## **Monthly Expenditure Report**



Reporting Month: May 2021 Budget Fiscal Year: 2020-2021

NC Name: North Hills West Neighborhood Council

		Monthly Cash Re	conciliation		
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$48943.81	\$12289.04	\$36654.77	\$9995.41	\$0.00	\$26659.36

		Monthly Cash Fl	ow Analysis		
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$2808.28		\$497.42	
Outreach	\$50000.00	\$800.76	\$32969.90	\$3000.00	\$29472.48
Elections		\$0.00		\$0.00	
Community Improvement Project	\$8000.00	\$0.00	\$7917.26	\$0.00	\$7917.26
Neighborhood Purpose Grants	\$7000.00	\$8680.00	\$-3180.00	\$6497.99	\$-9677.99
Funding Requests Und	der Review: \$0.00	Encumbra	nces: \$0.00	Previous Expend	itures: \$15003.80

			Expenditures			
#	Vendor	Date	Description	<b>Budget Category</b>	Sub-category	Total
1	VZWRLSS PRPAY AUTOPAY	05/15/2021	Monthly Payment to Verizon for Prepaid Wireless Service	General Operations Expenditure	Outreach	\$33.00
2	SITEGROUND HOSTING	05/20/2021	nhwnc.net - website hosting service - 2 year renewal	General Operations Expenditure	Outreach	\$767.76
3	Devonshire is S.O.L.I.D.	04/22/2021	NPG to assist with gym renovations for police officers.	Neighborhood Purpose Grants		\$3500.00
4	LAPD Fiscal Operations Division	04/23/2021	Security services for NHWNC General Board Meetings	General Operations Expenditure	Office	\$1959.81
5	WENDY L. MOORE / MOORE BUSINESS RESULTS	04/09/2021	Communication Services	General Operations Expenditure	Office	\$498.61
6	LADP Devonshire PALS	04/27/2021	Board motion to approve \$2500 to LAPD Devonshire PALS to provide supplies for the youth center.	Neighborhood Purpose Grants		\$2500.00
7	WENDY L. MOORE / MOORE BUSINESS RESULTS	05/04/2021	Monthly Communication Services	General Operations Expenditure	Office	\$349.86

8 Community Disaster Preparedness Foundation	05/07/2021	Board motion to approve \$2,680.00 to the Community Disaster Preparedness Foundation for a CERT Staging Kit for North Hills West.	Neighborhood Purpose Grants	\$2680.00
Subtotal:				\$12289.04

			Outstanding Expenditure	s		
#	Vendor	Date	Description	<b>Budget Category</b>	Sub-category	Total
1	Friends of the Mid-Valley Regional Library	04/22/2021	NPG to fund a community laminating machine for the library.	Neighborhood Purpose Grants		\$1497.99
2	City of Los Angeles Congress of Neighborhoods - Event	05/27/2021	Board motion to approve a contributon of \$3,000 to the Congress of Neighborhoods.	General Operations Expenditure	Outreach	\$3000.00
3	New Horizons	06/01/2021	Board motion to approve \$5000.00 to New Horizon for its Community Beautification and Improvement Project.	Neighborhood Purpose Grants		\$5000.00
4	WENDY L. MOORE / MOORE BUSINESS RESULTS	06/01/2021	Communication Services	General Operations Expenditure	Office	\$497.42
	Subtotal: Outstanding	g	<u>'</u>			\$9995.41

## Receipts:

Your payment history is ready to view.

Verizon Wireless <VZWMail@ecrmemail.verizonwireless.com>

2:57 PM (5 days ago)

to me



Shop Support My Verizon

Playson your poyment distant

| Mobile number ending in: 2259

## Here's your requested payment history.

Print or save a copy for your records.

## Payment history

June 2021 to June 2021

Paid On 4/15/2021

Amount

Total Amount

\$33.00

Paid With MasterCard

Payment Amount - \$30.00 CA Local Prepaid MTS - \$2.70 CA State 911 Surcharge - \$0.30

Thank you for choosing Verizon Wireless.









Phones Tablets Accessories Plans Verizon Un

S Varizon Wireless

This small was sent to chart nhwno@gmail.com. We respect your privacy. Please review our privacy policy. If you think this small was sent in error or yours like to change how you receive your notifications, click here.

could infinitee. One Verizon Way, Mail Code: 180WV3, Sasking Ridge, NJ 97920



SG Hosting Inc. 901 N. Pitt St, Suite 325 Alexandria 22314 VA, USA

Customer Invoice Number: 2371612

Dan Gibson Invoice Date: **05/20/2021** 

North Hills West NC Payment Method: MASTERCARD

P.O. Box 2091

North Hills, 91393

California

**United States** 

PRODUCT DESCRIPTION	QUANTITY	ITEM PRICE
Renewal: 2 Years GoGeek Hosting (USA DC) - nhwnc.net	1	767.76 USD

Subtotal: 767.76 USD

Prepaid Funds: 0.00 USD

**Total: 767.76 USD** 

SG Hosting Inc. 901 N. Pitt St, Suite 325, Alexandria 22314 VA, USA www.siteground.com

## **Neighborhood Council Funding Program**

## **APPLICATION** for Neighborhood Purposes Grant (NPG)





This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

Name of NC from which you are seeking this grant: North Hills West NC SECTION I- APPLICANT INFORMATION Devonshire is S.O.I California 95-4418512 1/20/1993 Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable) ты P.O. Box 7181 Northridge 91327 Organization Mailing Address Zip Code 10250 Etiwanda Ave., ( Devonshire Police Sta.) Northridge Business Address (If different) City State Zip Code 1d) PRIMARY CONTACT INFORMATION: Tapio Kartiala (Treasurer) 818-368-4861 tkartiala@gmail.com Name Phone Email 2) Type of Organization- Please select one: Public School (not to include private schools) or 501(c)(3) Non-Profit (other than religious institutions) Attach Signed letter on School Letterhead Attach IRS Determination Letter 3) Name / Address of Affiliated Organization (if applicable)

## SECTION II - PROJECT DESCRIPTION

Please describe the purpose and intent of the grant.

Devonshire LAPD Station's gym is in need of renovation in order for the officers to continue to stay in shape for overall physical and mental health reasons. Due to the pandemic, public gyms have not been alllowed to be open since the beginning of 2020 and the Stations's gym is being used now more than ever. Some of the current gym equipment will be refurbished and additional new equipment will be installed. The room will also be repainted and the following will be installed: wall wrap, paint, wall paneling, TV & mount, bluetooth stereo, industrial wall fan, and additional matting.

City

State

Zip Code

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)

Your NC will help provide SOLID with the much needed funds for this project which will result in an overall physical health and morale boost for the officers of Devonshire PS - one of the safest in all of LAPD. Due to many budget constraints over the years, the gym has fallen into disrepair and has been patched with fixes from SOLID funds and is overdue for a major overahaul. With the city's overall cuts to Police this past year, it is not feasible for their budget to include gym renovations. SOLID's purpose is to provide those items for Devonshire PS that are needed but not budgeted for. Our ability to rundraise has been curtailed during the pandemic and we are reaching out to our NC's to help fulfill this need. It is our belief that the renovations provided by this project will continue to enhance our officer's physical health, morale and overall community relationships in the near and long term benefitting the public at large.

III - PROJECT BUDGET OUTLINE also provide the Budget Outline on a s	30 P.31 913 113 113 113 113 113 113 113 113 1	Requested of NC	Total Projected Cost
rsonnel Related Expenses N/A		\$	\$
N/A		\$	\$
		\$	\$
		Requested of NC	Total Projected Cost
ion-Personnel Related Expenses	I link	\$5000.00	\$31,151.00
See attached	d list	\$	\$
		\$	\$
I	odram or purpose desc	ribed in Question 4 cont	ingent on any other facto
rces or funding? (Including NPG app	lications to other NCs)	- 100 - 100 - 1	Yes, please describe: Total Projected Cost
Source of Funding		Pationity	\$31,151.00
GHSNC (check r	rec'd)	\$3500.00	\$31,150.00
Chatsworth N	IC	\$1000.00 \$22,650.00	\$31,150.00
ON IV - POTENTIAL CONFLICTS OF	INTEREST		Completion Date: 06 /Ceport to the Neighborhood
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TION IV - POTENTIAL CONFLICTS OF  Do you (applicant) have a current or for  No ☐ Yes If Yes, plean  Name of NC Board Member  If yes, did you request that the board  ☐ Yes ☐ No *(Please note that or participates in the discussion argument in its entirety.)  TION V - DECLARATION AND SIGNAT	INTEREST  ormer relationship with ase describe below:  member consult the O if a Board Member of his NPG	Relations  Relations  ffice of the City Attorney the NC has a conflict of the NC Funding Program and the Program and the NC Funding Program and the Pr	ship to Applicant  before filing this applica f interest and complete fram will deny the payn
TION IV - POTENTIAL CONFLICTS OF Do you (applicant) have a current or for No Yes If Yes, plea Name of NC Board Member  If yes, did you request that the board Yes No *(Please note that or participates in the discussion argrant in its entirety.)  TION V - DECLARATION AND SIGNAT eby affirm that, to the best of my kn accurately stated. I further affirm the est" of this application and affirm to fit project/program and that no co coses Grant. I affirm that I am not a application. I further affirm that if the ded here, sald funds shall be returned a) Executive Director of Non-Profit Co Dianne Kartiala  PRINT Name	member consult the O if a Board Member of nd voting of this NPG  TURE nowledge, the informat that I have read the chat the proposed pro- porflict of interest exis a current Board Memb the grant received is d immediately to the I president  Title	ffice of the City Attorney the NC has a conflict of the NC Funding Program tion provided herein and documents "What is a fect(s) and/or program(st that would prevent the er of the Neighborhood not used in accordance Neighborhood Council. rincipal - REQUIRED*  Signatu	ship to Applicant  before filing this applicate interest and complete tram will deny the paynorm of the New York and the awarding of the New York and the awarding of the New York and the with the terms of the
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\* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or <a href="mailto:clerk.ncfunding@lacity.org">clerk.ncfunding@lacity.org</a> for instructions on completing this form



CA LICENSE #974311 14141 COVELLO STREET SUITE #9A VAN NUYS, CA 91405 +1 8186161118

## **PROPOSAL**

**ADDRESS** 

Solid/LAPD Devonshire Station P.O. BOX 7181 Northridge, CA 91327 PROPOSAL # 1699 DATE 01/28/2021

## JOB LOCATION 10250 ETIWANDA AVE

DESCRIPTION	
GYM MINOR REMODEL	AMOUNT
REPLACE (7) EXISTING LIGHT FIXTURES WITH (7) NEW LED FLAT PANELS. REPLACE EXISTING CEILING TILES/PANELS WITH NEW 2'X4' CEIING TILES/PANELS WITH SPLIT SCORE IN MIDDLE. REMOVE PLYWOOD ON WALLS.	1,650.00 1,900.00
INSTALL DRYWALL ON WALLS IF MISSING AFTER PLYWOOD REMOVAL	300.00 1,500.00
INCLUDES TAPING, PRIMER AND PAINT. REMOVE ALL ITEMS ON WALLS.	
INSTALL (2) 10" X 40" KICKPLATES ON EXTERIOR EXIT DOOR.	75.00 150.00
REMOVE ALL RUBBER MATS ON WALLS. CUT METAL ANGLE WHERE IT MEETS MIRROR. WILL NOT CUT METAL ANGLE UNDER MIRROR.	600.00
INSTALL DRYWALL ON WALLS IF MISSING AFTER MAT REMOVAL. INCLUDES TAPING, PRIMER AND PAINT.	1,500.00
SAND, PRIME AND PAINT T-BAR GRID. INCLUDES (2) HVAC GRILLES. SCRAPE, PRIME, PATCH, SPOT PRIME AND PAINT ALL WALLS. INCLUDES (2) DOORS.	650.00 1,250.00
EXCLUDES MOVING EQUIPMENT.	

AC 01/28/2021

TOTAL

\$9,575.00

Accepted By

Accepted Date



CA LICENSE #974311 14141 COVELLO STREET SUITE #9A VAN NUYS, CA 91405 +1 8186161118

## **PROPOSAL**

**ADDRESS** 

Solid/LAPD Devonshire Station P.O. BOX 7181 Northridge, CA 91327 PROPOSAL # 1700 DATE 01/28/2021

JOB LOCATION

10250 ETIWANDA AVE

DESCRIPTION

AMOUNT

GROUND FLOOR HALLWAY TO BE TOUCHED UP AS NEEDED. INCLUDES WALLS, DOOR FRAMES, AND WINDOW FRAMES.

650.00

AC 01/28/2021

TOTAL

\$650.00

Accepted By

Accepted Date

## THE FIRST ESTIMATE FOR THE GYM:

# List of equipment we are requesting along with additional items to complete the Devonshire Area gym.

- · Gym equipment:
- Smith Machine. Reman existing \$450
- SSF Olympic Flat bench New \$695
- SSF adjustable bench New (2x) )\$1,390
- Proline lat pull/low row combo new \$2,299
- Dual Adjustable pulley new \$2,999 Commercial treadmill remanufactured \$2,499
- · Commercial air bike new \$899
- 1- set kettle bells KG 4kg-20kg w- rack \$440
- 3- Olympic bars @\$175each. \$525
- 800 LBS of bumper weights \$2080
- Delivery and install \$1300
- · Total: \$15,576 delivery and install

- · Additional Items:
- · Wall wrap and paint \$1500
- 50-60 inch Tv w/mount \$500
- Bluetooth Stereo \$350
- 1industrial wall fan \$300
- Additional matting \$2200
- Wall paneling \$500

Total:\$5350.00

• Devonshire Gym remodel total: \$20,926.00

**GRAND TOTAL: \$31,151** 

Office of the City Clerk							
Administrative Services Division						M	AT 25.70
Neighborhood Council (NC) Funding Prog	ram						
Board Action Certification (BAC) Form						THE YEAR	5 833
<sub>NC Name:</sub> North Hills West Ne	eighborhood Cou	ncil	Meeting Date:	April 15, 2	2021		***************************************
Budget Fiscal Year: 2020-2021			Agenda Item No	.12			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approfor \$3,500. (Am	ove a 'Dev lended pe	onshire is	S.O.L.I.D.	' Neighbo Committe	rhood Purp e recomme	ose Grant ndation.)
Method of Payment: (Select One)	☑ Check		Credit Card		☐ Boar	d Member Reimbu	rsement
			e Count				
	s must leave the room pri	or to any discus	sion and may not	return to the re	oom until after	the vote is comple	te,
Board Member's First and Last Name Carol N. Hart	Board Position President	Yes X	No	Abstain	Absent	Ineligible	Recused
Pat Crone	Vice-President	Х					
Dan Gibson	Treasurer	Х					
Dave Brown	Secretary	Х		***************************************			
VACANT		200				X	
VACANT				· · · · · · · · · · · · · · · · · · ·		X	
Maggie Elliott	The state of the s	X					
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David Hyman		Х				_ ^	
Madlena Minasian		X					
Carlos Pelaez		^	-			V	
Kreshell Ramey		Х				X	
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						3	
-						vacant	
						seats	
Board Quorum: /	Total:	9	0	0	1		
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedu	ncil, declare tha ures. The above	was approved by	y the Neighborh	nood Council Bo	oard, at a Brown A	ct compliant public
Authorized Signature	1		Authorized Signa	eture: Ca	rol 7	1. Hav sident	t
Print/Type Name: Dan Gibson, To	easurer				пап, Рге	siaent	
Date: 4/19/21			Date: 4/19/2	1			

## LOS ANGELES POLICE DEPARTMENT

MICHEL R. MOORE Chief of Police



P.O. Box 30158 Los Angeles, CA 90030 Telephone: (213) 486-8590 TTY: (877) 275-5273 Ref #: 3.5

April 28, 2020

Department of Neighborhood Empowerment 200 North Spring Street, 20<sup>th</sup> Floor Los Angeles, CA 90012 Attention: Jose Galdamez

Invoice No: 20SPEC132

Dear Mr. Galdamez:

The Los Angeles Police Department (LAPD) has completed the billing for the overtime costs associated with the NHWNC General Board Meetings held at the New Horizon – Sam's Cafe on July 18, 2019, August 15, 2019, September 19, 2019, October 17, 2019, November 21, 2019 and December 19, 2019. The total amount being billed is \$1,959.81.

Enclosed is a summary of overtime hours worked by the officers and a copy of your request for security services for the meetings. Please transfer funds to the LAPD, referencing Invoice No. 20SPEC132, as follows:

		Revenue	
Fund	Department	Source Code	Amount
100	70	5161	\$1,959.81

If you have any questions regarding this matter, please contact Management Assistant Jaymee Dyke, Fiscal Operations Division, Budget Section, at (213) 486-8550.

Respectfully,

MICHEL R. MOORE Chief of Police

THOM BRENNAN, Police Administrator II

Commanding Officer Fiscal Operations Division

Enclosures

# Page I of I

# Los Angeles Police Department

# Report: NHWNC General Board Meetings Invoice#: 20SPEC132 Period: 7/18/2019 - 12/19/2019

Dept Div	Div	EmployeeName	Serial#	Class	Varcode	Vardate	Hours	Varcode Vardate Hours OT HourlyRate Amount	Amount	CAP Rate	Total	ActCode
4301	170	170 CORRAL, EFREN	35472	POLICE OFFICER III	PA	12/19/2019	3.0	\$92.9833	\$278.95	\$33.89	\$312.84	77
					Sub-Total		3.0				\$312.84	
4301	170	170 DELVALLE, DANIEL	27677	POLICE OFFICER III	PA	09/19/2019	3.0	\$92.9400	\$278.82	\$33.88	\$312.70	77
					Sub-Total		3.0				\$312.70	
4301	170	170 PARKER, JOHN	36560	POLICE OFFICER III	PA	08/15/2019	3.0	\$89.0867	\$267.26	\$32.47	\$299.73	77
			36560	POLICE OFFICER III	PA	08/15/2019	1.0	\$89.0900	\$89.09	\$10.82	\$99.91	77
					Sub-Total		4.0				\$399.65	
4301	170	170 PETEQUE, NORMA	31373	POLICE OFFICER III	PA	07/18/2019	3.0	\$91.8167	\$275.45	\$33.47	\$308.92	11
					Sub-Total		3.0				\$308.92	
4301	170	170 SELLERS, PHILLIP	31934	POLICE OFFICER III	PA	10/17/2019	3.0	\$92.9867	\$278.96	\$33.89	\$312.85	77
			31934	POLICE OFFICER III	PA	11/21/2019	3.0	\$92.9867	\$278.96	\$33.89	\$312.85	77
					Sub-Total		0.9				\$625.71	
					Grand Total	tal	19.0				\$1,959.81	

20SPE

## CITY OF LOS ANGELES INTER-DEPARTMENTAL CORRESPONDENCE

June 26, 2019

To:

Captain Kathleen Burns

Los Angeles Police Department+

Devonshire Community Police Station

Attn: Sgt II Jose Torres

From:

Jose Galdamez

Neighborhood Empowerment Advocate
Department of Neighborhood Empowerment

Subject:

REQUESTING FOR SECURITY SERVICES FOR NORTH HILLS WEST

NEIGHBORHOOD COUNCIL MEETING

The North Hills West Neighborhood Council (NHWNC) is requesting security from the Los Angeles Police Department (LAPD) for assistance with safety and/or decorum concerns at NHWNC Board Meetings.

On Thursday, June 20, 2019, the NHWNC approved a motion to request one police officer to staff the NHWNC General Board Meetings for the 2019-20 fiscal year.

Schedule of the meetings are as follows:

North Hills West Neighborhood Council Meeting - (1 Sworn Officer)

Date:

 $3^{rd}$  Thursday of the month for 12 months (7/18, 8/15, 9/19, 10/17,

11/21, 12/19, 1/16, 2/20, 3/19, 4/16, 5/21, 6/18)

Time:

6:30pm to 9:30pm

(End time is approximate depending on agenda items)

Location:

New Horizons –Sam's Cafe 15725 Parthenia Street, North Hills, CA 91343

The cost of deploying the officer(s) for these meetings will be covered by the North Hills West Neighborhood Council. Please send invoices to the following address:

Department of Neighborhood Empowerment 200 North Spring Street, 20th Floor Los Angeles, CA 90012

Attention: Iose Galdamez

You may also email invoices to Jose.Galdamez@lacity.org, who will coordinate with the Department Accounting staff to ensure timely payments.

Thank you in advance for your attention in this matter. If you have any questions please contact me at (818) 374-9895.

Jose Galdamez

Neighborhood Council Advocate

Department of Neighborhood Empowerment

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### OVERTIME REPORT

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Office of the City Clerk							
Administrative Services Division						10	
Neighborhood Council (NC) Funding Prog	gram					¥ 1	
Board Action Certification (BAC) Form						THE	
NC Name: North Hills West No	eighbornood Cour	CII	Meeting Date:	April 15, 2	021		
Budget Fiscal Year: 2020-2021			Agenda Item No	10			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve security services December, 2019	provid	nent of \$1,95 ed by off dut	9.81 to L y LAPD C	officers fro	m July thro	ough
Method of Payment: (Select One)	Check		Credit Card		☐ Boar	d Member Reimbu	ırsement
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Board Member's First and Last Name	T	Yes	No No	Abstain	Absent	Ineligible	Recused
Carol N. Hart	President	X	NO	Abstan	Absent	mengible	Recuseu
Pat Crone	Vice-President	Х					
Dan Gibson	Treasurer	X					
Dave Brown	Secretary	X					
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Maggie Elliott		Х					
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David Hyman		Х					-
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Kreshell Ramey		X					
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Board Quorum: /	Total:	9	0	U		Seals	
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board w	e named Neighborhood Coun Il laws, policies, and procedu	cil, declare t	that the information	presented on			
Authorized Signature			Authorized Signa Print/Type Name	ature: Ca	roly	1. Har	+
Print/Type Name: Dan Gibson,	reasurer				Hart, Pre	sident	
Date: 4/19/21			Date: 4/19/2	1			



Invoice #NHWNC 2021 0401 Number

Date April 1, 2021

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, #7524 Northridge, CA 91327

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

Communications services	498.61
Amount Now Due	\$498.61
Amount now bue	9490.0 I

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 invoice date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Task	Hours
3/3/2021	Prep for wp update	0.17
3/4/2021	Request your ballot on news, slideshow. Candidate statements	1.17
3/9/2021	Update compliance chart. Aliso update. Air monitoring meeting on fb/eblast.	0.42
3/10/2021	Broken link corrections	0.34
3/12/2021	Update theme, plugins	0.17
3/16/2021	Send photos articles of covid work. Library anniversary. Meeting announcement eblast.	1.50
3/25/2021	Calendar: Magnet night. Metro fareless town hall. Fireworks motion on news	0.42
	Total	4.19

Office of the City Clerk						^	
Administrative Services Division						Salvador (	
Neighborhood Council (NC) Funding Progr	am					6	
Board Action Certification (BAC) Form							
NC Name: North Hills West Neighbor	rhood Council		Meeting Date:				
Budget Fiscal Year: 2020 - 2021	T		Agenda Item No				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion approvin	g the NHV	VNC 2020	) - 2021 A	dministrati	ve Packet	
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Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
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Pat Crone	Vice-President	х					
Madlena Minasian	Treasurer	х					
Dave Brown	Secretary	х		***			
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Board Quorum: 7	Total:	12			1	-	
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	named Neighborhood Cou laws, policies, and proced	ncil, declare tha ures. The above	was approved	by the Neighbor	this form is according to the control of the contro	oard, at a Brown	Act compliant public
Authorized Signature			Authorized Sign	nature:	eral 7	7.44.7	·
Print/Type Name: Madlena Mina	asian	· · · · · · · · · · · · · · · · · · ·	Print/Type Nan	ne: Carol N	. Hart	7. Hart	<u> </u>
Date: 07/12/20			Date: 07/12	2/20			
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## Neighborhood Council Funding Program APPLICATION for Neighborhood Purposes Grant (NPG)





This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

	of NC from which you are so	eking this grant:	Offit Allis West N	eighborhood Cound	)II
01-10	LAPD Devonshire PALS		23-7270505	CA	05/15/2019
1a)	Organization Name		Federal I.D. # (EIN#)	State of Incorporation	
1b)	8721 Wilbur Avenue		Los Angeles	CA	91324
	Organization Mailing Address		City	State	Zip Code
1c)					
	Business Address (If different)	-	City	State	Zip Code
1d)	PRIMARY CONTACT INFORM	IATION:			
	Edgar Sedano	818-885-6433	Esedano@	devonshire-pals.or	g
	Name		Phone	Email	
2)	Type of Organization- Please  Public School (not to include Attach Signed letter on S	private schools) or		n-Profit (other than religious etermination Letter	s institutions)
3)	Name / Address of Affiliated On	rganization (if applicab	le) City	State	Zip Code

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

The mission of LAPD Devonshire PALS (PALS) is to build character and enrich the lives of children and teens by offering year-round, after-school activities that foster trust and understanding between young people, the LAPD and the community. To that end, PALS provides a range of programs that pique our members' interests, encourage their curiosity, and expand their horizons. The requested funds will be allocated to supplies at our youth center for our agricultural, robotics, and auto shop programs. Funds will be designated specifically for agricultural materials including the following: anger for not hallied nine; food for nine shipkons and turtles; terne, shipkon wire, showings,

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)

PALS is dedicated to developing character in youth, reducing juvenile crime and creating safer communities. We do this by providing after-school enrichment programs for low-income, at-risk children and teens. Particularly during the ongoing health, economic, and educational crisis, youth are suffering from heightened stress, anxiety, and depression. We know that we will have to provide local youth with more academic, emotional, and social support than ever before while maintaining stringent safety protocols. By offering a variety of hands-on, experiential, and FUN learning activities, we are supporting our members' educational progress and vocational possibilities while taking a much-needed break from ubiquitous screen time. We also are providing an outlet for participating children and teens to decompress; receive mentoring, support, healthy meals and snacks; and use different tools to manage stress and anxiety handiting themselves their families and their neighborhoods

NCFP 107 PAGE 1

may also provide the Budget Outlin	ne on a separate sheet if necess		
Personnel Related Expenses		Requested of No	C Total Projected Cost
		\$	\$
		\$	\$
		\$	\$
Non-Personnel Related Expens	ses	Requested of NO	C Total Projected Cost
Agricultural p	orogram supplies	\$500	\$3,500
	otics kits	\$1000	\$3,500
Automotive p	program supplies	\$1000	\$6,000
the implementation of this speci purces or funding? (Including NP	s, please list names of NCs: <u>G</u> ific program or purpose descri	ranada Hills South, bed in Question 4 cont No Yes If	Granada Hills North, N tingent on any other factors Yes, please describe:
Source of Funding		Amount	Total Projected Cost
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		\$	\$
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SECTION III - PROJECT BUDGET OUTLINE



Neighborhood Council Funding Program

APPLICATION for Neighborhood Purposes Grant (NPG): North Hills West

Submitted by LAPD Devonshire PALS (EIN: 23-7270505)

## **ADDENDUM**

4) Please describe the purpose and intent of the grant (continued):

The requested funds will be allocated to supplies at our youth center for our agricultural, robotics, and auto shop programs. Funds will be designated specifically for agricultural materials including the following: cages for pot-bellied pigs; food for pigs, chickens, and turtles; tarps; chicken wire; shavings; garden soil and seeds. Funds allocated to the auto shop program will support the purchase of tools and equipment including an engine crane, engine stand, transmission stand, floor jack, creeper, air compressor, grinder, dent puller, torch, welder, air compressor, air tools, spray guns, screwdrivers, sockets, wrenches, and jack stands. The grant also will underwrite robotics kits.

5) How will this grant be used to primarily support or serve a public purpose and benefit the public atlarge (continued):

We also are providing an outlet for participating children and teens to decompress; receive mentoring, support, healthy meals and snacks; and use different tools to manage stress and anxiety - benefiting themselves, their families, and their neighborhoods.

INTERNAL REVENUE SERVICE P. O. BOX 2508 CINCINNATI, OH 45201

Date: JUL 0 2 2020

LAPD DEVONSHIRE POLICE ACTIVITY
LEAGUE SUPPORTERS
8721 WILBUR AVE
NORTHRIDGE, CA 91324

Employer Identification Number: 23-7270505 DI.N. 29053045317030 Contact Person: MRS. JOHNSON ID# 31287 Contact Telephone Number: (877) 829-5500 Accounting Period Ending: December 31 Public Charity Status: 170(b)(1)(A)(vi) Form 990/990-EZ/990-N Required: Yes Effective Date of Exemption: May 15, 2019 Contribution Deductibility: Addendum Applies: No

## Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

Based on the information you submitted in your application, we approved your request for reinstatement under Revenue Procedure 2014-11. Your effective date of exemption, as listed at the top of this letter, is retroactive to your date of revocation.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar

## LAPD DEVONSHIRE POLICE ACTIVITY

to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

stephen a mention

Director, Exempt Organizations Rulings and Agreements

Office of the City Clerk						A			
Administrative Services Division									
Neighborhood Council (NC) Funding Progr Board Action Certification (BAC) Form	ram					34.0	<b>全</b> 便制		
NC Name: North Hills West Ne	eighbornood Cou	ncii	Meeting Date:	April 15, 2	021				
Budget Fiscal Year: 2020-2021			Agenda Item No	.13					
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to appro Budget & Finan	ve a 'P.A.	.L.S.' Neighborhood Purpose Grant for \$2,500. (p nittee recommendation.)						
Method of Payment: (Select One)	☑ Check	A	☐ Credit Card		☐ Board	d Member Reimbu	ırsement		
			Count						
Recused Board Member	s must leave the room price	or to any discuss	ion and may not	return to the ro	om until after t	he vote is comple	te.		
Board Member's First and Last Name Carol N. Hart	Board Position President	Yes X	No	Abstain	Absent	Ineligible	Recused		
Pat Crone	Vice-President	X							
Dan Gibson	Treasurer	X							
Dave Brown									
VACANT	Secretary	Х							
VACANT						Х			
						Х			
Maggie Elliott		X							
Punam Gohel		Х							
VACANT						Х			
David Hyman		Х							
Madlena Minasian					X				
Carlos Pelaez					Х				
Kreshell Ramey		Х							
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		<b>.</b>				3			
						vacant			
						seats			
Board Quorum: /	Total:	8	U	U	2	Scars			
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	named Neighborhood Cou- laws, policies, and procedu								
Authorized Signature			Authorized Signa	ature:	7 lan	7. John -	-		
Print/Type Name: Dan Gibson, T	reasurer				Hart, Pre	7. Havi sident	,		
Date: 4/19/21			Date: 4/19/2	1					



Invoice #NHWNC 2021 0501 Number

Date May 1, 2021

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, #7524 Northridge, CA 91327

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

Communications services	349.86
Amount Now Due	\$349.86

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 invoice date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Task	Hours
4/8/2021	Food giveaway. Eblast	0.34
4/13/2021	Nazarian events. Meeting announcement. Trees/coffee on news. Eblast. Fb	0.92
	Last day to get your ballot eblast. How to report encampments on	
4/19/2021	news	0.34
4/27/2021	Vote now on FB & eblast	0.34
4/30/2021	Update home page news, slider, MER link, Broken links	1.00
	Total	2.94

Office of the City Clerk								
Administrative Services Division						Salvador (		
Neighborhood Council (NC) Funding Progr	am					F COOK	( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	
Board Action Certification (BAC) Form								
NC Name: North Hills West Neighbor	Meeting Date: 06/18/20							
			Agenda Item No: 20					
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion approvin	g the NHV	VNC 2020	) - 2021 A	dministrati	ve Packet		
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Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimbu	rsement	
Vote Count  Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.								
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Carol Hart	President	х		****				
Pat Crone	Vice-President	х						
Madlena Minasian	Treasurer	х						
Dave Brown	Secretary	х						
Punam Gohel		x						
Jay Beeber		х						
Dan Gibson		х						
Kreshell Ramey		х						
Gil Brenner					х			
Maggie Elliott		х					* *************************************	
Heather Hudson-Beeber		X						
David Hyman		x						
Carlos Pelaez		x						
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				1				
Board Quorum: 7	Total:	12			1	-		
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	named Neighborhood Cou laws, policies, and proced	ncil, declare tha ures. The above	was approved	by the Neighbor	this form is according to the control of the contro	oard, at a Brown	Act compliant public	
Authorized Signature			Authorized Sign	nature:	eral 7	7.44.7	·	
Print/Type Name: Madlena Minasian			Authorized Signature: Carol N. Hart  Print/Type Name: Carol N. Hart					
Date: 07/12/20			Date: 07/12/20					
						210	E0 101 PAC Par03011	

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## **Neighborhood Council Funding Program**

## **APPLICATION for Neighborhood Purposes Grant (NPG)**





This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

	of NC from which you are seeking this grant	:			
1a)	Organization Name	Fed	leral I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3) Status (if applicable
1b)					
	Organization Mailing Address	City	/	State	Zip Code
1c)					
	Business Address (If different)	City	/	State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:				
	Name	PI	hone	Email	
2)	Type of Organization- Please select one:  ☐ Public School (not to include private schools)  Attach Signed letter on School Letterhead	or		n-Profit (other than religious a etermination Letter	institutions)
3)	Name / Address of Affiliated Organization (if appl	icable)	City	State	Zip Code

## SECTION II - PROJECT DESCRIPTION

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

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)

PAGE 1 NCFP 107

Personnel Related Expenses			
	Requested	of NC	Total Projected Co
	\$		\$
	\$		\$
	\$		\$
Non-Personnel Related Expenses	Requested	of NC	Total Projected Co
	\$		\$
	\$		\$
	\$		\$
ve you (applicant) applied to any other Neighborhood Councils red No	in Question 4	continge	ent on any other fact
ources or funding? (Including NPG applications to other NCs) 🖵 No		If Yes	, please describe:
Source of Funding	Amount		Total Projected Cos
	\$ ¢		<u></u>
	φ \$		\$ \$
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o you (applicant) have a current or former relationship with a Boall No			
Name of NC Board Member	Rela	tionship	to Applicant
☐ Yes ☐ No *(Please note that if a Board Member of the NC	has a confli	ct of inte	erest and completes
☐ Yes ☐ No *(Please note that if a Board Member of the NC or participates in the discussion and voting of this NPG, the N	has a confli	ct of inte	erest and completes
☐ Yes ☐ No *(Please note that if a Board Member of the NC or participates in the discussion and voting of this NPG, the N grant in its entirety.)	has a confli	ct of inte	erest and completes
or participates in the discussion and voting of this NPG, the N	has a conflict of Funding Formation of Funding Formation of Funding Fu	and cors a Publication (s) fall of the avoid Country (s) fall of the avoid (s) fall of t	mmunicated otherwic Benefit," and "Clwithin the criteria warding of the Neigncil to whom I am
Yes No *(Please note that if a Board Member of the NC or participates in the discussion and voting of this NPG, the N grant in its entirety.)  TION V - DECLARATION AND SIGNATURE reby affirm that, to the best of my knowledge, the information pro accurately stated. I further affirm that I have read the docume rest" of this application and affirm that the proposed project(s) a efit project/program and that no conflict of interest exist that wooses Grant. I affirm that I am not a current Board Member of the application. I further affirm that if the grant received is not use	has a conflict of Funding Formal Property of Funding Fu	and cors a Publishm(s) fall ood Counce with cil.	mmunicated otherwic Benefit," and "Clwithin the criteria warding of the Neigncil to whom I am
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Yes No *(Please note that if a Board Member of the NC or participates in the discussion and voting of this NPG, the N grant in its entirety.)  TION V - DECLARATION AND SIGNATURE  eby affirm that, to the best of my knowledge, the information pro accurately stated. I further affirm that I have read the docume est" of this application and affirm that the proposed project(s) a efit project/program and that no conflict of interest exist that we coses Grant. I affirm that I am not a current Board Member of the application. I further affirm that if the grant received is not used here, said funds shall be returned immediately to the Neighborn (a) Executive Director of Non-Profit Corporation or School Principal (a)	has a conflict of Funding Formal Provided hereing Provide	and cors a Publiam(s) fall the avood Counce with cil.	mmunicated otherwic Benefit," and "Complete within the criteria warding of the Neigncil to whom I amon the terms of the acceptance.

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PAGE 2 NCFP 107

Office of the City Clerk						K-		
Administrative Services Division						1		
Neighborhood Council (NC) Funding Prog	ram							
Board Action Certification (BAC) Form						THE STATE OF THE S		
NC Name: North Hills West No	Meeting Date: April 15, 2021							
Budget Fiscal Year: 2020-2021			Agenda Item No	o: <sup>14</sup>				
Board Motion and/or Public Benefit Statement (CIP and NPG):	ood Purpose Gr dation.)	ve a 'Cal ant for \$2	ulifornia Disster Prreparedness Foundation.' Neighbo 62,680. (per Budget & Finance Committee recommo					
Method of Payment: (Select One)	☑ Check	☐ Credit Card ☐ Box			rd Member Reimbursement			
			e Count					
Recused Board Membe	rs must leave the room prio	r to any discus	sion and may no	t return to the re	oom until after 1	he vote is comple	te,	
Board Member's First and Last Name Carol N. Hart	Board Position President	Yes X	No	Abstain	Absent	Ineligible	Recused	
Pat Crone	Vice-President	X						
Dan Gibson	Treasurer	Х						
Dave Brown	Secretary	Х						
VACANT						X		
VACANT						X		
Maggie Elliott		Х						
Punam Gohel		Х						
VACANT						X		
David Hyman		Х					7.441	
Madlena Minasian					Х			
Carlos Pelaez					X			
Kreshell Ramey		Х						
			<u> </u>					
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						vacant		
						seats		
Board Quorum: /	Total:	8	U	0	2			
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedu							
Authorized Signature			Authorized Sign	Ca	rol 7	1. Har	F	
Print/Type Name: Dan Gibson, 1	Print/Type Name: Carol N. Hart, President							
Date: 4/19/21	Date: 4/19/21							