

Monthly Expenditure Report



Reporting Month: February 2025

Budget Fiscal Year: 2024-2025

NC Name: Tarzana Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$29859.08	\$4582.21	\$25276.87	\$4910.00	\$0.00	\$20366.87

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$30996.56	\$714.84	\$21366.87	\$0.00	\$20366.87
Outreach		\$3618.14		\$1000.00	
Elections		\$249.23		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$7497.83	\$0.00	\$3910.00	\$3910.00	\$0.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$8635.31	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	NET ATLANTIC INC	02/04/2025	Mailing list maintenance for February 2025	General Operations Expenditure	Office	\$40.00
2	WORLDCENTRALKITCH	02/04/2025	The TNC Board adopts the Budget Committee's recommendation to approve the expenditure of up to \$4,000 to fund expenses related to the fire emergencies in the LA area in January 2025. The TNC President is authorized to allocate no more than \$1,000 to any organization/group as may be recommended by the Board. This is in addition to the \$1,000 separately authorized. To be classified as Outreach, January 2025 fires. Funds to come from Unallocated.	General Operations Expenditure	Outreach	\$1000.00
3	LAFD FOUNDATION	02/04/2025	The TNC Board adopts the Budget Committee's recommendation to approve the expenditure of up to \$4,000 to fund expenses related to the fire emergencies in the LA area in January 2025. The TNC President is authorized to allocate no more than \$1,000 to any organization/group as may be recommended by the Board. This is in addition to the \$1,000 separately authorized. To be classified as Outreach. January 2025 fires. Funds to	General Operations Expenditure	Outreach	\$1000.00

			come from Unallocated.			
4	OUR BIG KITCHEN LA	02/05/2025	The TNC Board adopts the Budget Committee's recommendation to approve the expenditure of up to \$4,000 to fund expenses related to the fire emergencies in the LA area in January 2025. The TNC President is authorized to allocate no more than \$1,000 to any organization/group as may be recommended by the Board. This is in addition to the \$1,000 separately authorized. To be classified as Outreach, January 2025 fires. Funds to come from Unallocated.	General Operations Expenditure	Outreach	\$1000.00
5	THE WEB CORNER, INC.	02/06/2025	Website maintenance for February 2025.	General Operations Expenditure	Office	\$150.00
6	AMAZON.COM Z74FM8SH1	02/08/2025	Poster paper for Earth Day poster contest	General Operations Expenditure	Outreach	\$175.10
7	OFFICE DEPOT #3320	02/09/2025	Purchase of Poster Labels, Printer Ink and Award Certificate Paper for Earth Day Event.	General Operations Expenditure	Outreach	\$155.47
8	MICHAELS STORES 9187	02/09/2025	Purchase of Poster Paper and Kids Activities Supplies for Earth Day event.	General Operations Expenditure	Outreach	\$144.13
9	WEB IPOWERS	02/13/2025	TNC Board adopts the Budget Committee's recommendation to approve an amount NTE \$80.00 for the renewal of our domain name (tarzananc.org) registration and privacy protection for a 2-year period beginning March 1, 2025. To be classified as Operations, General, Domain Name. Funds to come from Unallocated.	General Operations Expenditure	Office	\$20.99
10	MINUTEMAN PRESS	02/17/2025	Resolved: The TNC Board approves the Outreach Committee's recommendation to purchase two (2) 48" x 96" TNC Candidate/Election banners to be posted in high traffic locations e.g. Ventura Blvd. (similar design as 2023) – not to exceed \$260.	General Operations Expenditure	Elections	\$249.23
11	WEB IPOWERS	02/18/2025	TNC Board adopts the Budget Committee's recommendation to approve an amount NTE \$80.00 for the renewal of our domain name (tarzananc.org) registration and privacy protection for a 2-year period beginning March 1, 2025. To be classified as Operations, General, Domain Name. Funds to come from Unallocated.	General Operations Expenditure	Office	\$37.20
12	MICHAELS STORES 3736	02/19/2025	Poster Paper for earth Day Event	General Operations Expenditure	Outreach	\$70.57
13	MICHAELS STORES 9804	02/19/2025	Poster Paper for Earth Day Event	General Operations Expenditure	Outreach	\$72.87
14	VONS #2039	02/24/2025	Refreshments for 2-25-25 Board Meeting	General Operations Expenditure	Office	\$28.78
15	AMECI PIZZA & PASTA -	02/25/2025	Refreshments for 2-25-25 Board Meeting	General Operations Expenditure	Office	\$181.77

16	AppleOne Employment Services	02/05/2025	Preparation of December 2024 Board Minutes	General Operations Expenditure	Office	\$256.10
Subtotal:						\$4582.21

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	ONEgeneration	03/04/2025	The TNC Board approves the Budget Committee's recommendation to approve \$1,000.00 for participation in May 2025 Senior Symposium to be budgeted as Outreach, Events, Senior Symposium...	General Operations Expenditure	Outreach	\$1000.00
2	Portola Charter Middle School	03/04/2025	TNC Board adopts the Budget Committee's recommendation regarding the NPG request from Portola Middle School for \$3,910 to fund their 2025-26 Mock Trial program. If approved to be cl...	Neighborhood Purpose Grants		\$3910.00
Subtotal: Outstanding						\$4910.00

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 1002581-214
Date	2025-02-01
Due Date	2025-03-03
Total (\$)	40.00
Amount Due (\$)	40.00

<u>Description</u>	<u>Amount (\$)</u>
Pro Bandwidth Usage Max: 0.015 GB Service Name: 'tarzana-neighborhood-council'	0.00
Pro Anno List Max: 2013 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 1002581-214
Due Date	2025-03-03
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 2025-02-04.	

Thank you for your gift.

My friend,

Thanks to amazing supporters like you, World Central Kitchen has served hundreds of millions of nourishing meals to people affected by disasters across the world—whether a hurricane, extreme flooding, wildfire, or humanitarian crisis, WCK teams are able to respond immediately only because of all the people who fuel our efforts.

Since 2017, when I first landed in Puerto Rico after Hurricane María, I have seen the way communities come together following disasters, everyone doing their part to help neighbors in their darkest hour. With thousands of people showing up to chop, stir, cook, and serve, we've been able to expand the way we respond—not just to natural disasters... but WCK has been there for families who have been forced to flee home because of violence, hunger, for the opportunity to have a better life. When the pandemic forever changed the world, our teams were there, and served tens of millions of meals to families in need. In 2022, when innocent Ukrainian families were suddenly attacked, what started with a pot of hot soup on the border in Poland turned into one of the largest food relief operations in Ukraine in a matter of weeks.

With your generous gift today, WCK will continue our work ensuring everyone has a hot plate of food when needed most. We know that a plate of food is so much more than a meal, it is hope, it's love, it's a sign that you are not alone and that we care.

Thank you.

JOSE ANDRÉS

I'd love to share more about the places WCK has been and the incredible people we've met... [read more](#) about our efforts and sign up for our [newsletter](#).

Help us by sharing

- [X](#)
- [Email](#)
- Donation Information**

Amount

\$1,000.00 USD One-time

Confirmation number

131659266

A copy of your receipt will be sent to your email shortly.

Your Comment:

Donation from the Tarzana Neighborhood Council to help victims of the Los Angeles city fires.

TNC WCK 2-4-25

ALL IN FAVOR

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

ERAN/IRIS

IRIS/DAVID



NC Name: Tarzana Meeting Date: 1-28-25
 TO ADD 4 ORGANIZATIONS

Budget Fiscal Year: 2024-2025 Agenda Item No: 12

Board Motion and/or Public Benefit Statement (CIP and NPG):
 Resolved: The TNC Board adopts the Budget Committee's recommendation to approve the expenditure of up to \$4,000 to fund expenses related to the fire emergencies in the LA area in January 2025. The TNC President is authorized to allocate no more than \$1,000 to any organization/group as may be recommended by the Board. This is in addition to the \$1,000 separately authorized. To be classified as Outreach, January 2025 fires. Funds to come from Unallocated. - ORGANIZATIONS - BELOW

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 Saucior	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		

1. OUR BIG KITCHEN LOS ANGELES
2. LA FIRE DEPT FOUNDATION - FOR STATION 93
3. WORLD CENTRAL KITCHEN
4. IN DEFENSE OF ANIMALS (50% TO WEST VALLEY ANIMAL SHELTER AND 50% TO LARGE ANIMAL EVACUATION GR. AT PIERCE COLLEGE)

Quorum 10 Total 17 3

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: 2-7-25 Date: 1-28-25

l.shaffer@tarzananc.org

From: support@kindful.com
Sent: Tuesday, February 4, 2025 10:58 AM
To: l.shaffer@tarzananc.org
Subject: Thank You for Donating to our Adopt a Fire Station Program



1700 Stadium Way, #100 | LA | CA 90012
(310) 552-4139 | supportLAFD.org

February 4, 2025

Harvey Goldberg
200 N. Main St, Suite 2005
Los Angeles, CA 90012

Hello Harvey,

Thank you very much for your donation to the Los Angeles Fire Department Foundation. We are grateful for the incredible support of our firefighters and paramedics at your station of choice.

The City's budget limitations cannot cover the numerous needs of all 106 stations in the City of Los Angeles. The Adopt-A-Fire-Station Program was created to provide funding for necessary equipment and supplies at the fire stations.

On behalf of the firefighters, thank you for your support. Your gift is truly appreciated.


This letter confirms that your donation of \$1,000.00 was received on February 4, 2025. The LAFD Foundation is a 501(c)(3) non-profit organization with a Tax ID number of EIN #27-2007326. No goods or services were exchanged for your contribution. Your gift is tax-deductible to the fullest extent permitted by law.

Warm regards,

TNC LAFD 2-4-25

Liz

Liz Lin
President

	LAFD Fire Station 93 Transaction Receipt
DONOR Harvey Goldberg	AMOUNT \$1,000.00
ADDRESS 200 N. Main St, Suite 2005 Los Angeles, CA 90012	DATE February 4, 2025
PHONE 8183437721	TYPE one time transaction
EMAIL L.shaffer@tarzananc.org	TAX DEDUCTIBLE AMOUNT \$1,000.00

Access Your Free Online Giving Account

To access your free online giving account, sign up [here](#) with the email address L.shaffer@tarzananc.org. Creating an account allows you to manage your email and billing preferences, keep track of all your donations, and makes donating to Los Angeles Fire Department Foundation even easier.

Online giving is powered by  **Kindful**

ALL IN FAVOR

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

ERAN/IRIS

IRIS/DAVID



NC Name: Tarzana Meeting Date: 1-28-25
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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		

- OUR BIG KITCHEN LOS ANGELES
- LA FIRE DEPT FOUNDATION - FOR STATION 93
- WARD CENTRAL KITCHEN
- IN DEFENSE OF ANIMALS (50% TO WEST VALLEY ANIMAL SHELTER AND 50% TO LARGE ANIMAL EVACUATION GR. AT PIERCE COLLEGE)

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Treasurer's Signature: Harvey Goldberg Second Signer's Signature: Leonard J Shaffer

Print/Type Name: Harvey Goldberg Print/Type Name: Leonard J Shaffer

Date: 2-7-25 Date: 1-28-25

Our Big Kitchen Los Angeles
8657 W. Pico Blvd Los Angeles CA 90035
yossi@obkla.org
4243548841
Tax ID 84-4370166



Official donation receipt

For income tax purposes

Name: Harvey Goldberg
Donation amount: \$1,000.00 USD
Donation date: Feb 5, 2025, 10:05 AM PST
Receipt number: DTLKYUXB
Date issued: Feb 5, 2025, 10:05 AM PST
Location issued: 8657 W. Pico Blvd Los Angeles CA 90035

Authorized signature

Yossi Segelman

Please print this receipt for tax purposes. As required by the IRS regulations, we provide the following information: Our Big Kitchen LA is a 501(c)(3) not for profit organization. Our federal tax identification number is 84-4370166. As no goods or services have been provided in connection with this gift, the full amount is deductible to the fullest extent provided by law.

TNC OUR BIG KITCHEN 2-5-25

ALL IN FAVOR

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

ERAN/IRIS

IRIS/DAVID



NC Name: Tarzana Meeting Date: 1-28-25
 TO ADD 4 ORGANIZATIONS

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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		

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2. LA FIRE DEPT FOUNDATION - FOR STATION 93
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4. IN DEFENSE OF ANIMALS (50% TO WEST VALLEY ANIMAL SHELTER AND 50% TO LARGE ANIMAL EVACUATION GR. AT PIERCE COLLEGE)

Quorum 10 Total 17 3

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Treasurer's Signature: Harvey Goldberg Second Signer's Signature: Leonard J Shaffer

Print/Type Name: Harvey Goldberg Print/Type Name: Leonard J Shaffer

Date: 2-7-25 Date: 1-28-25

The Web Corner, Inc.

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

Invoice

Date	Invoice #	Terms
2/1/2025	28041	Due on Receipt

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

Ship To

QTY	Description	Price Each	Amount
1	February 2025 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	150.00	150.00
0	February 2025 Monthly Hosting for tarzananc.org	15.00	0.00
0	February 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

Final Details for Order #112-0700150-2246646

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

Order Placed: February 7, 2025
Amazon.com order number: 112-0700150-2246646
Order Total: \$175.10

Shipped on February 8, 2025

Items Ordered **Price**
6 of: *Canson XL Series Recycled Bristol Pad, Foldover, 11x14 inches, 25 Sheets - Artist Paper for Students, Marker, Pen, Ink, Pencil* \$15.99
Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

Shipping Address:
Nicole Wieder-Levi
5175 ETIWANDA AVE
TARZANA, CA 91356-4333
United States

Shipping Speed:
FREE Prime Delivery

Shipped on February 8, 2025

Items Ordered **Price**
4 of: *Canson XL Series Recycled Bristol Pad, Foldover, 11x14 inches, 25 Sheets - Artist Paper for Students, Marker, Pen, Ink, Pencil* \$15.99
Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

Shipping Address:
Nicole Wieder-Levi
5175 ETIWANDA AVE
TARZANA, CA 91356-4333
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Mastercard ending in 9063

Billing address
Nicole Wieder-Levi
5175 ETIWANDA AVE
TARZANA, CA 91356-4333
United States

Item(s) Subtotal:	\$159.90
Shipping & Handling:	\$0.00

Total before tax:	\$159.90
Estimated tax to be collected:	\$15.20

Grand Total:	\$175.10

Credit Card transactions

MasterCard ending in 9063: February 8, 2025: \$175.10

To view the status of your order, return to [Order Summary](#).

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[Back to top](#)

English

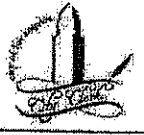
United States

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

TERRY/ESTHER



NC Name: Tarzana Meeting Date: 2-3-25
 Budget Fiscal Year: 2024-2025 Agenda Item No: 4

Board Motion and/or Public Benefit Statement (CIP and NPG):
 Resolved, The TARD Board approved the implementation of the Downtown Office to hold the 12th Annual Earth Day Celebration and Poster Contest on Sat. Apr 5, 10AM-2PM at Tarzana Park, and the Earth Day Budget not to exceed \$4,000 as follows:
 * Poster prize: 1,000 dollars (40 social) approx. 1,000 plus tax - full to receive \$125 \$1,000
 * Award Certificate prize (approx. 500) 500 plus tax - full to receive \$125 \$1,000
 * Prizes to print the award certificate for the 1st-3rd place winners: \$749 plus tax - NTE \$80
 * Other possible categories of prizes for participants in poster contest, approx. 1,000 plus tax - NTE \$100
 * Poster Contest (approx. 500) for objects, 1,000 prizes \$122 plus tax - NTE \$140
 * 10 banners each 2'1" x 2'1" to promote the event at the school and park - NTE \$500
 * Budget for the entire event - NTE \$2,000

SEE ATTACHED

City Council
 Secured 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					
Joyce Greene	Board Member	X					
Christopher Ahuja	Board Member	X					
Harvey Goldberg	Treasurer	X					
Eran R. Heisler	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 Matusner	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					
	Board Member						
Quorum	10						
Total		17					

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: 2-3-25 Date: 2-3-25

TUC EARTH DAY 2025 BAC.

Earth Day Budget 2025
Approved by Board 2-3-25

<u>Expense</u>	<u>\$</u>
Poster paper	\$1,200.00 ✓
Award certificate paper	\$150.00 ✓
Printer ink-for award certificate printing	\$90.00 ✓
Generic certificates of participation	\$200.00
Poster labels	\$140.00 ✓
Small banners (6)	\$250.00 ✓
Large banner (1)	\$130.00 ✓
Promotional event flyers	\$550.00 ✓
Bouncy/jumper rental	\$600.00 ✓
T-shirts	\$500.00 ✓
Kids activities supplies	\$375.00 ✓
Hanging supplies	\$70.00 ✓
On site supplies	\$300.00 ✓
Unauthorized to spend	\$345.00
Total	<u>\$4,900.00</u>

Office DEPOT OfficeMax

Tarzana - (818) 668-9067
02/09/2025 10:37 AM



SALE 3320-2-6583-890933-24.8.1
326856 LABEL, 5263, 250 20.69SS
Business Select Price 16.55
You Pay 16.55SS A
463620 LABEL, 5163, 100 57.99SS
Business Select Price 46.39
You Pay 46.39SS A
924627 HP, 62, TRI BLK, 53.99SS
Business Select Price 48.59 B
You Pay 48.59SS
970478 CRTF, W/SEAL, 25 38.07
3 @ 12.69
Business Select Price 30.45
3 @ 10.15
You Pay 30.45SS C
Subtotal: 141.98
Local Sales and Use Tax: 13.49
Total: 155.47
MasterCard 9063: 155.47

A = POSTER LABELS
B = PRINTER INK
C = AWARD CERT. PAPER

ITEM	TOTAL	TAX	GRAND TOTAL
	62.94	5.98	68.92
A	48.59	4.62	53.21
B	30.45	2.89	33.34
C	<u>141.98</u>	<u>13.49</u>	<u>155.47</u>

AUTH CODE 085133

TDS Contactless

AID A0000000001010 MASTERCARD
CVR 0000008001
CVS No Signature Required

ESTHER WIEDER 15XXXX616
Coupons and free gift offers are not combinable with Business Select pricing. Business Select members get the in store price/offer or their Business Select price, whichever is lower.

TINLOFFICE DEPOT 2A-25

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

TERRY/ESTHER



NC Name: Tarzana Meeting Date: 2-3-25
 Budget Fiscal Year: 2024-2025 Agenda Item No: 4

Board Motion and/or Public Benefit Statement (CIP and NPG):
 Resolved, The TARD Board approved the implementation of the Downtown Office to hold the 12th Annual Earth Day Celebration and Poster Contest on Sat. Apr 5, 10AM-2PM at Tarzana Park, and the Earth Day Budget not to exceed \$4,000 as follows:
 * Poster prize: 1,000 dollars (40 social) approx. 1,000 plus tax - full to receive \$125 \$1,000
 * Award Certificate prize (approx. 500) 500 plus tax and prize and postage - NTE \$100
 * Prizes to print the award certificate for the 1st-3rd place winners: \$749 plus tax - NTE \$80
 * Other possible categories of prizes for participants in poster contest, approx. 1,000 plus tax - NTE \$100
 * Poster Contest (approx. 500) for objects, 1,000 prizes \$122 plus tax - NTE \$100
 * 10 banners each 2'1" x 2'1" to promote the event at the school and park - NTE \$500
 * Budget for the entire event - NTE \$2,000

SEE ATTACHED

City Council
 Secured 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					
Joyce Greene	Board Member	X					
Christopher Ahuja	Board Member	X					
Harvey Goldberg	Treasurer	X					
Eran R. Heisler	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					
	Board Member						
Quorum	10						
Total		17					

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: 2-3-25 Date: 2-3-25

TUC EARTH DAY 2025 BAC.

Earth Day Budget 2025
Approved by Board 2-3-25

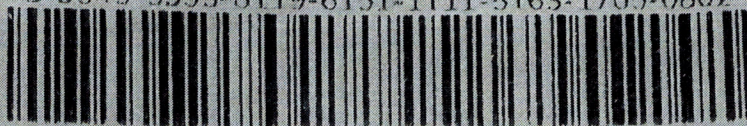
<u>Expense</u>	<u>\$</u>
Poster paper	\$1,200.00 ✓
Award certificate paper	\$150.00 ✓
Printer ink-for award certificate printing	\$90.00 ✓
Generic certificates of participation	\$200.00
Poster labels	\$140.00 ✓
Small banners (6)	\$250.00 ✓
Large banner (1)	\$130.00 ✓
Promotional event flyers	\$550.00 ✓
Bouncy/jumper rental	\$600.00 ✓
T-shirts	\$500.00 ✓
Kids activities supplies	\$375.00 ✓
Hanging supplies	\$70.00 ✓
On site supplies	\$300.00 ✓
Unauthorized to spend	\$345.00
Total	<u>\$4,900.00</u>

Michaels

A = KIDS ACTIVITIES
B = POSTER PAPER

MICHAELS STORE #9187 (818) 783-7970
17230 Ventura Blvd
Encino, CA, 91316-4008

REWARDS NUMBER: LMR90069024926
8-9545-5995-8119-6151-1111-5163-1705-0802



	TOTAL	TAX	GRAND TOTAL
A	16.95	1.61	18.56
B	114.68	10.89	125.57
	<u>131.63</u>	<u>12.50</u>	<u>144.13</u>

100 SALE 6499 9187 051

02/09/25 10:21

ITEM INFORMATION

Order NO 9324478177008473

Rich Art Liquid Fres...	00195158134759		
Reg 3.99	1 @ 3.39	3.39 P	A
15% Teacher Discou...	.60		
Rich Art Liquid Fres...	00195158134834		
Reg 3.99	1 @ 3.39	3.39 P	A
15% Teacher Discou...	.60		
Rich Art Liquid Fres...	00195158134766		
Reg 3.99	1 @ 3.39	3.39 P	A
15% Teacher Discou...	.60		
Rich Art Liquid Fres...	00195158134773		
Reg 3.99	1 @ 3.39	3.39 P	A
15% Teacher Discou...	.60		
Rich Art Liquid Fres...	00195158134742		
Reg 3.99	1 @ 3.39	3.39 P	A
15% Teacher Discou...	.60		
Strathmore® 300 S...	00012017365119		
Reg 14.99	8 @ 9.55	76.43 P	B
Buy One Get One 50...	29.99		
15% Teacher Discou...	13.50		
Mixed Media Mediu...	00195158521832		
Reg 17.99	3 @ 12.75	38.25 P	B
Buy One Get One 50...	8.99		
15% Teacher Discou...	6.73		

YOU SAVED 62.21

PURCHASE SUMMARY

SUBTOTAL	131.63
SALES TAX 9.50%	12.50
TOTAL	144.13
ACCOUNT NUMBER	*** 9063
MasterCard	144.13

APPROVAL: 072013 CONTACTLESS

Application label: MASTERCARD

AID: A0000000041010

TVR: 0000008001

This receipt expires at 60 days on 04/10/25

Previous Michaels Rewards Balance: 2.03

Click Buy Create Shop michaels.com today!

Get Sayings & Inspiration! Text* SIGNUP to 273283

To Sign Up for Email & Text Messages

AMC-MICHAELS 3-9-25

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

TERRY/ESTHER



NC Name: Tárzana Meeting Date: 2-3-25
 Budget Fiscal Year: 2024-2025 Agenda Item No: 4

Board Motion and/or Public Benefit Statement (CIP and NPG):
 Resolved, The TARD Board approved the implementation of the Decision Committee to hold the 12th Annual Earth Day Celebration and Poster Contest on Sat. Apr 5, 10AM-2PM at Terrace Park, and the Earth Day Budget not to exceed \$4,000 as follows:
 * Poster prize: 1,000 dollars (40 social) approx. 300 plus tax - full to reward \$125 \$1,000
 * Award Certificate prize (approx. 60) 400 plus tax and prize and postage - NTE \$100
 * Prizes to print the award certificate for the 1st-3rd place winners: \$749 plus tax - NTE \$80
 * Other possible categories of prizes for participants in poster contest, approx. 1,000 plus tax - NTE \$100
 * Poster Exhibit (approx. 20) to promote the event. 1,000 plus tax - NTE \$100
 * 10 banners each 2'1" x 2' to promote the event at the school and park - NTE \$50
 * Reserve for other items: 200 - NTE \$200

SEE ATTACHED

City Council
 Secured 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					
Joyce Greene	Board Member	X					
Christopher Ahuja	Board Member	X					
Harvey Goldberg	Treasurer	X					
Eran R. Heisler	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					
	Board Member						
Quorum	10						
Total		17					

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: 2-3-25 Date: 2-3-25

TUC EARTH DAY 2025 BAC.

Earth Day Budget 2025
Approved by Board 2-3-25

<u>Expense</u>	<u>\$</u>
Poster paper	\$1,200.00 ✓
Award certificate paper	\$150.00 ✓
Printer ink-for award certificate printing	\$90.00 ✓
Generic certificates of participation	\$200.00
Poster labels	\$140.00 ✓
Small banners (6)	\$250.00 ✓
Large banner (1)	\$130.00 ✓
Promotional event flyers	\$550.00 ✓
Bouncy/jumper rental	\$600.00 ✓
T-shirts	\$500.00 ✓
Kids activities supplies	\$375.00 ✓
Hanging supplies	\$70.00 ✓
On site supplies	\$300.00 ✓
Unauthorized to spend	\$345.00
Total	<u>\$4,900.00</u>

Payment Confirmation

Thank you again for choosing IPOWER. Your payment has been confirmed and you're all set to go. Log in to your account [here](#).

billed to:
Harvey Goldberg
Tarzana Neighborhood Council
200 Main Street Ste 2005
Los Angeles CA 90012
United states

tax invoice:
#616516482

invoice date:
02/13/2025

payment date:
02/13/2025

payment method: Credit Card

product description	term	qty	price
.org renew - 1 year: from 02/13/2025 to 02/13/2026 tarzananc.org	1 year	1	20.99
		subtotal:	\$20.99
		Tax (0%):	\$0.00
		total:	\$20.99

Auto Renewal Terms: All plans and products automatically renew roughly 15 days before the expiration unless you cancel. Some products, such as SEO services and SiteLock, renew 1 day prior to expiration. The renewal will be for the same term length and at the regular rates reflected in your Account under Billing. The payment method you provide today, or we have on file, will be used for renewals, unless you change it or cancel. You may cancel at any time by [logging into your account](#), prior to your renewal date to avoid being charged, or by contacting customer support.

Your purchase and continued use of IPOWER's products and services are subject to the Auto Renewal Terms, [Terms of Service](#), and [Cancellation Policy](#). You also acknowledge receipt of the [Privacy Notice](#).

Contact Us



[Privacy Notice](#) | [Terms of Service](#) | [Cancellation Policy](#)

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



NC Name: Tarzana	Meeting Date: 1-28-25
Budget Fiscal Year: 2024-2025	Agenda Item No: 10
Board Motion and/or Public Benefit Statement (CIP and NPG): Resolved: TNC Board adopts the Budget Committee's recommendation to approve an amount NTE \$80.00 for the renewal of our domain name (tarzanenc.org) registration and privacy protection for a 2-year period beginning March 1, 2025. To be classified as Operations, General, Domain Name. Funds to come from Unallocated.	

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					
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	17			3		

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:	Second Signer's Signature:
Print/Type Name: Harvey Goldberg	Print/Type Name: Leonard J Shaffer
Date: 1-28-25	Date: 1-28-25

TNC DOMAIN NAME 2025 BAC



Minuteman Press
20658 Ventura Blvd.
Woodland Hills, CA 91364
Phone: 818-348-2300 / Fax: 818-348-2303
Web: woodlandhills-ca.minutemanpress.com
E-mail: mmpwoodlandhills@gmail.com

INVOICE

Invoice Number 39821
Invoice Date 2/15/2025

Bill to: Tarzana Neighborhood Council
PO Box 571016
Tarzana, CA 91357

Phone: 818-912-0602
Mobile Phone: 818-912-0602
Email: etti.wieder@yahoo.com

Ship to: Tarzana Neighborhood Council
PO Box 571016
Tarzana, CA 91357

Phone: 818-912-0602
Mobile Phone: 818-912-0602
Email: etti.wieder@yahoo.com

Where Quality and Service Make The Difference

2 Banners - 48 x 96 - 13oz Vinyl - Election Banner (Job 81615)

\$227.61

Invoice Subtotal: \$227.61

Sales Tax 2018: \$21.62

Invoice Total: \$249.23

Balance Due: \$249.23

Salesperson: Craig & Garth Sanders

Terms: 50% Deposit, COD

Please pay from this invoice. No statements will be sent.

Received By _____

2.0000% interest per month on past-due invoices.

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

TERRY / HARVEY



NC Name: Tarzana

Meeting Date: 2-3-25

Budget Fiscal Year: 2024-2025

Agenda Item No: 5

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

Resolved: The TNC Board approves the Outreach Committee's recommendation to purchase two (2) 48" x 96" TNC Candidate/Election banners to be posted in high traffic locations e.g. Ventura Blvd. (similar design as 2023) – not to exceed \$260.

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					
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					
	Board Member						
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*

Second Signer's Signature: *Leonard J Shaffer*

Print/Type Name: Harvey Goldberg

Print/Type Name: Leonard J Shaffer

Date: 2-3-25

Date: 2-3-25

TNC ELECTION BANNERS 2025 BAC

Payment Confirmation

Thank you again for choosing IPOWER. Your payment has been confirmed and you're all set to go. Log in to your account [here](#).

billed to:
Harvey Goldberg
Tarzana Neighborhood Council
200 Main Street Ste 2005
Los Angeles CA 90012
United states

tax invoice:
#580252408

invoice date:
02/26/2025

payment date:
02/18/2025

payment method: Credit Card

product description	term	qty	price
Domain Privacy + Protection: from 02/26/2025 to 02/26/2025 <i>tarzananc.org</i>	2 years	1	37.20
		subtotal:	\$37.20
		Tax (0%):	\$0.00
		total:	\$37.20

Auto Renewal Terms: All plans and products automatically renew roughly 15 days before the expiration unless you cancel. Some products, such as SEO services and SiteLock, renew 1 day prior to expiration. The renewal will be for the same term length and at the regular rates reflected in your Account under Billing. The payment method you provide today, or we have on file, will be used for renewals, unless you change it or cancel. You may cancel at any time by [logging into your account](#), prior to your renewal date to avoid being charged, or by contacting customer support.

Your purchase and continued use of IPOWER's products and services are subject to the Auto Renewal Terms, [Terms of Service](#), and [Cancellation Policy](#). You also acknowledge receipt of the [Privacy Notice](#).

Contact Us



[Privacy Notice](#) | [Terms of Service](#) | [Cancellation Policy](#)

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All rights reserved. We never send email unsolicited.

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



NC Name: Tarzana Meeting Date: 1-28-25
 Budget Fiscal Year: 2024-2025 Agenda Item No: 10

Board Motion and/or Public Benefit Statement (CIP and NPG): Resolved: TNC Board adopts the Budget Committee's recommendation to approve an amount NTE \$80.00 for the renewal of our domain name (tarzananc.org) registration and privacy protection for a 2-year period beginning March 1, 2025. To be classified as Operations, General, Domain Name. Funds to come from Unallocated.

ERAN / SUSAN LORD

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
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	17		3		

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: 1-28-25 Date: 1-28-25

TNC DOMAIN NAME 2025 BAC

Everything to create anything™

MICHAELS STORE #3736 (818)961-1121
6625 FALLBROOK AVE.
WEST HILLS, CA 91307

Rewards Number: LMR90276896694

8-9145-9965-6119-6114-4138-1182-1443-1176



4073030 SALE 5080 3736 040 2/19/25 12:52
AL MM MD WGT 98L 195158521832 1 @ 17.99 17.99
(RETURN VALUE 13.49)

AL MM MD WGT 98L 195158521832 17.99
1 @ 8.99 8.99

(RETURN VALUE 13.49)

BUY1GT1 50%OFF 9.00-

STR 300 BR VL 100 12017366116 1 @ 14.99 14.99

(RETURN VALUE 11.24)

STR 300 BR SM 100 12017365119 14.99
1 @ 7.49 7.49

(RETURN VALUE 11.24)

BUY1GT1 50%OFF 7.50-

STR 300 BR SM 100 12017365119 1 @ 14.99 14.99

YOU SAVED \$ 16.50

SUBTOTAL 64.45

Sales Tax 9.5% 6.12

TOTAL 70.57

ACCOUNT NUMBER *****9063

MasterCard 70.57

APPROVAL: 086663 Contactless ONLINE

Application Label: MASTERCARD

AID: A0000000041010

TVR: 000008001

This receipt expires at 60 days on 04/19/25

Previous Michaels Rewards Balance: \$-0.05

Click. Buy. Create. Shop michaels.com today!

Get Savings & Inspiration! Text* SIGNUP to 273283

To Sign Up for Email & Text Messages.

*Msg & Data Rates May Apply

You will receive 1 autodialed message
with a link to Join Michaels alerts.

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:

Michaels return and coupon policies are available
at michaels.com and in store at registers.

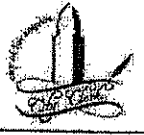
2/19/25 12:52

POSTER
PAPER

ENC. MICHAELS W/H 2-19-25

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

TERRY/ESTHER



NC Name: Tarzana Meeting Date: 2-3-25
 Budget Fiscal Year: 2024-2025 Agenda Item No: 4

Board Motion and/or Public Benefit Statement (CIP and NPG):
 Resolved, The TNC Board approved the implementation of the Downtown Office to hold the 12th Annual Earth Day Celebration and Poster Contest on Sat, Apr 5, 10AM-2PM at Tarzana Park, and the Earth Day Budget not to exceed \$4,000 as follows:
 * Poster prize: 1,000 dollars (40 social) approx. 1,000 plus tax - full to receive \$125 \$1,000
 * Award Certificate prize (approx. 500) 500 plus tax - full to receive \$125 \$1,000
 * Prizes to print the award certificate for the 1st-3rd place winners: \$749 plus tax - NTE \$80
 * Other possible categories of prizes for participants in poster contest, approx. 1,000 plus tax - NTE \$100
 * Poster Contest (approx. 500) for objects, 1,000 prizes \$122 plus tax - NTE \$140
 * 10 banners each 2'1" x 3' to promote the event at the school and park - NTE \$500
 * Budget for the entire event - NTE \$2,000

SEE ATTACHED

City Council
 Secured 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					
Joyce Greene	Board Member	X					
Christopher Ahuja	Board Member	X					
Harvey Goldberg	Treasurer	X					
Eran R. Heisler	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					
	Board Member						
Quorum	10						
Total		17					

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: 2-3-25 Date: 2-3-25

TNC EARTH DAY 2025 BAC.

Earth Day Budget 2025
Approved by Board 2-3-25

<u>Expense</u>	<u>\$</u>
Poster paper	\$1,200.00 ✓
Award certificate paper	\$150.00 ✓
Printer ink-for award certificate printing	\$90.00 ✓
Generic certificates of participation	\$200.00
Poster labels	\$140.00 ✓
Small banners (6)	\$250.00 ✓
Large banner (1)	\$130.00 ✓
Promotional event flyers	\$550.00 ✓
Bouncy/jumper rental	\$600.00 ✓
T-shirts	\$500.00 ✓
Kids activities supplies	\$375.00 ✓
Hanging supplies	\$70.00 ✓
On site supplies	\$300.00 ✓
Unauthorized to spend	\$345.00
Total	<u>\$4,900.00</u>

Michael's

Everything to create anything™

MICHAELS STORE #9804 (818) 231-1889

18030 CHATSWORTH ST.
GRANADA HILLS, CA 91344

Rewards Number: LMR90276896694

8-9145-0485-6119-6176-5103-11188-1107-3011



POSTER
PAPER

4091850 SALE	0907 9804 040	2/19/25	13:49	
FL MM MD WGT 98L	195158521832	2 @ 17.99	35.98	35.98
(RETURN VALUE 13.49)				
FL MM MD WGT 98L	195158521832	17.99		
	2 @ 8.99	17.98		17.98
(RETURN VALUE 13.49)				
BUY1GT1 50%OFF	13.00-			
FL MM MD WGT 98L	195158521832	17.99		
	1 @ 12.59	12.59		12.59
CPN GET ITM30%	5.40-			
	YOU SAVED \$	23.40		

Coupons(s) Applied:

400100055328 CPN GET ITM30%

SUBTOTAL	66.55
Sales Tax 9.5%	6.32
TOTAL	72.87

ACCOUNT NUMBER *****9063

MasterCard 72.87

APPROVAL: 069101 Contactless ONLINE

Application Label: MASTERCARD

PID: A0000000041010

TVR: 0000008001

This receipt expires at 60 days on 04/19/25

Previous Michaels Rewards Balance: \$-0.05

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Get Savings & Inspiration! Text* SIGNUP to 273833

To Sign Up for Email & Text Messages.

*Msg & Data Rates May Apply

You will receive 1 autodialed message

with a link to join Michaels alerts.

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered

final, sold AS IS and are not returnable for a refund or exchange.

Dear Valued Customer,

Michaels return and coupon policies are available at michaels.com and in store at registers.

2/19/25 13:49

MICHAELS GH 2-19-25

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

TERRY/ESTHER



NC Name: Tarzana Meeting Date: 2-3-25
 Budget Fiscal Year: 2024-2025 Agenda Item No: 4

Board Motion and/or Public Benefit Statement (CIP and NPG):
 Resolved, The TARD Board approved the implementation of the Downtown Office to hold the 12th Annual Earth Day Celebration and Poster Contest on Sat. Apr 5, 10AM-2PM at Tarzana Park, and the Earth Day Budget not to exceed \$4,000 as follows:
 * Poster prize: 1,000 dollars (40 social) approx. 300 plus the 1st to 10th place \$125 \$1,000
 * Award Certificate prize (approx. 60) \$400 (1st to 3rd place and participation) - NTE \$150
 * Prizes to print the award certificate for the 1st-10th place winners: \$749 plus tax - NTE \$50
 * Other possible categories of participation for participants in poster contest, approx. 1,000 items - NTE \$100
 * Poster Contest (approx. 100) for children in poster contest, approx. 1,000 prizes - \$125 plus tax - NTE \$100
 * 10 banners each 2'1" x 2'1" to promote the event at the school and park - NTE \$500
 * Reserve for other items: 200 - NTE \$100

SEE ATTACHED

City Council
 Secured 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					
Joyce Greene	Board Member	X					
Christopher Ahuja	Board Member	X					
Harvey Goldberg	Treasurer	X					
Eran R. Heisler	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					
	Board Member						
Quorum	10						
Total		17					

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: 2-3-25
 Date: 2-3-25

TUC EARTH DAY 2025 BAC.

Earth Day Budget 2025
Approved by Board 2-3-25

<u>Expense</u>	<u>\$</u>
Poster paper	\$1,200.00 ✓
Award certificate paper	\$150.00 ✓
Printer ink-for award certificate printing	\$90.00 ✓
Generic certificates of participation	\$200.00
Poster labels	\$140.00 ✓
Small banners (6)	\$250.00 ✓
Large banner (1)	\$130.00 ✓
Promotional event flyers	\$550.00 ✓
Bouncy/jumper rental	\$600.00 ✓
T-shirts	\$500.00 ✓
Kids activities supplies	\$375.00 ✓
Hanging supplies	\$70.00 ✓
On site supplies	\$300.00 ✓
Unauthorized to spend	\$345.00
Total	<u>\$4,900.00</u>

VONS

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



YOUR CASHIER TODAY WAS SHARON

GROCERY		Price	You Pay
2113025296	SIG SELTZER WATER?	4.99	4.79 B
9412	CRV SFTDK 12PK TAX	0.60	0.60 B
	Member Savings -0.20		
2113025438	SIG SELTZER WATER?	4.99	4.79 B
9412	CRV SFTDK 12PK TAX	0.60	0.60 B
	Member Savings -0.20		
BAKED GOODS			
2113011891	OVJ BROWNIE BITES	8.49	8.49 S
2113011892	OVJ DUET BITES	8.49	8.49 S
	TAX		1.02
	**** BALANCE		28.78

Credit Purchase 02/24/25 16:59
CARD # *****9063
REF: 335902490630 AUTH: 00023079

PAYMENT AMOUNT 28.78

AL MASTERCARD
AID A0000000041010
TVR 0000008000
Mastercard 28.78
CHANGE 0.00

Points expiring 02/28/25 91

MEETING
REFRESHMENTS
2-25-25

FNC VONS 2-24-25

DATE	SERVER	TABLE NO.	GUESTS	CHECK NUMBER
				538791

1	912 0602			
2				
3	2 (S)		15.00	} PIZZAS
4	(S) M		17.00	
5	(S) BO		17.00	
6	(S) P		17.00	
7	(S) Vegie		25.00	
8				
9				
10	Troy Creek SAL \$ 60.00			
11				
			TOTAL FROM REVERSE SIDE	166.00
			TAX	15.77
			TOTAL	181.77

6⁰ / 15

AMECI PIZZA & PASTA - CO
 19803 VENTURA BLVD
 WOODLAND HILL, CA 91364
 (818) 348 - 7900

02/25/2025 18:11

Sale

Trans #: 10 Batch #: 861

MASTERCARD CHIP
 *****9063 **/**

AMOUNT: \$181.77

TIP AMT: \$ _____

TOTAL AMT: \$ _____

Resp: APPROVAL 032863
 Code: 032863
 Ref #: 505702168386
 TransID: 0225MCFT1P624

App Name: MASTERCARD
 AID: A0000000041010
 TUR: 000000000000
 TSI: E800

GUEST RECEIPT CHECK NO. 538791

DATE	SERVER	TABLE NO.	PERSONS	TOTAL AMOUNT OF CHECK

CUSTOMER COPY

MEETING
 REFRESHMENTS
 2-25-25

TNC AMECI 2-25-25



AppleOne

AppleOne Employment Services
P.O. Box 29048
Glendale CA 91209-9048
Tel: 818-240-8688
Email: specialbillingvms@ain1.com
FIN: 95-2580864

City of LA - DONE - TARZANA NC

Accounts Payable
200 N. Spring St. Room 2005
Los Angeles, CA 90012

Invoice

Customer No: 00950161
Site No: 0048
Period Ending: 01/01/2025
Invoice No: S10074002
Amount Due: \$256.10
Payment Term: UPON RECEIPT

Contract #	Requestor	Location	Employee Name	Weekend	Invoice Date	Reg Hours	Reg Rate	OT Hours	OT Rate	Misc Hours	Misc Rate	Invoice Amount
132958	Shafer, Len	Tarzana Nc	Kramer, Patricia	12/28/2024	01/01/2025	10.00	\$25.61	0.00	\$0.00	0.00	0	\$256.10
Sub Total For						Kramer, Patricia	10.00	0.00	0.00	0.00		\$256.10
Grand Total Invoice Amount							10.00	0.00	0.00	0.00		\$256.10

Please remit payment to:

Appleone Employment Services
P.O. Box 29048
Glendale, CA 91209-9048

You can now pay electronically through



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

DECEMBER 2024
BOARD MINUTES

TNC APPLIED DUE \$10074002



AppleOne

AppleOne Employment Services

City of Los Angeles

Invoice 01-7017620	Line 1	Kramer, Patricia	XU71641124
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Web Timecard Employee Name: Kramer, Patricia Week Ending: 12/28/2024
 Client Name: City of LA - DONE - TARZANA NC Serial no: XU71641124 Imaged on: 12/30/2024

Date	Time In	Time Out	Lunch	Regular	Overtime	Double Time	
Monday, December 23, 2024	8:00 AM	5:00 PM	1 hr 0 min	8 hr 0 min	0 hr 0 min	0 hr 0 min	
Monday Total:		Regular: 8 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)	
Monday Meal Break:		1 hr 0 min					
Tuesday, December 24, 2024	8:00 AM	10:00 AM	0 hr 0 min	2 hr 0 min	0 hr 0 min	0 hr 0 min	
Tuesday Total:		Regular: 2 hour(s) 0 minute(s)		OT: 0 hour(s) 0 minute(s)		DT: 0 hour(s) 0 minute(s)	
Tuesday Meal Break:		0 hr 0 min					
Work Total:				10 hour 0 min	0 hr 0 min	0 hr 0 min	

Submitted: Patricia Kramer(patkramerwrites@aol.com on 12/24/2024

Approved: LEN SHAFFER/48581 on 12/25/2024

Processed By: amandah on 12/30/2024

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					
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		
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: <i>Harvey Goldberg</i>	Second Signer's Signature: <i>Leonard J Shaffer</i>
Print/Type Name: Harvey Goldberg	Print/Type Name: Leonard J Shaffer
Date: 6-25-24	Date: 6-25-24

TNC SPENDING AUTH 2024-25