

Monthly Expenditure Report



Reporting Month: March 2025

Budget Fiscal Year: 2024-2025

NC Name: Tarzana Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$25276.87	\$2892.16	\$22384.71	\$5660.00	\$0.00	\$16724.71

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$29746.56	\$899.34	\$17224.71	\$0.00	\$16724.71
Outreach		\$1992.82		\$500.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$8747.83	\$0.00	\$5160.00	\$5160.00	\$0.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$13217.52	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	OFFICE DEPOT #3320	03/03/2025	There is not enough room to post the motion. The motion is attached to the attached receipt. LA CITY CLERK please update this section so larger motions can be posted.	General Operations Expenditure	Office	\$65.69
2	OFFICE DEPOT #3320	03/03/2025	Purchase of copy paper for distribution of documents at public meeting and making copies of documents for NC files that can be traced for future reference. Treasurers Expenses.	General Operations Expenditure	Office	\$65.69
3	NET ATLANTIC INC	03/04/2025	Mailing list maintenance for March 2025	General Operations Expenditure	Office	\$40.00
4	THE WEB CORNER, INC.	03/20/2025	Website maintenance for March 2025	General Operations Expenditure	Office	\$150.00
5	MINUTEMAN PRESS	03/21/2025	Tarzana NC Earth Day Event-TNC 2425-001. Large Banners \$129.14 Small Banners \$182.76 Flyers \$490.54	General Operations Expenditure	Outreach	\$802.44
6	VONS #2066	03/25/2025	Refreshments for March 25, 2025 Board Meeting	General Operations Expenditure	Office	\$24.48

Tarzana - (818) 668-9067

03/03/2025 11:44 AM



V7VTAALP63QYMW8

3320-2-8485-1076813-24.81	
PAPER, COPY, OD,	59.99 SS
Subtotal:	59.99
Sales and Use Tax	5.70
Total:	65.69
MasterCard 9063	65.69

CODE 070623

Ship Read! with the Original Receipt and all

000000000041010 **MATHEMATICS**

149 0000008000

CVS No Signature Required

OfficeMax

OFFICE DEBOL

PRESIDENTS
EXPENSES

TNL OFFICE DEPOT #1 3-3-25

Re: Office Depot Invoice dated 3/3/25 for \$65.69.

This is the motion from the Tarzana NC 3-25-25 agenda/BAC relating to this expense. The City Clerks website will not let us post the full motion. There is not enough space. Please update your website.

Resolved: The TNC Board adopts the Executive Committee's recommendation as follows: based on the recommendation of an Accounting Clerk at the City Clerk's Office that our policy of classifying expenses for TNC Officers and Committees be changed from a direct expense for that committee under Operations, General to a sub expense for that committee under Operations, General, Office Expense. Also, changing the expense category name Budget Committee expenses to Treasurer/Budget Committee expenses since currently the same Board Member serves in both capacities. As a result, the following changes to the TNC budget are to take place. Reclassifying Operations, General; Budget Committee (\$100), Land Use Committee (\$100) and Presidents Expenses (\$100) to Operations General, Office Expense; Treasurer/Budget Committee (\$100), Land Use Committee (\$100) and Presidents Expenses (\$100). There is no change in the total budgeted expenses for Operations, General or the total budget.

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

LEN / HARVEY



NC Name: Tarzana Meeting Date: 3-25-25
 Budget Fiscal Year: 2024-2025 Agenda Item No: 7e

Board Motion and/or Public Benefit Statement (CIP and NPG):
 Resolved: The TNC Board adopts the Executive Committee's recommendation as follows: based on the recommendation of an Accounting Clerk at the City Clerk's Office that our policy of classifying expenses for TNC Officers and Committees be changed from a direct expense for that committee under Operations, General to a sub expense for that committee under Operations, General, Office Expense. Also, changing the expense category name Budget Committee expenses to Treasurer/Budget Committee expenses since currently the same Board Member serves in both capacities. As a result, the following changes to the TNC budget are to take place. Reclassifying Operations, General; Budget Committee (\$100), Land Use Committee (\$100) and Presidents Expenses (\$100) to Operations General, Office Expense; Treasurer/Budget Committee (\$100), Land Use Committee (\$100) and Presidents Expenses (\$100). There is no change in the total budgeted expenses for Operations, General or the total budget.

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					
Joyce Greene	Board Member	X					
Christopher Ahuja	Board Member				X		
Harvey Goldberg	Treasurer	X					
Eran R. Heissler	1st VP	X					
Sylvia Bedrossian	Board Member				X		
David Elan	Board Member	X					
Paul Radenberg	Board Member				X		
Susan Rogen	Board Member	X					
Duncan MacIntosh	Board Member	X					
Sima Salek	Board Member	X					
Jeff Mausner	2nd VP	X					
Mathew Clark	Board Member	X					
Leonard J. Shaffer	President	X					
Barry Edelman	Board Member					X	
Iris Polonsky	Exec Secretary	X					
Susan Lord	Board Member				X		
Bob Shmaeff	Board Member				X		
	Board Member						
	Board Member						
	Board Member						
Quorum 10	Total	12			5	1	

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: 3-25-25
 Date: 3-25-25

Office DEPOT
OfficeMax

Tarzana ~ (818) 668-9067

03/03/2025 11:45 AM



V7VITAUP63QYRYMW8

SALE 3320-2-8486-1076813-24.8.1

348037 PAPER, COPY, OD 59.99 SS

Subtotal 59.99

Sales and Use Tax 5.70

Total 65.69

MasterCard 9063 65.69

AUTH CODE 032969

TDS Chip Read

AID A0000000041010 MASTERCARD

TVR 0000008000

CVS No Signature Required

TRASURER
EXPENSES

TNC OFFICE DEPOT #2 3-3-25

Net Atlantic, Inc.
95 Orne St
Salem, MA 01970-2642
978-219-1920

INVOICE



Page 1 of 1

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

Invoice Summary	
Account	1002581
Reference	Invoice 1002581-215
Date	2025-03-01
Due Date	2025-03-31
Total (\$)	40.00
Amount Due (\$)	40.00

Description	Amount (\$)
Pro Bandwidth Usage Max: 0 GB Service Name: 'tarzana-neighborhood-council'	0.00
Pro Anno List Max: 2013 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 set up convenient credit card payments.

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.
95 Orne St
Salem, MA 01970-2642

Payment Summary	
Account	1002581
Reference	Invoice 1002581-215
Due Date	2025-03-31
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 2025-03-04.	

The Web Corner, Inc.

Invoice

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

Date	Invoice #	Terms
3/1/2025	28151	Due on Receipt
Ship To		

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

QTY	Description	Price Each	Amount
1	March 2025 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	150.00	150.00
0	March 2025 Monthly Hosting for tarzananc.org	15.00	0.00
0	March 2025 Email Archiving: 1 Accounts l.shaffer@tarzananc.org (inlcuded in maintenance)	13.50	0.00
Please remit payment at your earliest convenience.		Total	\$150.00
Thank you for your business!		Payments/Credits	\$0.00
		Balance Due	\$150.00



Minuteman Press
 20658 Ventura Blvd.
 Woodland Hills, CA 91364
 Phone: 818-348-2300 / Fax: 818-348-2303
 Web: woodlandhills-ca.minutemanpress.com
 E-mail: mmpwoodlandhills@gmail.com

INVOICE

Invoice Number 40105
 Invoice Date 3/21/2025

Bill to: Tarzana Neighborhood Council
 Terry Saucier
 PO Box 571016
 Tarzana, CA 91357

Ship to: Tarzana Neighborhood Council
 Terry Saucier
 PO Box 571016
 Tarzana, CA 91357

Phone: 818-912-0602
 Mobile Phone: 818-912-0602

Phone: 818-912-0602
 Mobile Phone: 818-912-0602

Where Quality and Service Make The Difference

1 Banners - 48 x 96 - 13oz Vinyl - Earth Day Banner (Job 82562)	\$118.00
2,000 Flyers - 8.5 x 11 - Color 1 Side - 100# Gloss Text - Earthday (Job 82563)	\$448.22
6 Banners - 22 x 28 - 13oz Vinyl - Earth Day (Job 82564)	\$167.00

Invoice Subtotal: \$733.22
 Sales Tax 2018: \$69.22
 Invoice Total: \$802.44
Balance Due: \$802.44

EARTH DAY
 EVENT CODE
 TNC-2425-001

	LG BANNER	SM BANNERS	FLYERS	TOTAL
	118-	167-	448.22	733.22
TAX	11.14	15.76	42.32	69.22
	129.14	182.76	490.54	802.44
BUDGET	130-	250-	550-	

PAID
 3/21/25

Salesperson: Craig & Garth Sanders
 Terms: 50% Deposit, COD
 Please pay from this invoice. No statements will be sent.
 Received By _____

2.0000% interest per month on past-due invoices.

TNC MMP 3-21-25

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

TERRY/ESTHER



NC Name: Tazana

Meeting Date: 2-3-25

Budget Fiscal Year: 2024-2025

Agenda Item No: 4

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

Resolved, The TNC Board approve the implementation of the Downtown Community Center to hold the 12th Annual Earth Day Celebration and Poster Contest on Sat. April 5, 10AM-2PM at Tazana Park, and the Earth Day budget not to exceed \$4,000 as follows:

- * Poster prize: 1,000 dollars (1st place) award, 500 dollars (2nd place) award, 250 dollars (3rd place) award, 125 dollars (4th place) award, 62.5 dollars (5th place) award, 31.25 dollars (6th place) award, 15.625 dollars (7th place) award, 7.8125 dollars (8th place) award, 3.90625 dollars (9th place) award, 1.953125 dollars (10th place) award, 976.5625 dollars (11th place) award, 488.28125 dollars (12th place) award, 244.140625 dollars (13th place) award, 122.0703125 dollars (14th place) award, 61.03515625 dollars (15th place) award, 30.517578125 dollars (16th place) award, 15.2587890625 dollars (17th place) award, 7.62939453125 dollars (18th place) award, 3.814697265625 dollars (19th place) award, 1.9073486328125 dollars (20th place) award, 953.67431640625 dollars (21st place) award, 476.837158203125 dollars (22nd place) award, 238.4185791015625 dollars (23rd place) award, 119.20928955078125 dollars (24th place) award, 59.604644775390625 dollars (25th place) award, 29.8023223876953125 dollars (26th place) award, 14.901161193847656 dollars (27th place) award, 7.450580596923828 dollars (28th place) award, 3.725290298461914 dollars (29th place) award, 1.862645149230957 dollars (30th place) award, 931.3225746115234 dollars (31st place) award, 465.6612873057617 dollars (32nd place) award, 232.8306436528808 dollars (33rd place) award, 116.4153218264404 dollars (34th place) award, 58.2076609132202 dollars (35th place) award, 29.1038304566101 dollars (36th place) award, 14.55191522830505 dollars (37th place) award, 7.275957614152525 dollars (38th place) award, 3.637978807076262 dollars (39th place) award, 1.818989403538131 dollars (40th place) award, 909.4947017690655 dollars (41st place) award, 454.7473508845327 dollars (42nd place) award, 227.3736754422664 dollars (43rd place) award, 113.6868377211332 dollars (44th place) award, 56.8434188605666 dollars (45th place) award, 28.4217094302833 dollars (46th place) award, 14.21085471514165 dollars (47th place) award, 7.105427357570825 dollars (48th place) award, 3.552713678785412 dollars (49th place) award, 1.776356839392706 dollars (50th place) award, 888.1784196991531 dollars (51st place) award, 444.0892098495765 dollars (52nd place) award, 222.0446049247882 dollars (53rd place) award, 111.0223024623941 dollars (54th place) award, 55.51115123119705 dollars (55th place) award, 27.75557561559852 dollars (56th place) award, 13.87778780779926 dollars (57th place) award, 6.93889390389963 dollars (58th place) award, 3.469446951949815 dollars (59th place) award, 1.734723475974907 dollars (60th place) award, 867.3617379879535 dollars (61st place) award, 433.6808689939767 dollars (62nd place) award, 216.8404344969884 dollars (63rd place) award, 108.4202172484942 dollars (64th place) award, 54.2101086242471 dollars (65th place) award, 27.10505431212355 dollars (66th place) award, 13.55252715606177 dollars (67th place) award, 6.776263578030886 dollars (68th place) award, 3.388131789015443 dollars (69th place) award, 1.694065894507721 dollars (70th place) award, 847.0326972537605 dollars (71st place) award, 423.5163486268802 dollars (72nd place) award, 211.7581743134401 dollars (73rd place) award, 105.8790871567200 dollars (74th place) award, 52.9395435783600 dollars (75th place) award, 26.4697717891800 dollars (76th place) award, 13.2348858945900 dollars (77th place) award, 6.6174429472950 dollars (78th place) award, 3.3087214736475 dollars (79th place) award, 1.65436073682375 dollars (80th place) award, 827.180368411875 dollars (81st place) award, 413.5901842059375 dollars (82nd place) award, 206.7950921029687 dollars (83rd place) award, 103.3975460514844 dollars (84th place) award, 51.6987730257422 dollars (85th place) award, 25.8493865128711 dollars (86th place) award, 12.9246932564355 dollars (87th place) award, 6.46234662821775 dollars (88th place) award, 3.231173314108875 dollars (89th place) award, 1.615586657054438 dollars (90th place) award, 807.7933283071665 dollars (91st place) award, 403.8966641535832 dollars (92nd place) award, 201.9483320767916 dollars (93rd place) award, 100.9741660383958 dollars (94th place) award, 50.4870830191979 dollars (95th place) award, 25.2435415095989 dollars (96th place) award, 12.6217707547994 dollars (97th place) award, 6.3108853773997 dollars (98th place) award, 3.15544268869985 dollars (99th place) award, 1.577721344349925 dollars (100th place) award, 788.8606721749625 dollars (101st place) award, 394.4303360874812 dollars (102nd place) award, 197.2151680437406 dollars (103rd place) award, 98.6075840218703 dollars (104th place) award, 49.3037920109351 dollars (105th place) award, 24.6518960054676 dollars (106th place) award, 12.3259480027338 dollars (107th place) award, 6.1629740013669 dollars (108th place) award, 3.08148700068345 dollars (109th place) award, 1.540743500341725 dollars (110th place) award, 770.3717001701725 dollars (111th place) award, 385.1858500850862 dollars (112th place) award, 192.5929250425431 dollars (113th place) award, 96.2964625212715 dollars (114th place) award, 48.1482312606357 dollars (115th place) award, 24.0741156303179 dollars (116th place) award, 12.0370578151589 dollars (117th place) award, 6.0185289075794 dollars (118th place) award, 3.0092644537897 dollars (119th place) award, 1.50463222689485 dollars (120th place) award, 752.3161161169475 dollars (121st place) award, 376.1580580584737 dollars (122nd place) award, 188.0790290292369 dollars (123rd place) award, 94.0395145146184 dollars (124th place) award, 47.0197572573092 dollars (125th place) award, 23.5098786286546 dollars (126th place) award, 11.7549393143273 dollars (127th place) award, 5.87746965716365 dollars (128th place) award, 2.93873482858182 dollars (129th place) award, 1.46936741429091 dollars (130th place) award, 734.683707070455 dollars (131st place) award, 367.3418535352275 dollars (132nd place) award, 183.6709267676137 dollars (133rd place) award, 91.8354633838069 dollars (134th place) award, 45.9177316919034 dollars (135th place) award, 22.9588658459517 dollars (136th place) award, 11.4794329229759 dollars (137th place) award, 5.73971646148795 dollars (138th place) award, 2.86985823074397 dollars (139th place) award, 1.43492911537199 dollars (140th place) award, 717.4635535532275 dollars (141st place) award, 358.7317767766137 dollars (142nd place) award, 179.3658883883069 dollars (143rd place) award, 89.6829441941534 dollars (144th place) award, 44.8414720970767 dollars (145th place) award, 22.4207360485383 dollars (146th place) award, 11.2103680242692 dollars (147th place) award, 5.6051840121346 dollars (148th place) award, 2.8025920060673 dollars (149th place) award, 1.40129600303365 dollars (150th place) award, 700.647726516455 dollars (151st place) award, 350.3238632582275 dollars (152nd place) award, 175.1619316291137 dollars (153rd place) award, 87.5809658145569 dollars (154th place) award, 43.7904829072784 dollars (155th place) award, 21.8952414536392 dollars (156th place) award, 10.9476207268196 dollars (157th place) award, 5.4738103634098 dollars (158th place) award, 2.7369051817049 dollars (159th place) award, 1.36845259085245 dollars (160th place) award, 684.226275272906 dollars (161st place) award, 342.113137636453 dollars (162nd place) award, 171.0565688182265 dollars (163rd place) award, 85.5282844091132 dollars (164th place) award, 42.7641422045566 dollars (165th place) award, 21.3820711022783 dollars (166th place) award, 10.6910355511391 dollars (167th place) award, 5.34551777556955 dollars (168th place) award, 2.67275888778478 dollars (169th place) award, 1.33637944389239 dollars (170th place) award, 668.252550545815 dollars (171st place) award, 334.126275272907 dollars (172nd place) award, 167.063137636454 dollars (173rd place) award, 83.531568818227 dollars (174th place) award, 41.7657844091135 dollars (175th place) award, 20.8828922045568 dollars (176th place) award, 10.4414461022784 dollars (177th place) award, 5.2207230511392 dollars (178th place) award, 2.6103615255696 dollars (179th place) award, 1.3051807627848 dollars (180th place) award, 652.50510109163 dollars (181st place) award, 326.252550545815 dollars (182nd place) award, 163.126275272907 dollars (183rd place) award, 81.563137636454 dollars (184th place) award, 40.781568818227 dollars (185th place) award, 20.3907844091135 dollars (186th place) award, 10.1953922045568 dollars (187th place) award, 5.0976961022784 dollars (188th place) award, 2.5488480511392 dollars (189th place) award, 1.2744240255696 dollars (190th place) award, 636.252550545815 dollars (191st place) award, 318.126275272907 dollars (192nd place) award, 159.063137636454 dollars (193rd place) award, 79.531568818227 dollars (194th place) award, 39.7657844091135 dollars (195th place) award, 19.8828922045568 dollars (196th place) award, 9.9414461022784 dollars (197th place) award, 4.9707230511392 dollars (198th place) award, 2.4853615255696 dollars (199th place) award, 1.2426807627848 dollars (200th place) award, 620.252550545815 dollars (201st place) award, 310.126275272907 dollars (202nd place) award, 155.063137636454 dollars (203rd place) award, 77.531568818227 dollars (204th place) award, 38.7657844091135 dollars (205th place) award, 19.3828922045568 dollars (206th place) award, 9.6914461022784 dollars (207th place) award, 4.8457230511392 dollars (208th place) award, 2.4228615255696 dollars (209th place) award, 1.2114307627848 dollars (210th place) award, 604.252550545815 dollars (211st place) award, 302.126275272907 dollars (212nd place) award, 151.063137636454 dollars (213rd place) award, 75.531568818227 dollars (214th place) award, 37.7657844091135 dollars (215th place) award, 18.8828922045568 dollars (216th place) award, 9.4414461022784 dollars (217th place) award, 4.7207230511392 dollars (218th place) award, 2.3603615255696 dollars (219th place) award, 1.1801807627848 dollars (220th place) award, 592.252550545815 dollars (221st place) award, 296.126275272907 dollars (222nd place) award, 148.063137636454 dollars (223rd place) award, 74.031568818227 dollars (224th place) award, 37.0157844091135 dollars (225th place) award, 18.5088922045568 dollars (226th place) award, 9.2544461022784 dollars (227th place) award, 4.6272230511392 dollars (228th place) award, 2.3136115255696 dollars (229th place) award, 1.1568057627848 dollars (230th place) award, 580.252550545815 dollars (231st place) award, 290.126275272907 dollars (232nd place) award, 145.063137636454 dollars (233rd place) award, 72.531568818227 dollars (234th place) award, 36.2657844091135 dollars (235th place) award, 18.1328922045568 dollars (236th place) award, 9.0664461022784 dollars (237th place) award, 4.5332230511392 dollars (238th place) award, 2.2666115255696 dollars (239th place) award, 1.1333057627848 dollars (240th place) award, 568.252550545815 dollars (241st place) award, 284.126275272907 dollars (242nd place) award, 142.063137636454 dollars (243rd place) award, 71.031568818227 dollars (244th place) award, 35.5157844091135 dollars (245th place) award, 17.7588922045568 dollars (246th place) award, 8.8794461022784 dollars (247th place) award, 4.4397230511392 dollars (248th place) award, 2.2198615255696 dollars (249th place) award, 1.1099307627848 dollars (250th place) award, 556.252550545815 dollars (251st place) award, 278.126275272907 dollars (252nd place) award, 139.063137636454 dollars (253rd place) award, 69.531568818227 dollars (254th place) award, 34.7657844091135 dollars (255th place) award, 17.3828922045568 dollars (256th place) award, 8.6914461022784 dollars (257th place) award, 4.3457230511392 dollars (258th place) award, 2.1728615255696 dollars (259th place) award, 1.0864307627848 dollars (260th place) award, 544.252550545815 dollars (261st place) award, 272.126275272907 dollars (262nd place) award, 136.063137636454 dollars (263rd place) award, 68.031568818227 dollars (264th place) award, 34.0157844091135 dollars (265th place) award, 17.0088922045568 dollars (266th place) award, 8.5044461022784 dollars (267th place) award, 4.2522230511392 dollars (268th place) award, 2.1261115255696 dollars (269th place) award, 1.0630557627848 dollars (270th place) award, 532.252550545815 dollars (271st place) award, 266.126275272907 dollars (272nd place) award, 133.063137636454 dollars (273rd place) award, 66.531568818227 dollars (274th place) award, 33.2657844091135 dollars (275th place) award, 16.6328922045568 dollars (276th place) award, 8.3164461022784 dollars (277th place) award, 4.1582230511392 dollars (278th place) award, 2.0791115255696 dollars (279th place) award, 1.0395557627848 dollars (280th place) award, 520.252550545815 dollars (281st place) award, 260.126275272907 dollars (282nd place) award, 130.063137636454 dollars (283rd place) award, 65.031568818227 dollars (284th place) award, 32.5157844091135 dollars (285th place) award, 16.2588922045568 dollars (286th place) award, 8.1294461022784 dollars (287th place) award, 4.0647230511392 dollars (288th place) award, 2.0323615255696 dollars (289th place) award, 1.0161807627848 dollars (290th place) award, 504.252550545815 dollars (291st place) award, 252.126275272907 dollars (292nd place) award, 126.063137636454 dollars (293rd place) award, 63.031568818227 dollars (294th place) award, 31.5157844091135 dollars (295th place) award, 15.7588922045568 dollars (296th place) award, 7.8794461022784 dollars (297th place) award, 3.9397230511392 dollars (298th place) award, 1.9698615255696 dollars (299th place) award, 984.252550545815 dollars (300th place) award, 492.126275272907 dollars (301st place) award, 246.063137636454 dollars (302nd place) award, 123.031568818227 dollars (303rd place) award, 61.5157844091135 dollars (304th place) award, 30.7588922045568 dollars (305th place) award, 15.3794461022784 dollars (306th place) award, 7.6897230511392 dollars (307th place) award, 3.8448615255696 dollars (308th place) award, 1.9224307627848 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award, 110.031568818227 dollars (353rd place) award, 55.0157844091135 dollars (354th place) award, 27.5088922045568 dollars (355th place) award, 13.7544461022784 dollars (356th place) award, 6.8772230511392 dollars (357th place) award, 3.4386115255696 dollars (358th place) award, 1.7193057627848 dollars (359th place) award, 864.252550545815 dollars (360th place) award, 432.126275272907 dollars (361st place) award, 216.063137636454 dollars (362nd place) award, 108.031568818227 dollars (363rd place) award, 54.0157844091135 dollars (364th place) award, 27.0088922045568 dollars (365th place) award, 13.5044461022784 dollars (366th place) award, 6.7522230511392 dollars (367th place) award, 3.3761115255696 dollars (368th place) award, 1.6880557627848 dollars (369th place) award, 848.252550545815 dollars (370th place) award, 424.126275272907 dollars (371st place) award, 212.063137636454 dollars (372nd place) award, 106.031568818227 dollars (373rd place) award, 53.0157844091135 dollars (374th place) award, 26.5088922045568 dollars (375th place) award, 13.2544461022784 dollars (376th place) award, 6.6272230511392 dollars (377th place) award, 3.3136115255696 dollars (378th place) award, 1.6568057627848 dollars (379th place) award, 832.252550545815 dollars (380th place) award, 416.126275272907 dollars (381st place) award, 208.063137636454 dollars (382nd place) award, 104.031568818227 dollars (383rd place) award, 52.0157844091135 dollars (384th place) award, 26.0088922045568 dollars (385th place) award, 13.0044461022784 dollars (386th place) award, 6.5022230511392 dollars (387th place) award, 3.2511115255696 dollars (388th place) award, 1.6255557627848 dollars (389th place) award, 816.252550545815 dollars (390th place) award, 408.126275272907 dollars (391st place) award, 204.063137636454 dollars (392nd place) award, 102.031568818227 dollars (393rd place) award, 51.0157844091135 dollars (394th place) award, 25.5088922045568 dollars (395th place) award, 12.7544461022784 dollars 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<u>Expense</u>	<u>\$</u>
Poster paper	\$1,200.00
Award certificate paper	\$150.00
Printer ink-for award certificate printing	\$90.00
Generic certificates of participation	\$200.00
Poster labels	\$140.00
Small banners (6)	\$250.00
Large banner (1)	\$130.00
Promotional event flyers	\$550.00
Bouncy/jumper rental	\$600.00
T-shirts	\$500.00
Kids activities supplies	\$375.00
Hanging supplies	\$70.00
On site supplies	\$300.00
Total	<u>\$4,555.00</u>

VONS

Store 2066 Dir Heber Gonzalez
Main: (818) 881-5527
18439 Ventura Blvd.
Tarzana CA 91356



YOUR CASHIER TODAY WAS SELF

GROCERY		Price	You Pay
2840015583	FRITO LAY FLAVOR M	21.99	17.99 \$
	Member Savings -4.00		
4400005875	CHIPS AHOY COOKIES	6.99	6.49 \$
	Member Savings -0.50		

TAX	0.00
**** BALANCE	24.48

Credit Purchase 03/25/25 08:34
CARD # *****9063
REF: 243408490630 AUTH: 00088537

PAYMENT AMOUNT 24.48

AL MASTERCARD
AID A0000000041010
TVR 0000008001

Mastercard	24.48
CHANGE	0.00

YOUR SAVINGS

Member Savings	4.50
Total	4.50
Total Savings Value	16%

Take Out

Jersey Mike's Subs 20019
19458 Ventura Blvd.- Suite 1
Tarzana, California 91356-3060
Phone: (818) 343-0371

Ticket: 01-000385-01-870871

Server: Mariana 03/25/25 6:10 PM

SubsByBox	89.95
1 Giant #7	
1 Giant #7	
1 Giant #14	
1 Giant #14	
SubsByBox	89.95
1 Giant #7	
1 Giant #10	
1 Giant #10	
1 Giant #10	
SubsByBox	89.95
1 Giant #2	
1 Giant #2	
1 Giant #13	
1 Giant #13	

Sub Total	\$269.85
Taxable	\$0.00
Tax	\$0.00
Total	\$269.85

Paid Mastercard 9063 \$269.85

Items sold: 3

BOARD
MEETINGS
REFRESHMENTS

TNL RD MTB REFRESHMENTS 3-25-25

VONS

Store 2066 Dir Heber Gonzalez
Main: (818) 881-5527
18439 Ventura Blvd.
Tarzana CA 91356



YOUR CASHIER TODAY WAS SELF

GROCERY		Price	You Pay
2840015583	FRITO LAY FLAVOR M	21.99	17.99 \$
	Member Savings -4.00		
4400005875	CHIPS AHOY COOKIES	6.99	6.49 \$
	Member Savings -0.50		

TAX	0.00
**** BALANCE	24.48

Credit Purchase 03/25/25 08:34
CARD # *****9063
REF: 243408490630 AUTH: 00088537

PAYMENT AMOUNT 24.48

AL MASTERCARD
AID A0000000041010
TVR 0000008001

Mastercard	24.48
CHANGE	0.00

YOUR SAVINGS

Member Savings	4.50
Total	4.50
Total Savings Value	16%

Take Out

Jersey Mike's Subs 20019
19458 Ventura Blvd.- Suite 1
Tarzana, California 91356-3060
Phone: (818) 343-0371

Ticket: 01-000385-01-870871

Server: Mariana 03/25/25 6:10 PM

SubsByBox	89.95
1 Giant #7	
1 Giant #7	
1 Giant #14	
1 Giant #14	
SubsByBox	89.95
1 Giant #7	
1 Giant #10	
1 Giant #10	
1 Giant #10	
SubsByBox	89.95
1 Giant #2	
1 Giant #2	
1 Giant #13	
1 Giant #13	

Sub Total	\$269.85
Taxable	\$0.00
Tax	\$0.00
Total	\$269.85

Paid Mastercard 9063 \$269.85

Items sold: 3

BOARD
MEETINGS
REFRESHMENTS

TNL RD MTB REFRESHMENTS 3-25-25

amazon.com

Final Details for Order #111-4400897-9141039

Print this page for your records.

Order Placed: March 26, 2025

Amazon.com order number: 111-4400897-9141039

Order Total: \$29.52

Shipped on March 27, 2025

Items Ordered

3 of: NanWantee 2 Pack 492FT Garden Twist Tie with Built-in Cutter, Rustproof Green Coated Plant Ties for Gardening, Flexible Reusable Tomatoes Ties Support for Indoor Outdoor Home and Office Use

Price
\$8.99

Sold by: Nan wantee (seller profile)

Supplied by: Nan wantee (seller profile)

Condition: New

Shipping Address:

Susan Rogen
5253 SHIRLEY AVE
TARZANA, CA 91356-2939
United States

Shipping Speed:

Rush Shipping

Payment Information

Payment Method:

Mastercard ending in 9063

Billing address

Harvey Goldberg
200 N. Main St
Los Angeles, CA 90012
United States

Credit Card transactions

Item(s) Subtotal:	\$26.97
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
Total before tax:	\$26.97
Estimated tax to be collected:	\$2.55
Grand Total:	\$29.52

MasterCard ending in 9063: March 27, 2025: \$29.52

To view the status of your order, return to Order Summary.

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United States

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

TERRY/ESTHER



NC Name: Tazana

Meeting Date: 2-3-25

Budget Fiscal Year: 2024-2025

Agenda Item No: 4

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

Resolved, The TNC Board approve the implementation of the Downtown Community Center to hold the 12th Annual Earth Day Celebration and Poster Contest on Sat. April 5, 10AM-2PM at Tazana Park, and the Earth Day budget not to exceed \$4,000 as follows:

- * Poster prize: 1,000 dollars (1st place) award, 500 dollars (2nd place) award, 250 dollars (3rd place) award, 125 dollars (4th place) award, 62.5 dollars (5th place) award, 31.25 dollars (6th place) award, 15.625 dollars (7th place) award, 7.8125 dollars (8th place) award, 3.90625 dollars (9th place) award, 1.953125 dollars (10th place) award, 976.5625 dollars (11th place) award, 488.28125 dollars (12th place) award, 244.140625 dollars (13th place) award, 122.0703125 dollars (14th place) award, 61.03515625 dollars (15th place) award, 30.517578125 dollars (16th place) award, 15.2587890625 dollars (17th place) award, 7.62939453125 dollars (18th place) award, 3.814697265625 dollars (19th place) award, 1.9073486328125 dollars (20th place) award, 953.67431640625 dollars (21st place) award, 476.837158203125 dollars (22nd place) award, 238.4185791015625 dollars (23rd place) award, 119.20928955078125 dollars (24th place) award, 59.604644775390625 dollars (25th place) award, 29.8023223876953125 dollars (26th place) award, 14.901161193847656 dollars (27th place) award, 7.450580596923828 dollars (28th place) award, 3.725290298461914 dollars (29th place) award, 1.862645149230957 dollars (30th place) award, 931.3225746154782 dollars (31st place) award, 465.6612873077391 dollars (32nd place) award, 232.8306436538695 dollars (33rd place) award, 116.4153218269347 dollars (34th place) award, 58.20766091346735 dollars (35th place) award, 29.10383045673367 dollars (36th place) award, 14.55191522836683 dollars (37th place) award, 7.275957614183415 dollars (38th place) award, 3.637978807091707 dollars (39th place) award, 1.818989403545854 dollars (40th place) award, 909.494701772927 dollars (41st place) award, 454.7473508864635 dollars (42nd place) award, 227.3736754432317 dollars (43rd place) award, 113.6868377216159 dollars (44th place) award, 56.84341886080795 dollars (45th place) award, 28.42170943040397 dollars (46th place) award, 14.21085471520199 dollars (47th place) award, 7.105427357600995 dollars (48th place) award, 3.552713678800497 dollars (49th place) award, 1.776356839400249 dollars (50th place) award, 888.1784197162145 dollars (51st place) award, 444.0892098581072 dollars (52nd place) award, 222.0446049290536 dollars (53rd place) award, 111.0223024645268 dollars (54th place) award, 55.5111512322634 dollars (55th place) award, 27.7555756161317 dollars (56th place) award, 13.87778780806585 dollars (57th place) award, 6.938893904032925 dollars (58th place) award, 3.469446952016462 dollars (59th place) award, 1.734723476008231 dollars (60th place) award, 867.3617380040156 dollars (61st place) award, 433.6808690020078 dollars (62nd place) award, 216.8404345010039 dollars (63rd place) award, 108.4202172505019 dollars (64th place) award, 54.21010862525095 dollars (65th place) award, 27.10505431262547 dollars (66th place) award, 13.55252715631274 dollars (67th place) award, 6.77626357815637 dollars (68th place) award, 3.388131789078185 dollars (69th place) award, 1.694065894539092 dollars (70th place) award, 847.0326972570458 dollars (71st place) award, 423.5163486285229 dollars (72nd place) award, 211.7581743142614 dollars (73rd place) award, 105.8790871571307 dollars (74th place) award, 52.93954357856535 dollars (75th place) award, 26.46977178928267 dollars (76th place) award, 13.23488589464134 dollars (77th place) award, 6.61744294732067 dollars (78th place) award, 3.308721473660335 dollars (79th place) award, 1.654360736830167 dollars (80th place) award, 827.1803681170284 dollars (81st place) award, 413.5901840585142 dollars (82nd place) award, 206.7950920292571 dollars (83rd place) award, 103.3975460146285 dollars (84th place) award, 51.69877300731425 dollars (85th place) award, 25.84938650365713 dollars (86th place) award, 12.92469325182856 dollars (87th place) award, 6.46234662591428 dollars (88th place) award, 3.23117331295714 dollars (89th place) award, 1.61558665647857 dollars (90th place) award, 807.7933281250000 dollars (91st place) award, 403.8966640625000 dollars (92nd place) award, 201.9483320312500 dollars (93rd place) award, 100.9741660156250 dollars (94th place) award, 50.4870830078125 dollars (95th place) award, 25.24354150390625 dollars (96th place) award, 12.62177075195312 dollars (97th place) award, 6.31088537597656 dollars (98th place) award, 3.15544268798828 dollars (99th place) award, 1.57772134399414 dollars (100th place) award, 788.8606718750000 dollars (101st place) award, 394.4303359375000 dollars (102nd place) award, 197.2151679687500 dollars (103rd place) award, 98.6075839843750 dollars (104th place) award, 49.3037919921875 dollars (105th place) award, 24.6518959960937 dollars (106th place) award, 12.3259479980469 dollars (107th place) award, 6.1629739990234 dollars (108th place) award, 3.0814869995117 dollars (109th place) award, 1.5407434997558 dollars (110th place) award, 771.7313437500000 dollars (111th place) award, 385.8656718750000 dollars (112th place) award, 192.9328359375000 dollars (113th place) award, 96.4664179687500 dollars (114th place) award, 48.2332089843750 dollars (115th place) award, 24.1166044921875 dollars (116th place) award, 12.0583022460937 dollars (117th place) award, 6.0291511230469 dollars (118th place) award, 3.0145755615234 dollars (119th place) award, 1.5072877807617 dollars (120th place) award, 753.6566601562500 dollars (121st place) award, 376.8283300781250 dollars (122nd place) award, 188.4141650390625 dollars (123rd place) award, 94.2070825195312 dollars (124th place) award, 47.1035412597656 dollars (125th place) award, 23.5517706298828 dollars (126th place) award, 11.7758853149414 dollars (127th place) award, 5.8879426574707 dollars (128th place) award, 2.9439713287353 dollars (129th place) award, 1.4719856643677 dollars (130th place) award, 735.9433300000000 dollars (131st place) award, 367.9716650000000 dollars (132nd place) award, 183.9858325000000 dollars (133rd place) award, 91.9929162500000 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21.9327081250000 dollars (156th place) award, 10.9663540625000 dollars (157th place) award, 5.4831770312500 dollars (158th place) award, 2.7415885156250 dollars (159th place) award, 1.3707942578125 dollars (160th place) award, 685.9233300000000 dollars (161st place) award, 342.9616650000000 dollars (162nd place) award, 171.4808325000000 dollars (163rd place) award, 85.7404162500000 dollars (164th place) award, 42.8702081250000 dollars (165th place) award, 21.4351040625000 dollars (166th place) award, 10.7175520312500 dollars (167th place) award, 5.3587760156250 dollars (168th place) award, 2.6793880078125 dollars (169th place) award, 1.3396940039062 dollars (170th place) award, 669.8466600000000 dollars (171st place) award, 334.9233300000000 dollars (172nd place) award, 167.4616650000000 dollars (173rd place) award, 83.7308325000000 dollars (174th place) award, 41.8654162500000 dollars (175th place) award, 20.9327081250000 dollars (176th place) award, 10.4663540625000 dollars (177th 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<u>Expense</u>	<u>\$</u>
Poster paper	\$1,200.00
Award certificate paper	\$150.00
Printer ink-for award certificate printing	\$90.00
Generic certificates of participation	\$200.00
Poster labels	\$140.00
Small banners (6)	\$250.00
Large banner (1)	\$130.00
Promotional event flyers	\$550.00
Bouncy/jumper rental	\$600.00
T-shirts	\$500.00
Kids activities supplies	\$375.00
Hanging supplies	\$70.00
On site supplies	\$300.00
Total	<u><u>\$4,555.00</u></u>

amazon.com

Final Details for Order #111-7223647-4057051

Print this page for your records.

Order Placed: March 30, 2025**Amazon.com order number:** 111-7223647-4057051**Order Total:** \$160.86

Shipped on March 31, 2025**Items Ordered**4 of: *FAMILY 20 Pack 3.15 Inch Terra Cotta Clay Flower Pots - Breathable and Paintable Indoor Mini Planters for Kids and Adults* **Price** \$20.99

Sold by: Bettermail (seller profile)

Supplied by: Bettermail (seller profile), Other

Condition: New

Shipping Address:Terry Saudler
6175 MELVIN AVE
TARZANA, CA 91356-1025
United States**Shipping Speed:**

FREE Prime Delivery

Shipped on March 30, 2025**Items Ordered**3 of: *FAMILY 20 Pack 3.15 Inch Terra Cotta Clay Flower Pots - Breathable and Paintable Indoor Mini Planters for Kids and Adults* **Price** \$20.99

Sold by: Bettermail (seller profile)

Supplied by: Bettermail (seller profile)

Condition: New

Shipping Address:Terry Saudler
6175 MELVIN AVE
TARZANA, CA 91356-1025
United States**Shipping Speed:**

FREE Prime Delivery

EASY DAY
KIDS ACTIVITIES SUPPLIES
TNC-2425-001

Payment information**Payment Method:**

Mastercard, ending in 9063

Billing addressHarvey Goldberg
200 N. Main St
Los Angeles, CA 90012
United States**Credit Card transactions**

Item(s) Subtotal:	\$146.93
Shipping & Handling:	\$0.00
Total before tax:	\$146.93
Estimated tax to be collected:	\$13.93
Grand Total:	\$160.86

MasterCard ending in 9063: March 31, 2025: \$160.86

To view the status of your order, return to Order Summary.

TNC AMAZON POTS 3-31-25

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

TERRY/ESTHER



NC Name: Tazana

Meeting Date: 2-3-25

Budget Fiscal Year: 2024-2025

Agenda Item No: 4

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

Resolved, The TNC Board approve the implementation of the Downtown Community Center to hold the 12th Annual Earth Day Celebration and Poster Contest on Sat. April 5, 10AM-2PM at Tazana Park, and the Earth Day budget not to exceed \$4,000 as follows:

- * Poster prize: 1,000 dollars (1st place) award, 500 dollars (2nd place) award, 250 dollars (3rd place) award, 125 dollars (4th place) award, 62.5 dollars (5th place) award, 31.25 dollars (6th place) award, 15.625 dollars (7th place) award, 7.8125 dollars (8th place) award, 3.90625 dollars (9th place) award, 1.953125 dollars (10th place) award, 976.5625 dollars (11th place) award, 488.28125 dollars (12th place) award, 244.140625 dollars (13th place) award, 122.0703125 dollars (14th place) award, 61.03515625 dollars (15th place) award, 30.517578125 dollars (16th place) award, 15.2587890625 dollars (17th place) award, 7.62939453125 dollars (18th place) award, 3.814697265625 dollars (19th place) award, 1.9073486328125 dollars (20th place) award, 953.67431640625 dollars (21st place) award, 476.837158203125 dollars (22nd place) award, 238.4185791015625 dollars (23rd place) award, 119.20928955078125 dollars (24th place) award, 59.604644775390625 dollars (25th place) award, 29.8023223876953125 dollars (26th place) award, 14.901161193847656 dollars (27th place) award, 7.450580596923828 dollars (28th place) award, 3.725290298461914 dollars (29th place) award, 1.862645149230957 dollars (30th place) award, 931.3225746115234 dollars (31st place) award, 465.6612873057617 dollars (32nd place) award, 232.8306436528808 dollars (33rd place) award, 116.4153218264404 dollars (34th place) award, 58.2076609132202 dollars (35th place) award, 29.1038304566101 dollars (36th place) award, 14.55191522830505 dollars (37th place) award, 7.275957614152525 dollars (38th place) award, 3.637978807076262 dollars (39th place) award, 1.818989403538131 dollars (40th place) award, 909.4947017690655 dollars (41st place) award, 454.7473508845327 dollars (42nd place) award, 227.3736754422664 dollars (43rd place) award, 113.6868377211332 dollars (44th place) award, 56.8434188605666 dollars (45th place) award, 28.4217094302833 dollars (46th place) award, 14.21085471514165 dollars (47th 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21.8947525238674 dollars (156th place) award, 10.9473762619337 dollars (157th place) award, 5.47368813096685 dollars (158th place) award, 2.736844065483425 dollars (159th place) award, 1.368422032741712 dollars (160th place) award, 684.2110160654834 dollars (161st place) award, 342.1055080327417 dollars (162nd place) award, 171.0527540163709 dollars (163rd place) award, 85.5263770081854 dollars (164th place) award, 42.7631885040927 dollars (165th place) award, 21.3815942520463 dollars (166th place) award, 10.6907971260231 dollars (167th place) award, 5.34539856301155 dollars (168th place) award, 2.672699281505775 dollars (169th place) award, 1.336349640752887 dollars (170th place) award, 668.2798483205775 dollars (171st place) award, 334.1399241602887 dollars (172nd place) award, 167.0699620801444 dollars (173rd place) award, 83.5349810400722 dollars (174th place) award, 41.7674905200361 dollars (175th place) award, 20.8837452600180 dollars (176th place) award, 10.4418726300090 dollars (177th place) award, 5.2209363150045 dollars (178th place) award, 2.61046815750225 dollars (179th place) award, 1.305234078751125 dollars (180th place) award, 652.6180163150225 dollars (181st place) award, 326.3090081575112 dollars (182nd place) award, 163.1545040787556 dollars (183rd place) award, 81.5772520393778 dollars (184th place) award, 40.7886260196889 dollars (185th place) award, 20.3943130098444 dollars (186th place) award, 10.1971565049222 dollars (187th place) award, 5.0985782524611 dollars (188th place) award, 2.54928912623055 dollars (189th place) award, 1.274644563115275 dollars (190th place) award, 637.3222772524611 dollars (191st place) award, 318.6611386262305 dollars (192nd place) award, 159.3305693131152 dollars (193rd place) award, 79.6652846565576 dollars (194th place) award, 39.8326423282788 dollars (195th place) award, 19.9163211641394 dollars (196th place) award, 9.9581605820697 dollars (197th place) award, 4.97908029103485 dollars (198th place) award, 2.489540145517425 dollars (199th place) award, 1.244770072758712 dollars (200th place) award, 622.3850360368562 dollars (201st place) award, 311.1925180184281 dollars (202nd place) award, 155.5962590092140 dollars (203rd place) award, 77.7981295046070 dollars (204th place) award, 38.8990647523035 dollars (205th place) award, 19.4495323761517 dollars (206th place) award, 9.72476618807585 dollars (207th place) award, 4.862383094037925 dollars (208th place) award, 2.431191547018962 dollars (209th place) award, 1.215595773509481 dollars (210th place) award, 607.7978877518962 dollars (211st place) award, 303.8989438759481 dollars (212nd place) award, 151.9494719379740 dollars (213th place) award, 75.9747359689870 dollars (214th place) award, 37.9873679844935 dollars (215th place) award, 18.9936839922467 dollars (216th place) award, 9.49684199612335 dollars (217th place) award, 4.748420998061675 dollars (218th place) award, 2.374210499030837 dollars (219th place) award, 1.187105249515419 dollars (220th place) award, 593.5940947530837 dollars (221st place) award, 296.7970473765419 dollars (222nd place) award, 148.3985236882709 dollars (223rd place) award, 74.1992618441354 dollars (224th place) award, 37.0996309220677 dollars (225th place) award, 18.5498154610338 dollars (226th place) award, 9.2749077305169 dollars (227th place) award, 4.63745386525845 dollars (228th place) award, 2.318726932629225 dollars (229th place) award, 1.159363466314612 dollars (230th place) award, 579.6817316931461 dollars (231st place) award, 289.8408658465730 dollars (232nd place) award, 144.9204329232865 dollars (233rd place) award, 72.4602164616432 dollars (234th place) award, 36.2301082308216 dollars (235th place) award, 18.1150541154108 dollars (236th place) award, 9.0575270577054 dollars (237th place) award, 4.5287635288527 dollars (238th place) award, 2.26438176442635 dollars (239th place) award, 1.132190882213175 dollars (240th place) award, 566.2363764426352 dollars (241st place) award, 283.1181882213176 dollars (242nd place) award, 141.5590941106588 dollars (243rd place) award, 70.7795470553294 dollars (244th place) award, 35.3897735276647 dollars (245th place) award, 17.6948867638323 dollars (246th place) award, 8.84744338191615 dollars (247th place) award, 4.423721690958075 dollars (248th place) award, 2.211860845479037 dollars (249th place) award, 1.105930422739519 dollars (250th place) award, 552.9421710458037 dollars (251st place) award, 276.4710855229019 dollars (252nd place) award, 138.2355427614509 dollars (253rd place) award, 69.1177713807254 dollars (254th place) award, 34.5588856903627 dollars (255th place) award, 17.2794428451813 dollars (256th place) award, 8.63972142259065 dollars (257th place) award, 4.319860711295325 dollars (258th place) award, 2.159930355647662 dollars (259th place) award, 1.079965177823831 dollars (260th place) award, 539.9825869117169 dollars (261st place) award, 269.9912934558584 dollars (262nd place) award, 134.9956467279292 dollars (263rd place) award, 67.4978233639646 dollars (264th place) award, 33.7489116819823 dollars (265th place) award, 16.8744558409911 dollars (266th place) award, 8.43722792049555 dollars (267th place) award, 4.218613960247775 dollars (268th place) award, 2.109306980123887 dollars (269th place) award, 1.054653490061944 dollars (270th place) award, 527.3268269801238 dollars (271st place) award, 263.6634134900619 dollars (272nd place) award, 131.8317067450309 dollars (273rd place) award, 65.9158533725154 dollars (274th place) award, 32.9579266862577 dollars (275th place) award, 16.4789633431288 dollars (276th place) award, 8.2394816715644 dollars (277th place) award, 4.1197408357822 dollars (278th place) award, 2.0598704178911 dollars (279th place) award, 1.02993520894555 dollars (280th place) award, 514.9675784178911 dollars (281st place) award, 257.4837892089455 dollars (282nd place) award, 128.7418946044728 dollars (283rd place) award, 64.3709473022364 dollars (284th place) award, 32.1854736511182 dollars (285th place) award, 16.0927368255591 dollars (286th place) award, 8.04636841277955 dollars (287th place) award, 4.023184206389775 dollars (288th place) award, 2.011592103194887 dollars (289th place) award, 1.005796051597444 dollars (290th place) award, 502.8980160515974 dollars (291st place) award, 251.4490080257987 dollars (292nd place) award, 125.7245040128993 dollars (293rd place) award, 62.8622520064497 dollars (294th place) award, 31.4311260032248 dollars (295th place) award, 15.7155630016124 dollars (296th place) award, 7.8577815008062 dollars (297th place) award, 3.9288907504031 dollars (298th place) award, 1.96444537520155 dollars (299th place) award, 982.222222222222 dollars (300th place) award, 491.111111111111 dollars (301st place) award, 245.555555555556 dollars (302nd place) award, 122.777777777778 dollars (303rd place) award, 61.388888888889 dollars (304th place) award, 30.6944444444444 dollars (305th place) award, 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place) award, 3.65933388157895 dollars (328th place) award, 1.82966694078947 dollars (329th place) award, 914.835136034945 dollars (330th place) award, 457.417568017472 dollars (331st place) award, 228.708784008736 dollars (332nd place) award, 114.354392004368 dollars (333rd place) award, 57.177196002184 dollars (334th place) award, 28.588598001092 dollars (335th place) award, 14.294299000546 dollars (336th place) award, 7.147149500273 dollars (337th place) award, 3.5735747501365 dollars (338th place) award, 1.78678737506825 dollars (339th place) award, 893.393750000000 dollars (340th place) award, 446.696875000000 dollars (341st place) award, 223.348437500000 dollars (342nd place) award, 111.674218750000 dollars (343rd place) award, 55.8371093750000 dollars (344th place) award, 27.9185546875000 dollars (345th place) award, 13.9592773437500 dollars (346th place) award, 6.97963867187500 dollars (347th place) award, 3.48981933593750 dollars (348th place) award, 1.74490966796875 dollars (349th place) award, 872.450937500000 dollars (350th place) award, 436.225468750000 dollars (351st place) award, 218.112734375000 dollars (352nd place) award, 109.056367187500 dollars (353rd place) award, 54.5281835937500 dollars (354th place) award, 27.2640917968750 dollars (355th place) award, 13.6320458984375 dollars (356th place) award, 6.81602294921875 dollars (357th place) award, 3.40801147460938 dollars (358th place) award, 1.70400573730469 dollars (359th place) award, 852.002343750000 dollars (360th place) award, 426.001171875000 dollars (361st place) award, 213.000585937500 dollars (362nd place) award, 106.500292968750 dollars (363rd place) award, 53.2501464843750 dollars (364th place) award, 26.6250732421875 dollars (365th place) award, 13.3125366210938 dollars (366th place) award, 6.65626831054688 dollars (367th place) award, 3.32813415527344 dollars (368th place) award, 1.66406707763672 dollars (369th place) award, 832.003645833333 dollars (370th place) award, 416.001822916667 dollars (371st place) award, 208.000911458333 dollars (372nd place) award, 104.000455729167 dollars (373rd place) award, 52.000227864583 dollars (374th place) award, 26.0001139322917 dollars (375th place) award, 13.0000569661458 dollars (376th place) award, 6.50002848307291 dollars (377th place) award, 3.25001424153646 dollars (378th place) award, 1.62500712076823 dollars (379th place) award, 812.501428571429 dollars (380th place) award, 406.250714285714 dollars (381st place) award, 203.125357142857 dollars (382nd place) award, 101.562678571429 dollars (383rd place) award, 50.7813392857143 dollars (384th place) award, 25.3906696428571 dollars (385th place) award, 12.6953348214286 dollars (386th place) award, 6.34766741071429 dollars (387th place) award, 3.17383370535714 dollars (388th place) award, 1.58691685267857 dollars (389th place) award, 793.478260869565 dollars (390th place) award, 396.739130434783 dollars (391st place) award, 198.369565217391 dollars (392nd place) award, 99.1847826086957 dollars (393rd place) award, 49.5923913043478 dollars (394th place) award, 24.7961956521739 dollars (395th place) award, 12.3980978260869 dollars (396th place) award, 6.19904891304347 dollars (397th place) award, 3.09952445652174 dollars (398th place) award, 1.54976222826087 dollars (399th place) award, 774.883720930233 dollars (400th place) award, 387.441860465116 dollars (401st place) award, 193.720930232558 dollars (402nd place) award, 96.860465116279 dollars (403rd place) award, 48.4302325581395 dollars (404th place) award, 24.2151162790698 dollars (405th place) award, 12.1075581395349 dollars (406th place) award, 6.05377906976744 dollars (407th place) award, 3.02688953488372 dollars (408th place) award, 1.51344476744186 dollars (409th place) award, 756.888888888889 dollars (410th place) award, 378.444444444444 dollars (411st place) award, 189.222222222222 dollars (412th place) award, 94.6111111111111 dollars (413th place) award, 47.3055555555556 dollars (414th place) award, 23.6527777777778 dollars (415th place) award, 11.8263888888889 dollars (416th place) award, 5.91319444444444 dollars (417th place) award, 2.95659722222222 dollars (418th place) award, 1.47829861111111 dollars (419th place) award, 739.130434782609 dollars (420th place) award, 369.565217391304 dollars (421st place) award, 184.782608695652 dollars (422nd place) award, 92.3913043478261 dollars (423rd place) award, 46.1956521739130 dollars (424th place) award, 23.0978260869565 dollars (425th place) award, 11.5489130434783 dollars (426th place) award, 5.77445652173913 dollars (427th place) award, 2.88722826086957 dollars (428th place) award, 1.44361413043478 dollars (429th place) award, 721.875000000000 dollars (430th place) award, 360.937500000000 dollars (431st place) award, 180.468750000000 dollars (432nd place) award, 90.2343750000000 dollars (433rd place) award, 45.1171875000000 dollars (434th place) award, 22.5585937500000 dollars (435th place) award, 11.2792968750000 dollars (436th place) award, 5.63964843750000 dollars (437th place) award, 2.81982421875000 dollars (438th place) award, 1.40991210937500 dollars (439th place) award, 704.937500000000 dollars (440th place) award, 352.468750000000 dollars (441st place) award, 176.234375000000 dollars (442nd place) award, 88.1171875000000 dollars (443rd place) award, 44.0585937500000 dollars (444th place) award, 22.0

<u>Expense</u>	<u>\$</u>
Poster paper	\$1,200.00
Award certificate paper	\$150.00
Printer ink-for award certificate printing	\$90.00
Generic certificates of participation	\$200.00
Poster labels	\$140.00
Small banners (6)	\$250.00
Large banner (1)	\$130.00
Promotional event flyers	\$550.00
Bouncy/jumper rental	\$600.00
T-shirts	\$500.00
Kids activities supplies	\$375.00
Hanging supplies	\$70.00
On site supplies	\$300.00
Total	<u>\$4,555.00</u>



City of LA - DONE - TARZANA NC

Invoice

AppleOne Employment Services
P.O. Box 29048
Glendale CA 91209-9048
Tel: 818-240-8688
Email: specialbillingvms@ain1.com
TIN: 95-2588664

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

Customer No: 00950101
Site No: 0048
Period Ending: 02/15/2025
Invoice No: S10102007
Amount Due: \$283.63
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	Shafer, Len	Tarzana Nc	Kramer, Patricia	02/15/2025	02/19/2025	0.00	\$0.00	0.72	\$38.42	0.00	0	\$27.53
132956	Shafer, Len	Tarzana Nc	Kramer, Patricia	02/15/2025	02/19/2025	10.00	\$25.61	0.00	\$0.00	0.00	0	\$256.10
Sub Total For:						10.00		0.72		0.00		\$283.63
Grand Total Invoice Amount						10.00		0.72		0.00		\$283.63

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

1/15/25 + 2/3/25
BOARD MINUTES

TNC APPLE ONE S10102007



AppleOne

AppleOne Employment Services

P.O. Box 29048

Glendale CA 91209-9048

City of Los Angeles

Invoice 01-7047025 Line 1.2 Kramer, Patricia XU96022725

Web Timecard

Employee Name: Kramer, Patricia

Week Ending: 2/15/2025

Client Name: City of LA - DONE-TARZANA NC

Serial no: XU96022725

Imaged on: 2/18/2025

Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time
Monday, February 10, 2025	8:00 AM	5:43 PM	1 hr 0 min	8 hr 0 min	0 hr 43 min	0 hr 0 min
Monday Total:	Regular:	8 hour(s) 0 minute(s)		OT: 0 hour(s) 43 minute(s)	DT: 0 hour(s) 0 minute(s)	
Monday Meal Break:	1 hr 0 min					
Tuesday, February 11, 2025	8:00 AM	10:00 AM	0 hr 0 min	2 hr 0 min	0 hr 0 min	0 hr 0 min
Tuesday Total:	Regular:	2 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)	DT: 0 hour(s) 0 minute(s)	
Tuesday Meal Break:	0 hr 0 min					

Work Total: Regular: 10 hour 0 min OT: 0 hour 43 min DT: 0 hour 0 min

Submitted: Patricia Kramer|patkramerwrites@aol.com on 02/12/2025

Approved: LEN SHAFFER/48581 on 02/12/2025

Processed By: dvidal on 02/17/2025

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



NC Name: Tarzana Meeting Date: 6-25-24

Budget Fiscal Year: 2024/2025 Agenda Item No: 13

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

Resolved: TNC Board adopts the Executive Committee's recommendation to approve the payment of ongoing expenses as follows: For the fiscal year 2024-2025, the TNC authorizes its Treasurer or other designee to pay previously budgeted recurring monthly or periodic expenses, in small amounts, defined as those not to exceed \$75/day for each item and expense classification category. These expenses include, but are not limited to, supplies, copies and postage for committees, Board and committee meetings, officers, and committee chairperson expenses etc., and refreshments for meetings (other than Board meetings) etc. The recurring expenses are AppleOne, or other temporary staffing agencies for preparation of minutes or other clerical functions not to exceed ("NTE") \$400/meeting, Net Atlantic or other such company for mailing list maintenance and distribution NTE \$40/month and The Web Corner or other such company for web site hosting and maintenance NTE \$150 for each month's services and the purchase of food and refreshments for Board meetings from any vendors NTE \$450 per meeting.

LEN / HARVEY

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	X					
Bruno Hernandez	Board Member	X					
Christopher Ahuja	Board Member	X					
Harvey Goldberg	Treasurer	X					
Eran R. Heissler	1st VP	X					
Sylvia Bedrossian	Board Member	X					
	Board Member						
Paul Radenberg	Board Member	X					
Susan Rogen	Board Member	X					
Esther Weider	Board Member	X					
Leon Antonio Gonzalez	Board Member				X		
Jeff Mausner	2nd VP	X					
Mathew Clark	Board Member	X					
Leonard J. Shaffer	President	X					
Barry Edelman	Board Member	X					
Iris Polonsky	Exec Secretary	X					
Susan Lord	Board Member	X					
Bob Shmaeff	Board Member				X		
	Board Member						
Duncan MacIntosh	Board Member	X					
Faryl Arbietman	Board Member	X					
Quorum	10	Total	17		2		

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

Treasurer's Signature *Harvey Goldberg*

Second Signer's Signature *Leonard J Shaffer*

Print/Type Name: Harvey Goldberg

Print/Type Name: Leonard J Shaffer

Date: 6-25-24

Date: 6-25-24

TNC SPENDING AUTH 2024-25



INVOICE

February 10, 2025

Tarzana Neighborhood Council

REMIT PAYMENT TO:

ONEgeneration Senior Enrichment Center
18255 Victory Blvd.
Reseda, CA 91335
818-705-2345

2025 Senior Symposium

Item	Amount
Senior Symposium Participation – Booth, Canopy, Table with 2 chairs, and inclusion of logo on flyers, banners, programs and other outreach materials for the May 17, 2025 Senior Symposium	\$1000.00
Balance Due	\$1000.00

TNC ONE INVOICE 2-10-25



Agenda item No: 9

Resolved: The TNC Board approves the Budget Committee's recommendation to approve \$1,000.00 for participation in May 2025 Senior Symposium to be budgeted as Outreach, Events, Senior Symposium. Funds to come from Unallocated.

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

Total

Date:

TAC ONE GENERATION 5.25 BAC