

Monthly Expenditure Report



Reporting Month: January 2025

Budget Fiscal Year: 2024-2025

NC Name: Tarzana Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$34945.89	\$5086.81	\$29859.08	\$0.00	\$256.10	\$29602.98

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$34906.56	\$498.98	\$29859.08	\$0.00	\$29859.08
Outreach		\$1000.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$3587.83	\$3587.83	\$0.00	\$0.00	\$0.00
Funding Requests Under Review: \$256.10		Encumbrances: \$0.00		Previous Expenditures: \$3548.50	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	NET ATLANTIC INC	01/04/2025	Mailing list maintenance for January 2025	General Operations Expenditure	Office	\$40.00
2	THE WEB CORNER, INC.	01/13/2025	January 2025 Website maintenance	General Operations Expenditure	Office	\$150.00
3	BEST BUY 00001164	01/18/2025	Purchase of Projection Screen for meetings	General Operations Expenditure	Office	\$71.16
4	SSP WESTVALLEYFOODPAN	01/19/2025	On January 8, 2025, the City Clerk's NC Funding team issued updated guidelines for Neighborhood Council (NC) expenditures during declared emergencies, as outlined in NC Funding Program Policy 5.0 – Expenditures of NC Funds in Declared Emergencies. This policy empowers NC Presidents to authorize emergency services and supplies expenditures of up to \$1,000 without prior board approval, provided the conditions outlined in the policy are met.	General Operations Expenditure	Outreach	\$1000.00
5	OFFICE DEPOT #3320	01/22/2025	Purchase of batteries for recorders used at meetings.	General Operations Expenditure	Office	\$15.21

6	VONS #2039	01/27/2025	Refreshments for 1-28-25 Board meeting	General Operations Expenditure	Office	\$33.11
7	JERSEY MIKES 20019	01/27/2025	Refreshments for 1-28-25 Board meeting	General Operations Expenditure	Office	\$189.50
8	Portola Charter Middle School	12/12/2024	The TNC Board approves the October 2024 expenditures for submission to City Clerk (MER) and Financial Statements as of October 31, 2024. 9. Discussion and motion: Resolved:...	Neighborhood Purpose Grants		\$3587.83
Subtotal:						\$5086.81

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

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

INVOICE



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

Invoice Summary	
Account	1002581
Reference	Invoice 1002581-213
Date	2025-01-01
Due Date	2025-01-31
Total (\$)	40.00
Amount Due (\$)	40.00

<u>Description</u>	<u>Amount (\$)</u>
Pro Bandwidth Usage Max: 0 GB Service Name: 'tarzana-neighborhood-council'	0.00
Pro Anno List Max: 2014 Members Service Name: 'tarzana-neighborhood-council'	40.00

Notes:

Payments are applied to the oldest open invoice. Please go to <https://www.netatlantic.com/billing> to report any changes to the contact information on file for your account. Thank you.

Please tear off and return the bottom portion with your payment. Thank you.

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



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

Payment Summary	
Account	1002581
Reference	Invoice 1002581-213
Due Date	2025-01-31
Amount Due (\$)	40.00
Amount Enclosed	
Check Number	
Please make checks payable to Net Atlantic, Inc.	
New monies owed will be collected via credit card on 2025-01-04.	

The Web Corner, Inc.

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

Invoice

Date	Invoice #	Terms
1/1/2025	27926	Due on Receipt

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

Ship To

QTY	Description	Price Each	Amount
1	January 2025 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	150.00	150.00
0	January 2025 Monthly Hosting for tarzananc.org	15.00	0.00
0	January 2025 Email Archiving: 1 Accounts l.shaffer@tarzananc.org (inlcuded in maintenance)	13.50	0.00

Please remit payment at your earliest convenience. Thank you for your business!	Total	\$150.00
	Payments/Credits	\$0.00
	Balance Due	\$150.00

Welcome to Best Buy #116
21601 VICTORY BLVD
CANOGA PARK, CA 91303



Val:100000-157124-793611-260986-902262-56509
0116 057 3599 01/18/25 15:21

*** DUPLICATE RECEIPT ***

4238900 NS-SCR115 64.99
INSIGNIA 75" PORTABLE 4:3 SCR
69.99 Was Price
5.00- My Best Buy Certificate
Ship Order #1125018416121
Est. Date: 01/22/2025
Sales Tax 6.17
8363647 SHIPPING 0.00
SHIPPING
Ship Order #1125018416121
Sales Tax 0.00

Subtotal 64.99
Sales Tax 6.17

Total 71.16

*****9063 ChipRead USD\$ 71.16

MASTERCARD - MASTERCARD

GOLDBERG/HARVEY

Approval 032031

CARD ENTRY: Chip MODE: Issuer

AID: A0000000041010

Other Savings: 5.00

Total Savings: 5.00

My Best Buy

Member ID 0201003848

My Best Buy Certificate

XXXXXXXXXXXXXXXX2548 \$5.00

Item has a 15% restocking fee if
opened and returned.

Return/Exchange Policy: The return/exchange
period for My Best Buy Total and My Best
Buy Plus members is 60 days from the
purchase date on most purchases. Activatable
devices have a 14-day return policy (30 days
for Verizon activatable devices).

For details, go to BestBuy.com>Returns. To
learn about privacy practices go to
BestBuy.com/Privacy.

Your Customer Service PIN is:
0116 057 3599 011825



PROJECTION SCREEN
FOR MEETINGS

TNL BEST BUY 1-18-25

Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program



Board Action Certification Form

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

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

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

LEN / HARVEY

Vote Count

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

Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	X					
Bruno Hernandez	Board Member	X					
Christopher Ahuja	Board Member	X					
Harvey Goldberg	Treasurer	X					
Eran R. Heissler	1st VP	X					
Sylvia Bedrossian	Board Member	X					
	Board Member						
Paul Radenberg	Board Member	X					
Susan Rogen	Board Member	X					
Esther Weider	Board Member	X					
Leon Antonio Gonzalez	Board Member				X		
Jeff Mausner	2nd VP	X					
Mathew Clark	Board Member	X					
Leonard J. Shaffer	President	X					
Barry Edelman	Board Member	X					
Iris Polonsky	Exec Secretary	X					
Susan Lord	Board Member	X					
Bob Shmaeff	Board Member				X		
	Board Member						
Duncan MacIntosh	Board Member	X					
Faryl Arbietman	Board Member	X					
Quorum	10	Total	17		2		

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

Treasurer's Signature: *Harvey Goldberg*
 Print/Type Name: Harvey Goldberg
 Date: 6-25-24

Second Signer's Signature: *Leonard J Shaffer*
 Print/Type Name: Leonard J Shaffer
 Date: 6-25-24



My Receipt
January 19, 2025

Details

West Valley Food Pantry \$1,000.00

Total \$1,000.00

Paid With
Mastercard **** 9063

My Contact Information
Tarzana Neighborhood Council
Leonard Shaffer
PO Box 571016
Tarzana, CA 91357

tnc@tarzananc.org

TNC WV FOOD PANTRY 1-19-25

Neighborhood Council Funding Updates on Expenditures During Declared Emergencies

On January 8, 2025, the City Clerk's NC Funding team issued updated guidelines for Neighborhood Council (NC) expenditures during declared emergencies, as outlined in **NC Funding Program Policy 5.0 – Expenditures of NC Funds in Declared Emergencies**. This policy empowers NC Presidents to authorize emergency services and supplies expenditures of up to \$1,000 without prior board approval, provided the conditions outlined in the policy are met.

Since the issuance of this guidance, many NCs have stepped up to support communities affected by the recent wildfires. Understanding that some NCs wish to extend even more assistance during this challenging time, the City Clerk's office issued additional guidance for NCs seeking to contribute to local non-profits and schools engaged in relief efforts.

NCs now have the option to classify these contributions as "Outreach" expenditures rather than following the traditional NPG process. To facilitate these payments, NCs must submit a Payment Request Document, such as a Contribution Payment Form or Invoice, along with a completed BAC. Payments of \$1,000 or less can be authorized by the NC President under emergency guidelines. It is advised that NCs partner with well-established and trusted organizations, such as the American Red Cross, World Central Kitchen, or California Fire Foundation, to ensure that contributions are directed effectively and to avoid the risk of scams or fraud. Contributions can be made via check or credit card, as permitted by funding policies.

For larger contributions exceeding \$5,000 to a single organization, a review may be required to ensure compliance. However, in recognition of the urgency of the situation, efforts will be made to expedite the review process and provide timely support to impacted communities.

Throughout this process, NC Presidents and Treasurers are encouraged to maintain close communication with their City Clerk Funding Representatives to ensure compliance with guidelines and to navigate the process effectively. For those seeking to contribute beyond the \$1,000 threshold initially authorized by policy, please contact your NC Funding Representative and CC Sofia Anguiano, City Clerk's Chief Management Analyst (sofia.anguiano@lacity.org) for further assistance.

Office DEPOT
OfficeMax

Tarzana - (818) 668-9967

01/22/2025 3:44 PM



V7VT7APPU35YBY6E8

*BATTERIES
FOR RECORDERS
FOR MEETINGS*

SALE 3320-2-5017-1063115-24.8.1

1587169 Bat Alkn Aaa 13.89 SS

Subtotal: 13.89

Sales and Use Tax 1.32

Total: 15.21

MasterCard 9063: 15.21

AUTH CODE 034599

TDS Chip Read

AID A0000000041010 MASTERCARD

TVR 0000008000

CVS No. Signature Required

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below

073J EM1N HKSE

or scan the below QR code



TNC OFFICE DEPOT 1-27-25

Office of the City Clerk
Administrative Services Division
Neighborhood Council (NC) Funding Program



Board Action Certification Form

NC Name: Tarzana Meeting Date: 6-25-24
Budget Fiscal Year: 2024-2025 Agenda Item No: 13

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

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

LEN HARVEY

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

Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	X					
Bruno Hernandez	Board Member	X					
Christopher Ahuja	Board Member	X					
Harvey Goldberg	Treasurer	X					
Eran R. Heissler	1st VP	X					
Sylvia Bedrossian	Board Member	X					
	Board Member						
Paul Radenberg	Board Member	X					
Susan Rogen	Board Member	X					
Esther Weider	Board Member	X					
Leon Antonio Gonzalez	Board Member				X		
Jeff Mausner	2nd VP	X					
Mathew Clark	Board Member	X					
Leonard J. Shaffer	President	X					
Barry Edelman	Board Member	X					
Iris Polonsky	Exec Secretary	X					
Susan Lord	Board Member	X					
Bob Shmaeff	Board Member				X		
	Board Member						
Duncan MacIntosh	Board Member	X					
Faryl Arbietman	Board Member	X					
Quorum	10	Total	17		2		

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

Treasurer's Signature: Harvey Goldberg
Print/Type Name: Harvey Goldberg
Date: 6-25-24

Second Signer's Signature: Leonard J Shaffer
Print/Type Name: Leonard J Shaffer
Date: 6-25-24

VONS

Store: 2039 Dir Lilliana Hernandez
Main: (818) 881-7020
19333 Victory Blvd.
RESEDA, CA 91335



YOUR CASHIER TODAY WAS AMBER

	Price	You Pay
GROCERY		
2113018003 3@ SOLEIL WATER ORIG	8.97	8.97 B
9409 3@ CRV SFTDK 8 PK TAX	1.20	1.20 B
BAKED GOODS		
22048500000 MINI CHOC COOKIES	5.99	5.99 S
22449700000 2@ DANISH BEAR PAWS	15.98	15.98 S
TAX		0.97
**** BALANCE		33.11

Credit Purchase 01/27/25 16:54
CARD # *****9063
REF: 585420490630 AUTH: 00033701

PAYMENT AMOUNT 33.11

AL MASTERCARD
Mastercard 33.11
CHANGE 0.00

Points expiring 01/31/25 162

YOUR POINTS

Points Earned Today 30
Points Available 253

TOTAL NUMBER OF ITEMS SOLD = 9
01/27/25 16:54 2039 4 131 5730

Thank you for shopping Vons!
For VONS FOR U questions call
877-276-9637 or Vons.com/foru

**

**

*SAN MEETINGS
REFRESHMENTS*

TNC VONS 1-27-25

Take Out

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

Ticket: 01-000385-01-861605

Server: Mariana 01/27/25 4:35 PM

Giant #10	56.55
3 @ 18.85	
Giant #14	17.85
Giant #14	17.85
Giant #7	18.85
Giant #6	19.85
Giant #6	19.85
Giant #13	19.85
Giant #7	18.85

Sub Total	\$189.50
Taxable	\$0.00
Tax	\$0.00
Total	\$189.50

Paid Mastercard 9063 \$189.50

Items sold: 10

JM Club #: *****0887

Loyalty points earned: 120
Balance as of 01/27/25: 516 points

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

DUPLICATE

JAN MEETINGS
REFRESHMENTS

TNC JERSEY MIKES 1-27-25

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: Tarzana NC

SECTION I - APPLICANT INFORMATION

1a) Portola Charter Middle School 95-6006405 CA
Organization Name *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3)*
Status (if applicable)

1b) 18720 Linnet St Tarzana CA 91356
Organization Mailing Address *City* *State* *Zip Code*

1c) _____
Business Address (if different) *City* *State* *Zip Code*

1d) **PRIMARY CONTACT INFORMATION:**

Sylvia Lopez 818-205-8649 sylviab16@hotmail.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) *City* *State* *Zip Code*

SECTION II - PROJECT DESCRIPTION

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

This grant will be used to teach the CA State Standards which includes World and U.S. History, for grades 6th, 7th and 8th at Portola Charter Middle School. Some of the History art projects are individual and some group. Students work with their classmates and learn how to communicate, compromise, and advocate for themselves, giving them useful skills to be productive members of society. This year students will make African Masks, Hieroglyphics and various Renaissance projects. Our school invites many Tarzana businesses, families and community members to participate in the Renaissance Faire where projects will be on display in the spring. Some projects will include 3D mediums using clay, canvas, and wood. These supplies will help add to all History teacher lessons as students learn historical concepts.

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)**

This grant will be utilized to support History projects designed to engage our middle school community in exploring World and United States History and its profound impact on society. By implementing project-based learning, students will immerse themselves in many historical events, allowing them to draw connections between the past and the present. Through this grant, we aim to inspire students to appreciate the richness of cultures and the lessons they offer, ultimately cultivating a generation of informed and compassionate individuals who are equipped to contribute positively to society.

SECTION III - PROJECT BUDGET OUTLINE

You may also provide the Budget Outline on a separate sheet if necessary or requested.

6a) Personnel Related Expenses	Requested of NC	Total Projected Cost
n/a	\$	\$
	\$	\$
	\$	\$

6b) Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
see attached schedule	\$3587.83	\$3587.83
	\$	\$
	\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?
 No Yes If Yes, please list names of NCs: _____

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

Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: **\$3587.83**

10a) Start date: 01/01/25 10b) Date Funds Required: 01/01/25 10c) Expected Completion Date: 06/11/25
 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?
 No Yes If 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 NC Funding Program 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 the documents "What is a Public Benefit," and "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 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***

Javier Tapia Principal 12/11/24
 PRINT Name Title Signature Date

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

Mindy Park Asst Principal 12/11/24
 PRINT Name Title Signature Date

* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form



LOS ANGELES UNIFIED SCHOOL DISTRICT

**Gaspar de Portola Charter Middle School,
Academy of Integrated Arts & Technology,
and Highly Gifted Magnet**

18720 Linnet Street, Tarzana, California 91356
Phone (818) 654-3300 Fax (818) 996-0292

<https://portolams.org>

J. Tapia
Principal

R. Garcia
Assistant Principal

M. Park
Assistant Principal

K. Perry
Assistant Principal



September 24, 2024

Tarzana Neighborhood Council Board Members
P.O.Box 571016
Tarzana, CA 91357

Harvey Goldberg

Len Shaffer

Barry Edelman

Duncan MacIntosh

Tery Saucier

Christopher Ahuja

Faryl Arbeitman

Joyce Greene

Paul Radenberg

Robert Scmaeff

Sylvia Bedrosian

Matthew Clark

Susan Lord

Susan Rogen

Esther Wieder

Dear Tarzana Neighborhood Council Board,

Portola Middle School is a Title 1, public school located in Tarzana, with grades 6th, 7th and 8th. Our population of 1,104 students is diverse, consisting of varying ethnicities, religions and socioeconomic status. Many of our students are needy. Some are from Ukraine, recently escaping war, living in nearby apartments and can't afford school supplies.

Our History teachers use the California State Standards when planning lessons. We focus on Social Studies and include the Arts. Some projects are individual and some groups. Students learn how to communicate, compromise, advocate for themselves, which will give them skills for their future education and career.

Our school doesn't have funding for our History classes and we are in need of classroom project supplies.

We would greatly appreciate it if Tarzana Neighborhood Council could provide funding for our projects. For your records, our tax identification number is 95-6006405.

Portola History teachers include: Ms. Streit, Mr. Arlington, Mr. Lamond, Ms. Blachowiak, Ms. Marjani-Ptah, Ms. Goodman, Ms. Kim, and Ms. Citmarusti.

If you have any questions, please feel free to contact me at nstreit@lausd.net

Thank you for your time-



Javier Tapia
Portola Charter Middle School Principal
18720 Linnet St.
Tarzana, CA 91356



Nancy Streit
Portola Charter Middle School
History Teacher

History Department Items for NPG Application. Includes all Portola Middle School's History teachers: Ms. Streit, Mr. Arlington, Mr. Lamond, Ms. Blachowiak, Ms. Marjani-Ptah, Ms. Goodman, Ms. Kim, and Ms. Citmarusti.

From Amazon:

1. Elmer's Glue, \$14.97 for 60 x 2 = \$29.94
2. Classroom set of scissors, 25 pack x 2 = \$49.98
3. Rulers, 25 pack for \$10.99 x 2 = \$21.98
4. Crayola Broad line markers, \$70.71 for 256 markers
5. Craft scissors 18, \$17.99 x 3 = \$53.97
6. Decorative Scissors 18 for \$17.99 x 3 = \$53.97
7. Mega Colored Cardstock 320 papers \$18.39 x 3 = \$55.17
8. Acrylic Paint Markers \$29.97
9. Sculpey Clay Non-toxic 8 pounds x 16 units (\$64.90 per unit) = \$1038.40
10. Pastel Colored Cardstock 320 papers \$20.48 x 3 = \$61.44
11. 100 Pack Pencil Sharpeners Bulk (for colored pencils), 23.99 x 2 = \$47.98
12. 100 Award Certificate paper for positive reinforcement, \$15.99 x 2 = \$31.98
13. Colored Railroad Poster boards 25 for \$14.99 x 8 = \$119.92
14. Railroad Poster Boards 100 for \$39.83 x 3 = \$119.49
15. Clay Tools 42 pieces, \$21.59 = \$21.59
16. Canvas Paint 11 x 14 Boards for 14 canvas' 26.99 x 16 = \$431.84
17. Acrylic Paint 8 colors for \$19.99 x 25 = \$499.75
18. Paint brushes 100 piece for \$24.99 x 2 = \$49.98
19. Paint holders 8 piece for \$5.99 x 5 = \$29.95
20. Box of 240 colored pencils = \$35.61
21. Recycled copy paper- four boxes = \$61.99 x 4 = \$247.96
22. Papyrus blank paper for hieroglyphics - 8 x 12 size paper (50 sheets) \$44.99 x 2 = \$89.98
23. Sharpie Assorted Metallic Markers - box of 36. \$42.50 x 2 = \$85.00

Net Amount (excluding tax)

\$3,276.56

Tax (9.5%)

\$311.27

Gross Amount (Including tax)

\$3,587.83

Total = \$3,587.83

Thank you for your time and consideration.
Ms. Nancy Streit, History Teacher
Portola Middle School in Tarzana

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



HARVEY / CHRIS

NC Name: Tarzana Meeting Date: 12-10-24

Budget Fiscal Year: 2024-2025 Agenda Item No: 9

Board Motion and/or Public Benefit Statement (CIP and NPG): Resolved: TNC Board adopts the Budget Committee's recommendation regarding the request by Portola Charter Middle School for an NPG for \$3,587.83 to fund history art projects for all history classes. To be classified as NPG. Funds to come from Unallocated. *subject to correctness of sheet and funding required date*

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

Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member				X		
Joyce Greene	Board Member	X					
Christopher Ahuja	Board Member	X					
Harvey Goldberg	Treasurer	X					
Eran R. Heissler	1st VP	X					
Sylvia Bedrossian	Board Member	X					
David Elan	Board Member	X					
Paul Radenberg	Board Member				X		
Susan Rogen	Board Member	X					
Esther Weider	Board Member	X					
Sima Salek	Board Member					X	
Jeff Mausner	2nd VP	X					
Mathew Clark	Board Member	X					
Leonard J. Shaffer	President	X					
Barry Edelman	Board Member	X					
Iris Polonsky	Exec Secretary	X					
Susan Lord	Board Member				X		
Bob Shmaeff	Board Member				X		
	Board Member						
Duncan MacIntosh	Board Member	X					
Faryl Arbietman	Board Member				X		

Quorum 10 Total 14 5 1

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

Treasurer's Signature: *Harvey Goldberg* Second Signer's Signature: *Leonard J Shaffer*
 Print/Type Name: Harvey Goldberg Print/Type Name: Leonard J Shaffer
 Date: 12-10-24 Date: 12-10-24