Monthly Expenditure Report



Reporting Month: May 2025

Budget Fiscal Year: 2024-2025

NC Name: Tarzana Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$14511.62	\$1754.95	\$12756.67	\$916.21	\$0.00	\$11840.46

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$1754.95		\$166.21	
Outreach	\$29746.56	\$0.00	\$12713.97	\$750.00	\$11797.76
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	\$0.00	\$0.00	\$0.00
Funding Requests Under Review: \$0.00		Encumbrar	nces: \$0.00	Previous Expend	itures: \$24025.47

	Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	NET ATLANTIC INC	05/04/2025	Mailing list maintenance for May 2025.	General Operations Expenditure	Office	\$40.00	
2	THE WEB CORNER, INC.	05/19/2025	Website maintenance for May 2025.	General Operations Expenditure	Office	\$150.00	
3	WAL-MART #5152	05/23/2025	Refreshments for May 2025 Board meeting	General Operations Expenditure	Office	\$23.56	
4	JERSEY MIKES 20019	05/27/2025	Refreshments for May 2025 Board meeting	General Operations Expenditure	Office	\$269.85	
5	ANDERSON TROPHY	05/28/2025	Name tags for Board members who do not have them.	General Operations Expenditure	Office	\$157.55	
6	WESTERN BAGEL TOO #9	05/29/2025	Refreshments for Joint South Valley Neighborhood Council meeting. NTE \$200.00	General Operations Expenditure	Office	\$188.70	
7	AppleOne Employment Services	05/05/2025	Preparation of Board minutes for March 2025.	General Operations Expenditure	Office	\$307.32	

8	City of Los Angeles-Department of Neighborhood Empowerment	05/15/2025	The TNC Board adopts the Executive Committee recommendation to authorize the purchase of two Zoom licenses through DONE for \$440.00that has been previously budgeted.	General Operations Expenditure	Office	\$387.48
9	APPLEONE EMPLOYMENT SERVICES	05/21/2025	Preparation of Board minutes for February 2025.	General Operations Expenditure	Office	\$230.49
	Subtotal: \$					

	Outstanding Expenditures					
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	City of Los Angeles-Dept. of Neighborhood Empowerment	05/21/2025	The TNC Baord adopts the Exec. Committee's reco to authorize and approve the purchase of one Canva Pro license through DONE for an amount NTE \$140.00 To be classified as Operations,	General Operations Expenditure	Office	\$100.00
2	Iris Polonsky	05/28/2025	Reimbursement to Board member Iris Polonsky for the purchase of snack/refreshment from Costco for the April 2025 Board meeting. This purchase was charged to her personal credit card.	General Operations Expenditure	Office	\$14.99
3	Neighborhood Council Budget Day	05/29/2025	Contribution to Neighborhood Council Budget Day.	General Operations Expenditure	Outreach	\$250.00
4	AppleOne Employment Services	05/30/2025	Preparation of Board Minutes for May 5, 2025 Special Board Meeting.	General Operations Expenditure	Office	\$51.22
5	City of Los Angeles Congress of Neighborhoods - Event	05/30/2025	Funding for the Congress of Neighborhoods event.	General Operations Expenditure	Outreach	\$500.00
	Subtotal: Outstanding	9		1		\$916.21

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



Invoice Summary		
Account	1002581	
Reference	Invoice 1002581-217	
Date	2025-05-01	
Due Date	2025-05-31	
Total (\$)	40.00	
Amount Due (\$)	40.00	

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

Description	Amount (\$)	
Pro Bandwidth Usage	0.00	
Max: 0.014 GB		
Service Name: 'tarzana-neighborhood-council'		
Pro Anno List	40.00	
Max: 2007 Members		
Service Name: 'tarzana-neighborhood-council'		

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



Payment Summary					
Account	1002581				
Reference	Invoice 1002581-217				
Due Date	2025-05-31				
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	via credit card on 2025-05-04.				

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

The Web Corner, Inc.

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

Bill To

Tarzana Neighborhood Council PO Box 571016 Tarzana, CA 91357

Date	Invoice #	Terms
5/1/2025	28375	Due on Receipt
Ship To		

QTY	Description		Price Each	Amount
QTY 1 0 0	May 2025 Monthly Maint	g:	Price Each 150.00 15.00 13.50	Amount 150.00 0.00 0.00
Please remit paymer	nt at your earliest			
convenience.	,	Total		\$150.00
Thank you for your b	ousiness!	Payments/Credits		\$0.00
		Balance Due		\$150.00

Invoice

Give us feedback @ survey.walmart.com Thank you! ID #:7VPCJX1SSGF8 Walmart 2,3 Wal-Mart 818-719-8602 Mgr:ROSARIO 6433 FALLBROOK AVE WEST HILLS CA 91307 52 OP# 004139 TE# 09 TR# 02504 ST# 05152 OP# # ITEMS TC# 0240 4801 SOLD 34 6484 1311 7126 CHEETOS 002840000256 0.48 22222222 CHEETOS 002840000256 0.48 002840000256 0.48 002840000256 F 0.48 0028400040 0.4800284000401 0. 48 С 00284000401 0.48002840004011 002840009084 8 0 0. 0. 002840009084 N 49 CINVII

FUNYUNS	002840009084	E	0.49 N
RUFFLES	002840009017	E	0.48 N
RUFFLES	002840009017	F	0.48 N
RUFFLES	002840009017	F	0.48 N 0.48 N
RUFFLES	002840009017	F	0.48 N
DORITOS	002840009089	F	0.48 N
DORITOS	002840009089	F	0.48 N
DORITOS		F	0.48 N
DORITOS	002840009089	F	U. 48 N
DORITOS	002840009089	F	0.48 N 0.48 N
LAYS	002840009085	F	0.48 N 0.48 N
LAYS	002840009085	F	0.48 N
LAYS	002840009085	F	0.48 N
LAYS	002840009085	r u	0.48 N
AVS	002840009085	F	N 28 N
LAYS	002840009085	F	0.48 N
LAYS	002840009085	F	0.48 N
BUBLY	001200018117	F	3.76 T
CRV FEE	068113136805	E	0.40 I
BUBLY ORCRM	001200022102	-	3.76
CRV FEE		E	9.40
	069113136905	E	3.70
** VOIDED EN	TRV **	1	0.40 1
BUBLY	001200018117	F	3.76-T
** VOIDED EN	TTP-14		



Low Prices You Can Trust. Every Day. 05/23/25 14:25:21

Take Out

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

Ticket: 01-000385-01-881354

 S	ubsByBox	20 20 20 W	NO AN AN ANT ANT AN
1	Giant		89.95
. 4		#7	
	Giant	#7	
1	Giant	#14	an an an an Araba an Araba an Araba. An an Araba an Araba an Araba an Araba
1	Giant	#14	
S	ubsByBox		89.95
1	Giant	#7	The set of the set of the set
1	Giant	#10	the same is
1	Giant	#10	
1	Giant	#10	
\$	ubsByBox		89,95
1	Giant	#3	
1	Giant	#3	
1	Giant	#13	
1	Giant	#13	
1	blant	#13	

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

Paid Mastercard 9063 \$269,85

Items sold: 3

JM Club #: *******9509

Loyalty points earned: 144 Balance as of 05/27/25: 328 points

> Download our Mobile App http://www.jerseymikes.com/app

DUPLICATE

TNC JERSEY MIRES 5-27-75





SOLD TO:

Anderson Trophy Co.

12901 Saticoy Street North Hollywood, CA 91605

(818) 765-3770

INVOICE NO.: 726962 INVOICE DATE: 5/30/2025 TERMS: Upon Order SALES REP: Jon

703-3770



TARZANA NEIGHBORHOOD COUNCIL PO Box 571016 Tarzana, CA 91357

> ORDERED BY: JEFF MAUSNER PHONE: 310-617-8100 P.O. NO.:

SALES ORDER NO.: 526814

SHIP DATE: 6/6/2025 SHIPPING METHOD: PICK UP TRACKING #:

QNTY		BUILD ID	DESCRIPT	ION	EACH	TOTAL
9	100-NBC-5-2		Name Badge - LA City Hanging Badge - City Se	al - Double Sided - Lanyard - 2.00"W	15.95	143.55T
			x 3.50"H			
		orchidde .	Green to White			
		-				
				1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -		

· · · ·						***
				and the second		
	· · ·					-www.wa
<u>'</u> .						

		Restrict Contract of Contract of Contract		ana ny kaodim-paositra dia kaodim-paositra amin'ny taona amin'ny faritr'o de la caodim-paositra dia mampiasa di		L.
*** DAMAC	GED IN TRANSIT INSTRUCTIONS *** ckage is damaged when it arrives you MUST	follow there i	estructions to get a replacement.	Subtotal	1.1	\$143.55
-If your pa	kage appears visibly damaged when it arrive	es contact the	carrier IMMEDIATELY and request an			
increation				Sales Tax (9.75%)		\$14.00
PACKINGIN	oduct is found damaged after opening the p IG then IMMEDIATELY contact the carrier ar	id request an i	nspection.	Total		\$157.55
-Photos of	the damaged product AND packaging are a	lso very useful				
	P OF FINISHED ORDERS ***			Payments/Credits		-\$157.55
PLEASE NO	OTE THAT WE CAN NOT BE RESPONSIBLE FO	R UNCLAIMED I	TEMS AFTER 180 DAYS FROM THE DATE	Balance Due		\$0.00
OF INVOIC	Ε.	and the second second				

www.andersontrophy.com

TNC ANDERSON 5-30-25



Anderson Trophy Co.

12901 Saticoy Street North Hollywood, CA 91605

(818) 765-3770

	DAIE:	5/2//2025
÷.,	TERMS:	Upon Order
	SALES REP:	Jon
	SALES REP EMAIL:	jon@andersontrophy.com

315413

ESTIMATE NO .:

SHIP TO:

SOLD TO:	
TARZANA NEIGHBORHOOD COUNCIL	
PO Box 571016	·
Tarzana, CA 91357	

ORDERED BY: JEFF MAUSNER PHONE: 310-617-8100 CUSTOMER EMAIL: JeffMausner@gmail.com

SKU	BUILD ID	QNTY	DESCRIPTION	EACH	TOTAL
100-NBC-5-2		9	Name Badge - LA City Hanging Badge - City Seal - Double Sided - Lanyard - 2.00"W x 3.50"H	15.95	143.55T
			Green to White	www.searcheanum.com	TY ALL THE RAN GRAM BUILDING COME
			SIMA SALEK		
			DAVID ELAN		Control Control of the
			SHARON MOLINA		And the first local states of the second states of
			ROBIN TILDEN		
			PARASTOU BASSIRAT		
			JON RAWLINGS		
			VARANT MAJARIAN		
		anar godini Antonista	JON MANN		
an (, 1975) i fa fi fini i film an ann 97 a fin Anairean Anna					
			11/16		
			ERAN HEISSLER MAR WES 5-28-25		
		1	Subtotal		\$143.55

Sales Tax (9.75%)

\$14.00

TOTAL \$157.55

Thank you for the opportunity to provide a quote for you and your organization! All quotes approximations of charges for our custom products and services based on our current understanding of the your requirements. Additional services and parts may be required in order to achieve the exact custom effect of your order. Quotes are good for 30 days from date on the quote provided that all required material is available at the time of actual order. For all orders you agree to be bound by the Terms and Conditions contained on our website at https://andersontrophy.com/terms-conditions/.

AndersonTrophy.com

TUC ANDERSON 5-27-45

Administrative Services Division	an an an Arrange an Ar Arrange an Arrange an Ar		•				statur ()
Neighborhood Council (NC) Fund	ing Program		:			· · · ·	· .
Board Action Certification Form		· · · · · ·					El Cek
NC Name: Tarzana			Meeting Dat	te: 5-27-25			
Budget Fiscal Year: 2024-2025 Board Motion and/or Public			Agenda Iten	1 No: 80			
Senefit Statement (CIP and NPG)	Resolved: The TNC Board budget for Operations, Gen existing Board Members wi gome from Unallocated.	adopts the Budget leral, Business Ca to need them and	Committee's re	commendation t	o approve the request \$250 to \$500 to cove nning unopposed in th	of the Treasurer to in the purchase of the ecurrent election.	Increase the ese items for Additional fund
Recused Boardmemb	ers must leave the room pr	Vol lor to any discus	e Count sion and may	not return to	he roon until stro-	e e en	
Board Member Name	Board Position	Yes	No				lete.
Terry Saucier	Board Member	X		Abstair	Absent	Ineligible	Recuse
Joyce Greene	Board Member					+	
	Board Member						<u> </u>
Harvey Goldberg	Treasurer						
Eran R. Heissler	1st VP	X			+		
Sylvia Bedrossian	Board Member						
David Elan	Board Member	$\frac{\lambda}{\lambda}$			·		****
	Board Member						
Susan Rogen	Board Member	λ.					
*********	Board Member			-			
Sima Salek	Board Member						
Jeif Mausner	2nd VP	<u>^</u> X					·····
Mathew Clark	Board Member	N					
Leonard J. Shaffer	President	~~~					
Barry Edelman	Board Member					· · · · · · · · · · · · · · · · · · ·	
Iris Polonsky	Exec Secretary	X					
	Board Member						·····
	Board Member						
	Board Member						a setter de la composición de la compo Composición de la composición de la comp
Duncan MacIntosh	Board Member			[
	Board Member					$-\chi$	
	······				-		
							· · · · · · · · · · · · · · · · · · ·
	······						· .
um 10	Total	10					
he Treasurer and the Second Sig lete, and that a public meeting w I, at a Brown Act compliant publi	Total ner of the above named Ne /as held in accordance with c meeting where a quorum	ighborhood Cou	ncil, declare th , and procedu s present.	at the informa res. The above	3 tion presented on t was approved by th	his form is accura te Neighborhoad	te arid Council
urer's Signature fleen	7 Achla		cond Signer's S	ignature 🖒	可くにん		
Type Name: Harvey G	oldberg /	Pri	ut/Type Name	Lec	nard J Sha	iffer	

TNC NEMETASS ETC 5-27-25 BAC

CHK 8449 29 May 25 1:37	18 PM
ToGo 6 Dozen 6 Silicing Charge 6 LG Cream Cheese Issue Points	117.00 13 AGE L 6.00 65.70
Subtotal Payment Change Due Mastercard XXXXXXXXXXX9063	\$188.70 \$188.70 \$0.00 \$188.70
Check Clos 29 May'25 1:3	ed
Thank you	n de la construcción de Referencia de la construcción La construcción de la construcción

TNC WESTERN BASES 5-29-25

Office of the City Clerk				· · · · · · · · · · · · · · · · · · ·			
Administrative Services Division	· · ·	11.6	۸.	1	۱.	· ·	a model
Neighborhood Council (NC) Fundin	g Program	H(A)	CV Gy/	DAVI	N	,	- AL
Board Action Certification Form			<u>/ \/</u>		<u> </u>		200
NC Name: Tarzana			Meeting Date:			·	
Budget Fiscal Year: 2024-2025 Board Motion and/or Public			Agenda Item N	o:7b	<u> </u>		· •···
Board Wotion and/or Public Benefit Statement (CIP and NPG):	Resolved: The TN the Joint South Va refreshments not t	lley Neighb o exceed \$2	orhood Cound 200.00. Funds	cils meeting	(Town Hall)	by purchasin	g
Recused Boardmember	s must leave the room pr	the service of the second press of the	ite Count ssion and may no	t return to the	roon until after t	he vote is compl	ete:
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member						
Joyce Greene	Board Member				$\boldsymbol{\lambda}$		
	Board Member						
Harvey Goldberg	Treasurer	X					
Eran R. Heissler	1st VP	X					
Sylvia Bedrossian	Board Member				X	l	
David Elan	Board Member	X					······································
Paul Radenberg	Board Member						
Susan Rogen	Board Member	X					1
Duncan MacIntosh	Board Member	. 5				X	, (¹
Sima Salek	Board Member	·X					
Jeff Mausner	2nd VP	X					
Mathew Clark	Board Member	X	· ·				
Leonard J. Shaffer	President	X					
. Barry Edelman	Board Member	·×					
 Iris Polonsky 	Exec Secretary	X			-		· · · · ·
Sucan Lord	Board Member						
Bob Shmaeff	Board Member				X		
	Board Member						
**************************************	Board Member						·
	Board Member						
	-						·
		· ·		······································		·····	
				·····		· ·	
······································							
	· · · · · · · · · · · · · · · · · · ·						
Quorum 10	Total	11	†- –	· ·	.3	1	•
We, the Treasurer and the Second S complete, and that a public meeting Board, at a Brown Act compliant pu	igner of the above named was held in accordance w	ith all laws, pol	icies, and procedu	nat the informat ires. The above	ion presented or was approved by	this form is accu the illeighborhoo	rate and od Council
Treasurer's Signature	ef Selle	y	Second Signer's	Signature N	Adin	fen	
	Goldberg	/	Print/Type Name		nard J St	laffer	
Date: 4-2	8-45		Date:	4-7	2.2. 20	.	
	-Tab	à	TANILL			/	

9	City of LA - DONE -TARZANA NC	Invoice
AppleOne	Accounts Payable	
AppleOne Employment Services	200 N. Spring St. Room 2005	Customer No: 00950101
P.Q. Box 29048	Los Angeles, CA 90012	Site No: 0048
Glendale CA 91209-9048	i de la constante de	Period Ending: 04/05/2025
Tel: 818-240-8688	1	nvoice No: \$10158546
Email: specialbillingvms@ain1.com		Amount Due: \$307.32
TIN: 95-2580864	1	Payment Term: UPON RECEIPT
•		

Contractive	Requestor	Lacanda	cappiovez want	e weekenu	Date	Hours	Reg Rate	UT Hours	OT Rate	Hours	Rate	Amount
C-132956	Shafer, Len	Tatzana No	Kramer, Patricia	04/05/2025	04/09/2025	12.00	\$25.61	0.00	\$0,00	0.00	0	\$307.32
Sub To	ital For	Kra	ener, Patricia			12,00		0.00		0.00		\$307.32
		1										
Grand Total b	nvoice Amount					12.00		0.00		-0.08		\$367.32

Please remit payment to:

Appleone Employment Services P.O. Box 29048 Glendale, CA 91209-9048 You can now pay electronically through

(\$) ApplePay Visit www.ApplePay.com or Call (866)898-7152 for details

MARCH ZOZIS BOARD WITE MINUTES

THE ARE ONE S 10158546

Page 1 of 1



City of Los Angeles

Veb Timecard	Em	ployee Name: H	(ramer, P	atricia			Week Endi	ng: 4/5/20	25	
Client Name: City of LA - DOME- TAR	ZANA NC	1969) . Manadan Jawa I	Serial n	d: XV21128	525		Imaged on	4/9/2025	۶.	
Date	Time In	Time Out	Lu	nch	Rec	pular	Overl	ime	Doub	e Time
Tuesday, April 1, 2025	10:00 AM	5:00 PM	Thr	0 min	7 hr	0 min	€ hr	0 min	Q hr	0 anir
Tuesday Total:	Regular	7 hour(s) 0 mi	nute(s)		от	0 hour(s)	0 minute(s)	DT	0 hour(s) i	l minute(:
Tuesday	Meal Break:	1 hr O min								
Wednesday, April 2, 2025	8:00 AM	1.300 PM	0 hr	0 min	5.hr	-Omin	Øhr	0 min	0 hr	0 mir
Wednesday Total:	Regular	5 hour(s) 0 mi	nute(s)		OT.	0 hour(s)	0 minute(s)	DT:	@ hour(s) i	i minute(:
Wednesday I	Real Break	û krûmin	294 Q			<i>8</i>] (*				5.

Processed By: dvidsl on 04/08/2025

Office of the City Clerk	· · · · · · · · · · · · · · · · · · ·						subles A
Administrative Services Division	. '					1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
Neighborhood Council (NC) Fundin	g Program						af the
Board Action Certification Form				6-05-04			
NC Name: Tarzana	•		Meeting Date:				
Budget Fiscal Year: 202 2023		meditoria concentration	Agenda Item N	o: o	the fiscal year 2024-2025, th	e TNC authorizes its Treasurer	or other designee to pay
Board Motion and/or Fublic Benefit Statement (CIP and NPG):	Resolved: TNC Board adopts the Executive C previously budgetor resurring monitiry or pole support, copie shar temporary telling executive Sector and the sector adopt and the sector adopt Sector and the Web Camer or other such per meeting.	company for web site hos とら人	Iting and mentonance NTE STE	a for each month's services and	Id expense classification cale afreshments for meetings (off g, Net Atlantic or other such o I the purchase of food and rel	goy, These expenses include, ter than Board meetings) etc. T company for mailing dei meinter reshmenta for Board meetings company terrations and the second sec	but ete non innitiati (o, ne recurring oxpanses are ance and distribution NTE rom any vendors NTE \$450
Recused Boardmembe	rs must leave the room pri	Vi or to any discu	bye Count ussion and may n	ot return to the r	oon until after (
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	X				·	
Bruno Hernandez	Board Member	X				<u> </u>	
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	×				-	
	Board Member	X		<u> </u>		1	
Susan Lord	Board Member		· · · · · · · · · · · · · · · · · · ·	······································	X		
Bob Shmaeff					· · · · · · · · · · · · · · · · · · ·		
	Board Member				<u> ·</u>		
Duncan MacIntosh	Board Member			-			· · · · · · · · · · · · · · · · · · ·
Faryl Arbietman	Board Member		· · · ·				
				· · ·			
· · · · · · · · · · · · · · · · · · ·							· · · · · · · · · · · · · · · · · · ·
· · · · · · · · · · · · · · · · · · ·		<u>.</u>		-		· ·	
			· · · · · · · · · · · · · · · · · · ·				
· · · · · · · · · · · · · · · · · · ·		_					
Quorum 10	Total	17			2		
We, the Treasurer and the Second complete, and that a public meeti Board, at a Brown Act compliant	ing was held in accordance	with all laws, p	olicies, and proce	e that the inform edures. The above	ation presented was approved	on this form is ac by the Neighborh	ood Council
Treasurer's Signature	any Sall	m	Second Signe	r's Signature	JARY	fin	
	/ Goldberg	/	Print/Type N	anne.	onard J S	haffer	
Date:	1-V5.24		Date:	6-25	-Cr		

CITY OF LOS ANGELES

BOARD OF NEIGHBORHOOD COMMISSIONERS

JOY ATKINSON PRESIDENT

LEONARD SHAFFER VICE PRESIDENT

DEBBIE WEHBE MAGGIE QUIROZ KEREN WATERS RANDELL ERVING DOUGLAS EPPERHART

Email: commission@empowerla.org

CALIFORNIA



KAREN BASS MAYOR



Department of NEIGHBORHOOD EMPOWERMENT

> 20th FLOOR, CITY HALL 200 NORTH SPRING STREET LOS ANGELES, CA 90012

TELEPHONE (213) 978-1551 TOLL-FREE 3-1-1 FAX: (213) 978-1751 E-MAIL: <u>EmpowerLA@lacity.org</u>

> CARMEN CHANG GENERAL MANAGER

ERICK MUÑOZ COMMISSION EXECUTIVE ASSISTANT

www.EmpowerLA.org

DATE: May 15, 2025

2025-2026 ZOOM LICENSE REIMBURSEMENTS Tarzana Neighborhood Council

INVOICE # 26-065

P.O. Box 571016, Tarzana, California 91356

Leonard Shaffer, President, l.shaffer@tarzananc.org

Harvey Goldberg, Treasurer, h.goldberg@tarzananc.org

DUE DATE: May 23, 2025

Qty	Item Description	Unit Price	Amount
2	Commodity Code 4316: Software-Zoom Enterprise. Start date 05/06/2025 End date: 05/05/2026	\$140.57	\$281.14
2	Commodity Code 4316: Software-Zoom Audio Start date 05/06/2025 End date: 05/05/2026	\$53.17	\$106.34
		Total Cost	\$387.48

Please make Checks Payable to:

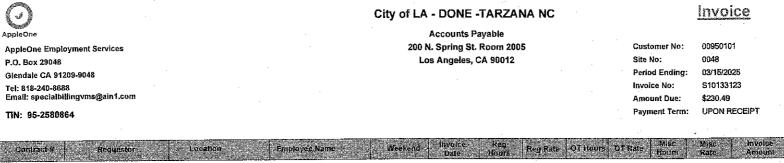
City of Los Angeles - Department of Neighborhood Empowerment

200 N. Spring Street, Suite 2005

Los Angeles, CA 90012

Check Memo line should read: Your NC Name, Zoom License 25-26

Office of the City Clerk							<i>A</i>	
Administrative Services Division							weeten (
Neighborhood Council (NC) Fundin	g Program					e.		
Board Action Certification Form			•			· · ·	- Calles	
NC Name: Tarzana	Meeting Date: 3-25-25 Agenda Item No: ⁷ a							
Budget Fiscal Year: 2024-2025								
Board Motion and/or Public Benefit Statement (CIP and NPG):	Board adopts the E	xecutive Committe	e's recommendation	on to authorize the p	urchase of two			
benent statement (cir and wro).	(2) Zoom Heenses through		o allat nas been pre	wousiy budgeled.				
	-AN I HAN		era Pota esta anesta esta esta			A BARTON AND AND AND AND AND AND AND AND AND AN	weikhweis skuttivitet Stormersen die s	
Recused Boardmember	s must leave the room pr		te Count ssion and may n	ot return to the	roon until after i	the vote is comple	ste.	
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Terry Saucier	Board Member							
Joyce Greene	Board Member	<i>.</i> ×						
Christopher Ahuja	Board Member				X			
Harvey Goldberg	Treasurer	X				·		
Eran R. Heissler	1st VP	X		-				
Sylvia Bedrossian	Board Member				χ			
David Elan	Board Member	X						
Paul Radenberg	Board Member				X			
Susan Rogen	Board Member	X	-					
Duncan MacIntosh	Board Member	X						
Sima Salek	Board Member	$\overline{\mathbf{v}}$						
Jeff Mausner	2nd VP						·	
Mathew Clark	Board Member		· · · · · · · · · · · · · · · · · · ·		······			
Leonard J. Shaffer	President	+						
Barry Edelman	Board Member							
Iris Polonsky								
Susan Lord	Exec Secretary		-					
	Board Member							
Bob Shmaeff	Board Member							
	Board Member							
· · · · · · · · · · · · · · · · · · ·	Board Member							
· · · · · · · · · · · · · · · · · · ·	Board Member							
· · · · · · · · · · · · · · · · · · ·								
		·						
		ļ						
······································								
Quorum 10	Total	12			S			
We, the Treasurer and the Second S complete, and that a public meeting Board, at a Brown Act compliant pu	, was held in accordance v	vith all laws, pol	icies, and proced	that the informat lures. The above	ion presented of was approved by	n this form is accu / the Neight/orhoo	irate and od Council	
16	er lol	0/0,			-XX1.	The		
Treasurer's Signature Print/Type Name:	Goldberg		Second Signer's Print/Type Nan		hard J S	hatter		
	5-25	<u> </u>	Date:	3-25-2	t	· · · ·		
,	TNC	- ZOOM	LICENS	= BAC	25-21	, ,		



Contrai	t + Reddiezer	LCOARCH	Chipholice lagrae	an centre au	Date	Hours	wey sate	-OT HOMES	- as ease	Hours	Rate	Amount
C-132956	Shafer, Len	Tarzana No	Kramer, Patricia	03/15/2025	03/19/2025	9.00	\$25.61	0.00	\$9.00	0.00	0	\$230.49
5	ab Total For :	Kr	amer, Patricia			\$30		0.00		0,00		\$236.49
Grand T	stal Invoice Amount					9.00		6.00		9,00		\$230.45

Please remit payment to:

Appleone Employment Services P.O. Box 29048 Glendale, CA 91209-9048 You can now pay electronically through

ApplePay

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

FEB BOARD MITS

TUC APPLE DUE SIDI33123



City of Los Angeles

Invoice 01-7063095 Line 1 Kramer Patricia

XV10401625

 Web Timecatd
 Employee Name: Kramer, Patricia
 Week Ending: 3/15/2025

 Client Name: City of LA - DOME- TARZANA NC
 Serial no: XV10401625
 Imaged on: 3/18/2025

Time In Time Out Lunch Overtime **Double Time** Date Regular Monday, March 10, 2025 5:00 PH 1 hr 8 far 0 hr 0 min 0 hr 8:00 AN 0 min 0 min 0 min Monday Total: Regular: 8 hour(s) 0 minute(s) OT: 0 hour(s) 0 minute(s) DT 0 hour(s) 0 minute(s) Monday Meal Break: 1 hr 0 min Tuesday, March 11, 2025 8:00 AM 9.00 AM 0 hr 0 min 1 hr 0 min 0 hr 0 min 0 hr 0 min OT: 0 hour(s) 0 minute(s) Tuesday Total: Regular: 1 hour(s) I minute(s) DT: 0 hour(s) 0 minute(s)

Tuesday Meal Break: 8 hr 8 min

Work Total: Regular: 9 hour 0 min OT: 9 hour 0 min DT: 9 hour 0 min Submitted: Patricia Kramer/patkramer/rites@aol.com on 03/12/2025 Approved: LEN SHAFFER/48581 on 03/17/2025

Processed By: dvidal on 03/18/2025

Office of the City Clerk	· · · · · · · · · · · · · · · · · · ·				·· .		subles A				
Administrative Services Division	. '					1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1					
Neighborhood Council (NC) Fundin	g Program						af the				
Board Action Certification Form			0.01.04								
NC Name: Tarzana	Meeting Date: 6-25-24										
Budget Fiscal Year: 202 2023	Agencia Item No: 13 to approve the payment of ongoing expenses as follows: For the faced year 2024-2025, the TNC authorizes to Treasurer or other designes to pay units, datined as forese not to exceed S75(bay for each item and expense classification category. These expenses include, but ear not limited to, units, datined as forese not to exceed S75(bay for each item and expense classification category. These expenses include, but ear not limited to, units, datined as forese not to exceed S75(bay for each item and expense classification category. These expenses is include, but ear not limited to, units, datined as forese in the statement of the meetings (often than Board moeting) etc. The original distribution, NTE or other clarical function not to exceed STTE 5300meeting. Item Alamito or other such company for meeting enditors and the STE 5480										
Board Motion and/or Fublic Benefit Statement (CIP and NPG):	Resolved: TNC Board adops the Executive C previously budgeted neuring monthly or paids supplies, copies and postage for committees, ApplicPus, or other temporary adding egands \$40month and The Web Comer or other such per meeting.	company for web site hos とら人	Iting and mentonance NTE STE	a for each month's services and	Id expense classification cale afreshments for meetings (off g, Net Atlantic or other such o I the purchase of food and rel	goy, These expenses include, ter than Board meetings) etc. T company for mailing dei mainten reshmenta for Board meetings and the second second second second second second second	but ete non innitiati (o, ne recurring oxpanses are ance and distribution NTE rom any vendors NTE \$450				
Recused Boardmembe	rs must leave the room pri	Vi or to any discu	bye Count ussion and may n	ot return to the r	oon until after (
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused				
Terry Saucier	Board Member	X				·					
Bruno Hernandez	Board Member	X				<u> </u>					
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									
	Exec Secretary	×									
Iris Polonsky		X									
Susan Lord	Board Member		· · · · · · · · · · · · · · · · · · ·	••••••••••••••••••••••••••••••••••••••	X						
Bob Shmaeff	Board Member										
	Board Member				<u> · </u>						
Duncan MacIntosh	Board Member										
Faryl Arbietman	Board Member										
	· · · · · · · · · · · · · · · · · · ·			· ·			·				
		<u> </u>									
	-		· · · · · · · · · · · · · · · · · · ·								
Quorum 10	Total	17_			2						
We, the Treasurer and the Second complete, and that a public meeti Board, at a Brown Act compliant	ing was held in accordance	with all laws, p	olicies, and proce	e that the inform edures. The above	ation presented was approved	on this form is ac by the Neighborh	curate and ood Council				
Treasurer's Signature	my Sall.	m	Second Signe	r's Signature	<u>1784</u>	fer					
Print/Type Name; Harvey	Print/Type Name: Leonard J Shaffer Date: G-25-27										
Date:	1-V5.24		Date:	6-25	-Cr						