

Monthly Expenditure Report



Reporting Month: June 2018

Budget Fiscal Year: 2017-2018

**NC Name: Northridge East
Neighborhood Council**

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$4864.51	\$4671.43	\$193.08	\$0.00	\$0.00	\$193.08

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$15650.00	\$136.32	\$-913.59	\$0.00	\$-913.59
Outreach		\$1141.78		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$3500.00	\$1893.33	\$1606.67	\$0.00	\$1606.67
Neighborhood Purpose Grants	\$22850.00	\$1500.00	\$-500.00	\$0.00	\$-500.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$37135.49	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE SVCSAPPS_nenc-	06/02/2018	(Credit card transaction)	General Operations Expenditure	Office	\$66.66
2	AMAZON MKTPLACE PMTS W	06/15/2018	(Credit card transaction)	General Operations Expenditure	Office	\$-15.89
3	OFFICE DEPOT #889	06/20/2018	(Credit card transaction)	General Operations Expenditure	Office	\$40.45
4	WAL-MART #2526	06/21/2018	(Credit card transaction)	General Operations Expenditure	Office	\$44.04
5	OFFICE DEPOT #889	06/21/2018	(Credit card transaction)	General Operations Expenditure	Office	\$16.95
6	AMAZON MKTPLACE PMTS	06/26/2018	(Credit card transaction)	General Operations Expenditure	Office	\$-15.89
7	OFFICE DEPOT #889	06/08/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$7.46
8	VISTAPR VistaPrint.com	06/11/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$211.31

9	OFFICE DEPOT #889	06/11/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$3.79
10	VISTAPR VistaPrint.com	06/15/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$-211.31
11	SKYLINE EXHIBITS WEST	06/19/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$497.65
12	OFFICE DEPOT #889	06/19/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$6.26
13	OFFICE DEPOT #889	06/19/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$9.64
14	PIZZASAURUS REX	06/20/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$90.51
15	SMARTNFINAL51210105120	06/21/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$56.47
16	Northridge Woman's Club	05/23/2018	Facility rental for monthly Board meeting to be he...	General Operations Expenditure	Outreach	\$210.00
17	Northridge Beautification Foundation	05/25/2018	Reseda Boulevard median flag pole installation and...	Neighborhood Purpose Grants		\$1500.00
18	Aaron DeVandry - Concept To Web	05/30/2018	Website hosting and event calendar services for Ma...	General Operations Expenditure	Outreach	\$130.00
19	Aaron DeVandry - Concept To Web	05/30/2018	Website hosting and event calendar services for Ju...	General Operations Expenditure	Outreach	\$130.00
20	J C Gury Company	06/04/2018	Up to 250 Neighborhood Watch reflective aluminum s...	Community Improvement Project		\$1893.33
Subtotal:						\$4671.43

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
	Subtotal: Outstanding					\$0.00



Invoice

Invoice number: 3462675141

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 82-2182297

Bill to

Don Dwiggins

Northridge East Neighborhood Council

9845 Shoshone Ave

Northridge, CA 91325

United States

Details

Invoice number 3462675141

Invoice date May 31, 2018

Billing ID 9984-3668-7014

Domain name nenc-la.org

Google Cloud - GSuite

Total in USD	\$66.66
--------------	----------------

Summary for May 1, 2018 - May 31, 2018

Subtotal in USD	\$66.66
-----------------	---------

Tax (0%)	\$0.00
----------	--------

Total in USD	\$66.66
--------------	---------

Subscription	Description	Interval	Quantity	Amount(\$)
G Suite Basic	Commitment	May 1 - May 31	16	66.66
Subtotal in USD				\$66.66
Tax (0%)				\$0.00
Total in USD				\$66.66

Subject: Northridge East NC: Two Erroneous Purchasing Card Charges of \$36.25 and 15.89 - Credit Pending

From: glennbaileynenc@yahoo.com

To: clerk.ncfunding@lacity.org

Cc: shawna.dungo@lacity.org; andrew.choi@lacity.org; j.seoane@nenc-la.org; glennbaileynenc@yahoo.com

Date: Tuesday, May 22, 2018, 12:55:30 PM PDT

To NC Funding Program

Good afternoon,

Please be advised that recently there were two Northridge East NC purchasing card charges that were erroneously made, both with a transaction date of May 19, 2018. These charges appear on the NC Funding portal as:

- Amazon Mktplace \$36.25
- Amazon Mktplace \$15.89

The reason these charges appear is the previous purchase made by Northridge East NC on May 10, 2018 for stainless steel cups apparently kept the NENC card as the default method of payment for the subsequent purchases, which were not NENC-related. This NENC purchasing card number has now been removed from this account and a separate Northridge East NC Amazon account has been created for any future NENC purchases.

Amazon was contacted immediately upon discovery and they have indicated that credits for the total amount charged will be issued. It will take several days for these credits to post.

In addition to a copy of this email, a redacted copy of the respective Amazon orders (attached) will be uploaded to document these transactions.

Please let me know if you have any questions, require any additional information, or if there is any further actions that need to be taken by Northridge East NC on this matter.

Thank you.

Cordially,

Glenn Bailey
President
Northridge East Neighborhood Council

Office/Voicemail/Text: 818-514-5355

The Northridge East Neighborhood Council Board meets on the third Wednesday of every month* at 7:00 p.m. at the Northridge Woman's Club, 18401 Lassen Street, Northridge 91325. For more information, visit: <http://nenc-la.org/>

*NOTE: In November 2018, due to Thanksgiving the meeting will be held on the fourth Wednesday, November 28th

GET INVOLVED - MAKE A DIFFERENCE!

APPLY for vacant seats: Three Alternate seats are available; NENC stakeholder eligibility is described in the NENC Bylaws. For additional information or to apply, email

GlennBaileyNENC@yahoo.com



NENC Amazon Flex tape and seal \$36.25 erroneous order 1409 redacted.pdf
73.6kB



NENC Amazon Flex glue \$15.89 erroneous order 8202 redacted.pdf
71.3kB



Final Details for Order # [REDACTED] 8202

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

Order Placed: May 17, 2018

Amazon.com order number: [REDACTED] 8202

Order Total: \$15.89

Supporting: Foundation for the Preservation of the Santa Susana Mountains

Shipped on May 18, 2018

Items Ordered

1 of: *Flex Glue Strong Rubberized Waterproof Adhesive, 10-oz Pro Formula*

Sold by: Flex Seal Products ([seller profile](#))

Condition: New

Price

\$14.99

Shipping Address:

[REDACTED]
[REDACTED], CALIFORNIA [REDACTED]
United States

Item(s) Subtotal: \$14.99

Shipping & Handling: \$0.00

Total before tax: \$14.99

Sales Tax: \$0.90

Shipping Speed:

Standard Shipping

Total for This Shipment: \$15.89

Payment information

Payment Method:

MasterCard | Last digits: 5510

Item(s) Subtotal: \$14.99

Shipping & Handling: \$0.00

Billing address

[REDACTED]
[REDACTED], CALIFORNIA [REDACTED]
United States

Total before tax: \$14.99

Estimated tax to be collected: \$0.90

Grand Total: \$15.89

Credit Card transactions

MasterCard ending in 5510: May 18, 2018: \$15.89

To view the status of your order, return to [REDACTED].

Northridge East NC - copies & ink
Office DEPOT
OfficeMax

NORTHBRIDGE - (818) 727-7090

06/20/2018 6:08 PM



22VT9Y5PMM5XXCX6F

SALE	889-3-1292-902389-18.5.2
873905 Self Serve DS	
40 @ 0.12	4.80
Business Solutions Prc	1.60
You Pay	1.60SS
977615 INK,PG-210XL,B	
2 @ 29.99	59.98
Business Solutions Prc	35.34
You Pay	35.34SS
Subtotal:	36.94
Sales Tax:	3.51
Total:	40.45 ←
MasterCard 5510:	40.45

AUTH CODE 032637
TDS Chip Read
AID A0000000041010 MASTERCARD
TVR 0000048000
CVS PIN Verified

Total Savings:
\$27.84

Office DEPOT. OfficeMax

PLEASE BRING THIS COPY ACTIVITY REPORT TO THE CASHIER

MACHINE SERIAL NUMBER: 2YA000738

DATE: 06/20/2018

TIME: 17:39:26

TOTAL MARKED IMAGES START: 76885

FINISH: 76928

Description

QTY



873905

B&W Double Sided Letter -873905

40

Northridge East NC

See back of receipt for your chance
to win \$1000 ID #:7M30Q1WBY6V

Walmart 
Save money. Live better.

818-832-0643 Mgr: ALEJANDRO OLGUIN

19821 RINALDI ST

PORTER RANCH CA 91326

ST# 02526	OP# 009054	TE# 54	TR# 01058
12FT CORD	078175623229		2.44 X
12FT CORD	078175623229		2.44 X
PAPER CLIP	005050572511		1.37 X
PAPER CLIP	005050572511		1.37 X
PAPER CLIP	005050572511		1.37 X
PAPER CLIP	005050572511		1.37 X
PAPER CLIP	005050572511		1.37 X
PAPER CLIP	005050572511		1.37 X
6PK 1GL PADS	084410602710		1.73 X
6PK 1GL PADS	084410602710		1.73 X
6PK 1GL PADS	084410602710		1.73 X
6PK 1GL PADS	084410602710		1.73 X
FILE FOLDER	007878745707		5.94 X
FILE FOLDER	007878745707		5.94 X
25CT HFF GRN	084410601342		5.97 X
INDEX CARDS	084410602681		1.24 X
INDEX CARDS	084410602681		1.24 X
INDEX CARDS	084410602681		1.24 X

SUBTOTAL 40.22

TAX 1 9.500 % 3.82

TOTAL 44.04

MCARD TEND 44.04

MASTERCARD 5510 I 1 APPR#007733

RLF # 817300233816

PAYMENT SERVICE - A

AID A0000000041010

IC 36084A5E9B064D0D

TERMINAL # SC010276

*Pin Verified

06/21/18 23:10:11

CHANGE DUE 0.00

ITEMS SOLD 17

IC# 1767 9405 9942 1675 6764



Low Prices You Can Trust. Every Day.

06/21/18 23:10:11

CUSTOMER COPY

Use Walmart Pay to save your receipts.



Northridge East NC

Office DEPOT

OfficeMax

NORTHRIDGE - (818) 727-7090

06/21/2018 7:50 PM



22VTUY5P5M555C4FF

SALE 889-1-9540-893579-18.5.2

475136 DIVIDERS, JAN-D 4.79SS

Business Solutions Prc 1.31

You Pay 1.31SS

212266 BDR, INP, VW, 2", 10.99SS

Business Solutions Prc 9.89

You Pay 9.89SS

896164 WSTBKT, RECY, 28 6.99SS

Business Solutions Prc 4.28

You Pay 4.28SS

Subtotal: 15.48

Sales Tax: 1.47

Total: 16.95 ←

MasterCard 5510: 16.95

AUTH CODE 059913

TDS Chip Read

AID A0000000041010 MASTERCARD

TVR 0000048000

CVS PIN Verified

Total Savings:

\$7.29

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Subject: Northridge East NC: Two Erroneous Purchasing Card Charges of \$36.25 and 15.89 - Credit Pending

From: glennbaileynenc@yahoo.com

To: clerk.ncfunding@lacity.org

Cc: shawna.dungo@lacity.org; andrew.choi@lacity.org; j.seoane@nenc-la.org; glennbaileynenc@yahoo.com

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Sold by: Flex Seal Products ([seller profile](#))

Condition: New

Price

\$14.99

Shipping Address:

[REDACTED]
[REDACTED], CALIFORNIA [REDACTED]
United States

Item(s) Subtotal: \$14.99

Shipping & Handling: \$0.00

Total before tax: \$14.99

Sales Tax: \$0.90

Shipping Speed:

Standard Shipping

Total for This Shipment: \$15.89

Payment information

Payment Method:

MasterCard | Last digits: 5510

Item(s) Subtotal: \$14.99

Shipping & Handling: \$0.00

Total before tax: \$14.99

Estimated tax to be collected: \$0.90

Billing address

[REDACTED]
[REDACTED], CALIFORNIA [REDACTED]
United States

Grand Total: \$15.89

Credit Card transactions

MasterCard ending in 5510: May 18, 2018: \$15.89

To view the status of your order, return to [REDACTED].

Northridge East NC - MER &
Office DEPOT ^{CF}
OfficeMax

NORTHRIDGE - (818) 727-7090

06/08/2018 5:01 PM



22VTAY5PQMQ66CCBF

SALE 889-5-4424-757696-18.5.2

167060 BW SS Letter

118 @ 0.15 17.70

Bulk @0.022 -2.36

Retail After Discounts 15.34

Business Solutions Prc 2.60

You Pay 2.60SS

873905 Self Serve DS

100 @ 0.12 12.00

Business Solutions Prc 4.00

You Pay 4.00SS

861775 STAPLING MACHI

21 @ 0.03 0.63

Business Solutions Prc 0.21

You Pay 0.21SS

Subtotal: 6.81

Sales Tax: 0.65

Total: 7.46 ←

MasterCard 5510: 7.46

AUTH CODE 083014

TDS Chip Read

AID A0000000041010 MASTERCARD

TVR 0000048000

CVS PIN Verified

Total Savings:

\$23.52

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

PLEASE BRING THIS COPY ACTIVITY REPORT TO THE CASHIER

MACHINE SERIAL NUMBER: 2YA000738

DATE: 06/08/2018

TIME: 16:27:25

TOTAL MARKED IMAGES START: 72157

FINISH: 72258

Description

QTY



873985

B&W Double Sided Letter -873905

100

Subject: Your Vistaprint Order Is Confirmed

From: vistaprint@tm.vistaprint.com

To: GlennBaileyNENC@yahoo.com

Date: Monday, June 11, 2018, 8:56:55 AM PDT

Your Vistaprint Order Confirmation

[Add Vistaprint to your address book](#)

My Account:4253-7325-5830

THANK YOU FOR YOUR ORDER

Your Order Number: **N999G-V4A28-0S3** • [Track It](#)

Hi Glenn,

Here are your order details:

Order Date: **6/11/2018**

Delivery Option (*): **Standard**

You can expect to receive items in your order by:

6' Tablecloth - 3-sided June 18

Payment Type : Mastercard

Order Summary



[Edit Your Design](#)

6' Tablecloths - 3-sided

Qty: 1

Base Price

~~\$240.00~~ **\$179.99**

Item Total

\$179.99

Merchandise: \$179.99

Shipping Charges: \$12.99

Sales Tax: \$18.33

Total: \$211.31

Sold By

Vistaprint Netherlands BV
Hudsonweg 8
Venlo, The Netherlands 5928LW

Shipping To:

Glenn Bailey
Northridge East NC
18401 Lassen St.
Northridge CA 91325
US

Billed To:

Glenn Bailey

Northridge East NC
200 N. Spring St.
Los Angeles CA 90012
US

Need Help?

[Click here to contact our Customer Care Team](#)

[Update Email](#) | [Privacy Policy](#) | [Contact Us](#)

This email address is unmonitored, so please don't reply.
Offers expire 7/6/2018. at 11:59 PM (PT).

Limit one promo code per order. Savings will be reflected in your shopping cart. Discounts may vary by quantity and design and can't be applied to shipping and processing, taxes, subscription or design services, previous purchases or products on the Vistaprint Promotional Products site, unless otherwise specified. Additional fees may apply for shipping and processing, and taxes, unless otherwise noted. Free offers valid only on the lowest quantity of each product and not valid on more than 2 items per order.

Vistaprint may change or cancel this offer at any time. See website for details.

Vistaprint, a Cimpres Company | 275 Wyman Street | Waltham, MA 02451

PCI 1763878 PCO 912726 T 62

Northridge East NC web
Office DEPOT ^{proposals} _{ec}
OfficeMax ^{agenda} _{items}

NORTHRIDGE - (818) 727-7090

06/11/2018 4:02 PM



22VT3Y5PAM36BC4BF

SALE 889-5-4707-765049-18.5.2

167060 BW SS Letter

84 @ 0.15 12.60

Bulk @ 0.022 -0.84

Retail After Discounts 11.76

Business Solutions Prc 1.85

You Pay 1.85SS

861775 STAPLING MACHI

6 @ 0.03 0.18

Business Solutions Prc 0.06

You Pay 0.06SS

163061 Impression, BWS

25 @ 0.12 3.00

Business Solutions Prc 0.55

You Pay 0.55SS

873905 Self Serve DS

25 @ 0.12 3.00

Business Solutions Prc 1.00

You Pay 1.00SS

Subtotal: 3.46

Sales Tax: 0.33

Total: 3.79 ←

MasterCard 5510: 3.79

AUTH CODE 093215

TDS Chip Read

AID A0000000041010 MASTERCARD

TVR 0000048000

CVS PIN Verified

Total Savings:

\$15.32

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

PLEASE BRING THIS COPY ACTIVITY REPORT TO THE CASHIER

MACHINE SERIAL NUMBER: 2YA000738

DATE: 06/11/2018

TIME: 15:34:23

TOTAL MARKED IMAGES START: 73297

FINISH: 73348

	Description	QTY
 163061	B&W Single Sided Letter -163061	20
 873905	B&W Double Sided Letter -873905	15
 873905	B&W Double Sided Letter -873905	10
 163061	B&W Single Sided Letter -163061	4
 163061	B&W Single Sided Letter -163061	1

Order Details | Order # N999G-V4A28-0S3

Order Date: 6/11/2018 11:56 AM


Estimated Date of Arrival: 6/18/2018


Order Status: **Partial Shipment**

Shipping Address
Glenn Bailey
18401 Lassen St.
Northridge, CA 91325
United States of America
8185145355
Northridge East NC

Billing Address
Glenn Bailey
200 N. Spring St.
Los Angeles, CA 90012
United States of America
8185145355
Northridge East NC


Delivery Speed
Standard

Payment Information
 ****5510
Exp. 4/2020

Order Total	
Product Total	\$179.99
 You Saved 25% (\$60.01)!	
Shipping & Processing Standard - Est. Arrival Jun 18	\$12.99
Sales Tax	\$18.33
You Paid:	\$211.31

1 Item(s)

ReorderCancel ItemsRes



6' Tablecloths - 3-sided
Status: **Cancelled**
Qty 1
Base Price ~~\$240.00~~ **\$179.99**
Item Total * **\$179.99**

*State sales tax is required on this item.



Exhibits West

exhibits • graphics • services

Skyline Exhibits West, Inc.
4101 Guardian St
Simi Valley, CA 93063

T: 805-915-0280
F: 805-915-0290
www.skylinewest.net

Proposal

Project #

SEWPROJECT18661

Date

06/19/18

Quote #

SEWQ20507

Sold To: Northridge East Neighborhood Council
Glenn Bailey
18401 Lassen Street
Northridge, CA 91325

Ship To: Northridge East Neighborhood Council
Glenn Bailey
18401 Lassen Street
Northridge, CA 91325

Here is the quote you requested.

Terms	Rep	P.O. Number	Ship Via
Due Upon	davidj		

Qty	Description	Unit Price	Ext. Price
1	3000-R 34" With Soft Bag Dyesub	\$420.00	\$420.00
	15.0% Discount		-\$63.00
0.5	Artwork Services per Hour	\$130.00	\$65.00
	15.0% Discount		-\$9.75
	SubTotal		\$412.25
	TAX		\$40.91
	SHIPPING		\$30.00
	Total		\$483.16

Please contact me if I can be of further assistance.

Orders are FOB - Eagan, MN
Terms: Purchase Items 60% Deposit Starts Your Order, Balance Due Upon Receipt
Leasing Options Are Available
No cancellation once production begins
Rental Items, I&D Services & Freight Are 100% In Advance
Graphic Pricing is an ESTIMATE ONLY - Actual Cost May Vary Depending on the Quality of Art Received
Set Up of Art on Skyline Grids is Required for Production.

Authorization Signature

Date

Glenn Bailey June 19, 2018

Skyline Payment Authorization Form:

Note: Credit Card Payments will be subject to a non-refundable 3% convenience fee billed at the time of payment

Project #: 18661

Client: Northridge East Neighborhood Council
Contact: Glenn Bailey
Address: 18401 Lassen Street
Northridge CA 91325

Project Total: \$ 497.65

Payment for Proposal #: SEWQ20507 \$483.16
3% Convenience Fee \$ 14.49

Credit Card Info:

☐ VISA

☒ MasterCard

☐ AMEX

Card #

5510

Expiration Date

Glenn Bailey Northridge East
Card Holder (Print Name)

Glenn C Bailey
Card Holders Authorizing Signature

June 19, 2018
Date

If Billing Address is different from above,
Please fill in Billing Address below:

DONE, 20th Floor
200 N. Spring St.
Los Angeles, CA 90012

☐ Submitted to Accounting

By: _____

Date: _____

Project #: _____

SKYLINE EXHIBITS WEST INC
4101 Guardian St
Simi Valley, CA 93063
562-944-1677

Date: 6/19/2018 Time: 11:56:07 AM [PDT]

Trans Type:	Sale
Customer ID:	Northridge East Neighborhood Council
Transaction #:	333090491
Name:	Glenn Bailey
Account:	*****5510
Exp Date:	****
Card Type:	MASTERCARD
Zip:	90012
Entry:	Manual
Invoice #:	RECURWEB
AuthCode:	088519
Result:	Approved
Message:	APPROVAL
Batch Number:	0
Total Amt:	\$497.65

I Agree to Pay Above Total
Amount According to Card
Issuer Agreement (Merchant
Agreement if Credit Voucher)

Signature X_____

Northridge East NC - website
Office DEPOT *Proposals*
OfficeMax

NORTHRIDGE - (818) 727-7090
06/19/2018 8:24 PM



22VT3Y5PAM36YDUEF

SALE	889-5-5701-769246-18.5.2
167060 BW SS Letter	
252 @ 0.15	37.80
Bulk @0.022	-7.56
Retail After Discounts	30.24
Business Solutions Prc	5.54
You Pay	5.54SS
861775 STAPLING MACHI	
18 @ 0.03	0.54
Business Solutions Prc	0.18
You Pay	0.18SS
Subtotal:	5.72
Sales Tax:	0.54
Total:	6.26 ←
MasterCard 6510:	6.26

AUTH CODE 096418
TDS Chip Read
AID A0000000041010 MASTERCARD
TVR 0000048000
CVS PIN Verified

Total Savings:
\$32.62

*Northridge East NC - agenda
budget*
Office DEPOT
OfficeMax

NORTHRI06E - (818) 727-7090
06/19/2018 8:22 PM



22VT3V5PAN365CUEF

SALE 889-5-5700-769246-18.5.2

873905 Self Serve DS

220 @ 0.12

26.40

Business Solutions Prc 8.80

You Pay

8.80SS

Subtotal

8.80

Sales Tax

0.84

Total

9.64 ←

MasterCard 5510

9.64

AUTH CODE 054683

TDS Chip Read

AID A000000041010 MASTERCARD

TVR C000048000

CVS PIN Verified

Total Savings:

\$17.60

Office DEPOT OfficeMax

PLEASE BRING THIS COPY ACTIVITY REPORT TO THE CASHIER

MACHINE SERIAL NUMBER: 2YA000738

DATE: 06/19/2018

TIME: 19:46:14

TOTAL MARKED IMAGES START: 75701

FINISH: 75922

Description

QTY



873985

B&W Double Sided Letter -873905

80



873985

B&W Double Sided Letter -873905

60



873985

B&W Double Sided Letter -873905

80



Invoice

Pizzasaurus Rex

17646 Lassen St #4,
Northridge, CA 91325
Phone 818-772-7739

DATE: 6/20/2018

TO NENC

Attention:

Glenn Bailey

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Large Rex			
1		Large Ham + Pineapples			
1		Large w/sauce chicken			
1		Large Veggie			
1		Large Half extra chicken Half Pepporoni's			
				Subtotal	\$85.51
				SALE TAX	Inc.
				DELIVERY	\$5.00
				TOTAL	\$90.51

THANK YOU FOR YOUR BUSINESS!

Emad A. Hossini

PIZZASaurus REX
17646 LASSEN ST UNIT 4
NORTHRIIDGE, CA 91325
(818) 772-7739
MID: 88788290355735

Term ID: 1
Merchant ID: 8788290355735
Record Num.: 0021

CREDIT CARD Sale

Application Label: MASTERCARD

XXXXXXXXXXXX5510 Exp: XX/XX

ATD: A0000000041010

MASTERCARD Entry Method: Contact

CHIP READ

ATC: 004B

AC: 16230660B7ACBFD8

Total: \$ 90.51

06/19/18 20:42:31

Resp Code: 00

IVN: 0000000000

TSI: 4800

Inv#: 000023 Appr Code: 055248

Apprvd: OnLine Batch#: 000030

BRIC #: 04MG1904BVTOTRLKY5

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Northridge East NC
refreshments



** Welcome To Our Winnetka Store **
Store # 512

See Us On WEB www.smartandfinal.com

Cashier: Leslie

DATE 06/21/18 TIME 19:28:00

Shasta Tiki Punch	2.99	FD
+REDEMPTION	.60	
Shasta Tiki Punch	2.99	FD
+REDEMPTION	.60	
Shasta Black Cherr	2.99	FD
+REDEMPTION	.60	
Shasta Black Cherr	2.99	FD
+REDEMPTION	.60	
Shasta Orange	2.99	FD
+REDEMPTION	.60	
Shasta Crema	2.99	FD
+REDEMPTION	.60	
Shasta Crema	2.99	FD
+REDEMPTION	.60	
Arizona Green Tea	3.99	F
+CRV	.60	
Arizona Lemon Tea	3.99	F
+CRV	.60	
Arizona Lemon Tea	3.99	F
+CRV	.60	
Starburst Original	7.49	F
Livesavers Wintgr	7.69	F
SUBTOTAL	54.03	
Sales Tax	2.39	

TOTAL		56.47
MasterCard	TENDER	56.47
Cash	CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 12

***** Electronic Payment Activity *****
06/21/2018 19:28:40
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXX5510
PURCHASE - APPROVED
AUTH CODE:003955

Mode:	Issuer
AID:	A0000000041010
TVR:	0000048000
IAD:	0110A04003220000000000000000
000FF	
TSI:	E800
ARC:	00
TC:	0A778A806B2C2626
MID: 288133	TID: 001 SEQ: 043113
Total:	USD\$ 56.47

PIN VERIFIED

***** Electronic Payment Activity *****

19:28:45 OP# 40009556 06/21/18
Term:4 Trans # 264 Store # 512

THANK YOU FOR SHOPPING
YOUR WINNETKA SMART AND FINAL
STORE MANAGER: Richard Powers
1 (818) 274-0111

*

Northridge Woman's Club
18401 Lassen Street
Northridge, California 91325

To: Northridge East Neighborhood Council
18401 Lassen Street
Northridge, CA 91325

Invoice #	NENC-2018 – 06 - 01
Invoice Date	June 01, 2018
Amount Due	\$ 210.00

Rental charge for NENC Meeting on June 20, 2018	\$ 210.00
Total	\$ 210.00

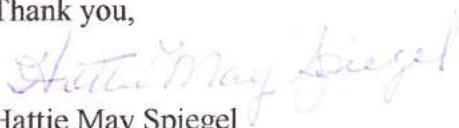
All rent is due the first of every month.

Thank you.

Please make checks payable to:

Northridge Woman's Club
18401 Lassen Street
Northridge, CA 91325

Thank you,


Hattie May Spiegel
Treasurer, NWC

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



NC Name: Northridge East	Meeting Date: July 19, 2017
Budget Fiscal Year: 2017-18	Agenda Item No: 12a
Board Motion and/or Public Benefit Statement (CIP and NPG):	MOTION to approve recurring monthly expenses included in the adopted Fiscal Year 2017-18 Budget that are paid by check: Northridge Woman's Club, facility rental, \$210; and Decision Publications, North Valley Community Connection newspaper advertisement, \$250.

Vote Count

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

Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Glenn Bailey	President/Second Signer	X					
Nick Beer	Resident				X		
Rafael De La Rosa	CSUN Faculty/Staff	X					
YJ Draiman	Resident					X	
Don Duggins	1st Vice President	X					
Roland Faucher	Property Owner				X		
Diedra Greenaway	Business/Employee	X					
Mike Kaiser	Business/Employee	X					
Adam LaBrie	CSUN Student				X		
Lauren Littrell	Treasurer	X					
Stephanie Mills	Secretary	X					
Carl Petersen	Property Owner	X					
Joseph Seoane	2nd Vice President	X					
Ari Shapess	Resident	X					
(vacant)	Youth						
Quorum 8	Total	10	0	0	3	1	

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

Treasurer's Signature <i>Lauren Littrell</i>	Second Signer's Signature <i>Glenn Bailey</i>
Print/Type Name: Lauren Littrell	Print/Type Name: Glenn Bailey
Date: July 19, 2017	Date: July 19, 2017

APPLICATION for Neighborhood Purposes Grant (NPG)

NEIGHBORHOOD EMPOWERMENT



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: Northridge East Neighborhood Council

SECTION I- APPLICANT INFORMATION

- 1a) Northridge Beautification Foundation 81-5463842 California 3/17/17
Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)
- 1b) 8901 Rathburn Avenue Northridge CA 91325
Organization Mailing Address City State Zip Code
- 1c) same as above
Business Address (If different) City State Zip Code
- 1d) **PRIMARY CONTACT INFORMATION:**
Don Larson 818-401-5522 don8819@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 Grant Request on School Letterhead **Attach IRS Determination Letter**
- 3) Northridge Beautification Foundation (Clean Streets, Clean Starts 8901 Rathburn Aven CA 91325
Name / Address of Affiliated Organization City State Zip Code
(If applicable)

SECTION II - PROJECT DESCRIPTION

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

Installation and Maintenance of the flag pole and lighting for the Flag to include building and landscape materials, for the purpose of cleaning and improving in areas modeled after the Northridge Great Street project.

- 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 installation and maintenance of a pole to fly the Flag of the United States will demonstrate pride in our neighborhood and our country. Other items include Flag replacement as needed, Tools , Garden Materials and Paint in order to maintain the pole, lighting and flag.

SECTION III - PROJECT BUDGET OUTLINE

6a) Personnel Related Expenses	Requested of NC	Total Projected Cost
Labor to complete the installation and maintenance of the flag pole and landscaping		\$3000.00

6b) Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
Materials to include cement, electrical wiring, Flag, etc		\$4000.00

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?

☒ No ☒ Yes, please list names of NCs: Northeidge West, Northridge South

8) Is the implementation of this specific program or purpose described in box 4 above contingent on any other factors or sources or funding? (Including NPG applications to other NCs) ☐ No ☒ Yes, please describe:

Source of Funding	Amount	Total Projected Cost
Northridge Beautification Foundation	\$6,000.00	
Northridge West NC	\$1500.00	
Northridge South NC	\$1500.00	

9) What is the TOTAL amount of the grant funding requested with this application: \$1500.00

10a) Start date: May 1, 2017 10b) Date Funds Required: April. 1, 2017

10c) Expected completion date: June 30, 2018 (After completion of the project, the applicant must submit a follow-up form to the Neighborhood Council and the Department of Neighborhood Empowerment)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a former or existing relationship with a Board Member of the NC?

☒ No ☐ Yes - Please describe below:

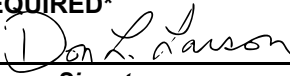
Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application? ☐ Yes ☐ No *(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the Department will deny the payment of this grant in its entirety.)


SECTION V - DECLARATION AND SIGNATURE

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read Appendix A, "What is a Public Benefit," and Appendix B "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED*

Don Larson	President		4/1/17
<u>PRINT Name</u>	<u>Title</u>	<u>Signature</u>	<u>Date</u>

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED*

Peter Larson	Secretaary		4/1/17
<u>PRINT Name</u>	<u>Title</u>	<u>Signature</u>	<u>Date</u>

* If a current Board Member holds the position of Executive Director or Secretary, please contact the Department at (213) 978-1551 for instructions on completing this form

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

DEPARTMENT OF THE TREASURY

Date: MAR 17 2017

NORTHRIDGE BEAUTIFICATION
FOUNDATION
C/O HEATHER GLICK-ATALLA
15303 VENTURA BLVD STE 1650
SHERMAN OAKS, CA 91403

Employer Identification Number:
81-5463842
DLN:
17053066339007
Contact Person:
SHEILA M ROBINSON ID# 31220
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:
February 8, 2017
Contribution Deductibility:
Yes
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.

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.

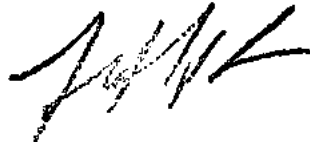
For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Letter 947

NORTHRIDGE BEAUTIFICATION

We sent a copy of this letter to your representative as indicated in your power of attorney.

Sincerely,

A handwritten signature in black ink, appearing to read 'J. Cooper', with a stylized flourish at the end.

Jeffrey I. Cooper
Director, Exempt Organizations
Rulings and Agreements



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

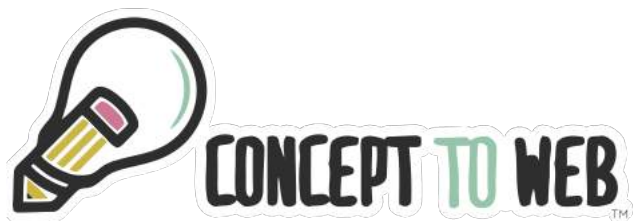


NC Name: Northridge East	Meeting Date: August 16, 2017
Budget Fiscal Year: 2017-18	Agenda Item No: 11g
Board Motion and/or Public Benefit Statement (CIP and NPG):	MOTION to ratify previous approval of Neighborhood Purposes Grant to Northridge Beautification Foundation for installation of Reseda Boulevard median flag pole for \$1,500 due to revised NPG Application (name of applicant/formerly Valley Economic Alliance) to be paid out of Fiscal Year 2017-18 funds. (Previously approved 1/18/17 by Board vote of 7-0-1.)

Vote Count							
Recused Boardmembers must leave the room prior to any discussion and may not return to the room until after the vote is complete.							
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Glenn Bailey	President/2nd Signer	X					
Nick Beer	Resident				X		
Rafael De La Rosa	CSUN Faculty/Staff	X					
YJ Draiman	Resident	X					
Don Dwiggin	1st Vice President	X					
Roland Faucher	Property Owner	X					
Diedra Greenaway	Business/Employee	X					
Mike Kaiser	Business/Employee	X					
Adam LaBrie	CSUN Student				X		
Lauren Littrell	Treasurer	X					
Stephanie Mills	Secretary	X					
Carl Petersen	Property Owner	X					
Joseph Seoane	2nd Vice President				X		
Ari Shapess	Resident	X					
(vacant)	Youth						
Totals		11	0	0	3	0	0

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

Treasurer's Signature: <i>Lauren Littrell</i>	Second Signer's Signature: <i>Glenn Bailey</i>
Print/Type Name: Lauren Littrell	Print/Type Name: Glenn Bailey
Date: August 16, 2017	Date: August 16, 2017



Aaron DeVandry - Concept To Web
818-613-8261
5005 Stone Fence Dr
Colorado Springs, Colorado
80922
United States

Billed To
Glenn Bailey
Northridge East Neighborhood Council
18401 Lassen Street
Northridge, California
91325
United States

Date of Issue
04/30/2018

Due Date
05/30/2018

Invoice Number
NENC56

Amount Due (USD)
\$130.00

Description	Rate	Qty	Line Total
Web Hosting May 2018	\$130.00	1	\$130.00
Subtotal			130.00
Tax			0.00
Total			130.00
Amount Paid			0.00
Amount Due (USD)			\$130.00

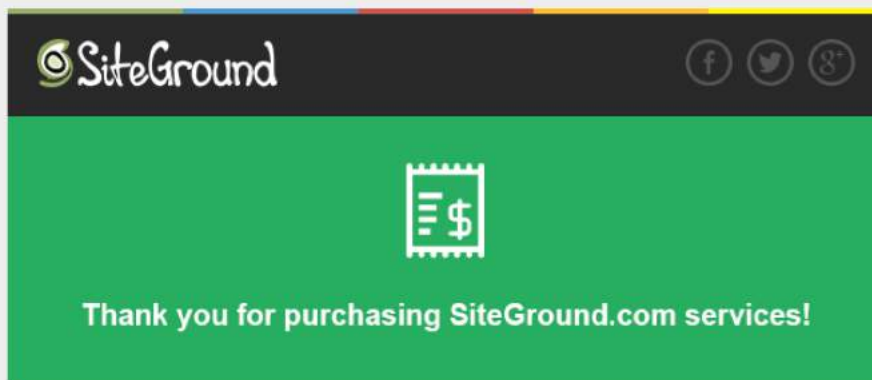
Notes
Thank you, Northridge East NC!
-Aaron

Sales Receipt

1 message

SiteGround <noreply@siteground.com>
To: aaron.devandry@gmail.com

May 20



Order Details

Date: 2018-05-20
Order ID: R21533700
Transaction ID: 714005616768
Payment Method: MasterCard *3549

Product Description	Qty	Price
Cloud (1 Month) nenc-la.org (CPU: 2Cores, RAM: 4GB, Storage: 40GB) (renewal)	1	80.00 USD
Total Paid:		80.00 USD

Billing Details

Cardholder Name: Aaron DeVandry
Email: aaron.devandry@gmail.com
Phone: 7197491463
Address: 3912 Riviera Grv, Apt 102
City: Colorado Springs
ZIP Code: 80922
State/Province: CO
Country: United States

Renewal sales are final.

To get an invoice for this purchase, please visit your SiteGround Customer Area > Billing section.

Thank you for choosing SiteGround.com!

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



NC Name: Northridge East

Meeting Date: August 16, 2017

Budget Fiscal Year: 2017-18

Agenda Item No: 11a

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

MOTION to approve recurring monthly expenses included in adopted Fiscal Year 2017-18 Budget that are paid by check: Aaron DeVandry, website hosting/event calendar, not to exceed \$130.

Vote Count

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

Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Glenn Bailey	President/2nd Signer	X					
Nick Beer	Resident				X		
Rafael De La Rosa	CSUN Faculty/Staff	X					
YJ Draiman	Resident	X					
Don Dwiggin	1st Vice President	X					
Roland Faucher	Property Owner	X					
Diedra Greenaway	Business/Employee			X			
Mike Kaiser	Business/Employee	X					
Adam LaBrie	CSUN Student				X		
Lauren Littrell	Treasurer			X			
Stephanie Mills	Secretary	X					
Carl Petersen	Property Owner	X					
Joseph Seoane	2nd Vice President				X		
Ari Shapess	Resident	X					
(vacant)	Youth						
Totals		9	0	2	3	0	0

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

Treasurer's Signature *Lauren Littrell*

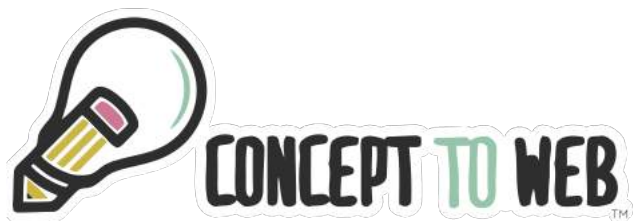
Second Signer's Signature *Glenn Bailey*

Print/Type Name: Lauren Littrell

Print/Type Name: Glenn Bailey

Date: August 16, 2017

Date: August 16, 2017



Aaron DeVandry - Concept To Web
818-613-8261
5005 Stone Fence Dr
Colorado Springs, Colorado
80922
United States

Billed To
Glenn Bailey
Northridge East Neighborhood Council
18401 Lassen Street
Northridge, California
91325
United States

Date of Issue
05/11/2018

Due Date
06/10/2018

Invoice Number
NENC57

Amount Due (USD)
\$130.00

Description	Rate	Qty	Line Total
Web Hosting June 2018	\$130.00	1	\$130.00
Subtotal			130.00
Tax			0.00
Total			130.00
Amount Paid			0.00
Amount Due (USD)			\$130.00

Notes

Thank you, Northridge East NC!
-Aaron



Meeting Date: August 16, 2017

Agenda Item No: 11a

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

MOTION to approve recurring monthly expenses included in adopted Fiscal Year 2017-18 Budget that are paid by check: Aaron DeVandry, website hosting/event calendar, not to exceed \$130.

Vote Count

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

Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Glenn Bailey	President/2nd Signer	X					
Nick Beer	Resident				X		
Rafael De La Rosa	CSUN Faculty/Staff	X					
YJ Draiman	Resident	X					
Don Dwiggin	1st Vice President	X					
Roland Faucher	Property Owner	X					
Diedra Greenaway	Business/Employee			X			
Mike Kaiser	Business/Employee	X					
Adam LaBrie	CSUN Student				X		
Lauren Littrell	Treasurer			X			
Stephanie Mills	Secretary	X					
Carl Petersen	Property Owner	X					
Joseph Seoane	2nd Vice President				X		
Ari Shapess	Resident	X					
(vacant)	Youth						
Totals		9	0	2	3	0	0

Totals

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

Treasurer's Signature

Lauren Little

Second Signer's Signature

Glenn Bailey
Glenn Bailey

Print/Type Name:

Lauren Littrell

Print/Type Name:

Glenn Bailey

Date:

August 16, 2017

Date:

August 16, 2017



530 E. Jamie La Habra, CA 90631
(800) 903-3385 - FAX (800) 556-5576

Sales Order Acknowledgement

Sold To:	Phone: 818-514-5355	Order Date: 5/30/2018
NORTHRIDGE EAST NEIGHBORHOOD	Fax:	Order Number: 0044940
18401 LASSEN AVENUE	<input type="checkbox"/> New Customer	Customer Number: 00-NO00890
NORTHRIDGE, CA 91325	<input type="checkbox"/> Reorder	Customer P.O.: EMAIL / GLENN
Ship To:	<input type="checkbox"/> Revision	Tax Code: CA
NORTHRIDGE EAST NEIGHBORHOOD	<input checked="" type="checkbox"/> New Item	Terms: PREPAY/CHECK
18401 LASSEN AVENUE	<input type="checkbox"/> Misc:	Ship Via: WILL CALL
NORTHRIDGE, CA 91325		

Confirm To: GLENN BAILEY Email: GLENNBAILEYNENC@YAHOO.COM
Salesperson: HEIDI TRUJILLO Comments: ***EXACT QUANTITY***

Quantity Ordered	Description	Unit Price	Amount
250	33635 .040 REFLECTIVE SIGN 13" X 9" BKGD: WHITE REFLECTIVE COPY: TRANSP STOP SIGN RED COPY: BLACK WARNING SIGN - NO PHONE #	5.420	1,355.00
250	500 TX-STD. 3 FT. STAKES W/C&S	1.480	370.00
1	120 TX-FILM CHARGE ART DEPT: SEE EMAIL FOR ART & SET UP PROOF #__ APPROVED: _____ ***EXACT QUANTITY*** SALES ORDER DOES NOT INCLUDE THE SHIPPING COST	20.000	20.00
		Net Order:	1,745.00
		Freight:	0.00
		Sales Tax:	148.33
		Order Total:	1,893.33
		Less Deposit:	0.00
		Order Balance:	1,893.33
<div>Please Note: Sales Order amount does not include any overrun or shipping charges. Leadtime: Approximately 20 business days for reorders. On Revisions and new orders, approximately 20 business days after proof approval.</div> <div>NOTICE: Appropriate sales tax and Freight Charges will be added to INVOICE</div>			

Over and under runs of 10% or less shall constitute an acceptable delivery unless otherwise agreed upon.
The actual quantity in excess or deficiency shall be charged or credited to the customer proportionately.

WARNING



**ALL SUSPICIOUS PERSONS AND ACTIVITIES
ARE IMMEDIATELY REPORTED TO
OUR POLICE DEPARTMENT**

NEIGHBORHOOD WATCH

LOCK IT - HIDE IT - KEEP IT

NORTHRIDGE EAST NEIGHBORHOOD COUNCIL



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



NC Name: Northridge East	Meeting Date: July 19, 2017
Budget Fiscal Year: 2017-18	Agenda Item No: 12b
Board Motion and/or Public Benefit Statement (CIP and NPG):	MOTION to re-authorize purchase of 250 Neighborhood Watch reflective aluminum signs (13 by 9 inches) and 250 yard sign stakes (36 inches) not to exceed \$2,000. Vendor: J.C. Gury Company Inc.

Vote Count

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

Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Glenn Bailey	President/Second Signer	X					
Nick Beer	Resident				X		
Rafael De La Rosa	CSUN Faculty/Staff	X					
YJ Draiman	Resident					X	
Don Duggins	1st Vice President	X					
Roland Faucher	Property Owner				X		
Diedra Greenaway	Business/Employee	X					
Mike Kaiser	Business/Employee	X					
Adam LaBrie	CSUN Student				X		
Lauren Littrell	Treasurer	X					
Stephanie Mills	Secretary	X					
Carl Petersen	Property Owner	X					
Joseph Seoane	2nd Vice President	X					
Ari Shapess	Resident	X					
(vacant)	Youth						
Quorum 8	Total	10	0	0	3	1	

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

Treasurer's Signature <i>Lauren Littrell</i>	Second Signer's Signature <i>Glenn Bailey</i>
Print/Type Name: Lauren Littrell	Print/Type Name: Glenn Bailey
Date: July 19, 2017	Date: July 19, 2017