

## NORTH HILLS WEST NEIGHBORHOOD COUNCIL GENERAL BOARD MEETING AGENDA



Posted 72 hours prior to meeting - All Meetings are open to the Public

## Thursday, April 19, 2018 from 7:00 - 9:30 pm

NEW HORIZONS – SAM'S CAFÉ @ 15725 PARTHENIA STREET NORTH HILLS, CA 91343

Refreshments and Meet & Greet @ 6:30 PM

### **EXECUTIVE OFFICERS**

Dan Gibson - President, Jay Beeber- Vice President, Madlena Minasian - Treasurer, Dave Brown - Secretary

### **BOARD MEMBERS**

Pat Crone, Maggie Elliott, Garry Fordyce, Punam Gohel, Carol Hart, David Hyman, Sam Kwasman, Carlos Pelaez, Kreshell Ramey

ALL AGENDA ITEMS ARE SUBJECT TO DISCUSSION AND POSSIBLE ACTION BY THE BOARD. PLEASE NOTE THE PRESIDING OFFICER OF THE BOARD MAY TAKE ITEMS OUT OF ORDER. ALL SPEAKER CARDS MUST BE SUBMITTED TO THE SECRETARY BEFORE THE MEETING BEGINS.

The public is requested to fill out a "Speaker Card" to address the Board on any agenda item before the Board takes action. Public comment is limited to 2 minutes per speaker, but the Board has the discretion to modify the amount of time for any speaker.

## Supporting documents available on our website at www.nhwnc.net

- 1. Welcome and Pledge of Allegiance.
- 2. Roll Call and the announcement of Quorum and Voting Eligibility.
- 3. Announcements and Comments President.
- 4. Discussion and possible action to approve the March 15, 2018 General Board Meeting Minutes.
- 5. Public Agency Speakers and Announcements.
- **6. General Public Comments** 2 minutes per Speaker

The public may provide comments to the Board on non-agenda items within the Board's subject matter jurisdiction. However, please note that under the Brown Act, the Board is prevented from acting on the issue you bring to its attention until the matter is agendized for discussion at a future public meeting.

- 7. Update from Budget Advocates.
- 8. Report from Homelessness Liaison Kreshell Ramey.
- 9. Update from Carol Hart regarding Haskell/Aqueduct parking issues.
- 10. Election of Board Officers
  - A. President
  - **B. Vice-President**
  - C. Secretary
  - D. Treasurer
- 11. Discussion and possible action to ratify the President's recommended Chair and Member appointments and changes to Standing and Ad Hoc committees as well as NHWNC liaisons.

Planning and Land Use Committee: Remove Treasurer Madlena Minasian and add board member Pat Crone

- 12. Discussion and possible action to approve the February 2018 Monthly Expenditure Report.
- 13. Discussion and possible action to approve the March 2018 Monthly Expenditure Report.
- 14. Discussion and possible action to award a Neighborhood Purposes Grant to the Friends of the Mid-Valley Regional Library to provide books for the "Hot Off the Press" collection in an amount up the \$1,000 requested.
- 15. Discussion and possible action to clarify the motion of agenda item #18 of 7/20/2017 funding of \$1,000 for the 2017 L. A. Congress of Neighborhoods and approve the \$1,000 payment to Goodway Print & Copy.
- 16. Discussion and possible action for the NHWNC to approve up to \$1,000 to support the work of the Neighborhood Council Budget Advocates and their 2018 White Paper and approve the filing of a Community Impact Statement for Council file 18-0600.
- 17. Discussion and possible action to approve up to \$1,000 to support the L.A. Congress of Neighborhoods 2018 event to be held Saturday, September 22, 2018 at Los Angeles City Hall.
- 18. Discussion and possible action to approve up to \$500 to support the L.A. Congress of Neighborhoods Networking/EmpowerLA Awards event.
- 19. Discussion and possible motion to approve funding up to the \$5,000 requested to award an Neighborhood Purposes for the Teen Court Program. Presented by Lucy Boyzhyan, Community Representative of PESA (Parents, Educators/Teachers & Students in Action).

20. Motion and possible action to approve up to \$750.00 to participate as a Lunch Sponsor for the ONEgeneration Senior Symposium to be held May 19, 2018. The event will be held at the ONEgeneration Senior Enrichment Center from 9:00 am-2: 00 pm.

The sponsorship includes 1 Table with Canopy, two chairs, and lunch for 2. Also, the NHWNC logo will be displayed in all marketing materials used to promote this event, recognition in the event program, and on a banner with the participating Neighborhood Councils displayed during the event.

- 21. Discussion and possible approval of up to \$4000 to pay for this Community Improvement Project: The Bureau of Street Services Crews will perform repairs not otherwise scheduled. These funds should be sufficient for up to 3 trucks and 2 crews to repair damaged pavement in North Hills West Alleys, as designated by prior inspection by the BSS Repair Crew Supervisor. (B&I Chair has made suggestions based upon stakeholder complaints and physical inspection at each site.)
- 22. Discussion and possible action to approve NHWNC's Beautification & Infrastructure Committee's recommendation for a Neighborhood Purpose Grant to the Los Angeles Conservation Corps. For the amount of up to \$4,999, for clean-up and weed abatement along targeted streets and public thoroughfares.
- 23. Discussion and possible action to approve adjustments as needed to budget category amounts.
- 24. Motion to <u>Oppose</u> Council File No: 18-0002-S30 (Koretz): Resolution that the City of Los Angeles include into its 2017-2018 State Legislative Program SUPPORT for AB 2363 (Friedman) that would authorize a local authority to establish lower speed limits on the basis for an accident surveys.

Councilmember Koretz, has introduced a Resolution that the City of LA support Assembly Bill 2363 (Friedman) which expands the definition of a traffic and engineering survey to include the "potential for or frequency of traffic collisions that result in deaths or injuries" and allows local authorities to round speed limits to "within" 5 mph of the 85th percentile, rather than rounding to the nearest 5 mph of the 85th percentile, and allows local authorities to further reduce the speed limit an additional 5 mph for specified factors. The effect of the bill would be to allow local authorities to set speed limits up to 9 mph below the 85th percentile speed for any factors currently specified and adds the additional factor of the "potential for or frequency of traffic collisions that result in deaths or injuries". The bill would significantly weaken protections in current law against local jurisdictions setting up speed traps and would likely make violators out of the vast majority of drivers on some roadways. Last month, after a presentation by Vice President Jay Beeber on how speed limits are set under current state law, NHWNC voted to oppose Council File No: 18-0002-S20 (Englander), which sought authority for the city to support any legislation similar to AB 2363. Subsequent to that vote, CM Koretz introduced a resolution specifically supporting AB 2363. A vote in favor of this current NHWNC motion to oppose the Koretz resolution would be consistent with last month's vote to oppose the Englander motion.

https://cityclerk.lacity.org/lacityclerkconnect/index.cfm?fa=ccfi.viewrecord&cfnumber=18-0002-S30

25. Motion to <u>Support</u> Council File No: 17-1311: Recommendations included in the 2017 FUSE Corps Fellow Report Related to Street Infrastructure.

As a result of a desire of the Mayor and Council to improve the delivery of public works services, the CAO retained a FUSE Corps Fellow to prepare a report on the state of street related infrastructure. That 400 page report included a number of recommendations to improve city services. The recommendations are separated into three Tiers based upon the scale of the recommendations:

Tier 1: Improvements to the City's Infrastructure Delivery Ecosystem

- 1.1: Improve coordination by bringing all transportation programs into the Department of Public Works to make the Board of Public Works the single oversight authority for all activities over, on and under the street. Moves DOT into Public Works as a Bureau. This recommendation also includes eliminating the Transportation Commission and the Taxicab Commission and placing those responsibilities with the Board of Public Works.
- 1.2: Address the lack of proactive strategic planning, comprehensive project management, under use of existing data sets and interdepartmental program goals by creating an Office of Infrastructure Management within the Board of Public Works that will serve as the citywide lead on all infrastructure programs to drive cross functional performance improvements.

Tier 2 and Tier 3 Recommendations are focused on more specific aspects of the City's infrastructure activities where specific improvements are recommended such as converting utility coordination from a manual process to an electronic system or implementing improvements to the City's 311 system. Reports from the CAO, CLA, etc. can be reviewed on the Council File Management System at: <a href="https://cityclerk.lacity.org/lacityclerkconnect/index.cfm?fa=ccfi.viewrecord&cfnumber=17-1311">https://cityclerk.lacity.org/lacityclerkconnect/index.cfm?fa=ccfi.viewrecord&cfnumber=17-1311</a>

26. Motion to Support Council File No: 17-1426 (Koretz): City Attorney and Chief Legislative Analyst to review the legislative and regulatory opportunities the City may have for mitigating the impacts of all kinds of group homes on surrounding neighborhoods and communities, including a thorough review of such efforts undertaken in other jurisdictions, and to report back to the City Council within 120 days with analysis, options and recommendations.

https://cityclerk.lacity.org/lacityclerkconnect/index.cfm?fa=ccfi.viewrecord&cfnumber=17-1426

- **27. Committee Reports**
- 28. Motion to Adjourn

The North Hills West Neighborhood Council Agenda is posted for public review at the following North Hills West locations: Uncle Joe's Donuts – 8704 Woodley Avenue and on our website at <a href="https://www.nhwnc.net">www.nhwnc.net</a>

PUBLIC INPUT AT NEIGHBORHOOD COUNCIL MEETINGS – The public is requested to fill out a "Speaker Card" to address the Board on any item on the Agenda PRIOR to the Board taking action on an item. Comments from the public on Agenda items will be heard only when the respective item is being considered. Comments on other matters, not appearing on the Agenda that are within the Board's subject matter jurisdiction, will be heard during the Public Comment on Non-Agendized Items period.

THE AMERICAN WITH DISABILITIES ACT - As a covered entity under Title II of the Americans with Disabilities Act, the City of Los Angeles does not discriminate on the basis of disability and, upon request, will provide reasonable accommodation to ensure equal access to its programs, services and activities. Sign language interpreters, assistive listening devices and other auxiliary aids and/or services, may be provided upon request. To ensure availability of services, please make your request at least 3 business days (72 hours) prior to the meeting you wish to attend by contacting Dan Gibson, Board President, via email at dgibson.nhwnc@gmail.com or by phone 818-903-2259.

RECONSIDERATION PROCESS - Reconsideration of a vote by the Board may be called as a Motion by the Board members that voted on the prevailing side of the decision.

GRIEVANCE PROCESS - A stakeholder or group of stakeholders may present a grievance concerning the legality of actions by the Board during public comment. Substantive grievances will be examined by a panel set by the Board and the decisions may be appealed to the Department of Neighborhood Empowerment.

PUBLIC ACCESS OF RECORDS - In compliance with Government Code Section 54957.5, non-exempt writings that are distributed to a majority or all of the Board in advance of a meeting, may be viewed at the scheduled meeting. In addition, if you would like a copy of any record related to an item on the agenda please contact Dan Gibson, Board President, via email at dgibson.nhwnc@gmail.com, by phone 818-903-2259 or mail to NHWNC – PO Box 2091 – North Hills – CA – 91393.

NHWNC BYLAWS - Please be advised that the Bylaws of the North Hills West Neighborhood Council provide a process for reconsideration of actions as well as a grievance procedure. For your convenience, the Bylaws are available during every meeting.

SI REQUIERE SERVICIOS DE TRADUCCION, FAVOR DE NOTIFICAR AL CONCEJO VECINAL 3 DÍAS DE TRABAJO (72 HORAS) ANTES DEL EVENTO. SI NECESITA ASISTENCIA CON ESTA NOTIFICACION, POR FAVOR CONTACTE A DAN GIBSON, PRESIDENTE DE LA MESA, POR EMAIL A dgibson.nhwnc@gmail.com O POR TELEFONO 818-903-2259.

## Please Do Not Remove Before April 20, 2018

# **Monthly Expenditure Report**



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

NC Name: North Hills West Neighborhood Council

Monthly Cash Reconciliation							
Beginning Balance Total Spent Remaining Balance Outstanding Commit					Net Available		
\$34748.60	\$3729.80	\$31018.80	\$792.27	\$10550.00	\$19676.53		

Monthly Cash Flow Analysis							
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available		
Office		\$771.20		\$177.05			
Outreach	\$31000.00	\$2958.60	\$20518.80	\$615.22	\$19726.53		
Elections		\$0.00		\$0.00			
Community Improvement Project	\$8000.00	\$0.00	\$8000.00	\$0.00	\$8000.00		
Neighborhood Purpose Grants	\$3000.00	\$0.00	\$2500.00	\$0.00	\$2500.00		
Funding Requests Under Review: \$1000.00		Encumbrances: \$9550.00		Previous Expenditures: \$7251.40			

	Expenditures							
#	Vendor	Date	Description	Budget Category	Sub-category	Total		
1	DUNN-EDWARDS CORP #30	02/06/2018	(Credit card transaction)	General Operations Expenditure	Office	\$498.17		
2	FRATELLIS ITALIAN	02/28/2018	(Credit card transaction)	General Operations Expenditure	Office	\$108.19		
3	VZWRLSS PRPAY AUTOPAY	02/07/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$34.59		
4	WINNER INTL - THE CLUB	02/12/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$668.75		
5	WINNER INTL - THE CLUB	02/13/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$668.75		
6	WINNER INTL - THE CLUB	02/14/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$668.74		
7	FRATELLIS ITALIAN	02/16/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$123.67		
8	NEW HORIZONS	02/16/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$62.00		

9	Dave Brown	01/23/2018	Reimbursement of expenses for GBM refreshments fro	General Operations Expenditure	Outreach	\$202.37
10	Moore Business Results	02/05/2018	Monthly website and communication services	General Operations Expenditure	Outreach	\$301.79
11	Partners in Diversity, Inc.	02/05/2018	Monthly Minute Taker services	General Operations Expenditure	Office	\$164.84
12	Dave Brown	02/06/2018	Re-authorize expenditures for the previous fiscal	General Operations Expenditure	Outreach	\$227.94
	Subtotal:					\$3729.80

Outstanding Expenditures						
#	Vendor	Date	Description	<b>Budget Category</b>	Sub-category	Total
1	Partners in Diversity, Inc.	03/05/2018	Monthly minute taker services	General Operations Expenditure	Office	\$177.05
2	Moore Business Results	03/05/2018	Monthly website communication services	General Operations Expenditure	Outreach	\$387.28
3	Dave Brown	03/15/2018	Re-authorize expenditures for the previous fiscal	General Operations Expenditure	Outreach	\$227.94
	Subtotal: Outstanding	9				\$792.27

# Receipts:



Dunn-Edwards Paints Mission Hills Store 15335 Chatsworth St (818) 361–8632 \*\* Cash Take \*\*

SYNAPSE GROUP
Acct#: 761

Color-Ark#: 03057898563210

DE#: 4000003979

PRICE QTY ITEM 360.00T GG-SK8055-5 3 Sta-Kool 805 Metal X Lht Roof 59al 120.00 each BasketIJ: 4000003979 4.80T PCF-R-L-5 AB 1343 Recovery Fee 1.60 each BasketI): 4000003979 19.90T D-E EMERALD ROLLER 4"x1/2" 1.99 each 11.98T CNTR'S EDGE ANGLE BRUSH 2.5" 5.99 each F4 5.10T PLASTIC FRAME 4" 2.55 each 4.76T 400-2 CHIP BRUSH 2" 1.19 each FOUR SIDED BUCKET GRIE 5GAL M9DES 4 19.96T D-E MICROFIBER ROLLER 9"x3/8" 4.99 each 6.99T D-E PRO WOOD FRAME 9" PR01000-4A 10.99T 1 D-E CANVAS DROP HEAVY 4'x15' 400-2SA 5 7.45T CHIP BRUSH SASH 2" 1.49 each Subtotal \$454.92 Sales Tax \$43.25 \$498.17 Total

> Auth Code: 075279 MC \*5486 Change \$0.00

\$498.17

CreditCard



### FRATELLIS ITALIAN

16153 PARTHENIA ST NORTH HILLS, CA 91343 8188939233

WE DELIVER WITHIN 3 MILES AND 15\$ MINIMUM ORDER!

## ORDER: 01 PICK UP

Dave brown

Cashier: Wera

27-Feb-2018 10:50:51A

Transaction 003581

2 Large Pizza

\$0.00

Alfredo Pizza \$37.90 chicken mushroom

1 Large Pizza

\$12.95

Canadian Bacon \$2.00

Pineapple \$2.00

1 Large Pizza

\$0.00

Fratelli Combo Pizza \$18.95

1 Salads

\$0.00

Garden Or Caesar Salad 1/2 Tray \$25.00

Subtotal

\$98.80

Tax

\$9.39

Total

\$108.19

CREDIT CARD AUTH

\$108.19

MASTERCARD 5486

Tip

Total

\$108.19

Retain this copy for statement validation

27-Feb-2018 11:14:41A \$108.19 | Method: SWIPED MASTERCARD XXXXXXXXXXX5486 DANNY GIBSON

Ref #: 805800539910 | Auth #: 088997

MID: \*\*\*\*\*\*9882

AthNtwkNm: MASTERCARD SIGNATURE VERIFIED

Order R5RK9ARR1FXRY

Office of the City Clerk							
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Neighborhood Council (NC) Funding Progr	am					The state of	
Board Action Certification (BAC) Form						The The	
NC Name: NORTH HILLS WE	SI		Meeting Date:	12/21/2018	3		
Budget Fiscal Year: 2017-2018			Agenda Item N	<sub>Jo</sub> . 11			
Board Motion and/or Public Benefit	Motion for up	to \$300.00	to provide	e refreshme	ents for the	e CERT 1	class
tatement (CIP and NPG):	beginning Jan	16th and	continuing	through Fe	b 27th @	Kaiser Pe	rmanente
	Medical Cente	er.		•			
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Recused Board Member	s must leave the room p		e Count sion and may n	ot return to the ro	nom until after f	the vote is compl	nto.
Board Member's First and Last Name	Board Position	Yes	No	Abstain		T	
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JAY BEEBER		X		-			
MADLENA MINASIAN		X			· · · · · · · · · · · · · · · · · · ·		
DAVE BROWN		X					
VACANT RESIDENTIAL		^		-	***		
MAGGIE ELLIOTT							
		X					
PUNAM GOHEL					X		
GARRY FORDYCE			X				
CAROL HART		X		-			
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oard Quorum: /	Total	8	<u> </u>		2		
/e, the authorized signers of the above n leeting was held in accordance with all le leeting where a quorum of the board was	amed Neighborhood Co	uncil declare tha	t the informatio was approved l	n presented on the	ole form is a	rate and complet ard, at a Brown A	e, and that a public act compliant public
uthorized Signature	//	***************************************	Authorized Sigr	ature	/		
rint/Type Name: DAN GIBSON			and the same of th	ne: MADLEN	A MINAS	IAN	-
ate: 12/21/2018			Date: 12/21.				
			12/21	, 20			

# verizon √ Shop My Verizon

# Your plan has been renewed.

Mobile number ending in #2259.

You're all set through 03/06/2018. Visit My Verizon at any time to review your account details.

My plan: \$30 BASIC UNLIM BUNDLE

Thanks for choosing Verizon Wireless.

View your payment details.

Payment amount	\$30.00
CA Prepaid MTS Fee	\$2.70
CA Prepaid MTS Fee	\$1.67
CA Prepaid MTS Fee	\$0.22
Total amount	\$34.59



My Verizon Mobile.

Download app

Plans | Phones | Tablets | Accessories | Locations

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This email was sent to President@nhwnc.net.

We respect your privacy. Please review our <u>privacy policy</u> for more information about click activity with Verizon Wireless and links included in this email.

Verizon Wireless, One Verizon Way, Mail Code: 180WVB, Basking Ridge, NJ 07920

ID: 1000288874.6.0-C735576B-C989-4002-FF01-9DFA3C03DAFE

## Thank you for your order!

You may print this receipt page for your records.

Order Information

Merchant:

Winner International, Inc./The Club

Description:

NORTH HILLS WEST NEIGHBORHOOD COUNCIL

Date/Time:

12-Feb-2018 15:17:18 EST

ORDER

Customer ID:

Invoice Number:

Billing Information
DANNY GIBSON

200 NORTH SPRING ST LOS ANGELES, CA 90012

US

Shipping Information

DAN GIBSON VALLEY SOD FARM 16405 CHASE ST NORTH HILLS, CA 91343

US

Total: \$668.75 (USD)

MasterCard \*\*\*\*5486

Date/Time:

12-Feb-2018 15:17:18

**EST** 

Transaction ID:

60938749417

Auth Code:

067408

Payment Method:

MasterCard \*\*\*\*5486



32 West State Street; Sharon, PA 16146



Order Date

02/16/18

Purchase Order Number

11818-13-2200

	Sales Order		
Bill To		Ship To	
	North Hills West Neighborhood Council	Valley Sod Farm	
	P. O. Box 2091	Attn: Dan Gibson	
	61 11 11111 0 7 - 1 - 1	16405 Chase Street	
	Requested by Dave Brown	North Hills, CA 91343	
	310-994-2566	818-892-7258	
	entropy3@earthlink.net	president@nhwnc.net	

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Units	Model	Description	Unit Cost	Sub-Total
128	504	Auto Theft Task Force Steering Wheel Lock (Yellow)	\$10.99	\$1,406.72
48	3000	Club Twin Hooks Steering Wheel Lock (Yellow)	\$12.49	\$599.52
		Card Billing Address:		
		200 North Spring Street Los Angeles, CA 90012		
		Shipping (No Charge for Orders of \$2000 or more shipping within Lower 4	8)	No Charge
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		All Prices are in USD		
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Prices Quoted are Valid for 30 Days

APPROVED

1098 935

CHARGED FEB 1 3 2013

Barry Schoch SALESPERSON Ph 800-527-3345 x2087

CUSTOMER#

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Board Action Certification (BAC) Form						3. 16 Th	
NC Name: NOHTH HILLS WE	ST		Meeting Date:	01/18/2018	3		
Budget Fiscal Year: 2017-2018			Agenda Item N	o: 13			
Board Motion and/or Public Benefit Statement (CIP and NPG):	\$2,200.00 to W	inner Int	Agenda Item No: 13 elighborhood Council motions to approve up to ernational for the purchase of the auto anti-theft of "Club." To be distributed to Stakeholders.				i-theft
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Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
DAN GIBSON		X					
JAY BEEBER		X					TOTAL
MADLENA MINASIAN		Х	1				
DAVE BROWN		X				<b></b>	
			-	1			
MAGGIE ELLIOTT		X		1		1	
PUNAM GOHEL				-	X	<del> </del>	
GARRY FORDYCE	<del> </del>		X	-		-	
CAROLHART		X		<u> </u>			
DAVID HYMAN		- x		-		-	
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SAM KWASMAN		X					
CARLOS PELAEZ		X					
KRESHELL RAMEY			X				
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Board Quorum: /	Total	9	2	-	1	<del>                                     </del>	
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and proces	uncil, declare dures. The abo	that the informati ove was approved	on presented on by the Neighbor	this form is accumulated the control of the control	urate and comple pard, at a Brown	te, and that a public Act compliant public
Authorized Signature	11	WOOD OF THE PARTY	Authorized Sig	nature:			
Print/Type Name: DAN GIBSON		wa	Print/Type Na	me: MADLEI	VA MINAS	SIAN	
Date: 01/18/2018			Date: 01/18				
01/10/6010			Date: 0 17 18	212010	***************************************	NC	FP 101 BAC Rev02011

## Thank you for your order!

You may print this receipt page for your records.

Order Information

Merchant:

Winner International, Inc./The Club

Description:

NORTH HILLS WEST NEIGHBORHOOD COUNCIL

Date/Time:

13-Feb-2018 8:52:43 EST

ORDER

Customer ID:

**Billing Information** 

200 NORTH SPRING ST

LOS ANGELES, CA 90012

DANNY GIBSON

Invoice Number:

Shipping Information

DAN GIBSON

VALLEY SOD FARM

16405 CHASE ST

NORTH HILLS, CA 91343

US

Total: \$668.75 (USD)

MasterCard \*\*\* 5486

Date/Time:

13-Feb-2018 8:52:43 EST

Transaction ID:

60940176723

Auth Code:

098938

Payment Method:

MasterCard \*\*\*\*5486





32 West State Street; Sharon, PA 16146

02/16/18

Purchase Order Number

11818-13-2200

	Sales Order	grand College
Bill To	North Hills West Neighborhood Council	Ship To
	P. O. Box 2091	Valley Sod Farm Attn: Dan Gibson
		16405 Chase Street
	Requested by Dave Brown	North Hills, CA 91343 818-892-7258
	entropy3@earthlink.net	

Terms Credit Card or Advance Payment  Credit Card		Freight
Credit Ca		
Name on	PRESIDENCE OF THE CONTRACT OF	
Card #	PROTECT CO. C.	
Expiration	# Commission and administration of the commission of the commissio	

Units	Model	Description	Unit Cost	Sub-Total
128	504	Auto Theft Task Force Steering Wheel Lock (Yellow)	\$10.99	\$1,406.72
48	3000	Club Twin Hooks Steering Wheel Lock (Yellow)	\$12.49	\$599.52
		Card Billing Address:		
		200 North Spring Street Los Angeles, CA 90012		
		Shipping (No Charge for Orders of \$2000 or more shipping within Lower 4	8)	No Charge
	500	No sales tax for orders delivered outside of the State of Pennsylvania		
	1800	All Prices are in USD		
Total	Egg. Commen			\$2,006.24

CHARGED FEB 1 2 2018 4 448. 5

Prices Quoted are Valid for 30 Days

APPROVED

098 935

CHARGED FEB 1 3 22:3

Barry Schoch SALESPERSON Ph 800-527-3345 x2087

CUSTOMER#

NEW

CHARGED FEB 1 4 223

Office of the City Clerk		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			***************************************		
Administrative Services Division			*			and of the	
Neighborhood Council (NC) Funding Progr	am						
Board Action Certification (BAC) Form						Color Chi	
NCName: NOHTH HILLS WE	81		Meeting Date:	01/18/2018	3		
Budget Fiscal Year: 2017-2018	1991 8.1 -1 19411		Agenda Item I	13			
Board Motion and/or Public Benefit Statement (CIP and NPG):	The North Hills \$2,200.00 to W	West Ne	ighborhoo	d Council n	notions to	approve u	o to
•	device referred	to as the	"Club." To	be distribu	ited to Sta	ie auto ant ikeholders.	-men
Method of Payment: (Select One)	Check		E Credit Card		☐ Board	d Member Reimb	ırsement
Recused Board Member	s must leave the room pri		nte Count ession and may n	ot return to the re	oom until after t	he vote is comple	rte.
Board Member's First and Last Name DAN GIBSON	Board Position	Yes X	No	Abstain	Absent	Ineligible	Recused
JAY BEEBER		X	-	-		<b> </b>	
MADLENA MINASIAN	<u> </u>	X		<u> </u>		-	
DAVE BROWN		X	-	-		-	
			-			-	
MAGGIE ELLIOTT		X	-	-		-	
PUNAM GOHEL		-	-	<del> </del>	Х	<del> </del>	
GARRY FORDYCE	<del> </del>	}	X	-		-	
CAROL HART		X	+	-	<del> </del>		
DAVID HYMAN		X	-	-		-	
SAM KWASMAN	-	X	_	<del> </del>			
CARLOS PELAEZ		1 ×	-	-	<u> </u>	-	
KRESHELL RAMEY		<u> </u>	+-x-	<del> </del>		-	
(MILOHELL HAWL)		-	^				
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and the same of th							
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		1				1	
						1	
Board Quorum: /	Total	1	2		1	1	
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and proces	uncil, declare t dures. The abo	hat the informati ve was approved	on presented on by the Neighbor	this form is acc hood Council Bo	urate and comple pard, at a Brown	te, and that a public Act compliant public
Authorized Signature	11		Authorized Sig	nature:		<del>)</del>	
Print/Type Name: DAN GIBSON		-		me: MADLEI	NA MINIA	JAN	
Date: 01/18/2018			Date: 01/18		AT CIVILIANCE	217 H V	
Communication of the Control of the		**************************************	Jace. 0 1/10	DIEUTO	***************************************	NC	FP 101 BAC Rev020118

## Thank you for your order!

You may print this receipt page for your records.

Order Information

Merchant:

Winner International, Inc./The Club

Description:

NORTH HILLS WEST NEIGHBORHOOD COUNCIL

Date/Time: Customer ID:

14-Feb-2018 9:07:41 EST

ORDER

Invoice Number:

**Billing Information** 

DANNY GIBSON

200 NORTH SPRING ST LOS ANGELES, CA 90012

US

**Shipping Information** 

DAN GIBSON

VALLEY SOD FARM 16405 CHASE ST

NORTH HILLS, CA 91343

Total: \$668.74 (USD)

MasterCard \*\*\*\*5486

Date/Time:

14-Feb-2018 9:07:41 EST

Transaction ID:

60941901879

Auth Code:

077902

Payment Method:

MasterCard \*\*\*\*5486



32 West State Street; Sharon, PA 16146



Order Date

02/16/18

Purchase Order Number

11818-13-2200

ill To	Sales Ord	uer
No.	rth Hills West Neighborhood Council	Ship To
P. (	O. Box 2091	Valley Sod Farm Attn: Dan Gibson
No	rth Hills, CA 91393	16405 Chase Street
49-91-0-034	Requested	by Dave Brown North Hills, CA 91343
-en entropy		310-994-2566 818-892-7258
	entropy	/3@earthlink.net president@nhwnc.net

Terms Credit Card or Advance Payment

Credit Card

Credit Ca

Name on

Card #

Expiration

Units	Model	Description	Unit Cost	A 1. =
128	504	Auto Theft Task Force Steering Wheel Lock (Yellow)	\$10.99	Sub-Total \$1,406.7
			\$10.55	\$1,400.
48	3000	Club Twin Hooks Steering Wheel Lock (Yellow)	\$12.49	\$599.5
		Card Billing Address:		
		200 North Spring Street		
		Los Angeles, CA 90012		
		Shinning (No Champion		
		Shipping (No Charge for Orders of \$2000 or more shipping within Lower 4	8)	No Charg
	Construction in the State of American State of S	No sales tax for orders delivered outside of the State of Pennsylvania		
	50	The State of Pennsylvania		
	306	All Prices are in USD		
tal	2 2	2252		
Phrasida de la companya de la compan		Rices Queted era Valida e a S		\$2,006.24

CHARGED FEB 1 2 2018 4 448. 8

Prices Quoted are Valid for 30 Days

APPROVED

1098 9351)

CHARGED FEB 1 3 20:3

Barry Schoch SALESPERSON Ph 800-527-3345 x2087

CUSTOMER#

X

CHARGED FEB 1 4 223

Office of the City Clerk	The same of the sa		THE RESERVE OF THE PERSON OF T	THE COLUMN TWO IS NOT THE OWNER.	WANTE COLUMN TO THE WOOD	Maria de Mar	
Administrative Services Division						m ()	400
Neighborhood Council (NC) Funding Prog	ram					*	/ (MEA)
Board Action Certification (BAC) Form						EN 36	工 (製製)
NC Name: NOR I H HILLS WE	<b>১</b> ।		Meeting Date:	01/18/201	3	***************************************	
Budget Fiscal Year: 2017-2018			Aganda Itans B	13			
Board Motion and/or Public Benefit Statement (CIP and NPG):	The North Hills	West No	eighborhood	Council n	notions to	approve u	p to
and the same of th	\$2,200.00 to Widevice referred	inner int to as the	ernational f Gub." To	or the purd be distribu	hase of thated to Sta	ne auto ant akeholders.	i-theft
Method of Payment: (Select One)	☐ Check		題 Credit Card			d Member Reimbi	
Recused Board Member	s must leave the room pri		ote Count ussion and may no	t return to the ro	om until after i	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
DAN GIBSON		X					
JAY BEEBER		X					
MADLENA MINASIAN		X					
DAVE BROWN		X					
MAGGIE ELLIOTT		X	-				
PUNAM GOHEL	-				X	-	
GARRY FORDYCE	<del> </del>	-	X				
CAROL HART	1	X	1				
DAVID HYMAN		X					
SAM KWASMAN							
		X					
CARLOS PELAEZ		X					
KRESHELL RAMEY			X		*******************		
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			·		***************************************		
Board Quorum: /	Total:	9-	-2				
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	aws, policies, and procedi	ncil, declare th ures. The abov	at the information e was approved b	presented on the presented on the Neighborh	nis form is accu good Council Boo	rate and complete ard, at a Brown A	e, and that a public out compliant public
Authorized Signature	<i>f</i>		Authorized Signa	Pripa-	and the same of th	)	
Print/Type Name: DAN GIBSON			1	Partie of the Pa	Constanting to the second	CASI.	
Date: 01/18/2018	The second secon		Date: 01/18/	®MADLEN	A MINAS	IAN	
			Pare: 0 1/ (8/	2010			

NCFP 101 BAC Rev020118



### FRATELLIS ITALIAN

16153 PARTHENIA ST NORTH HILLS, CA 91343 8188939233

WE DELIVER WITHIN 3 MILES AND 15\$ MINIMUM ORDER!

## ORDER: 08 DELIVERY

Cashier: Paully

15-Feb-2018 2:14:34P

### Transaction 003251

2	Delivery Large Pizza	\$3.00 \$12.95 Canadian Bacon \$2.00 Pineapple \$2.00
1	Large Pizza	\$0.00 Meat Lover Pizza \$18.95
2	Large Pizza	\$0.00 Alfredo Pizza \$37.90 mush chicken
1	Salads Garden Or Caes	\$0.00 sar Salad 1/2 Tray \$25.00 garden
1	10% tip	\$11.14
Su Tax	btotal c	\$112.94 \$10.73
Tot	tal	\$123.67
	EDIT CARD AUTH STERCARD 5486	\$123.67
Tip	)	

Retain this copy for statement validation

15-Feb-2018 2:20:08P \$123.67 | Method: SWIPED MASTERCARD XXXXXXXXXXXX5486 DANNY GIBSON Ref #: 804600536610 | Auth #: 046903 MID: \*\*\*\*\*\*\*9882 AthNtwkNm: MASTERCARD SIGNATURE VERIFIED

Order XY5741F2DSWFG

Total

1ATERIALS LONUTS

CLAMPS FOR BANNERS



More saving. More doing."

ISSA KHOURY@HOMEDEPOT.COM 16800 ROSCOE BLVD.VAN NUYS CA, 91406

6661 00011 81262 CASHIER LORNA

08/29/17 10:23 AM

045242325207 4"HNDCLAMP <A> MILWAUKEE 4" HAND CLAMP W/ GRIP 15.94

045242325191 2"HNDCLAMP <A> MILWAUKEE 2" HAND CLAMP W/GRIP 11.94 205.97

> SUBTOTAL SALES TAX TOTAL CASH CHANGE DUE

27.88 \$30.46 40.00 9.54



# MHWMC - CIBMPS



## More saving. More doing."

ISSA KHOURY@HOMEDEPOT.COM 16800 ROSCOE BLVD. VAN NUYS CA, 91406

08/01/17 12:58 PM 6661 00006 54186 CASHIER ADOLFO

820909995388 SPRG CLAMP <A> HUCKY 2IN METLSPRINGCLAMP PIVOT TIP 203.47

5242325191 2"HNDCLAMP <A> MILWAUKEE 2" HAND CLAMP W/GRIP 11.94 205.97

051643561281 56128 <A> 48" FLAT BUNGEE 402.97

11.88 30.76

SUBTOTAL SALES TAX TOTAL CASH CHANGE DUE

2.85 \$33.61 40.61



NHW NC GBM owurs

LONUTS NHWNC GBM 10/19/171

10-19-2017 #0 NHWNC GBM 9/21/2017 donuTS

08-17-2017

8.50 0 3X PLU008 25. SQ TOTAL 30.00 CATEMO

CHANGE

CHANGE

4,50

7/20/2019 Lowurs #0

NHWNC

07-20-2017 0.90 Q 6X 5,40 PLU006 6X - 0.90 3 5.40 PLU006 1.50-DISC 8.50 PLU008 8,50 PLU008 26.30 TOTAL 30.00 CATEND 3.70

3X 9.00 a #8 27\_00 27.00) TOTAL 40.00 Catend CHANGE 13.00

#85

ITEM 101 0755

11-17-2017

ITEM 1CL

PLU008

PLU008

PLU008

TOTAL

CATEND

CHANGE

0039 15:20TM

9.00

9.00

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09-21-2017 #0 PLU008 8.50 PLU008 8,50 PLU008 8.50 25.50 TOTAL 30,00 CATEND 4.50

CHAMGE

Office of the City Clerk							/>
Administrative Services Division							or south S
Neighborhood Council (NC) Fundir	ng Program					1	
Board Action Certification Form							Tily Thick
NC Name: North Hills West	· · · · · · · · · · · · · · · · · · ·		Meeting Date:	06/15/2017			
Budget Fiscal Year: 2017-18	1	***	Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approval of NHW	NC 2017	-18 Annual	Budget			
Recused Boardmember	s must leave the room prior		ote Count Ission and may n	ot return to the r	oon until after t	he vote is compl	lete.
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Dan Gibson	President	Х					
Jay Beeber	Vice-President				Х		
Dave Brown	Secretary	Х					
Madlena Minasian	Treasurer	X					
Armando Diaz					Х		
Maggie Elliott		X					
Garry Fordyce		X	1		***************************************		
Puman Gohel		X					
Carol Hart		X					
David Hyman		X					
Sam Kwasman		^ X					
Antonino Lovato					X		
***************************************							
Kreshell Ramey				-	X		
					***************************************		
Brit Brand Add Crit			-				
			-				
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		1					
							-
Totals		9			4		

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		Second Signer's Signature		
Print/Type Name:	Madlena Minasian	Print/Type Name:	Dan Gibson	
Date:	7/14/2017	Date:	7/14/2017	



Invoice #NHWNC 2018 0201

Number

Date February 1, 2018

Mr. Dave Brown North Hills West NC PO Box 2091 North Hills, CA 91393 Please remit to:

Wendy L. Moore Moore Business Results 19300 Rinaldi, #7164 Northridge, CA 91327

818 252-9399 http://www.moorebusinessresults.com/ City of LA Tax #549794-29

Communications services	301.79
Amount Now Due	\$301.79

Thank you for your business. We appreciate working with you.

Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25. We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the due date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Task	Hours
1/16/2018	Meeting eblast, FB. Set up new board member. Correct event name problem.	1.25
1/22/2018	Update attendance page.	0.17
1/26/2018	Inquire about CC payments	0.17
1/30/2018	Events on calendar. Image on slideshow. Eblast. Article plan	1.34
	Total	2.93

Office of the City Clerk							10 (1	
Administrative Services Division							A Section 1	
Neighborhood Council (NC) Fundin	g Program					3	COTTES CONTRACTOR	
Board Action Certification Form			Γ	00/45/0047		4	Yay	
NC Name: North Hills West			Meeting Date: 06/15/2017					
Budget Fiscal Year: 2017-18 Board Motion and/or Public	Annual of NII IVA/A	10 0047	Agenda Item N					
Benefit Statement (CIP and NPG):	Approval of NHWN	NC 2017-	To Affilia	budget				
Recused Boardmembers	s must leave the room prior		e Count sion and may n	ot return to the r	oon until after t	the vote is comp	ete.	
<b>Board Member Name</b>	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Dan Gibson	President	Х						
Jay Beeber	Vice-President				Х		2	
Dave Brown	Secretary	х						
Madlena Minasian	Treasurer	Х						
Armando Diaz					Х			
Maggie Elliott		X					***************************************	
Garry Fordyce		X						
Puman Gohel		X						
Carol Hart		X						
David Hyman		X						
Sam Kwasman		X						
Antonino Lovato					X			
Kreshell Ramey			<u> </u>		X			
Riesileli Raffley								
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Totals		9			4			
We, the Treasurer and the Second	Signer of the above named N	leighborhood		e that the informated				

Dan Gibson

7/14/2017

Print/Type Name:

Date:

Madlena Minasian

7/14/2017

Print/Type Name:

Date:



Remit to: Partners In Diversity, Inc.

P.O. Box 654 South Pasadena, CA 91031-0654 Payme Due O

**INVOICE** 

Invoice Amount \$164.84

Payment Terms	Invoice Date
Due On Receipt	01/22/2018
Invoice No.	Customer No.
29257	

Neighborhood Council/N.H.West Attn to: Accounts Payable P.O. BOX 2091 North Hills, CA 91343

Customer Name	Department	Customer No.	Payment Terms	
Neighborhood Council/N.H.West	Corporate	1351	Due On Receipt	

Description		Туре	Units	Rate	Amount
Week ending: 01/21/2018  Levin, David  Minute Take		Reg	6.75	\$24.42	\$164.84
			Total	This Week ending:	\$164.84

Reg: 6.75 OT: 0 DT: 0	<b>Total - This Invoice:</b>	\$164.84
-----------------------	------------------------------	----------

Partners In Diversity, Inc. recruits and hires qualified candidates without regard to race, religion, color, sex, sexual orientation, age, national origin, ancestry, citizenship, veteran, or disability status, or any factor prohibited by law, and as such affirms in policy and practice to support and promote the concept of equal employment opportunity and affirmative action, in accordance with all applicable federal, state and municipal laws.

Page 1 of 1 Invoice No.: 29257

Office of the City Clerk							10 (1	
Administrative Services Division							A Section 1	
Neighborhood Council (NC) Fundin	g Program					3	COTTES CONTRACTOR	
Board Action Certification Form			Γ	00/45/0047		4	Yay	
NC Name: North Hills West			Meeting Date: 06/15/2017					
Budget Fiscal Year: 2017-18 Board Motion and/or Public	Annual of NII IVA/A	10 0047	Agenda Item N					
Benefit Statement (CIP and NPG):	Approval of NHWN	NC 2017-	To Affilia	budget				
Recused Boardmembers	s must leave the room prior		e Count sion and may n	ot return to the r	oon until after t	he vote is comp	ete.	
<b>Board Member Name</b>	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Dan Gibson	President	Х						
Jay Beeber	Vice-President				Х		2	
Dave Brown	Secretary	х						
Madlena Minasian	Treasurer	Х						
Armando Diaz					Х			
Maggie Elliott		X					***************************************	
Garry Fordyce		X						
Puman Gohel		X						
Carol Hart		X						
David Hyman		X						
Sam Kwasman		X						
Antonino Lovato					X			
Kreshell Ramey			<u> </u>		X			
Riesileli Raffley								
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Totals		9			4			
We, the Treasurer and the Second	Signer of the above named N	leighborhood		e that the informated				

Dan Gibson

7/14/2017

Print/Type Name:

Date:

Madlena Minasian

7/14/2017

Print/Type Name:

Date:

NHWNC 1/18/18 GBM Agenda item # 9 +227,94

### 

Server: CASH

FRATELLI'S PIZZA 16153 Parthenia St.

06/15/2017

OCI YOL OHOLI	00/ 10/ 2011
Dave D/1	4:26 PM
Guests: 1	20010
Reprint #: 1	*
Delivery Charge	1.50
Large Cheese Pizza	0.00
Large	12. 95
Sicilian	2.00
pineapple	2.00
canadian bacon	2.00
Large Combo Pizza	0.00
Large	18. 95
Sicilian	2.00
Large VeggiePizza	0.00
Large	18. 95
Sicilian	2.00
Large BBQ Chicken P	
Large	18. 95
Sicilian	2.00
1/2 TRAY CEASER	25. 00
1/2 ITMI CEMOEN	25.00
Subtotal	108.30
Tax	9. 61
Idx	3.01
Total	117. 91
IVIAI	
Balance Due	117.91

Thank You

NHUNC-OFERNTIONS

# STAPLES

17020 CHATSWORTH ST GRANADE HILLS, CA 91344 (818) 831-8095

1759055 13 005 22351 0480 05/25/17 08:53 PRICE

### QTY SKU

**	***** Customer Order 2091670	586 *****
2	Documents - Documents 1980563 6.185ea	12.37
1	Documents - Documents	11.15

<b>ችችችችችችችችች ስተተተተተተተተተተ</b>	
SPLS 2IN TABS+INSR	3.99
718103029360	3.99
TAPLES PORT FILE 718103181419	11.49
SPLS 5TAB HNG FLDR	sansiilas agradis
718103029292	13.99
SUBTOTAL	52
Standard Tax 8.7500%	A.
TOTAL (57.63)	\$57.0

5-18-17' GBM LONKTS

6-15-17 6 BM

06 35-2017 #0 3X 8.50 8 PLOCOB 25 9 CASH 25.50

25.50



26.90

Office of the City Clerk							20(1)
Administrative Services Division						5	
Neighborhood Council (NC) Funding Prog	ram					Ato	20166
Board Action Certification Form							Thy Chan
NC Name: NORTH HILLS WES	ST		Meeting Date: 1/18/2018				
Budget Fiscal Year:2017-2018		The same of the sa	Agenda Item No				
Board Motion and/or Public Benefit Statement (CIP and NPG):	in the amount of	\$227.94	res for the previous fiscal year to be paid currently, 4 to Dave Brown for May and June General Board and office supplies.				urrently, al Board
Method of Payment: (Select One)	☐ Check		☐ Credit Card	•	Roam	d Member Reimb	reamont
	nust leave the room prior to	Vote Co	ount	turn to the roon			
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Dan Gibson	President	X	1.00	Abstuni	About	mengible	necuseu
Jay Beeber	Vice-President	X					
		X					
Madlena Minasian	Treasurer					-	
Dave Brown	Secretary	X					
vacant residential							
Maggie Elliott		X					
Punam Gohel					X		
Garry Fordyce			X				
Carol Hart		X					
David Hyman		X					
Sam Kwasman					X		
Carlos Pelaez		Х					
		X					
Kreshell Ramey							
		and the second of the second o		A balan Alifan an arthur 44, dangah anni yapan anni Agazarin ang ta			
Quorum:7	Total:	9	1		2		
We, the Treasurer and the Second Signer	of the above named Neighb	orhood Council,	declare that the	information pre	sented on this fo	orm is accurate ar	nd complete,
and that a public meeting was held in accompliant public meeting where a quorun	ordance with all laws, policie	es, and procedu	res. The above wa	as approved by t	the Neighborhoo	od Council Board,	at a Brown Act
Treasurer's Signature			Second Signer's		kyf		
Print/Type Name:MADLENA MIN	NASIAN		Print/Type Name	DAN GIE	SON		
Date: 1/18/2018			Date: 1/18/2018				

# **Monthly Expenditure Report**



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

NC Name: North Hills West Neighborhood Council

Monthly Cash Reconciliation							
Beginning Balance Total Spent Remaining Balance Outstanding Commitments Net Ava							
\$31018.80	\$1963.53	\$29055.27	\$381.02	\$9550.00	\$19124.25		

Monthly Cash Flow Analysis							
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available		
Office		\$1146.72		\$140.00			
Outreach	\$31000.00	\$816.81	\$18555.27	\$241.02	\$18174.25		
Elections		\$0.00		\$0.00			
Community Improvement Project	\$8000.00	\$0.00	\$8000.00	\$0.00	\$8000.00		
Neighborhood Purpose Grants	\$3000.00	\$0.00	\$2500.00	\$0.00	\$2500.00		
Funding Requests Und	der Review: \$0.00	Encumbrand	es: \$9550.00	Previous Expenditures: \$10981.20			

			Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	VZWRLSS PRPAY AUTOPAY	03/07/2018	(Credit card transaction)	General Operations Expenditure	Office	\$34.59
2	PARTNERS	03/09/2018	(Credit card transaction)	General Operations Expenditure	Office	\$360.20
3	RACKS 4 LESS	03/23/2018	(Credit card transaction)	General Operations Expenditure	Office	\$574.88
4	FRATELLIS ITALIAN	03/16/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$120.78
5	FRATELLIS ITALIAN	03/30/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$80.81
6	Partners in Diversity, Inc.	03/05/2018	Monthly minute taker services	General Operations Expenditure	Office	\$177.05
7	Moore Business Results	03/05/2018	Monthly website communication services	General Operations Expenditure	Outreach	\$387.28
8	Dave Brown	03/15/2018	Re-authorize expenditures for the previous fiscal	General Operations Expenditure	Outreach	\$227.94
	Subtotal:			·		\$1963.53

Outstanding Expenditures							
#	Vendor Date Description Budget Category Sub-category 1						
1	1 Moore Business Results 04/09/2018		Monthly website communication services	General Operations Expenditure	Outreach	\$241.02	
2	Partners in Diversity, Inc. 04/09/2018		I ()4/()9/2018   Monthly minute taker services   Operations		Office	\$140.00	
Subtotal: Outstanding \$381.0						\$381.02	



### Dan Gibson <dgibson.nhwnc@gmail.com>

### You are good for another month!

1 message

**Verizon Wireless** <VZWMail@ecrmemail.verizonwireless.com> To: President@nhwnc.net

Wed, Mar 7, 2018 at 1:02 AM

Thanks for your payment.

View online P



Shop Support My Verizon

# Your plan has been renewed.

Mobile number ending in #2259.

You're all set through 04/06/2018. Visit My Verizon at any time to review your account details.

My plan: \$30 BASIC UNLIM BUNDLE

Thanks for choosing Verizon Wireless.

Payment amount	\$30.00
CA Prepaid MTS Fee	\$2.70
CA Prepaid MTS Fee	\$1.67
CA Prepaid MTS Fee	\$0.22
Total amount	\$34.59

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# Receipt

# Partners In Diversity, Inc.

Date and time Transaction ID 03/09/2018 15:55:07 4LC03586RD794715P

690 East Green Street

#101

Pasadena, CA 91101

Phone

:1 6267930020

**Payment Information** 

Card Type

MasterCard

Card Number

•••••5486

**Billing Information** 

**Shipping Information** 

Invoice No.	Description		Amount
#28820	David Levin - Minute Taker	nder eine von de	\$360.20
		Shipping & Handling:	\$0.00
		Tax on Shipping:	\$0.00
		Tax Amount:	\$0.00
		Total:	\$360.20



Remit to: Partners In Diversity, Inc.

P.O. Box 654 South Pasadena, CA 91031-0654

Neighborhood Council/N.H.West Attn to: Accounts Payable P.O. BOX 2091 North Hills, CA 91343

## **INVOICE**

Invoice	Amount
<u>\$36</u>	<u> </u>

Payment Terms	Invoice Date
Due On Receipt	11/20/2017
Invoice No.	Customer No.
28820	1351

Customer Name	Department	Customer No.	Payment Terms
Neighborhood Council/N.H.West	Corporate	1351	Due On Receipt

	Description	Туре	Units	Rate	Amount
Week ending: 10/22/2017					
Levin, David	Minute Taker	Reg	7.75	\$24.42	\$189.26
			Total	This Week ending:	\$189.26
Week ending: 11/19/2017					
Levin, David	Minute Taker	Reg	7.00	\$24.42	\$170.94
			Total	This Week ending:	\$170.94

Reg: 14.75 OT: 0 DT: 0	Total - This Invoice:	\$360.20

Partners In Diversity, Inc. recruits and hires qualified candidates without regard to race, religion, color, sex, sexual orientation, age, national origin, ancestry, citizenship, veteran, or disability status, or any factor prohibited by law, and as such affirms in policy and practice to support and promote the concept of equal employment opportunity and affirmative action, in accordance with all applicable federal, state and municipal laws.

Page 1 of 1 Invoice No.: 28820

Racks 4 Less 7244 Varna ave north hollywood ca 91605

## Invoice

Date	Invoice #	-
3/23/2018	2747	100

	41	3/23/2018	2747
	O A A A A A A A A A A A A A A A A A A A		
Bill To	Ship To		
North Hills West Neighborhood Council POB	05		

Mail payments to: 17404 Osborne St. Northridge, CA 91325

Terms

	Description	# # # # # # # # # # # # # # # # # # #	Qty	Rate	Amount
Shelving Used 6'x96" With 4 Levels And W	x24" 'ire Decks Instead Of Par	ticle Board	3	175.00	525.001
NON-REFUNDABLI Any cancel orders ma Refunds, Store credit	y be subject to 20% resto only. Stand By Charges of forklift is available,cost	cking fee. No of \$20.00 Per Hour			0.00
	ORDER IN ORDER TO NOT BE PROCESSED.	PROCEED. ANY ORD	DERS THAT ARE	Subtotal	\$525.00
				Sales Tax (9.5%)	\$49.88
Phone #	Fax#	oil	Total	\$574.88	
I HOITO IF	one# Fax# E-mail			Payments/Credits	-\$574.88
(818) 962-3120	(818) 394-9378	jv.2452426@l	hotmail.com	Balance Due	\$0.00



### FRATELLIS ITALIAN

16153 PARTHENIA ST NORTH HILLS, CA 91343 8188939233

WE DELIVER WITHIN 3 MILES AND 15\$ MINIMUM ORDER!

# ORDER: 07 DELIVERY

Delivery @6:15 new horizon (310)994-2566 15725 parthenia

Cashier: Lizbeth

15-Mar-2018 12:18:19P

Transaction 004049

1	Delivery	\$1.50
2	Large Pizza	\$0.00
		Alfredo Pizza \$37.90
		chx n mushrooms
1	Large Pizza	\$12.95
•	Largerizza	Canadian Bacon \$2.00
		Pineapple \$2.00
		F Para Para Para Para Para Para Para Par
7	Large Pizza	\$0.00
		Meat Lover Pizza \$18.95
-	Salads	\$0.00
7	0.01.01.01	sar Salad 1/2 Tray \$25.00
	Garden Or Cae	garden
		9
1	Tip	\$10.00
	ıbtotal	\$110.30
Ta	х	\$10.48
To	tal	\$120.78
CE	REDIT CARD AUTH	\$120.78
	ASTERCARD 5486	20.00
1717	ASTERIOARD SAU	•

Retain this copy for statement validation

15-Mar-2018 2:09:43P \$120.78 | Method: SWIPED MASTERCARD XXXXXXXXXXXX5486 DANNY GIBSON Ref #: 807400544580 | Auth #: 055108

MID: \*\*\*\*\*\*9882

Tip

Total

AthNtwkNm: MASTERCARD



#### FRATELLIS ITALIAN

16153 PARTHENIA ST NORTH HILLS, CA 91343 8188939233

WE DELIVER WITHIN 3 MILES AND 15\$ MINIMUM ORDER!

# ORDER: 03 PICK UP

Maggie @4:30

Cashier: Lizbeth

29-Mar-2018 10:54:03A

Transaction 004458

2 Large Pizza

\$0.00

Alfredo Pizza \$37.90

mush n chx

1 Large Pizza

\$12.95

Pineapple \$2.00

Canadian Bacon \$2.00

1 Large Pizza

\$0.00

Fratelli Combo Pizza \$18.95

no peperchinis

**Subtotal** 

\$73.80

Tax

\$7.01

Total

\$80.81

CREDIT CARD AUTH

**4....** 

MASTERCARD 5486

\$80.81

Tip

Total

2081

Retain this copy for statement validation

29-Mar-2018 11:21:15A \$80.81 | Method: SWIPED

MASTERCARD XXXXXXXXXXXX5486

DANNY GIBSON

Ref #: 808800548700 | Auth #: 022638

MID: \*\*\*\*\*\*9882

AthNtwkNm: MASTERCARD SIGNATURE VERIFIED

Order 84854Q5SMET64

How are we doing? Text "mgji3u" to 73752



Remit to: Partners In Diversity, Inc.

P.O. Box 654 South Pasadena, CA 91031-0654

**INVOICE** 

Payment Terms	<b>Invoice Date</b>
Due On Receipt	02/19/2018
Invoice No.	Customer No.
29549	1351

**Invoice Amount** 

\$177.05

Neighborhood Council/N.H.West Attn to: Accounts Payable P.O. BOX 2091 North Hills, CA 91343

Customer Name	Department	Customer No.	Payment Terms	
Neighborhood Council/N.H.West	Corporate	1351	Due On Receipt	

Description	Туре	Units	Rate	Amount
Week ending: 02/18/2018  Levin, David  Minute Taker	Reg	7.25	\$24.42	\$177.05
		Total	This Week ending:	\$177.05

Reg: 7.25 OT: 0 DT: 0	Total - This Invoice:	\$177.05
-----------------------	-----------------------	----------

Partners In Diversity, Inc. recruits and hires qualified candidates without regard to race, religion, color, sex, sexual orientation, age, national origin, ancestry, citizenship, veteran, or disability status, or any factor prohibited by law, and as such affirms in policy and practice to support and promote the concept of equal employment opportunity and affirmative action, in accordance with all applicable federal, state and municipal laws.

Page 1 of 1 Invoice No.: 29549

Office of the City Clerk							10 (1
Administrative Services Division						-	A Section 1
Neighborhood Council (NC) Fundin	g Program					3	COTEC CO
Board Action Certification Form			Γ	00/45/0047		4	Yay
NC Name: North Hills West			Meeting Date:				
Budget Fiscal Year: 2017-18 Board Motion and/or Public	Annual of NII IVA/A	10 0047	Agenda Item N				
Benefit Statement (CIP and NPG):	Approval of NHWN	To Affilia	budget				
Recused Boardmembers	s must leave the room prior		e Count sion and may n	ot return to the r	oon until after t	he vote is comp	ete.
<b>Board Member Name</b>	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Dan Gibson	President	Х					
Jay Beeber	Vice-President				Х		2
Dave Brown	Secretary	х					
Madlena Minasian	Treasurer	Х					
Armando Diaz					Х		
Maggie Elliott		X					***************************************
Garry Fordyce		X					
Puman Gohel		X					
Carol Hart		X					
David Hyman		X					
Sam Kwasman		X					
Antonino Lovato					X		
Kreshell Ramey			<u> </u>		X		
Riesileli Raffley							
					***************************************		
					2		
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t.							
Totals		9			4		
We, the Treasurer and the Second	Signer of the above named N	leighborhood		e that the informated			

Dan Gibson

7/14/2017

Print/Type Name:

Date:

Madlena Minasian

7/14/2017

Print/Type Name:

Date:



Invoice #NHWNC 2018 0301

Number

Date March 1, 2018

Mr. Dave Brown North Hills West NC PO Box 2091 North Hills, CA 91393 Please remit to:

Wendy L. Moore Moore Business Results 19300 Rinaldi, #7164 Northridge, CA 91327

818 252-9399 http://www.moorebusinessresults.com/ City of LA Tax #549794-29

Communications services	387.28
Amount Now Due	\$387.28

Thank you for your business. We appreciate working with you.

Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25. We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the due date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Task	Hours
2/8/2018	15 year article & image on slideshow. Update homeless connect. St. Baldricks. FB. City Nav.	0.67
2/13/2018	Meeting eblast. Slideshow update.	1.00
2/19/2018	Revise tables page.	0.50
2/20/2018	Confirm email forwarding. FB posts.	0.34
2/28/2018	Draft survey	1.25
	Total	3.76

Office of the City Clerk							10 (1
Administrative Services Division						-	A Section 1
Neighborhood Council (NC) Fundin	g Program					3	COTEC CO
Board Action Certification Form			Γ	00/45/0047		4	Yay
NC Name: North Hills West			Meeting Date:				
Budget Fiscal Year: 2017-18 Board Motion and/or Public	Annual of NII IVA/A	10 0047	Agenda Item N				
Benefit Statement (CIP and NPG):	Approval of NHWN	To Affilia	budget				
Recused Boardmembers	s must leave the room prior		e Count sion and may n	ot return to the r	oon until after t	he vote is comp	ete.
<b>Board Member Name</b>	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Dan Gibson	President	Х					
Jay Beeber	Vice-President				Х		2
Dave Brown	Secretary	х					
Madlena Minasian	Treasurer	Х					
Armando Diaz					Х		
Maggie Elliott		X					***************************************
Garry Fordyce		X					
Puman Gohel		X					
Carol Hart		X					
David Hyman		X					
Sam Kwasman		X					
Antonino Lovato					X		
Kreshell Ramey			<u> </u>		X		
Riesileli Raffley							
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Totals		9			4		
We, the Treasurer and the Second	Signer of the above named N	leighborhood		e that the informated			

Dan Gibson

7/14/2017

Print/Type Name:

Date:

Madlena Minasian

7/14/2017

Print/Type Name:

Date:

NHWNC 1/18/18 GBM Agenda item # 9 +227,94

#### 

Server: CASH

FRATELLI'S PIZZA 16153 Parthenia St.

06/15/2017

COLTOL CITOLI	00) 10) 2011
Dave D/1	4:26 PM
Guests: 1	20010
Reprint #: 1	
The second secon	
Delivery Charge	1.50
Large Cheese Pizza	0.00
Large	12. 95
Sicilian	2.00
pineapple	2.00
canadian bacon	2.00
Large Combo Pizza	0.00
Large	18. 95
Sicilian	2.00
Large VeggiePizza	0.00
Large	18, 95
Sicilian	2.00
Large BBQ Chicken Pi	
Large	18. 95
Sicilian	2.00
1/2 TRAY CEASER	25. 00
1/ 2. THIST OLINOLIT	20.00
Subtotal	108.30
Tax	9, 61
1 4/1	0.01
Total	117.91
TOTAL	

Balance Due

117.91

Thank You

NHUNC-OFERNTIONS

# STAPLES

17020 CHATSWORTH ST GRANADE HILLS, CA 91344 (818) 831-8095

1759055 13 005 22351 0480 05/25/17 08:53 PRICE

### QTY SKU

001670E06 ++++++

***** Customer Order 2091670586	*****
2 Documents - Documents	
1980563 6.185ea	12.37
1 Documents - Documents	Laby
1980563	11.15
Questions on Customer Order 209	91670586
Call Customer Service at 1-800-	STAPLES
**********	*****
SPLS 2IN TABS+INSR	
718103029360	3.99
STAPLES PORT FILE	as used in the
718103181419 Aberto etarograpo y di disali	11.49
1 SPLS 5TAB HNG FLDR	tities are noticed
718103029292	13.99
SUBTOTAL	52
Standard Tax 8.7500%	4
TOTAL (57.63)	\$57.0

5-18-17' GBM LONKTS

6-15-17 6 BM

06 3-2017 #0 3X 8.50 8 PLUCON 25 5 CSS 25.50

25.50



26.90

Office of the City Clerk									
Administrative Services Division		•				general C			
Neighborhood Council (NC) Funding Progr	ram					ř.			
Board Action Certification (BAC) Form						The Contraction of the Contracti	STOR D TO		
NC Name:NORTH HILLS WES	ST			January 18					
Budget Fiscal Year:			-	.9 PASSE					
Board Motion and/or Public Benefit Statement (CIP and NPG):	MOTION TO RE								
Statement (or and it o).	MEMBER DAVE BROWN FOR PRIOR BUDGET YEAR EXPENDITURES, TO BE PAID FROM CURRENT BUDGET YEAR. \$227.94 FOR MAY & JUNE								
		ROM CUR		DGET YEA					
Method of Payment: (Select One)	☐ Check	Vote	Credit Card		■ Board	Member Reimb	ursement		
Recused Board Member	rs must leave the room price		1 27 T 1 T. D. N.	t return to the ro	om until after t	he vote is comple	ete.		
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused		
DAN GIBSON	PRESIDENT	X							
JAY BEEBER	/ICE-PRSIDEN	Χ							
MADLENA MINASIAN	TREASURER	X							
DAVE BROWN	SECRETARY	X							
PAT CRONE		Х							
MAGGIE ELLIOTT		Х							
PUNAM GOHEL					Х				
GARRY FORDYCE			X				2		
CAROL HART		X							
DAVID HYMAN		X		1					
SAM KWASMAN					X	<del> </del>			
		X			^	-			
CARLOS PELAEZ		^							
KRESHELL RAMEY									
				-					
-				-		ļ			
				1		1			
Board Quorum:7	Total:	9	1	1	2				
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	l laws, policies, and proced								
Authorized Signature	11		Authorized oig	nature:	Andrew Control of Cont	>			
Print/Type Name: DAN GIBSON		Print/Type Name:DAN GIBSON			Print/Type Name: MADLENA MINASIAN				

Date: JANUARY 18, 2018

Date: JANUARY 18, 2018

# 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. The Neighborhood Council (NC), upon approval of the application, shall submit the approved application along with all required documentation to the Department of Neighborhood Empowerment.

	Name of NC from which you are seeking this grant:	Nor	th Hills Wes	st Neigh	borhood Co	uncil
SEC	TION I- APPLICANT INFORMATION					
4-1	Friends of the Mid-Valley Regional Library	95-45792	7	CA		1996
1a)	Organization Name	Federal	I.D. # (EIN#)	State of	Incorporation	Date of 501(c)(3) Status (if applicable)
	16244 Nordhoff St	North Hill	S		CA	91343
1b)	Organization Mailing Address	City			State	Zip Code
1c)	Business Address (If different)	City			State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:					
	Chris Daush	(818)892-1	280		ccdaush@verizo	n.net
	Name	Phone			Email	
2)	Type of Organization- Please select one:  ☐ Public School (not to include private schools)  Attach Grant Request on School Letterhea		501(c)(3) No. Attach IRS D		(other than religion	us institutions)
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.
Please continue to help fund "The Hot Off the Press" book collection so that the Mid-Valley Regional Library can receive best selling titles each month for the fiscal year 2018-2019.If I do walk, I end up tired.

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)

The "Hot Off the Press" collection allows best-selling titles be readily available on a first come, first serve basis to patrons who walk in the library. With NHWNC's sponsorship, it will help allocate more of the library's budget towards purchase of needed titles for the community-at-large.

-0110	N III - PROJECT BODGET OUTEII			
a) Pe	rsonnel Related Expenses		Requested of NC	Total Projected Cost
-				
) No	n-Personnel Related Expenses		Requested of NC	Total Projected Cost
3000000	nd for HOTP bookcollection		\$ 1,000.00	
1-	ve you (applicant) applied to any ☐ No ☐ Yes, please list nam		uncils requesting funds fo	r this project?
	the implementation of this specifictors or sources or funding? (Inc			ontingent on any other  Yes, please describe
So	urce of Funding		Amount	Total Projected Cost
			100	0
-	No. of the state o	***************************************		
	Expected completion date.		ion of the project, the appl	
	follow-up form to the Neighborho N IV - POTENTIAL CONFLICTS O		artment of Neighborhood	Empowerment)
CTIO	N IV - POTENTIAL CONFLICTS O you (applicant) have a former or	F INTEREST existing relationship wi		
CTIO a) Do	N IV - POTENTIAL CONFLICTS O you (applicant) have a former or	F INTEREST existing relationship wi	th a Board Member of the I	
CTIO a) Do	o you (applicant) have a former or ■ No □ Yes - Please o	F INTEREST existing relationship wi	th a Board Member of the I	NC?
CTIO a) Do	o you (applicant) have a former or ■ No □ Yes - Please o	F INTEREST existing relationship wi	th a Board Member of the I	NC?
Na Na Na Na Ni Na Ni Na Ni Na Ni	o you (applicant) have a former or ■ No □ Yes - Please o	existing relationship with describe below:  If the des	Relationshi  ffice of the City Attorney be that if a Board Member of the	p to Applicant  efore the NC has a conflict of
Na N	you (applicant) have a former or you (applicant) have a former or Yes - Please of me of NC Board Member  yes, did you request that the boar ng this application?  Yes erest and completes this form, or	existing relationship with describe below:  If the description its entirety.)	Relationshi  ffice of the City Attorney be that if a Board Member of the	p to Applicant  efore the NC has a conflict of
b) If y filling interest of the use to	oyou (applicant) have a former or  you (applicant) have a former or  No Yes - Please of me of NC Board Member  yes, did you request that the boar ng this application? Yes erest and completes this form, or	existing relationship with describe below:  If d member consult the O  No *(Please note or participates in the discribinates in the discripates in the discripate	Relationshi  Relationshi  ffice of the City Attorney be that if a Board Member of the ussion and voting of this Note that if a Board Member of the ussion and voting of this Note that it appendix A, "What is a Firm that the proposed product of interest I affirm that I am not a curation. I further affirm that if atted here, said funds shall	p to Applicant  efore the NC has a conflict of IPG, the Department  communicated otherwise Public Benefit," and ject(s) and/or program(s) st exist that would rent Board Member of the fithe grant received is not
Na N	oyou (applicant) have a former or you (applicant) have a former or No Yes - Please of me of NC Board Member  Yes, did you request that the boaring this application? Yes erest and completes this form, or lid deny the payment of this grant of the period of the period of the Neighborhood Council.  Within the criteria of a public because the awarding of the Neighborhood Council.  Becutive Director of Non-Profit Co	existing relationship with describe below:  If d member consult the O  If No *(Please note in participates in the discribinates in the discripates in the discripate in the application and affirm that I have read the application and affirm that I have read the application and affirm submitting this application of the application states are president.	Relationshi  Relationshi  ffice of the City Attorney be that if a Board Member of the ussion and voting of this Notes and Appendix A, "What is a Ffirm that the proposed product that no conflict of interest I affirm that I am not a curation. I further affirm that inted here, said funds shall cipal - REQUIRED*	p to Applicant  efore the NC has a conflict of IPG, the Department  communicated otherwise Public Benefit," and ject(s) and/or program(s) at exist that would rent Board Member of the fithe grant received is not
Na Na Na Na Na Ni Ni Ni Ni Ni Ne Ne Ne Ne Ne	you (applicant) have a former or Yes - Please of me of NC Board Member  yes, did you request that the boaring this application? Yes erest and completes this form, or lid deny the payment of this grant in the payment of this grant in the payment of the best of me truly and accurately stated. I further pendix B "Conflicts of Interest" of within the criteria of a public between the awarding of the Neighborhood Council to whom I are din accordance with the the terthe Neighborhood Council.	existing relationship with describe below:  If d member consult the O  No *(Please note or participates in the discribinits entirety.)  TURE  Ty knowledge, the information and after affirm that I have read of this application and after the project/program and or hood Purposes Grant.  In submitting this application start application of the application start application of the application start application or School Prince and the service of the application of the application or School Prince and the service of the application or School Prince and the service of the application or School Prince and the service of the application or School Prince and the service of the servic	Relationshi  Relationshi  ffice of the City Attorney be that if a Board Member of the ussion and voting of this Note that if a Board Member of the ussion and voting of this Note that it appendix A, "What is a Firm that the proposed product of interest I affirm that I am not a curation. I further affirm that if atted here, said funds shall	p to Applicant  efore the NC has a conflict of IPG, the Department  communicated otherwise Public Benefit," and ject(s) and/or program(s) at exist that would rent Board Member of the fithe grant received is not
o) If y filling int will App fall property to a) Ex	oyou (applicant) have a former or you (applicant) have a former or No Yes - Please of me of NC Board Member  Yes, did you request that the boaring this application? Yes erest and completes this form, or lid deny the payment of this grant of the period of the period of the Neighborhood Council.  Within the criteria of a public because the awarding of the Neighborhood Council.  Becutive Director of Non-Profit Co	existing relationship with describe below:  If d member consult the O  No *(Please note in participates in the discribinates in the discripates in the discripate in	Relationshi  Relationshi  ffice of the City Attorney be that if a Board Member of the ussion and voting of this Notes and Appendix A, "What is a Ffirm that the proposed product that no conflict of interest I affirm that I am not a curation. I further affirm that if atted here, said funds shall cipal - REQUIRED*	p to Applicant  efore the NC has a conflict of IPG, the Department  communicated otherwise Public Benefit," and ject(s) and/or program(s) st exist that would rent Board Member of the f the grant received is not be returned immediately
b) If y filling int will App fall property to a) Ex	oyou (applicant) have a former or you (applicant) have a former or No Yes - Please of me of NC Board Member  Yes, did you request that the boaring this application? Yes erest and completes this form, or lid deny the payment of this grant of the period of the period of the Neighborhood Council to whom I are din accordance with the the termination of the Neighborhood Council.	existing relationship with describe below:  If d member consult the O  No *(Please note or participates in the discribination its entirety.)  ATURE  Ty knowledge, the information and after the project/program and or hood Purposes Grant. In submitting this application statement of the application statement of the application or School Pringeresident  Title  Title  To Assistant School Pringeresident	Relationshi  Relationshi  ffice of the City Attorney be that if a Board Member of the ussion and voting of this Notes and Appendix A, "What is a Ffirm that the proposed product that no conflict of interest I affirm that I am not a curation. I further affirm that if atted here, said funds shall cipal - REQUIRED*	p to Applicant  efore the NC has a conflict of IPG, the Department  communicated otherwise Public Benefit," and ject(s) and/or program(s) st exist that would rent Board Member of the f the grant received is not be returned immediately

at (213) 978-1551 for instructions on completing this form

Revised 012615 - Page 2 of 2

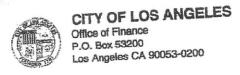
# -om W-9

(Rev. December 2011) Department of the Treasury Internal Revenue Service

# Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

	Name (as shown on your income tax return)			-							-
	Friends of the Mid-Valley Regional Branch Library										
લં	Response to the second of the										
90	5 same										
Print or type Specific Instructions on page	Check appropriate box for federal tax classification:					The state of the s	-		***************************************		
ō	☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation	Partnership Tru	-t/minute								
Print or type Instructions	hand the production	Cl comercial Cl iii	SUESIAIE								
5.5	Limited liability company. Enter the tax classification (C=C corporation,	SaS comoration Paratracet	ے است					7	Exem	ot oa	vee
atra	d to the state of										
플트	☐ Other (see instructions) ▶										
Ĕ	Address (number, street, and apt. or suite no.)	Te	lequester's			44		L			
ě	16244 Nordhoff Street	ľ		> English	STANKI 28	JOIESS	(obeon	nak			
Sae	City, state, and ZIP code										
Ø	North Hills, CA 91343										
	List account number(s) here (optional)										
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16244 NORDHOFF STREET NORTH HILLS, CA 91343-3806

\*\*\*\*\*\*\*\*\*\*\*\*AUTO\*\*SCH 3-DIGIT 913 31 FRIENDS OF THE MID-VALLEY REGIONAL BRANCH LIBRARY

16244 NORDHOFF ST NORTH HILLS CA 91343-3806

THIS CERTIFICATE MUST BE POSTED AT PLACE OF BUSINESS

# CITY OF LOS ANGELES TAX REGISTRATION CERTIFICATE

THIS CERTIFICATE IS GOOD UNTIL SUSPENDED OR CANCELLED

ISSUED: 5/20/2013 **BUSINESS TAX** 

DESCRIPTION

STATUS STARTED ACCOUNT NO. 4/30/2013 Active Retail Sales L044 0002679122-0001-5

FRIENDS OF THE MID-VALLEY REGIONAL BRANCH LIBRARY

16244 NORDHOFF ST **NORTH HILLS CA 91343-3806** 

16244 NORDHOFF STREET NORTH HILLS, CA 91343-3806

ISSUED BY:

antimate D. Christande

DIRECTOR OF FINANCE

ISSUED FOR TAX COMPLIANCE PURPOSES ONLY NOT A LICENSE, PERMIT, OR LAND USE AUTHORIZATION

NOTIFY THE OFFICE OF FMANCE IN WRITING OF ANY CHANGE IN OWNERSHIP OR ADDRESS - OSSOR OF FM





. KANCHISE TAX BOARD P.O. BOX 1286 RANCHO CORDOVA, CA. 95741-1286 August 23, 1996

In reply refer to 755:G :EMM

FRIENDS OF THE MID-VALLEY REGIONAL BRANCH LIBRARY 16244 NORDHOFF NORTH HILLS CA 91343-0000

Purpose : EDUCATIONAL
Code Section : 23701d
Form of Organization : Corporation
Accounting Period Ending: December 31

You are exempt from state franchise or income tax under the section of the Revenue and Taxation Code indicated above.

This decision is based on information you submitted and assumes that vour present operations continue unchanged or conform to those proposed a your application. Any change in operation, character, or purpose of the organization must be reported immediately to this office so that we may determine the effect on your exempt status. Any change of name or address also must be reported.

In the event of a change in relevant statutory, administrative, judicial case law, a change in federal interpretation of federal law in cases where our opinion is based upon such an interpretation, or a change in the material facts or circumstances relating to your application upon which this opinion is based, this opinion may no longer be applicable. It is your responsibility to be aware of these changes should they occur. This paragraph constitutes written advice, other than a chief counsel ruling, within the meaning of Revenue and Taxation Code Section

You may be required to file Form 199 (Exempt Organization Annual Information Return) on or before the 15th day of the 5th month (4 1/2 months) after the close of your accounting period. See annual instructions with forms for requirements.

You are not required to file state franchise or income tax returns unless you have income subject to the unrelated business income tax under Section 23731 of the Code. In this event, you are required to file Form 109 (Exempt Organization Business Income Tax Return) by the 15th day of the 5th month (4 1/2 months) after the close of your nual accounting period.





"Creating a Better Future for Our Community through Advocacy, Mentorship and Education"

March 12, 2018

North Hills West Neighborhood Council P.O. Box 2091 North Hills, Ca. 91393

Re:

Neighborhood Purposes Grant

Board Meeting: April 19, 2018

Dear North Hills West Neighborhood Council,

Please find attached our application for a Neighborhood Purposes Grant to be used to support the Teen Court program.

It is our desire to bring this request to the attention of your board for consideration at your board meeting on April 19<sup>th</sup>.

If there is any more information you need or if you have any other questions or comments please do not hesitate to contact me. My cell phone number is 818-943-0163 and my email address is SeymourAmster.pesa@gmail.com.

Sincerely,

Seymour I. Amster

Executive Director of PESA

# 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. The Neighborhood Council (NC), upon approval of the application, shall submit the approved application along with all required documentation to the Department of Neighborhood Empowerment.

Name of NC from which you are seeking this grant:

North Hills West Neighborhood Council

	Parents, Teachers/Educators & Students in Action (PESA)	46-269	1430	CALIFOR	RNIA	12/01/13	
1a)	Organization Name	Federa	al I.D. # (EIN#)	State of	Incorporation	Date of 501(c)(3) Status (if applicable)	
	18017 CHATSWORTH ST. #337	GRANA	GRANADA HILLS CA			91344	
1b)	Organization Mailing Address	City	City State			Zip Code	
	8727 VAN NUYS BLVD. #2	GRANA	ADA HILLS		CA	91402	
lc)	Business Address (If different)	City		<i>a</i>	State	Zip Code	
ld)	PRIMARY CONTACT INFORMATION:						
	SEYMOUR AMSTER	(800) 894	00) 894-7201 SEYMOURAMSTER.PESA@G				
	Name	Phone	8 4		Email		
2)	Type of Organization- Please select one:  □ Public School (not to include private schools)  Attach Grant Request on School Letterho		501(c)(3) No Attach IRS I		t (other than religious institutions) ination Letter		
	N/A						
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.

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

Teen Court diverts youthful offenders from the traditional justice system, and specifically addresses hate crime incidents through its SHADES program. A youthful offender is tried at in front of a jury of high school students and with a real judge presiding. The jury is allowed to ask questions of the youthful offender and his parents. If the jury finds the youthful offender culpable, the jury recommends diversionary terms and the judge imposes diversionary conditions usually following the recommendations of the jury. A judicial officer is designated as a mentor for the offending youth being tried under the SHADES component of the program and is required to do community service specific to his bias.

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)

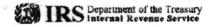
Youthful offenders are residents who live in the area the Neighborhood Council encompasses. For a youthful offender is not tried at a school he attends but is located near his residence. Thus one of the public purposes the grant will be used for is to sustain the Teen Court program at a location convenient for the residents in the neighborhood council area.

The high school students who participate in the program learn the value of not committing crimes, as well as the consequences of committing a crime. Thus the program helps to enhance public safety by teaching the participants the value of not committing crimes such as vandalism, shoplifting, and assaults.

Each summer there is a week long training program at the Museum of Tolerance, for the SHADES portion of the Teen Court program. The students learn about the values of inter-cultural tolerance. Only jurors who have completed this program can participate in a Teen Court case that involves an incident of hate. Also each summer there is the CAYC annual summit where students go to a college campus for 4 days and interact with students from other parts of California who are involved in Teen Court programs. During the school year the students participate in training sessions and other events where they are assisted in creating presentations and are given the opportunity to present what they have learned to the community. This grant would be used to support the entire Teen Court Program including the Outreach Programs described, as it relates to the boundaries to this Neighborhood Council

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SECTION III	- PROJECT BU	IDGET OUT	INF

6a)	Personnel Related Expenses		Reques	ted of NC	Total Projected Cost
	Support for Teen Court Session, materials an	d Club & Data Collection		\$ 1,500.00	\$ 45,000.00
	Support for Events and Field Trips & Data Co	llection		\$ 1,500.00	\$ 55,000.00
	Monitoring Youthful Offenders & Data Collecti	on		\$ 2,000.00	\$ 40,000.00
6b)	Non-Personnel Related Expenses		Reques	ted of NC	Total Projected Cost
	Program Fees not included in above			\$ 0.00	\$ 17,000.00
	Bus and other Transportation not included in	above		\$ 0.00	\$ 7,500.00
	Training Materials not included in above			\$ 0.00	\$ 14,000.00
7) 8)	Have you (applicant) applied to any ☐ No ☐ Yes, please list nam  Is the implementation of this specification.	es of NCs: Most of the other NC a	as it relates	to their boundar	ies.
-,	factors or sources or funding? (Inc				Yes, please describe:
	Source of Funding		Amount	1	Total Projected Cost
	coarse or ramaing		Amoun		rotai i rojectea oost
9)	What is the TOTAL amount of the gr	ant funding requested with th	is applic	ation:	\$ 5,000.00
		0.510	1/18		ψ 0,000.00
		Date Funds Required:		_	
0c)	Expected completion date.	(After completion of	the proj	ect, the appli	cant must submit a
EC	follow-up form to the Neighborho TION IV - POTENTIAL CONFLICTS O		nt of Nei	ghborhood E	mpowerment)
1a)	Do you (applicant) have a former or ■ No □ Yes - Please d		oard Mer	nber of the N	C?
	Name of NC Board Member	escribe below:		Relationshin	to Applicant
		7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		Relationship	to Applicant
	If yes, did you request that the board				
	filing this application?	□ No *(Please note that if			
	interest and completes this form, or		and vot	ing of this NF	PG, the Department
	will deny the payment of this grant in	n its entirety.)			
EC	TION V - DECLARATION AND SIGNA	TURE			
	I hereby affirm that, to the best of my				
	is truly and accurately stated. I furth				
	Appendix B "Conflicts of Interest" of				
	fall within the criteria of a public ben prevent the awarding of the Neighbo				
	Neighborhood Council to whom I am				
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OGDEN UT 84201-0029

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

00030922

BODC: TE

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



007650

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

Dear Taxpayer:

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

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

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

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

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

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

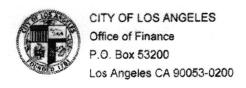
PARENTS EDUCATORS-TEACHERS & STUDENTS IN ACTION 18017 CHATSWORTH ST GRANADA HILLS CA 91344-5608

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

Sincerely yours,

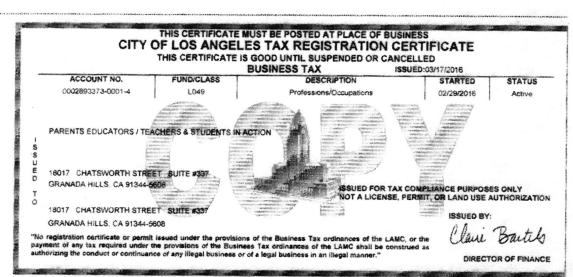
Jeffrey I. Cooper

Director, ED Rulings & Agreement



PARENTS EDUCATORS / TEACHERS & STUDENTS IN ACTION

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



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

# **Request for Taxpayer Identification Number and Certification**

Give Form to the requester. Do not

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	1 Name (as shown on your income tax return). Name is required on this lin	e; do not leave this line blank.			***************************************		················			•••••••••••••••••••••••••••••••••••••••			
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Se S	anno disregarded entity name, if different from above		***************************************	***************************************	***************************************			***************************************		/	***********	***************************************	
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Print or type Specific Instructions on page	3 Check appropriate box for federal tax classification; check only one of the following seven boxes:  Individual/sole proprietor or C Corporation S Corporation Partnership Trust/estate							4 Exemptions (codes apply only to certain entities, not individuals; seinstructions on page 3):					
£ 5	Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership)						mpt pa				y)		
Print or type	the tax classification of the single-member owner.	; check the appropriate box in	the line ab	ove	for		mption		n FA	TCA	epoi	rting	
4 0	☐ Other (see instructions) ▶						e (if ar	,,					
5	5 Address (number, street, and apt. or suite no.)		Requester	's no	mean	A A	es to acc	Curits	rrainte	mad ou	tzide t	the U.S	
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9	6 City, state, and ZIP code												
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entities,	t alien, sole proprietor, or disregarded entity, see the Part I instruct it is your employer identification number (EIN). If you do not have page 3.	ions on page 3. For other	-			_		1					
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n individuation with	al or entity (Form W-9 requester) who is required to file an information the IRS must obtain your correct taxpayer identification purpose (TAN)	If you do not return Form										ert	

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which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification. number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

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

to backup withholding. See What is backup withholding? on page 2.

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

Presented by:



&





**ONEgeneration Senior Enrichment Center Presents:** 

# 10th Annual Senior Symposium

&

# Senior Job Fair

Saturday, May 19th, 2018

9:00am-2:00pm 18255 Victory Blvd, Reseda, CA 91335 Call (818) 705-2345 to RSVP by phone, or visit

Click here to register







# **Senior Symposium**

-Free Health Screenings

-Over 80 vendors/community programs

-Guests Speakers/Presentations

-Complimentary breakfast/lunch

-Entertainment

### Job Fair

-Resume building

-Meet programs and agencies looking to hire/assist older adults/caregivers

-Part-time/Full-time opportunities

-Volunteer opportunities

For Vendor Information, Please call Jenna Hauss @ 818-708-6618

# **Healthy Aging Presenting Sponsor**



# **Healthy Lifestyle Sponsor**



# **Eat Right Sponsor**











# 10th Anniversary Lunch Sponsor





















# **Be Fit Sponsor**





















# **INVOICE**

April 16, 2018

North Hills West Neighborhood Council

### **REMIT PAYMENT TO:**

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

## 2018 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 19, 2018 Senior Symposium	\$750.00	
Balance Due	\$750.00	





#### NORTH HILLS WEST NEIGHBORHOOD COUNCIL

**General Board Meeting Minutes** Thursday, March 15, 2018 New Horizons, 15725 Parthenia St., North Hills, CA 91343 DRAFT MINUTES

NHWNC (and all other) Meeting Minutes are a summary; Minutes were not, are not and are never meant to be an exact, verbatim, word-for-word transcript or comprehensive record of what was said at a Meeting. Exceptions: Motion(s) (included as stated at the Meeting, or, if not stated, as written on the Agenda); quotes (words that have quotation marks ("") at the beginning and ending of a word or words); and Agenda wording copied into the Minutes.

### 1. Welcome and Pledge of Allegiance.

President Dan Gibson called the Meeting to order at 7:06 p.m. The Pledge of Allegiance was said.

## 2. Roll Call and announcement of Quorum and Voting Eligibility.

Roll Call was taken by the Secretary. Twelve of the 13 Board Members were present at the Roll Call: Dan Gibson (President), Jay Beeber (Vice-President), Dave Brown (Secretary), Madlena Minasian (Treasurer), Maggie Elliott, Garry Fordyce, Punam Gohel, David Hyman, Pat Crone, Sam Kwasman, Carlos Pelaez and Kreshell Ramey. Carol Hart was absent. The NHWNC quorum (the minimum number of Board Members needing to be present to take binding votes on Agendized Items) is seven (see the Bylaws at https://lacity.quickbase.com/db/bj3apxsp3?a=q&qid=32&qskip=0&qrppg=1000&dlta=su46~), so the Board could take such votes. Quorum was announced. Mr. Brown reported that all Board Members were eligible to vote. All 13 of the 13 Board Seats were filled (by election or appointment). No Board Seats were vacant. Also attended: approximately 53 Stakeholders and guests.

#### 3. Announcements and Comments - President.

Mr. Gibson thanked Stakeholder Helen Donovan for printing materials and Mr. Brown for providing and operating the sound system.

**4.** <u>Discussion and possible action</u> to approve the February 15, 2018 General Board Meeting Minutes.

**MOTION** (by Mr. Gibson, seconded by Mr. Gohel): The North Hills West Neighborhood Council approves the Minutes of its February 15, 2018 General Board Meeting as written.

**DISCUSSION**: Mr. Fordyce, who acknowledged that he was absent from the February 15<sup>th</sup> Board Meeting, extensively questioned why he was noted as absent.

**AMENDED MOTION** (by Mr. Fordyce, seconded by Mr. Ramey): The North Hills West Neighborhood Council approves the Minutes of its February 15, 2018 General Board Meeting, noting that Mr. Fordyce's absence was due to him being at another function during the meeting.

**DISCUSSION**: Mr. Brown read from the Bylaws regarding absences.

**AMENDED MOTION PASSED**; zero opposed; one abstained (the NHWNC does not count abstentions as votes) (Fordyce).

#### 5. Public agency speakers and announcements.

Matt Hernandez, Public Safety Deputy for L.A. City District 12 Councilman Mitch Englander (818-882-1212; Matt.Hernandez@LACity.org; http://CD12.LACity.org), announced upcoming events, including the April 4<sup>th</sup> Homeless Connect Day at Freedom Church. The City Council passed a February 28<sup>th</sup> Motion prohibiting "any advertisement related to marijuana."

[*This Agenda Item was continued after Item #6.*] Carolyne Hogikyan, Field Representative for State 46th District Assemblymember Adrin Nazarian (818-376-4246; Carolyne.Hogikyan@asm.ca.gov; http://asmdc.org/members/a46), announced a women's self-defense class to be on April 21<sup>st</sup>, 4:00-6:00 p.m. at North Hills United Methodist Church.

- **Special Presentation**: Setting Proper Speed Limits NHWNC Vice President, Jay Beeber, will give a presentation explaining the legal requirements for setting and enforcing speed limits, why speed limits are sometimes raised or lowered, and how the laws protect you while allowing the police to catch dangerous drivers.
  - Mr. Beeber presented slides and a video, reporting that U.S. vehicle and pedestrian fatalities have continued to significantly decrease since the 1920's, with some recent increase in pedestrian fatalities, possibly due to such recent factors as "distracted walking" with smartphones, etc. He reported that "50% of pedestrian fatalities are caused by pedestrians doing something unsafe." He described criteria for speed limit changes and "types of speed limits." He maintained that "raising or lowering speed limits doesn't change the speed that people drive on a roadway," despite beliefs. He listed ways to have "self-enforcing roadways" without changing speed limits, such as trees, raised medians, lane markings and speed humps.
- 7. <u>Discussion and possible action</u> for the NHWNC to file a Community Impact Statement opposing Council File No: 18-0002-S20 (Englander): Resolution that the City of Los Angeles include into its 2017-2018 State Legislative Program SUPPORT for legislation and/or administrative action that would increase local control of speed limit setting and enforcement. Councilmember Englander, in response to the need to update some speed limits in Los Angeles after new speed surveys were recently conducted, has introduced a Motion for the City of LA to support a change in state law to allow cities to set speed limits lower than is justified based on the way the

roadway has been built. This will lead to the city being able to set speed traps on roadways throughout LA and would gut the protections afforded to motorists under the state's anti-speed trap laws. A full explanation of the issue will be provided during the presentation by Vice President Jay Beeber on how speed limits are set under current state law. https://cityclerk.lacity.org/lacityclerkconnect/index.cfm? fa=ccfi.viewrecord&cfnumber=180002-S20

**MOTION** (by Mr. Gibson, seconded by Mr. Beeber): The North Hills West Neighborhood Council will file a Community Impact Statement opposing Council File No: 18-0002-S20 (Englander): Resolution that the City of Los Angeles include into its 2017-2018 State Legislative Program SUPPORT for legislation and/or administrative action that would increase local control of speed limit setting and enforcement.

**DISCUSSION**: Mr. Beeber described the issue. Stakeholders described instances of excessive speeding and other dangerous driving. Mr. Brown noted that in Europe extensive use of "traffic calming measures . . . really works."

**MOTION PASSED**; one opposed ("No" or "Nay") (Fordyce); zero abstained.

#### 8. General Public Comment

Joe Benitez, Haskell Ave. resident, reported that "the parking problem on Haskell is really getting worse." Glenn Bailey, of VANC (Valley Alliance of Neighborhood Councils; VANC@EmpowerLA.org; http://empowerla.org/vanc-2), reported that their March 8<sup>th</sup> Mixer was "standing room only." VANC meets second Thursdays. The City wants feedback about the 2019 NC elections.

#### 9. Update from Budget Advocates.

Brian Allen, a Budget Advocate [http://ncbala.com], reported that they are "getting prepared to meet with the [City] Budget and Finance Committee" and soon will release their annual White Paper of recommendations. The Equity Funding Group is "looking at ways" to change Neighborhood Council (NC) funding depending upon NC population; feedback is sought.

#### **10.** Report from Homelessness Liaison Kreshell Ramey.

Ms. Ramey explained that Measure HHH funds have been used to create "transitional housing" with plans for residents "to move into permanent supportive housing" within six months.

**11.** <u>Discussion and possible action</u> to ratify the President's recommended Chair and Member appointments and changes to Standing and Ad Hoc committees as well as NHWNC liaisons.

[This Agenda Item was addressed after Item #14.]

**MOTION** (by Mr. Gibson, seconded by Mr. Gohel): The North Hills West Neighborhood Council will form an ad hoc committee on Neighborhood Purposes Grants with Board Members Pat Crone and Jay Beeber, and Stakeholder Anita Goldbaum as Members.

**MOTION PASSED**; zero opposed; zero abstained.

**12.** <u>Discussion and possible action</u> to approve the February 2018 Monthly Expenditure Report.

Mr. Gibson requested and it was agreed to TABLE this Item.

**13.** <u>Discussion and possible action</u> regarding the Rules and Elections Committee recommendations concerning the requested boundary change with the Granada Hills South Neighborhood Council. Supporting documents, attachments and Survey results are on the Neighborhood Council website at: www.nhwnc.net by clicking on the agenda for this meeting.

[This Agenda Item was addressed after Item #16.] Copies were distributed of a letter from the Southland Regional Association of Realtors, Inc. to Mr. Kwasman. Stakeholders who made comments supporting the boundary change included Brian and Cathrine Reynolds, Michael Kemper, Karina Diaz, Stephanie Gans, Scott Marchus, Lynn Toler, Laury Franklin, Peggy Burgess and Anita Goldbaum. They believed it was needed, fair, and historically accurate. Mr. Kwasman explained area history and noted that "we were never North Hills . . . my tract deed says "Granada Hills" and I bought it 30 years ago . . . we're still 91343." Mr. Gohel said "I support you." Mr. Beeber observed that "we will possibly have less funding, possibly less political influence."

**MOTION** (by Mr. Gibson, seconded by Ms. Minasian): The North Hills West Neighborhood Council (NHWNC), in conjunction with the Granada Hills South NC and the Northridge East NC, approves the boundary change with the Granada Hills South NC and the Northridge East NC based on Item Number Two, Section One of the Neighborhood Council Petition for Boundary Adjustment and authorizes NHWNC Board Member Sam Kwasman to be responsible for any and all paperwork that needs to be turned into the L.A. Dept. of Neighborhood Empowerment, and recognizes that Fire Station 87 is a shared facility according to the Petition, including changes to the boundary description in the NHWNC Bylaws.

**DISCUSSION**: Semee Park, Director of Operations, L.A. Dept. of Neighborhood Empowerment (DONE) (818-374-9898; Semee.Park@LACity.org; www.EmpowerLA.org), stated that "you will have to submit a Bylaws change by April 15<sup>th</sup> . . . there's also an application for the boundary adjustment . . . the Department will review . . . we'll submit it to BONC [L.A. Board of Neighborhood Commissioners; Commissioners@EmpowerLA.org; www.EmpowerLA.org]. There was discussion of whether two NHWNC Board Members would become ineligible to serve.

**MOTION PASSED**; zero opposed; zero abstained.

14. <u>Discussion and possible motion</u> that the NHWNC form an ad-hoc committee chaired by the NHWNC Treasurer to establish guidelines for expenditures of Neighborhood Purposes Grants and Community Improvement Projects consistent with the Neighborhood Council Funding Program Policies & Guidelines. The NHWNC routinely receives requests for expenditures of NC funds for Community Improvement Projects and Neighborhood Purposes Grants from local public-benefit organizations and schools. During Board consideration of these requests, concerns are often raised as to what constitutes a "community benefit", the extent to which that benefit extends to the North Hills West community as a whole, the appropriateness of expending public funds for "charitable causes", and the proper amount of funds to allocate to a specific project or purpose to ensure all applicants are treated equitably and funds are not depleted by a limited number of requests.

**MOTION** (by Mr. Gibson, seconded by Ms. Elliott): The North Hills West Neighborhood Council will form an ad-hoc committee chaired by the NHWNC Treasurer to establish guidelines for expenditures of Neighborhood Purposes Grants and Community Improvement Projects consistent with the Neighborhood Council Funding Program Policies & Guidelines to address the following questions:

- 1. What constitutes a "community benefit"?
- 2. What criteria shall be used to determine if an expenditure request extends a public benefit to the North Hills West community as a whole?
- 3. Should public funds be expended for primarily "charitable causes"?
- 4. What is the proper amount of funds to allocate to a specific project or purpose to ensure all applicants are treated equitably and funds are not depleted by a limited number of requests?
- 5. Any other questions or issues the committee deems necessary and proper to address under the purpose for which it was created.

The committee shall be named The Ad-hoc Committee on Expenditures for Neighborhood Purposes Grants and Community Improvement Projects.

I further move that the committee work in consultation with the Rules and Election Committee to report back to the NHWNC Board within 3 months with recommendations for adopting these guidelines for incorporation into the NHWNC standing rules.

**DISCUSSION**: Ms. Goldbaum and Ms. Elliott volunteered.

**MOTION PASSED**; zero opposed; zero abstained.

**15. Motion and possible action** to [see the below Motion].

**FUNDING MOTION** (by Mr. Gibson, seconded by Mr. Hyman): The North Hills West Neighborhood Council (NHWNC) approves up to \$600.00 payable to Racks 4 Less to purchase shelving for the NHWNC storage container.

**DISCUSSION**: Mr. Brown explained the need; in the container "everything's just stacked up against the wall." Mr. Fordyce complained that shelving from 2000 is missing and that he's never seen the inside of the container; Board Members welcomed him to see it and to help paint the second coat.

**FUNDING MOTION PASSED** by a roll call vote of the 12 eligible voters present with 11 in favor ("Yes" or "Aye") (Beeber, Brown, Elliott, Fordyce, Gibson, Gohel, Hyman, Crone, Kwasman, Minasian and Pelaez); zero opposed; one abstained (the NHWNC does not count abstentions as votes) (Ramey).

16. <u>Discussion and possible action</u> to approve a Neighborhood Purposes Grant in the amount of \$1,000 to the Southern California Preparedness Foundation for the 11th Annual Valley Disaster Preparedness Fair to be held Saturday, September 29, 2018. This Emergency and Disaster Preparedness Fair, which regularly draws over 3,000 participants, benefits the Neighborhood Council and surrounding communities by increasing neighborhood awareness, providing education and training, and enhancing whole community disaster preparedness. This event is family-friendly, open to the public, and free to attendees. Free Family Emergency Preparedness (EP) Starter kits (while supplies last), will be given to registered families attending the Fair. Additionally, a free lunch is offered while supplies last. The grant money will be used to procure supplies, services, and rentals in support of the Annual Valley Disaster Preparedness Fair which provides Family Emergency Preparedness starter kits, informative presentations, displays and basic trainings, in a family friendly and accessible environment.

**FUNDING MOTION** (by Mr. Gibson, seconded by Mr. Hyman): The North Hills West Neighborhood Council (NHWNC) approves a Neighborhood Purposes Grant in the amount of \$1,000 to the Southern California Preparedness Foundation for the 11th Annual Valley Disaster Preparedness Fair to be held Saturday, September 29, 2018.

Board Members Dave Brown and Maggie Elliott recused (self-declared as ineligible to vote on the Motion due to a possible or known conflict of interest; both are Board Members of the Southern California Preparedness Foundation) from voting on the below Motion and left the room at this time, making ten Board Members present (the NHWNC quorum is seven). Recusing is different from abstaining, which is declining to vote "yes" or "no."

**DISCUSSION**: Linda Pruett, Lake Balboa NC Board Member, presented. More than 7,000 people attended last year, and 1,500 free emergency preparedness kits and other items were given away. There again will be free activities at the free event. Volunteers are needed; spread the word. Mr. Bailey said "the cost of the event is about \$49,000."

**MOTION to CALL FOR THE QUESTION** (by Mr. Gibson); no opposition.

**FUNDING MOTION PASSED** unanimously by a roll call vote of the ten eligible voters present with all 10 in favor ("Yes" or "Aye") (Beeber, Fordyce, Gibson, Gohel, Hyman, Crone, Kwasman, Minasian, Pelaez and Ramey); zero opposed; zero abstained; two recused (Brown and Elliott).

Board Members Dave Brown and Maggie Elliott, who had recused from voting, returned to the room at this time, making 12 Board Members present (the NHWNC quorum is seven).

17. <u>Discussion and possible motion</u> to enter into a preferred contractual arrangement (per LA City Clerk Funding Procedures and Guidelines) with the Los Angeles Conservation Corps for the annual Community Clean-up and Weed Abatement Project.

Mr. Gibson requested and it was agreed to TABLE this Item to next month's Meeting.

#### 18. Committee Reports

There were no reports at this time.

#### 19. Motion to Adjourn

**MOTION** to **ADJOURN** (by Mr. Gibson, seconded by Ms. Elliott).

**MOTION to ADJOURN PASSED**; zero opposed; zero abstained.

The Meeting was **ADJOURNED** at 10:03 p.m.

The first paragraph of some Items, Motions/Resolutions and other wording may have been copied from the Agenda. Minutes written by DL, possibly edited by NHWNC. The NHWNC Minutes page is http://www.nhwnc.net/agendas-minutes/minutes-and-agendas.



# North Hills West Neighborhood Council On Roscoe Blvd. between Haskell Ave. and Hayvenhurst Ave. 5/23/17









Statistics					
# of Streets	1				
# of Tress Maintained	3				
Weed Abatement	2,261 Sq. Ft.				
Linear Ft	323				
# of Trash Bags	41				
Trash Lbs	1,230				



# North Hills West Neighborhood Council On Roscoe Blvd. between Haskell Ave. and Hayvenhurst Ave. 5/24/17





# North Hills West Neighborhood Council On Roscoe Blvd. between Haskell Ave. and Hayvenhurst Ave. 5/27/17





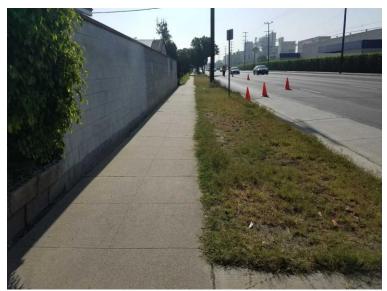
# North Hills West Neighborhood Council On Roscoe Blvd. between Haskell Ave. and Densmore Ave. 6/1/17



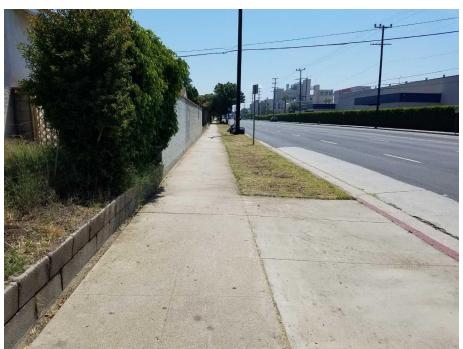
Statistics					
# of Streets	1				
Weed Abatement	2,480 Sq. Ft.				
Linear Ft	310				
# of Trash Bags	38				
Trash Lbs	1,140				
# of Trees Maintained	3				



# North Hills West Neighborhood Council On Roscoe Blvd. between Blewett Ave. and Gloria Ave. 6/2/17



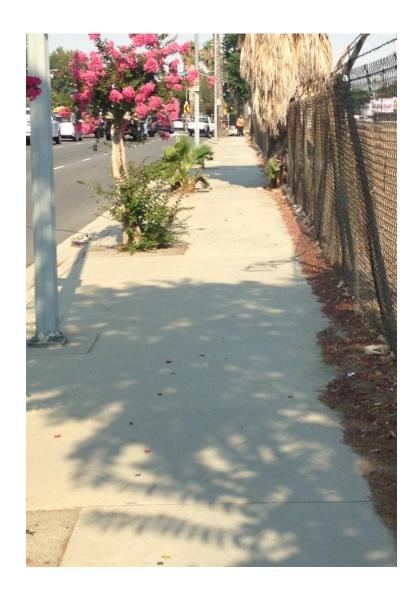


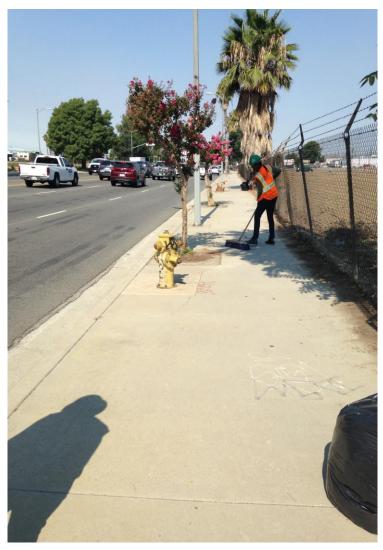


Statistics					
# of Streets	1				
Weed Abatement	1,939 Sq. Ft.				
Linear Ft	227				
# of Trash Bags	21				
Trash Lbs	630				
# of Trees Maintained	2				



# North Hills West Neighborhood Council On Roscoe Blvd. from Havenhurst Ave. to Gothic Ave. 7/12/17





Statistics					
# of Streets	2				
# of Trees Maintained	6				
Weed Abatement	5 Sq. Ft.				
Linear Ft	1,171				
# of Trash Bags	12				
Trash Lbs	300				

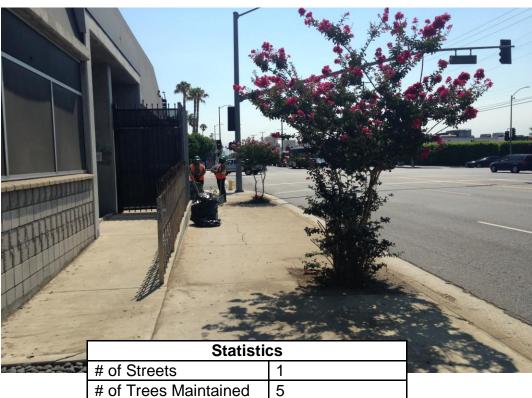


# **North Hills West Neighborhood Council**

On Roescoe Blvd. from Woodley Pl. to Woodley Ave.

7/13/17





22 Sq. Ft.

155

150

6

Weed Abatement

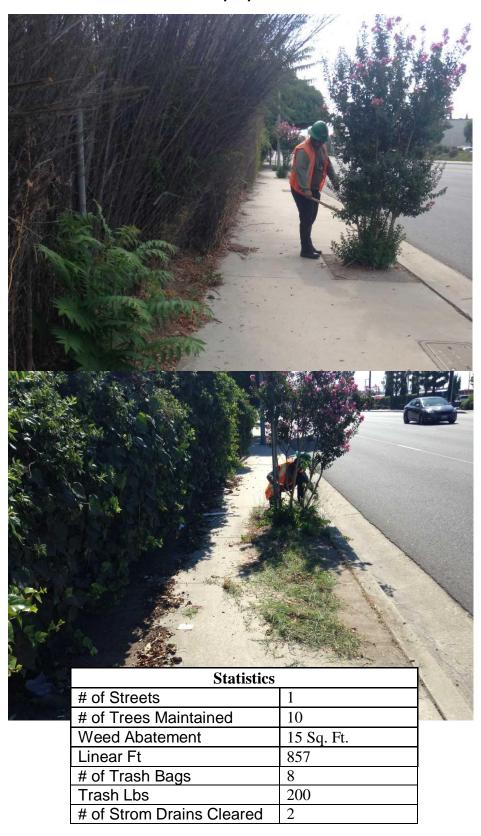
# of Trash Bags

Linear Ft

Trash Lbs



# North Hills West Neighborhood Council On Roscoe Blvd. from Gothic Ave. to Woodley Pl. 7/14/17





# North Hills West Neighborhood Council On Woodley Ave from Roscoe Blvd. to 8359 Woodly Ave.

7/22/17





Statistics	
# of Streets	1
# of Bulky Items	2
Weed Abatement	68 Sq. Ft.
Linear Ft	422
# of Trash Bags	14
Trash Lbs	350
# of Trees Maintained	7



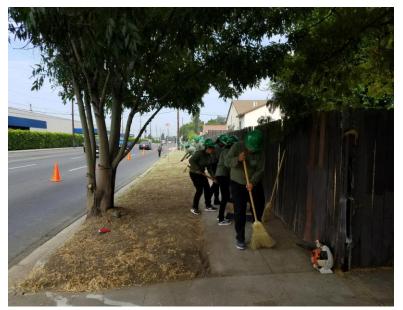
# **North Hills West Neighborhood Council**

On Roscoe Blvd. from Gloria Ave. to Dempsey Ave.

7/25/17









Statistics	
# of Streets	3
# of Bulky Items	2
Weed Abatement	5,152 Sq. Ft.
Linear Ft	786
# of Trash Bags	25
Trash Lbs	625