPI Optical Sensor - Win, Chrome, Mac OS - Up to 15-Month Battery Life (28Y30AA#ABA, Black) Price \$10.89
Sold by: Amazon.com Services LLC

Condition: New

1 of: Ladoo 360° Protective 14 Inch Laptop Sleeve Case for HP/Lenovo/Dell/ASUS/Acer Chromebook 14 / HP Stream 14 / Dell Inspiron 14 / Lenovo IdeaPad 14 / Acer Spin 3 / ASUS ZenBook 14 Computer Bag, Blue \$18.99
Sold by: Liduo Ltd. (seller profile)

Condition: New

Shipping Address:

Tarzana Neighborhood Council C/O Leonard Shaffer

United States

Shipping Speed:

Delivery in fewer trips to your address

Shipped on June 10, 2023

Items Ordered

1 of: JOMLEY 3.5mm to XLR Cable, XLR to 3.5mm Unbalanced Aux Microphone Cable, 1/8 inch Mini Jack Stereo to XLR Male Cord Adapter for Cell Phone, Laptop, Speaker, Mixer - 3.3ft Price \$10.99
Sold by: COLIMAO (seller profile) | Product question? Ask Seller

Condition: New

Shipping Address:

Tarzana Neighborhood Council C/O Leonard Shaffer

United States

Shipping Speed:

Delivery in fewer trips to your address

Payment information

Payment Method:

MasterCard | Last digits: 9063

Billing address

Harvey Goldberg

United States

Item(s) Subtotal: \$40.87
Shipping & Handling: \$0.00
Total before tax: \$40.87
Estimated tax to be collected: \$3.87
Grand Total: \$44.74

Credit Card transactions

MasterCard ending in 9063: June 12, 2023: \$44.74

To view the status of your order, return to [Order Summary](#).

TNC AMAZON 6-12-23 MISC

Final Details for Order #111-0527085-8884222

[Print this page for your records.](#)

Order Placed: June 10, 2023
Amazon.com order number: 111-0527085-8884222
Seller's order number: 8281642
Order Total: \$208.04

Shipped on June 12, 2023

Items Ordered

1 of: Focusrite SCARLETT 2I2 3rd Gen 192KHz USB Audio Interface w/ Pro Tools First
Sold by: DigitalDJGear (seller profile)

Price
\$189.99

Condition: New

Shipping Address:

Leonard Shaffer

United States

Shipping Speed:

Standard Shipping

Payment Information

Payment Method:

MasterCard | Last digits [REDACTED]

Billing address

Harvey Goldberg

United States

Item(s) Subtotal: \$189.99
Shipping & Handling: \$0.00

Total before tax: \$189.99
Estimated tax to be collected: \$18.05

Grand Total: \$208.04

Credit Card transactions

MasterCard ending in 9063: June 12, 2023: \$208.04

To view the status of your order, return to [Order Summary](#).

TUC AMAZON 6-12-23 AUDIO INTERFACE



AppleOne

AppleOne Employment Services
P.O. Box 29048
Glendale CA 91209-9048
Tel: 818-240-8688
Email: specialbillingvms@ain1.com
TIN: 95-2580864

City of LA - DONE - TARZANA NC

Accounts Payable
200 N. Spring St. Room 2005
Los Angeles, CA 90012

Invoice

Customer No: 00950101
Site No: 0048
Period Ending: 06/10/2023
Invoice No: S016647214
Amount Due: \$230.49
Payment Term: UPON RECEIPT

Contract #	Requestor	Location	Employee Name	Weekend	Invoice Date	Reg Hours	Reg Rate	OT Hours	OT Rate	Misc Hours	Misc Rate	Invoice Amount
132956	Stafer, Len	Tarzana Nc	Kramer, Patricia	06/10/2023	06/14/2023	9.00	\$25.61	0.00	\$0.00	0.00	0	\$230.49
Sub Total For						9.00		0.00		0.00		\$230.49
Grand Total Invoice Amount						9.00		0.00		0.00		\$230.49

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

MAY BOARD MTG
MINUTES

TWC APPLE ONE S016647214



AppleOne

AppleOne Employment Services

City of Los Angeles

Invoice	01-6647214	Line 1	Kramer, Patricia	XR44527623
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Web TimeCard

Imaged on 6/12/2023

Client Name: City of LA - DONE- TARZANA NC (009501010048)

Employee Name: Kramer, Patricia

Serial Number: XR44527623

Week Ending: 6/10/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	6/5/2023	8:00 AM	5:00 PM	1:00	8:00	8:00	0:00	0:00
Tue	6/6/2023	8:00 AM	9:00 AM	0:00	1:00	1:00	0:00	0:00

SubTotals					09:00	09:00	00:00	00:00
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Submitted By: Patricia Kramer|patkramerwrites@aol.com on 6/6/2023

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

Approved By: LEN SHAFFER|48581 on 6/6/2023

Processed By: amandah on 6/12/2023

TRANSACTION RECEIPT MERCHANT COPY**Status:** sale - Approved**Auth Code:** 015833**Customer:** 00950101**Date:** 6/16/2023 6:23:07 PM**Transaction Type:** sale**Merchant Name:** APPLEONE EMPLOYMENT SERVICES (OBP)**Merchant #:** 030466OBPC**Transaction #:** 7114045**Name on Card:** harvey Goldberg**Card Type:** MC**Credit Card #:** XXXX-XXXX-XXXX-9063**Tax:** \$0.00**Subtotal(including Tax):** \$230.49**Surcharge (2.90%):** \$6.68**Grand Total:** 237.17**Memo:**

I agree to pay above total amount according to the card issuer agreement
(merchant agreement if credit voucher)

Signature X _____

Final Details for Order #111-6183491-1157005

Print this page for your records.

Order Placed: June 21, 2023
Amazon.com order number: 111-6183491-1157005
Order Total: \$196.64

Shipped on June 21, 2023

Items Ordered

1 of: Amada Projector Tripod Stand, Foldable Laptop Tripod, Multifunctional DJ Racks/Projector Stand with Adjustable Height, Perfect for Office, Home, Stage or Studio-AMPS01 Price \$39.59
Sold by: Amada Direct (seller profile)

Condition: New

1 of: GROVIEW Projector, 15000lux 490ANSI Native 1080P WiFi Bluetooth Projector, 300" Video Projector, Supports 4K & Zoom, 5G Sync, Compatible with HDMI USB/AV/Smartphone/Pad/Laptop/DVD/TV Stick/ PS5 \$139.99
Sold by: GROVIEW Direct (seller profile)

Condition: New

Shipping Address:

Tarzana Neighborhood Council C/O Leonard Shaffer
[Redacted]

Shipping Speed:

Rush Shipping

Payment information

Payment Method:

MasterCard | Last digits: [Redacted]

Billing address

Harvey Goldberg
[Redacted]

Item(s) Subtotal: \$179.58
Shipping & Handling: \$2.99
Free Shipping: -\$2.99

Total before tax: \$179.58
Estimated tax to be collected: \$17.06

Grand Total: \$196.64

Credit Card transactions

MasterCard ending in 9063: June 21, 2023: \$196.64

To view the status of your order, return to [Order Summary](#).

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TNC AMAZON 6-21-23



AppleOne
 AppleOne Employment Services
 P.O. Box 29048
 Glendale CA 91209-9048
 Tel: 818-240-6688
 Email: specialbillingvms@ain1.com
 TIN: 95-2580864

City of LA - DONE -TARZANA NC

Accounts Payable
 200 N. Spring St. Room 2005
 Los Angeles, CA 90012

Invoice

Customer No: 00950101
 Site No: 0048
 Period Ending: 05/24/2023
 Invoice No: S9509515
 Amount Due: \$230.49
 Payment Term: UPON RECEIPT

Contract #	Requestor	Location	Employee Name	Weekend	Invoice Date	Reg Hours	Reg Rate	OT Hours	OT Rate	Misc Hours	Misc Rate	Invoice Amount
C-132956	Shafer, Len	Tarzana Nc	Kramer, Patricia	05/20/2023	05/24/2023	9.00	\$25.61	0.00	\$0.00	0.00	0	\$230.49
Sub Total For						Kramer, Patricia	9.00	0.00	0.00	0.00		\$230.49
Grand Total Invoice Amount							9.00	0.00	0.00	0.00		\$230.49

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

*APRIL 2023
 Board Minutes*

TNC APPLEONE 59509515



AppleOne

AppleOne Employment Services

327 W Broadway

Glendale, CA 91204

City of Los Angeles

Invoice	01-6632101	Line 1	Kramer, Patricia	XR32795623
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Web TimeCard

Imaged on 5/19/2023

Client Name: City of LA - DONE- TARZANA NC (009501010048)

Employee Name: Kramer, Patricia

Serial Number: XR32795623

Week Ending: 5/20/2023

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Wed	5/17/2023	8:00 AM	5:00 PM	1:00	8:00	8:00	0:00	0:00
Thu	5/18/2023	8:00 AM	9:00 AM	0:00	1:00	1:00	0:00	0:00

SubTotals					09:00	09:00	00:00	00:00
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Submitted By: Patricia Kramer|patkramerwrites@aol.com on 5/19/2023

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

Approved By: LEN SHAFFER|48581 on 5/18/2023

Processed By: amandah on 5/19/2023

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

HARVEY / JOYCE



NC Name: Tarzana

Meeting Date: 6-28-22

Budget Fiscal Year: 2021-2022

Agenda Item No: 12

Board Motion and/or Public Benefit Statement (CIP and NPG):

Request: The TNC Board adopts the recommendation of the Executive Committee to approve the payment of ongoing expenses as follows: For the fiscal year 2022-2023, the TNC authorizes its Treasurer or other designee to pay previously audited recurring monthly or periodic expenses, in small amounts, defined as those not to exceed \$100 per month and expense classification meeting other City Board meeting rules. The recurring expenses are AppleOne, or other temporary staffing agencies for preparation of minutes or other clerical functions not to exceed (\$100) NTE \$150 for each month's services and the purchase of food and refreshments for Board meetings from any vendors NTE \$250 per meeting.

Vote Count

Recused Boardmembers must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	X					
David Garfinkle	Board Member	X					
Pam Blattner	Board Member	X					
Harvey Goldberg	Treasurer	X					
Eran R. Heissler	1st VP	X					
Devon Cromwell	Board Member						
Joyce Greene	Board Member	X					
Daniel Gruen	Board Member				X		
Susan Fogen	Board Member	X					
Esther Weider	Board Member				X		
	Secretary						
Jeff Mausner	2nd VP	X					
Isabel Gerhardt	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					
Michon Rickman	Board Member				X		
Mathew Clark	Board Member	X					
Christopher Ahuja	Board Member	X					
Quorum	10						
	Total	14			5		

We, the Treasurer and the Second Signer of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Treasurer's Signature: *Harvey Goldberg*
 Print/Type Name: Harvey Goldberg

Second Signer's Signature: *Leonard J. Shaffer*
 Print/Type Name: Leonard J. Shaffer

Date: 6-28-22

Date: 6-28-22

Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program



Board Action Certification Form

NC Name: Tarzana Meeting Date: 5-23-23
 Budget Fiscal Year: 2022-2023 Agenda Item No: 12

Board Motion and/or Public Benefit Statement (CIP and NPG):
 Resolved: The TNC Board adopts the Budget Committee's recommendation to approve the request from the Outreach Committee to purchase two (2) 10x10 foot pop up tents with our name, logo and LA City Seal from World's Greatest Promotional Stuff or similar vendor. Cost NTE \$1,800. Tents to be used at events and similar occasions. To be classified as Outreach, Advertising, Pop up Tents. Funds to come from Unallocated.
Harvey - move Terry - 2nd

Vote Count

Recused Board member must leave the room prior to any discussion and may not return to the room until after the vote is complete

Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	✓					
David Garfinkle	Board Member				✓		
Barry Edelman	Board Member	✓					
Harvey Goldberg	Treasurer	✓					
Eran R. Heissler	1st VP				✓		
	Board Member						
Joyce Greene	Board Member				✓		
	Board Member						
Susan Rogen	Board Member				✓		
Esther Weider	Board Member	✓					
	Secretary						
Jeff Mausner	2nd VP	✓					
Isabel Gerhardt	Board Member				✓		
Leonard J. Shaffer	President	✓					
	Board Member						
Iris Polonsky	Board Member	✓					
Susan Lord	Board Member	✓					
Bob Shmaeff	Board Member				✓		
	Board Member						
Mathew Clark	Board Member	✓					
Christopher Ahuja	Board Member	✓					
Quorum	10						
Total		10	0	0	6	0	0

We, the Treasurer and the Second Signer of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Treasurer's Signature: *Harvey Goldberg* Second Signer's Signature: *Leonard J Shaffer*
 Print/Type Name: Harvey Goldberg Print/Type Name: Leonard J Shaffer
 Date: 5/23/23 Date: 5-23-23

TNC WSPS 5A-23 BAC



Los Angeles Unified School District
Tarzana Elementary School
5726 Topeka Drive, Tarzana, CA 91356
Telephone: (818) 881-1424 Fax: (818) 343-4418

ALBERTO M. CARVALHO
Superintendent

DAVID BACA
Superintendent
Local District Northwest

RENEE COFIELD
Principal

JENNIFER WALKER
A.P.E.I.S

May 2023

Mr. Harvey Goldberg
Tarzana Neighborhood Council
P.O. Box 571016
Tarzana, CA 91357

Dear Mr. Goldberg,

Tarzana Elementary is a Title I school located in the San Fernando Valley near Los Angeles, CA. as a Title I School, our student population is mainly made-up of low-income families. Due to this fact, school plays an integral role in the life of each of our students.

As a result of the recent LAUSD budget cuts, Tarzana elementary is in danger of losing its Accelerated Reader (AR) Software Program. Currently, the school can only fund the Accelerated Reader Program through the end of the current school year to June 2023. Accelerated Reader is a reading Software Program that includes a variety of differentiated fiction and non-fiction text that teaches students how to read, cite textual evidence, write, and take comprehension quizzes to measure progress to identify student independent reading levels. In order to fund the Accelerated Reader Program for the 2023-2024 school years, the school must raise \$1998.00. Our school motto is "Tarzana Elementary: a Bridge to the Future". Your generous support will help to lead our students on the path towards a brighter future.

For your records as well, our tax identification number is 95-6203-581-W.

If you have any questions or concerns, please feel free to contact the individual below.

Ms. Walker
Tarzana Elementary school
5726 Topeka Drive
Tarzana, CA 91356
(818)881-1424

Thank you very much for your time and consideration

Sincerely,

A handwritten signature in cursive script that reads "Renee Cofield".

Mrs. Cofield,
Principal

Vision: Tarzana Elementary enthusiastically provides a nurturing educational environment for our diverse community. We create educational experiences, which allow our students to become lifelong learners who are college and career ready.

TNC NPS TARZANA EL 5-23

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 Elementary

SECTION I - APPLICANT INFORMATION

- 1a) Tarzana Elementary 95-6001-908-W CA
Organization Name *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*
- 1b) 5726 Topeka Drive Tarzana CA 91356
Organization Mailing Address *City* *State* *Zip Code*
- 1c) _____
Business Address (if different) *City* *State* *Zip Code*
- 1d) **PRIMARY CONTACT INFORMATION:**
- Mrs. Renee Coffield, Principal (818)-881-1424 renee.coffield@lausd.net
Name *Phone* *Email*
- 2) **Type of Organization- Please select one:**
 Public School (not to include private schools) or 501(c)(3) Non-Profit (other than religious institutions)
 Attach Signed letter on School Letterhead Attach IRS Determination Letter
- 3) _____
Name / Address of Affiliated Organization (if applicable) *City* *State* *Zip Code*

SECTION II - PROJECT DESCRIPTION

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

Accelerated Reader is a reading software program that includes a variety of differentiated fiction and non-fiction text that teaches students how to read, cite textual evidence, write and take comprehension quizzes to measure progress and identify student independent reading levels.

The program is used as a supplement to CA Benchmark District adapted reading program and the CA English Language Arts Standards, because it enhances student reading fluency and comprehension. In prior years, this program was funded by Title I Categorical funds, but because of cutbacks, sufficient funds are not available to fund the program for the 2023-2024 school year.

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)

Tarzana Elementary School is a diverse community of students with many cultures being served. The public at large always benefits from educated students who will be valuable, productive citizens in the future.

RENAISSANCE

March 17, 2023

Tarzana Elementary School

ATTN: Bonnie Ocello
5726 Topeka Dr
Tarzana, CA 91356-1316

Dear Bonnie:

On behalf of everyone at Renaissance, we want to thank you for choosing us to be a valued partner in education. We are writing today to let you know that it's almost time to renew your subscription:

Product Expiring 6/30/2023

Renaissance Star Reading

Now, more than ever, we know how important it is for schools to have the right set of teaching tools that work together to provide continuous learning for all students. Renaissance is here to help you and your students continue learning and growing—both inside and outside of the classroom.

You should have received an email recently with your renewal notification and details for renewing. Or, feel free to contact me to discuss your subscription options.

Thank you again for choosing Renaissance to help accelerate learning for all. Our entire team is dedicated to assisting you and ensuring the renewal process is convenient and easy to complete. If you need assistance or have any questions about your renewal, please reach out to me and I will be happy to assist.

Sincerely,

Brandon Teske

Account Mgr II

(323)282-5183

brandon.teske@renaissance.com

P.S. Interested in learning more about the just-right tools for remote learning? When students can use the same digital solutions from home that they use inside the classroom, you can ensure continuous learning for all. Visit <https://www.renaissance.com/> to see more about how Renaissance's suite of products can help.

RENAISSANCE®

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Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Subscription Renewal

Quote #: RPRNQ2860556

Tarzana Elementary School - 266389
5726 Topeka Dr
Tarzana, CA 91356-1316
Contact: Bonnie Ocello - (818) 881-1424
Email: blo6465@lausd.net

Reference ID: 628134
Subscription Ends: 6/30/2023

Quote Summary

School Count: 1

Renaissance Products & Services Total	\$1,998.00
Shipping and Processing	\$0.00
Sales Tax	\$0.00
Grand Total	USD \$1,998.00

This quote includes: Renaissance Star Reading.


By signing below, Customer:

- acknowledges that the Person signing this Quote is authorized to do so;
- agrees that this Quote, any other quotes issued to Customer during the Subscription Period and Customer and its Authorized Users access to and use of the Products and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R62416.pdf> which are incorporated herein by reference;
- acknowledges receipt of the Notice of Renaissance's Practices Relating to Children's Online Privacy <https://docs.renaissance.com/R63870> directed to you as the school official responsible for authorizing the use of the Renaissance Products and Services in the educational context; and,
- consents on behalf of parents/legal guardians to the collection, use, and disclosure of the personal information of children under the age of 13 with respect to use of the Renaissance Products and Services, as described in Renaissance's Children's Online Privacy Notice <https://docs.renaissance.com/R63871>

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an invoice for this Quote on the earlier of (a) the date You specify below or (b) the day before Your Subscription Period starts (Invoice Date). If You require a purchase order, You agree to provide one to Renaissance at least 15 days before the Invoice Date. You also agree to pay the invoice within 30 days of the Invoice Date.

Please check here if your organization requires a purchase order prior to invoicing: []

Renaissance Learning, Inc.	Tarzana Elementary School - 266389
	By:
Name: Ted Wolf	Name:
Title: VP - Corporate Controller	Title:
Date: 2/21/2023	Date:
	Invoice Date:

Email: electronicorders@renaissance.com

If your billing address is different from the address at the top of this Quote, please add that billing address below.

Bill To:

If changes are necessary, or additional information is required, please contact your account executive at (800) 338-4204, Thank You.

Use your Prop 98 funding to lock in multi-year discounts on the solutions you need.

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Subscription Renewal

Quote #: RPRNQ2860556

Quote Details

Tarzana Elementary School - 266389

Products & Services	Subscription Period	Quantity	Unit Price	Total
Applications				
Star Reading Subscription	07/01/2023 - 06/30/2024	240	\$5.20	\$1,248.00
Platform Services				
Annual All Product Renaissance Platform	07/01/2023 - 06/30/2024	1	\$750.00	\$750.00
Professional Services				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
Tarzana Elementary School Total				USD \$1,998.00

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Subscription Renewal

Quote #: RPRNQ2860556

All quotes and orders are subject to availability of merchandise. This Quote is valid for 60 days from the date under Renaissance's signature. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax (TPT). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply. Starting July 1, 2021 New Mexico requires sellers to collect tax on the state and local rate. This varies depending on the city and county.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

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Renewal Details

Applications

Products & Services	Subscription Period	Quantity	Unit Price	Total
Star Reading Subscription	07/01/2023 - 06/30/2024	240	\$5.20	\$1,248.00
Applications Total				USD \$1,248.00

Platform Services

Products & Services	Subscription Period	Quantity	Unit Price	Total
Annual All Product Renaissance Platform	07/01/2023 - 06/30/2024	1	\$750.00	\$750.00
Platform Services Total				USD \$750.00

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone:(800) 338-4204 | Fax:(877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Renewal Subscription Summary

Star Reading Subscription Total

Quantity

Tarzana Elementary School - 266389

240

Star Reading Subscription Total

240

Annual All Product Renaissance Platform Total

Quantity

Tarzana Elementary School - 266389

1

Annual All Product Renaissance Platform Total

1

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Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program



Board Action Certification Form

NC Name: Tarzana Meeting Date: 5-31-23

Budget Fiscal Year: 2022-2023 Agenda Item No: 3

Board Motion and/or Public Benefit Statement (CIP and NPG): Resolved: The TNC Board adopts the Budget Committee's recommendation to approve the request from Tarzana Elementary School for an NPG for \$1,998 to fund their 2023-24 school year Accelerated Reader Program. Funds to come from Unallocated.

Harvey Move Susan Lord - 2nd

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 Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	✓					
David Garfinkle	Board Member				✓		
Barry Edelman	Board Member	✓					
Harvey Goldberg	Treasurer	✓					
Eran R. Heissler	1st VP				✓		
	Board Member						
Joyce Greene	Board Member	✓					
	Board Member						
Susan Rogen	Board Member	✓					
Esther Weider	Board Member				✓		
	Secretary						
Jeff Mausner	2nd VP	✓					
Isabel Gerhardt	Board Member				✓		
Leonard J. Shaffer	President	✓					
	Board Member						
Iris Polonsky	Board Member	✓					
Susan Lord	Board Member	✓					
Bob Shmaeff	Board Member	✓					
	Board Member						
Mathew Clark	Board Member	✓					
Christopher Ahuja	Board Member	✓					
Quorum	10						
	Total	12	0	0	4	0	0

We, the Treasurer and the Second Signer of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Treasurer's Signature: *Harvey Goldberg*
 Print/Type Name: Harvey Goldberg
 Date: 5-31-23

Second Signer's Signature: *Leonard J Shaffer*
 Print/Type Name: Leonard J Shaffer
 Date: 5-31-23

TNC NPG TARZANA EL 5-31-23 FAC