Monthly Expenditure Report



Reporting Month: February 2020 Budget Fiscal Year: 2019-2020

NC Name: Sherman Oaks Neighborhood Council

	Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available	
\$42053.39	\$1382.72	\$40670.67	\$453.00	\$0.00	\$40217.67	

	Monthly Cash Flow Analysis				
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$131.07		\$453.00	
Outreach	\$38000.00	\$251.65	\$32650.27	\$0.00	\$32197.27
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$4000.00	\$1000.00	\$500.00	\$0.00	\$500.00
Funding Requests Und	der Review: \$0.00	Encumbrances: \$0.00		Previous Expenditures: \$7467.01	

	Expenditures					
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Subway 1893	02/10/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$161.99
2	GOODWAY PRINT AND COPY	02/13/2020	(Credit card transaction)	General Operations Expenditure	Office	\$51.47
3	WESTLAKE ACE VAN NUYS#	02/21/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$89.66
4	GOODWAY PRINT AND COPY	02/25/2020	(Credit card transaction)	General Operations Expenditure	Office	\$21.57
5	GOODWAY PRINT AND COPY	02/26/2020	(Credit card transaction)	General Operations Expenditure	Office	\$18.94
6	Crosstown LA\USC	12/09/2019	A motion to approve a Neighborhood Purposes Grant to Crosstown LA\USC for \$1,000 to initiate a pilot program of 12 monthly reports with relevant data focusing on public safety in the	Neighborhood Purpose Grants		\$1000.00

7	Jeffrey Hartsough	02/13/2020	A motion to approve A motion to approve a board member reimbursement totaling \$39.09 to Jeffrey Hartsough for; SONG Board Retreat Meeting Jan. 18, 2020 Printing Of Document-FedEx Office	General Operations Expenditure	Office	\$39.09
	Subtotal:					\$1382.72

	Outstanding Expenditures					
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC.	10/17/2019	A motion to approve the Administration Packet for Fiscal Year 2019-20	General Operations Expenditure	Office	\$102.50
2	THE WEB CORNER, INC.	10/21/2019	A motion to approve the Administration Packet for FY 2019-20	General Operations Expenditure	Office	\$43.00
3	THE WEB CORNER, INC.	02/25/2020	A motion to approve the Administrative Package for Fiscal Year 2019-2020	General Operations Expenditure	Office	\$307.50
	Subtotal: Outstanding	g				\$453.00

SUBJAY

Subway#1893-0 Phone 816-784-9804 15053 Ventura Blvd Sherman Oaks, CA, 91403 Served by: 9 2/10/2020 10:48:33 am Term ID-Trans# 1/A-263451

Oty S	ize Item	Price
** ** ** **	** ** ** ** ** ** **	
1	3FT Giant Sub	48.00
	-Tuna GSSect	0.00
	-Veggie Delite GSSect	0,00
1	3FT Giant Sub	48.00
	-2 Tuna GSSect	0.00
1	3FT Giant Sub	48.00
	-2 Turkey GSSect	0.00
1	36 Cookie Platter	17.99
Sub To		161.99
	(Take Out)	161.99
Credit	Card	161.99
Change		0.00
	oproval No: 035723	
Re	farence No: 6n6A00158136047	5011

Card Issuer: MasterCard Account No: *****************

- Acquired: Keyed Amount: \$161.99

MID: 527021002112672

TID: 75500386

Date/Time: 02/10/2020 10:47:55

APPROVED

CUSTOMER COPY

Host Order ID: 6845813605114928

Lettuce know how we did today at global.subway.com and we'll send you a sweet offer.

re-ceipt powered by mobivity

Office of the City Clerk							part 1
Administrative Services Division							/
Neighborhood Council (NC) Funding Prog	gram						राहिपहिट
Board Action Certification Form			Meeting Date:	June 10, 2019			
NC Name: Sherman Oaks	-		Agenda Item N				
Budget Fiscal Year: 2019-2020 Board Motion and/or Public Benefit						11/ 00/	0.000
Statement (CIP and NPG):	A motion to app	rove the	Administra	ative Packe	et for Fisca	al Year 201	9-2020
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimb	ursement
Recused Boardmembers	must leave the room prior to	Vote o any discussion		eturn to the roor	until after the	vote is complete	
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Babian, Avo	Area 5 Business						
Imber, Gil	Area 6 Residential	/					
Baronian, Lavon	Area 1 Business					/	
Binkow, Michael	Area 7 Residential					,	
Gilford, Lisa	Area 2 Residential	-				/	
Hartsough, Jeffrey	Area 2 Community	1					
Kalban, Jeffrey	Area 7 Community	/					
Katchen, Howard	Area 3 Residential	V					
Cappelletti, Lisa	Area 4 Community	X Cusa.				/	
Adair, Christy	Area 5 Community	/					
Shapiro, Harold	Area 6 Community	/					
Kerzner, Fran	Area 3 Business	/					
Petrus, Lisa	Area 4 Residential	1					l le v
Roden, Neal	Area 7 Business	1					
Sales, Kristin	Area 1 Community	/					
Cappelletti, Joe	Area 4 Business	,			/	V	
Williams, Candy	Area 1 Residential	1			,		
Yatman, Deatra	Area 3 Community				/	,	
Kim, Christine	Area 6 Business				/	/	
Mulenforth, Cathy	Area 2 Business	√					
Olds, Sarah	Area 5 Residential	1					
Quorum: 11	Total:	15	0	0	3	5	0
We, the Treasurer and the Second Signer and that a public meeting was held in ac- compliant public meeting where a quoru	cordance with all laws, polici	es, and proced	cil, declare that th dures. The above	ne information pro was approved by	esented on this f the Neighborho	orm is accurate a od Council Board	and complete, , at a Brown Act
Treasurer's Signature	Williams		Second Signer	's Signature	Water	4	
Print/Type Name:	y Williams		Print/Type Na	me:	JEFFREY HO	RT3 OUGH	
Date: Juve	P106 OH		Date:		06-11-	2019	

NEIGHBORHOOD COUNCIL FUNDING PROGRAM FINANCIAL OFFICERS LETTER OF ACKNOWLEDGEMENT & AGREEMENT

We, the undersigned, do hereby declare that as a result of an official action of the Governing Body of the Neighborhood Council (NC) named below:

- (1) we are authorized to request City funding to support NC general operations,
- (2) all items or services described or included in any related funding requests are exclusively intended to further the goals and objectives of the Neighborhood Council, and
- (3) all reasonable precautions shall be exercised by the undersigned to fully safeguard, control and account for all use of funds. Proper accountability of all City funds is critical to the success of the NC Funding Program.

Therefore, by the signature(s) below, and on behalf of the Neighborhood Council named below, WE HEREBY AGREE to the terms and conditions as set forth in this Letter of Acknowledgement and all related documents as provided by the City, agree to expend funds in accordance with any applicable City rules, policies or procedures, and specifically agree to expend monies received by the Office of the City Clerk solely for public purposes relating to the goals and purposes of the Neighborhood Council named below, consistent with the scope and authority under the City Charter, the Plan for a Citywide System of Neighborhood Councils and any implementing ordinances. We have attended and participated in the City-provided training relating to the NC Funding Program.

WE FURTHER ACKNOWLEDGE and WE AGREE to comply with any requirements regarding use of the NC funds. WE AGREE to provide NC financial reports and/or supporting documentation to the Office of the City Clerk, Neighborhood Council Funding Program as requested and at monthly meetings to the Governing Body and stakeholders of the NC named below. WE AGREE that the Office of the City Clerk and other City representatives may make on-site visits to inspect and review all NC financial records, upon providing reasonable advance notice to the NC Treasurer or designated representatives.

WE ACKNOWLEDGE THAT A NEW LETTER OF ACKNOWLEDGEMENT MUST BE FILED IF THERE IS ANY CHANGE OF FINANCIAL OFFICERS.

Neighborhood Council Financial Officers - Names and Signatures:

SIGNATURE OF THE TREASURER Candy Williams	DATE 10, 2019 candy.williams.sonc@gmail.com
PRINT NAME OF THE TREASURER	EMAIL
Area 1 - Residential	818-606-5352
BOARD POSITION	PHONE NUMBER

CONTINUES OTHER SIDE

-		a.				
2n	d	31	$\boldsymbol{\sigma}$	n	er	

1st arkent

SIGNATURE OF THE 2nd SIGNER

Jeffrey Hartsough

PRINT NAME OF THE 2ND SIGNER

Area 2 - Community Interest

BOARD POSITION

Alternate Signer (If not applicable, please indicate "N/A")

SIGNATURE OF THE ALTERNATE SIGNER

PRINT NAME OF THE ALTERNATE SIGNER

BOARD POSITION

1st Bank Cardholder

SIGNATURE OF THE 1st BANK CARD HOLDER

Candy Williams

PRINT NAME OF THE 1st BANK CARD HOLDER

Area 1 - Residential

BOARD POSITION

2nd Bank Cardholder

SIGNATURE OF THE 2nd BANK CARD HOLDER

PRINT NAME OF THE 2nd BANK CARD HOLDER

BOARD POSITION

*** Bank Cardholders, please read further next page ***

06-10-2019

DATE

jeffrey.hartsough.SONC@gmail.com

EMAIL

310-614-9804

PHONE NUMBER

DATE

EMAIL

PHONE NUMBER

DATE

candy.williams.sonc@gmail.com

EMAIL

PHONE NUMBER

DATE

EMAIL

PHONE NUMBER

Outreach Expenditures Category	
Movie Series at VNSO Park	\$ 5,000.00
Sherman Oaks Street Fair	\$ 750.00
Spring Tree Give A Way	\$ 350.00
Public Safety Events	\$ 750.00
LA Congress & Budget Advocate	\$ 1,500.00
VANC - Two Events	\$ 500.00
Branded Materials (Polo Shirts, Name Tags, etc)	\$ 1,250.00
Total Outreach Expenditures	\$ 10,100.00

Election Expenditures Category	
	,
Total Election Expenditures	\$ 0.00

□Existing(may need to renew ag	greement)		
Facility Name/Owner			
Facility Address:			
Facility Owner Phone Number:			
Facility Owner Email:			
Name on Facility Account:			
Monthly Cost:			
O. Box: Zexisting(may need to renew ag	greement)		
Property Name/Owner:	Sherman Oaks Neighborhood Council		
NC P.O. Box Address	PO Box 5721 S.O. 91413		
Property Owner Address:	U.S. Postal Service		
Property Owner Phone Number:	RENEWS ANNUALLY ON AUG 01 - ~ \$120.00		
Property Owner Email:			
Name on P.O. Box Account:			
Monthly Cost:			
ebsite Services: □Existing(may need to renew ag	greement) New(new agreement may be needed) Donated NA		
Name of Website Services Provi	The Web Corner		
Service Provider Address:	19509 Ventura BI., Tarzana 91256		
Service Provider Phone Number			
Service Provider Email:			
Type of Services Provided:	Monthly maintenance: includes up to 1 hour for: phone support, web development, requests & website adjustments. Three (email accounts - shermanoaksnc.org		

GOODWAY PRINT AND COPY INC 15121 VENTURA BLVD SHERMAN OAKS, CA 91403 818-783-5172

GOODWAY PRINT AND COPY INC 0075420008035572091346

Date: 02/13/2020 01:33:17 PM

CREDIT CARD SALE

MASTERCARD

CARD NUMBER: *******4628 F

TOTAL AMOUNT: \$51.47

089890

APPROVAL CD:

RECORD #:

CLERK ID:

printpc1

CUST CODE:

pr. 4628 : \$4.47 44672

SALES TAX:

INVOICE #:

Candy Williams

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Merchant Copy





15121 Ventura Boulevard Sherman Oaks, California 91403

VOICE: (818) 783-5172 • FAX: (818) 783-8649

EMA!L: goodway@goodwayprintcopy.com

No. 44672

Date 2/13/2020

Customer P.O. No.

SHERMAN OAKS NEIGHBORHOOD COUNCIL/ P.O. Box 5721 Sherman Oaks Ca 91413

Jeffrey	Hartsough
(310) 6	14-9804

QUANTITY	DESCRIPTION	AMOUNT
75 35	agenda 3 pages , 8.5 x 11 White 20# Copy Paper SMOOTH, 3 sheets, copie on 1 side 75 Copy Machine Stapling minutes , 8.5 x 11 White 20# Copy Paper SMOOTH, 5 sheets, copied on 1 si	Accommon to the second of the
	35 Copy Machine Stapling	ge 19.25
Taken by: Account Type PLEASE PAY	Ship Via: : Charge Account SUBTO FROM THIS INVOICE.	
THANK YOU!		AX 4.47
employ to the property of the	ТО	accounts.
	AMOUNT D	UE 51.47

Office of the City Clerk							part 1
Administrative Services Division							/
Neighborhood Council (NC) Funding Prog	gram						राहिपहिट
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Cappelletti, Lisa	Area 4 Community	X Cusa.				/	
Adair, Christy	Area 5 Community	/					
Shapiro, Harold	Area 6 Community	/					
Kerzner, Fran	Area 3 Business	/					
Petrus, Lisa	Area 4 Residential	1					l le v
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Print/Type Name:	y Williams		Print/Type Na	me:	JEFFREY HO	RT3 OUGH	
Date: Juve	P106 OH		Date:		06-11-	2019	

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PRINT NAME OF THE TREASURER	EMAIL
Area 1 - Residential	818-606-5352
BOARD POSITION	PHONE NUMBER

CONTINUES OTHER SIDE

-		a.				
2n	d	31	$\boldsymbol{\sigma}$	n	er	

1st arkent

SIGNATURE OF THE 2nd SIGNER

Jeffrey Hartsough

PRINT NAME OF THE 2ND SIGNER

Area 2 - Community Interest

BOARD POSITION

Alternate Signer (If not applicable, please indicate "N/A")

SIGNATURE OF THE ALTERNATE SIGNER

PRINT NAME OF THE ALTERNATE SIGNER

BOARD POSITION

1st Bank Cardholder

SIGNATURE OF THE 1st BANK CARD HOLDER

Candy Williams

PRINT NAME OF THE 1st BANK CARD HOLDER

Area 1 - Residential

BOARD POSITION

2nd Bank Cardholder

SIGNATURE OF THE 2nd BANK CARD HOLDER

PRINT NAME OF THE 2nd BANK CARD HOLDER

BOARD POSITION

*** Bank Cardholders, please read further next page ***

06-10-2019

DATE

jeffrey.hartsough.SONC@gmail.com

EMAIL

310-614-9804

PHONE NUMBER

DATE

EMAIL

PHONE NUMBER

DATE

candy.williams.sonc@gmail.com

EMAIL

PHONE NUMBER

DATE

EMAIL

PHONE NUMBER

Outreach Expenditures Category	
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Sherman Oaks Street Fair	\$ 750.00
Spring Tree Give A Way	\$ 350.00
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LA Congress & Budget Advocate	\$ 1,500.00
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Total Outreach Expenditures	\$ 10,100.00

Election Expenditures Category	
	,
Total Election Expenditures	\$ 0.00

□Existing(may need to renew ag	greement)			
Facility Name/Owner				
Facility Address:				
Facility Owner Phone Number:				
Facility Owner Email:				
Name on Facility Account:				
Monthly Cost:				
O. Box: Zexisting(may need to renew ag	greement)			
Property Name/Owner:	Sherman Oaks Neighborhood Council			
NC P.O. Box Address	PO Box 5721 S.O. 91413			
Property Owner Address:	U.S. Postal Service			
Property Owner Phone Number:	RENEWS ANNUALLY ON AUG 01 - ~ \$120.00			
Property Owner Email:				
Name on P.O. Box Account:				
Monthly Cost:				
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Name of Website Services Provi	The Web Corner			
Service Provider Address:	19509 Ventura BI., Tarzana 91256			
Service Provider Phone Number				
Service Provider Email:				
Type of Services Provided:	Monthly maintenance: includes up to 1 hour for: phone support, web development, requests & website adjustments. Three (email accounts - shermanoaksnc.org			



Store #152 5960 Sepulveda Blvd Van Nuys, CA 91411 Phone (818) 453-9537

reg1 1 Normal Sale

Ace Rewards number: 19639138020

PEAT POT STRIP SQ 2 10@5.99 59.90 tx

770932004413 (763743)

ROOT BOOST HORMONE $8.99 t \times$

613499078056 (7315286)

EBS CACTUS MIX 1.5CF 12.99 tx

607263006710 (738768)

SUBTOTAL 81.88

TAX 1 9.5% 7.78

TOTAL 89.66

MASTERCARD xxxxxxxxxxx4628 89.66

000444

CTROUTD: 24077 Result: CAPTURED

Card entry mode: Chip Read

AID: A0000000041010

MASTERCARD ARC: 00

TVR: 0400048000

TSI: E800

IAD: 0110601003220000000000000000000000FF

Mode: ISSUER CVM: PIN

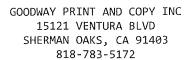
> Thank you for shopping at ACE Hardware



0152 001 199 1906 02/21/20 10:48:26







No. **44753**

GOODWAY PRINT AND COPY INC 0075420008035572091346

Date: 02/25/2020

12:25:32 PM

э 2/25/2020

SHERMAN OAKS NEIGHBORHOOD COUNCIL/ P.O. Box 5721 Sherman Oaks Ca 91413

QUANTITY

PRINT & COPY

CREDIT CARD SALE

omer P.O. No.

MASTERCARD

CARD NUMBER:

*******4628 F

TOTAL AMOUNT: \$21.57 APPROVAL CD:

085518

RECORD #:

000

CLERK ID: CUST CODE:

printpc1 4628

SALES TAX:

\$1.87

INVOICE #:

44748

Candy Williams

2 19,00

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

poied

0.70

AMOUNT

Merchant Copy

	<u></u>
10	copies , 8.5 x 11 White sides
	10 Copy Maci
1	expenses sheets, 8.5 x
r	on 2 sides
	1 Copy MacI
:	

Account Type: Charge Account PLEASE PAY FROM THIS INVOICE. THANK YOU!

Ship Via:

SUBTOTAL

19.70 1.87

SHIPPING

TOTAL

TAX

21.57

AMOUNT DUE

21.57

Office of the City Clerk							part 1
Administrative Services Division							/
Neighborhood Council (NC) Funding Prog	gram						राहिपहिट
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Williams, Candy	Area 1 Residential	1			,		
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Olds, Sarah	Area 5 Residential	1					
Quorum: 11	Total:	15	0	0	3	5	0
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Treasurer's Signature	Williams		Second Signer	's Signature	Water	4	
Print/Type Name:	y Williams		Print/Type Na	me:	JEFFREY HO	RT3 OUGH	
Date: Juve	P106 OH		Date:		06-11-	2019	

NEIGHBORHOOD COUNCIL FUNDING PROGRAM FINANCIAL OFFICERS LETTER OF ACKNOWLEDGEMENT & AGREEMENT

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PRINT NAME OF THE TREASURER	EMAIL
Area 1 - Residential	818-606-5352
BOARD POSITION	PHONE NUMBER

CONTINUES OTHER SIDE

-		a.				
2n	d	31	$\boldsymbol{\sigma}$	n	er	

1st arkent

SIGNATURE OF THE 2nd SIGNER

Jeffrey Hartsough

PRINT NAME OF THE 2ND SIGNER

Area 2 - Community Interest

BOARD POSITION

Alternate Signer (If not applicable, please indicate "N/A")

SIGNATURE OF THE ALTERNATE SIGNER

PRINT NAME OF THE ALTERNATE SIGNER

BOARD POSITION

1st Bank Cardholder

SIGNATURE OF THE 1st BANK CARD HOLDER

Candy Williams

PRINT NAME OF THE 1st BANK CARD HOLDER

Area 1 - Residential

BOARD POSITION

2nd Bank Cardholder

SIGNATURE OF THE 2nd BANK CARD HOLDER

PRINT NAME OF THE 2nd BANK CARD HOLDER

BOARD POSITION

*** Bank Cardholders, please read further next page ***

06-10-2019

DATE

jeffrey.hartsough.SONC@gmail.com

EMAIL

310-614-9804

PHONE NUMBER

DATE

EMAIL

PHONE NUMBER

DATE

candy.williams.sonc@gmail.com

EMAIL

PHONE NUMBER

DATE

EMAIL

PHONE NUMBER

Outreach Expenditures Category	
Movie Series at VNSO Park	\$ 5,000.00
Sherman Oaks Street Fair	\$ 750.00
Spring Tree Give A Way	\$ 350.00
Public Safety Events	\$ 750.00
LA Congress & Budget Advocate	\$ 1,500.00
VANC - Two Events	\$ 500.00
Branded Materials (Polo Shirts, Name Tags, etc)	\$ 1,250.00
Total Outreach Expenditures	\$ 10,100.00

Election Expenditures Category	
	,
Total Election Expenditures	\$ 0.00

□Existing(may need to renew ag	greement)		
Facility Name/Owner			
Facility Address:			
Facility Owner Phone Number:			
Facility Owner Email:			
Name on Facility Account:			
Monthly Cost:			
O. Box: Zexisting(may need to renew ag	greement)		
Property Name/Owner:	Sherman Oaks Neighborhood Council		
NC P.O. Box Address	PO Box 5721 S.O. 91413		
Property Owner Address:	U.S. Postal Service		
Property Owner Phone Number:	RENEWS ANNUALLY ON AUG 01 - ~ \$120.00		
Property Owner Email:			
Name on P.O. Box Account:			
Monthly Cost:			
ebsite Services: □Existing(may need to renew ag	greement) New(new agreement may be needed) Donated NA		
Name of Website Services Provider: The Web Corner			
Service Provider Address:	19509 Ventura BI., Tarzana 91256		
Service Provider Phone Number			
Service Provider Email:			
Type of Services Provided:	Monthly maintenance: includes up to 1 hour for: phone support, web development, requests & website adjustments. Three (email accounts - shermanoaksnc.org		





15101 Vantura Davidavand

26/2020

VOIC E,

GOODWAY PRINT AND COPY INC 15121 VENTURA BLVD SHERMAN OAKS, CA 91403 818-783-5172

No. 44748

GOODWAY PRINT AND COPY INC

Date 2/26/2020

SHERMAN OAKS NEIGHBORHOOD COUNCIL/ P.O. Box 5721 Sherman Oaks Ca 91413

Date: 02/26/2020

01:35:48 PM

Customer P.O. No.

CREDIT CARD SALE

MASTERCARD

CARD NUMBER:

********4628 F

TOTAL AMOUNT: \$18.94 APPROVAL CD:

RECORD #:

083296

CLERK ID:

000

CUST CODE:

printpc1 4628

Customer Copy

SALES TAX:

\$1.64

	AMOUNT
sheets,	5.10
i sheets,	7.10
sheets,	5.10

QUANTITY	
1	expenses sheets jan, 8.5 x copied on 2 sides
	1 Copy Machine
1	expenses sheets dec, 8.5
	copied on 2 sides
	1 Copy Machine
1	expenses sheets nov, 8.5
	copied on 2 sides
	1 Copy Machine

Taken by: Account Type: Charge Account	Ship Via:	SUBTOTAL	17.30
PLEASE PAY FROM THIS INVOICE.		TAX	1.64
THANK YOU!		SHIPPING	
		TOTAL	18.94
		AMOUNT DUE	18.94

Office of the City Clerk							part 1
Administrative Services Division							/
Neighborhood Council (NC) Funding Prog	gram						राहिपहिट
Board Action Certification Form			Meeting Date:	June 10, 2019			
NC Name: Sherman Oaks	-		Agenda Item N				
Budget Fiscal Year: 2019-2020 Board Motion and/or Public Benefit						11/ 00/	0.000
Statement (CIP and NPG):	A motion to app	rove the	Administra	ative Packe	et for Fisca	al Year 201	9-2020
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimb	ursement
Recused Boardmembers	must leave the room prior to	Vote o any discussion		eturn to the roor	until after the	vote is complete	
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Babian, Avo	Area 5 Business						
Imber, Gil	Area 6 Residential	/					
Baronian, Lavon	Area 1 Business					/	
Binkow, Michael	Area 7 Residential					,	
Gilford, Lisa	Area 2 Residential	-				/	
Hartsough, Jeffrey	Area 2 Community	1					
Kalban, Jeffrey	Area 7 Community	/					
Katchen, Howard	Area 3 Residential	V					
Cappelletti, Lisa	Area 4 Community	X Cusa.				/	
Adair, Christy	Area 5 Community	/					
Shapiro, Harold	Area 6 Community	/					
Kerzner, Fran	Area 3 Business	/					
Petrus, Lisa	Area 4 Residential	1					l le v
Roden, Neal	Area 7 Business	1					
Sales, Kristin	Area 1 Community	/					
Cappelletti, Joe	Area 4 Business	,			/	V	
Williams, Candy	Area 1 Residential	1			,		
Yatman, Deatra	Area 3 Community				/	,	
Kim, Christine	Area 6 Business				/	/	
Mulenforth, Cathy	Area 2 Business	√					
Olds, Sarah	Area 5 Residential	1					
Quorum: 11	Total:	15	0	0	3	5	0
We, the Treasurer and the Second Signer and that a public meeting was held in ac- compliant public meeting where a quoru	cordance with all laws, polici	es, and proced	cil, declare that th dures. The above	ne information pro was approved by	esented on this f the Neighborho	orm is accurate a od Council Board	and complete, , at a Brown Act
Treasurer's Signature	Williams		Second Signer	's Signature	Water	4	
Print/Type Name:	y Williams		Print/Type Na	me:	JEFFREY HO	RT3 OUGH	
Date: Juve	P106 OH		Date:		06-11-	2019	

NEIGHBORHOOD COUNCIL FUNDING PROGRAM FINANCIAL OFFICERS LETTER OF ACKNOWLEDGEMENT & AGREEMENT

We, the undersigned, do hereby declare that as a result of an official action of the Governing Body of the Neighborhood Council (NC) named below:

- (1) we are authorized to request City funding to support NC general operations,
- (2) all items or services described or included in any related funding requests are exclusively intended to further the goals and objectives of the Neighborhood Council, and
- (3) all reasonable precautions shall be exercised by the undersigned to fully safeguard, control and account for all use of funds. Proper accountability of all City funds is critical to the success of the NC Funding Program.

Therefore, by the signature(s) below, and on behalf of the Neighborhood Council named below, WE HEREBY AGREE to the terms and conditions as set forth in this Letter of Acknowledgement and all related documents as provided by the City, agree to expend funds in accordance with any applicable City rules, policies or procedures, and specifically agree to expend monies received by the Office of the City Clerk solely for public purposes relating to the goals and purposes of the Neighborhood Council named below, consistent with the scope and authority under the City Charter, the Plan for a Citywide System of Neighborhood Councils and any implementing ordinances. We have attended and participated in the City-provided training relating to the NC Funding Program.

WE FURTHER ACKNOWLEDGE and WE AGREE to comply with any requirements regarding use of the NC funds. WE AGREE to provide NC financial reports and/or supporting documentation to the Office of the City Clerk, Neighborhood Council Funding Program as requested and at monthly meetings to the Governing Body and stakeholders of the NC named below. WE AGREE that the Office of the City Clerk and other City representatives may make on-site visits to inspect and review all NC financial records, upon providing reasonable advance notice to the NC Treasurer or designated representatives.

WE ACKNOWLEDGE THAT A NEW LETTER OF ACKNOWLEDGEMENT MUST BE FILED IF THERE IS ANY CHANGE OF FINANCIAL OFFICERS.

Neighborhood Council Financial Officers - Names and Signatures:

SIGNATURE OF THE TREASURER Candy Williams	DATE 10, 2019 candy.williams.sonc@gmail.com
PRINT NAME OF THE TREASURER	EMAIL
Area 1 - Residential	818-606-5352
BOARD POSITION	PHONE NUMBER

CONTINUES OTHER SIDE

-		a.				
2n	d	31	$\boldsymbol{\sigma}$	n	er	

1st arkent

SIGNATURE OF THE 2nd SIGNER

Jeffrey Hartsough

PRINT NAME OF THE 2ND SIGNER

Area 2 - Community Interest

BOARD POSITION

Alternate Signer (If not applicable, please indicate "N/A")

SIGNATURE OF THE ALTERNATE SIGNER

PRINT NAME OF THE ALTERNATE SIGNER

BOARD POSITION

1st Bank Cardholder

SIGNATURE OF THE 1st BANK CARD HOLDER

Candy Williams

PRINT NAME OF THE 1st BANK CARD HOLDER

Area 1 - Residential

BOARD POSITION

2nd Bank Cardholder

SIGNATURE OF THE 2nd BANK CARD HOLDER

PRINT NAME OF THE 2nd BANK CARD HOLDER

BOARD POSITION

*** Bank Cardholders, please read further next page ***

06-10-2019

DATE

jeffrey.hartsough.SONC@gmail.com

EMAIL

310-614-9804

PHONE NUMBER

DATE

EMAIL

PHONE NUMBER

DATE

candy.williams.sonc@gmail.com

EMAIL

PHONE NUMBER

DATE

EMAIL

PHONE NUMBER

Outreach Expenditures Category	
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Sherman Oaks Street Fair	\$ 750.00
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Public Safety Events	\$ 750.00
LA Congress & Budget Advocate	\$ 1,500.00
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Total Outreach Expenditures	\$ 10,100.00

Election Expenditures Category	
	,
Total Election Expenditures	\$ 0.00

□Existing(may need to renew ag	greement)		
Facility Name/Owner			
Facility Address:			
Facility Owner Phone Number:			
Facility Owner Email:			
Name on Facility Account:			
Monthly Cost:			
O. Box: Zexisting(may need to renew ag	greement)		
Property Name/Owner:	Sherman Oaks Neighborhood Council		
NC P.O. Box Address	PO Box 5721 S.O. 91413		
Property Owner Address:	U.S. Postal Service		
Property Owner Phone Number:	RENEWS ANNUALLY ON AUG 01 - ~ \$120.00		
Property Owner Email:			
Name on P.O. Box Account:			
Monthly Cost:			
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Name of Website Services Provider: The Web Corner			
Service Provider Address:	19509 Ventura BI., Tarzana 91256		
Service Provider Phone Number			
Service Provider Email:			
Type of Services Provided:	Monthly maintenance: includes up to 1 hour for: phone support, web development, requests & website adjustments. Three (email accounts - shermanoaksnc.org		

Office of the City Clerk							part 1
Administrative Services Division							/
Neighborhood Council (NC) Funding Prog	gram						राहिपहिट
Board Action Certification Form			a	June 10, 2019			
NC Name: Sherman Oaks	Meeting Date: June 10, 2019 Agenda Item No: 13						
Budget Fiscal Year: 2019-2020 Board Motion and/or Public Benefit						11/ 00/	0.000
Statement (CIP and NPG):	A motion to app	rove the	Administra	ative Packe	et for Fisca	al Year 201	9-2020
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimb	ursement
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Hartsough, Jeffrey	Area 2 Community	1					
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Cappelletti, Lisa	Area 4 Community	X Cusa.				/	
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Petrus, Lisa	Area 4 Residential	1					l le v
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Cappelletti, Joe	Area 4 Business	,			/	V	
Williams, Candy	Area 1 Residential	1			,		
Yatman, Deatra	Area 3 Community				/	,	
Kim, Christine	Area 6 Business				/	/	
Mulenforth, Cathy	Area 2 Business	√					
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Treasurer's Signature	Williams		Second Signer	's Signature	Water	4	
Print/Type Name:	y Williams		Print/Type Na	me:	JEFFREY HO	RT3 OUGH	
Date: Juve	P106 OH		Date:		06-11-	2019	

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1st arkent

SIGNATURE OF THE 2nd SIGNER

Jeffrey Hartsough

PRINT NAME OF THE 2ND SIGNER

Area 2 - Community Interest

BOARD POSITION

Alternate Signer (If not applicable, please indicate "N/A")

SIGNATURE OF THE ALTERNATE SIGNER

PRINT NAME OF THE ALTERNATE SIGNER

BOARD POSITION

1st Bank Cardholder

SIGNATURE OF THE 1st BANK CARD HOLDER

Candy Williams

PRINT NAME OF THE 1st BANK CARD HOLDER

Area 1 - Residential

BOARD POSITION

2nd Bank Cardholder

SIGNATURE OF THE 2nd BANK CARD HOLDER

PRINT NAME OF THE 2nd BANK CARD HOLDER

BOARD POSITION

*** Bank Cardholders, please read further next page ***

06-10-2019

DATE

jeffrey.hartsough.SONC@gmail.com

EMAIL

310-614-9804

PHONE NUMBER

DATE

EMAIL

PHONE NUMBER

DATE

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EMAIL

PHONE NUMBER

DATE

EMAIL

PHONE NUMBER

Outreach Expenditures Category	
Movie Series at VNSO Park	\$ 5,000.00
Sherman Oaks Street Fair	\$ 750.00
Spring Tree Give A Way	\$ 350.00
Public Safety Events	\$ 750.00
LA Congress & Budget Advocate	\$ 1,500.00
VANC - Two Events	\$ 500.00
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Election Expenditures Category	
	,
Total Election Expenditures	\$ 0.00

□Existing(may need to renew ag	greement)					
Facility Name/Owner						
Facility Address:						
Facility Owner Phone Number:						
Facility Owner Email:						
Name on Facility Account:						
Monthly Cost:						
O. Box: Zexisting(may need to renew ag	greement)					
Property Name/Owner:	Sherman Oaks Neighborhood Council					
NC P.O. Box Address	PO Box 5721 S.O. 91413					
Property Owner Address:	U.S. Postal Service					
Property Owner Phone Number:	RENEWS ANNUALLY ON AUG 01 - ~ \$120.00					
Property Owner Email:						
Name on P.O. Box Account:						
Monthly Cost:						
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Name of Website Services Provi	The Web Corner					
Service Provider Address:	19509 Ventura BI., Tarzana 91256					
Service Provider Phone Number						
Service Provider Email:						
Type of Services Provided:	Monthly maintenance: includes up to 1 hour for: phone support, web development, requests & website adjustments. Three (email accounts - shermanoaksnc.org					

Neighborhood Council Funding Program

APPLICATION for Neighborhood Purposes Grant (NPG)



annea

institutions)

Sherman Oaks Neighborhood Council



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: SECTION I- APPLICANT INFORMATION California 951642934 11/22018 Crosstown LA / USC Date of 501(c)(3) Organization Name Federal I.D. # (EIN#) State of Incorporation Status (if applicable)

1b) 0502 Wall Way	LOS Aligeies		30003
Organization Mailing Address	City	State	Zip Code

Los Angeles

1c)			
Business Address (If different)	City	State	Zip Code

1d) PRIMARY CONTACT INFORMATION:

15 3502 Watt Way

Gabriel Kahn	310-666-5326	gabriel.kahn@usc.edu	
Name	Phone	Email	
Town of Owner land Disease			

Type of Organization- Please select one:

Public School (not to include private schools)	or	■ 501(c)(3) Non-Profit (other than religious
Attach Signed letter on School Letterhead		Attach IRS Determination Letter

University of Southern California CA

Los Angeles 90089

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 create 12 monthly reports that:

- -offer a detailed picture of public safety in the Sherman Oaks Neighborhood Council District
- -offer comparative data from adjacent neighborhoods
- -create data visualizations that show change over time for public safety.

The reports will be distributed to memebers of the Sherman Oaks Neighborhood Council and their members.

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)

These reported provide the neighborhood council with timely, relevant, organized data that is verified and accessible. The council uses this data to understand how crime patterns change over time in this area. Theyalso use this data as a tool for engaging with their Senior Lead Officer in order to have a fact-based discussion about how to imprrove public safety. The Sherman Oaks Neighborhood Council has already received dseveral editions of this report (which we produced on a trial basis) and found them useful.

_	v also brovide the milanet i littice or	i a genarate chest if nececerii	or reduce	ited.	
a) P	y also provide the Budget Outline or Personnel Related Expenses	i a separate sileet ii liecessary		sted of NC	Total Projected Cost
" <u>"</u>	Data analyst labor for 3hours	at \$20/hr for 12 reports	\$500	Sted OII 10	\$720
⊢	Data analyst labor for Shouls	s at \$20/11 for t2 reports	\$	-	\$
	Designer labor for 3 hours	at \$20/hr for 12 reports	\$500		\$720
ب آمار	Ion-Personnel Related Expenses		Pegus	sted of NC	Total Projected Cost
b) N			and a second second	Sted Of NO	
-	Data storage	e costs	\$0		\$323
-			\$		\$
	you (applicant) applied to any oth No Yes If Yes, place Implementation of this specific p	ease list names of NCs: North A	rea Neighb	orhood Developn	nent Council
	ces or funding? (Including NPG ap				, please describe:
	ource of Funding		Amour		Total Projected Cost
	Remlaning costs covered by Crosstown LA's \$1	20,000 annual budget. Fundingsecured	\$783		\$1763
			\$		\$
			\$		<u> </u>
	ter completion of the project, the a	••	oject Con	ipietion Repo	rt to the Neighborhood Co
1a) Do	you (applicant) have a current or f	ormar raistionchin with a Ros	ard Mami	er of the NC?)
·	· · · · · · · · · · · · · · · · · · ·	•	aid Meill		
i 🖃 i	No 🗖 Yes If Yes, ple	ase describe below:	ard Memi		
i 🗎 I	· · · · · · · · · · · · · · · · · · ·	•		Relationship	
i 🖃 i	No 🗖 Yes If Yes, ple	•			
_ i	No 🗖 Yes If Yes, ple	•	ard Weill		
Na Na	No ☐ Yes If Yes, pleame of NC Board Member	ase describe below:		Relationship	to Applicant
Na Na 1b) if y	No Yes If Yes, pleame of NC Board Member	ase describe below:	f the City	Relationship Attorney before	to Applicant ore filing this application?
Na Na Ib) If your	No Yes if Yes, pleame of NC Board Member es, did you request that the board Yes No *(Please note that participates in the discussion as	member consult the Office o	f the City C has a c	Relationship Attorney befo	to Applicant ore filing this application? erest and completes this
1b) if y	No Yes If Yes, pleame of NC Board Member es, did you request that the board Yes No *(Please note that	member consult the Office o	f the City C has a c	Relationship Attorney befo	to Applicant ore filing this application? erest and completes this
1b) if your gra	No Yes if Yes, pleame of NC Board Member es, did you request that the board Yes No *(Please note that participates in the discussion agant in its entirety.)	member consult the Office o if a Board Member of the No nd voting of this NPG, the I	f the City C has a c	Relationship Attorney before on flict of intended in the latest and the latest are also before an are also before a also be	to Applicant ore filing this application? erest and completes this will deny the payment o
1b) If y or gra	es, did you request that the board Yes No *(Please note that participates in the discussion are not in its entirety.)	member consult the Office o if a Board Member of the No nd voting of this NPG, the I	f the City C has a c NC Fund	Attorney before onflict of integral of integral of integral of integral of integral of ing Program of ing Progr	to Applicant ore filing this application? erest and completes this will deny the payment o
1b) if your or grant income in	es, did you request that the board Yes No *(Please note that participates in the discussion are not in its entirety.) NV - DECLARATION AND SIGNAT affirm that, to the best of my known that the participate in the discussion are not in its entirety.)	member consult the Office of a Board Member of the Nond voting of this NPG, the IURE owledge, the information prohat I have read the docum	f the City C has a c NC Fund ovided h ents "W	Attorney before onflict of integrating Program erein and contact is a Publications.	to Applicant ore filing this application? erest and completes this will deny the payment of mmunicated otherwise is ic Benefit," and "Conflic
Ib) If your or grand accordances	es, did you request that the board Yes No *(Please note that participates in the discussion agant in its entirety.) NV - DECLARATION AND SIGNATO Affirm that, to the best of my know a surately stated. I further affirm to this application and affirm to	member consult the Office o if a Board Member of the No nd voting of this NPG, the I URE owledge, the information pr that I have read the documnat the proposed project(s)	f the City C has a c NC Fund ovided h ents "W and/or p	Attorney before onflict of integration and contact is a Public orgram(s) fall	to Applicant ore filing this application? erest and completes this will deny the payment of mmunicated otherwise is ic Benefit," and "Conflict I within the criteria of a p
Na Na Na or gra SECTIO hereby nd accorterest enefit	es, did you request that the board Yes No *(Please note that participates in the discussion agant in its entirety.) N V - DECLARATION AND SIGNATOR	member consult the Office of if a Board Member of the Nond voting of this NPG, the Interest exist that I have read the documnat the proposed project(s) office of interest exist that	f the City C has a c NC Fund ovided h ents "W and/or p would p	Attorney before onflict of integral and contact is a Publicogram(s) fall revent the automatical and the au	to Applicant ore filing this application? erest and completes this will deny the payment o mmunicated otherwise is ic Benefit," and "Conflic I within the criteria of a p
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1b) If your grade according to the reby on terest enefit urposenis app	es, did you request that the board Yes No *(Please note that participates in the discussion agant in its entirety.) NV - DECLARATION AND SIGNATIVE affirm that, to the best of my know a curately stated. I further affirm the project/program and that no coes Grant. I affirm that I am not a	member consult the Office of if a Board Member of the North Member of the North Member of the North Member of the North Member of the Individual the proposed project(s) offict of interest exist that current Board Member of the grant received is not use	f the City C has a cook NC Fund ovided hents "Wand/or production would produced in accordance with the cook of th	Attorney before onflict of interior and corbat is a Public rogram(s) fall revent the authorhood Couperdance with	to Applicant ore filing this application? erest and completes this will deny the payment o mmunicated otherwise is ic Benefit," and "Conflict I within the criteria of a p warding of the Neighbor
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* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form



Data-driven stories about Los Angeles

Crosstown is a non-profit news organization based at USC. We compile data about key issues affecting communities in Los Angeles.

SONC January 2019 Crime Snapshot

Total crime in Los Angeles City decreased by 9.9% in January 2019 from January 2018.

In the SONC area, the total number of reports in January 2019 dropped to 251, a decrease of about 11% from 282 from the same month a year ago.

Top 10 crimes

Rank	Crime	Jan 2019	Jan 2018	% change
1	Theft from Vehicle	55	49	+12.2
2	Assorted Theft [^]	31	24	+29.2
3	Burglary	27	28	-3.6
4	Stolen Vehicle	24	24	
5	Shoplifting	21	33	-36.4
6	Assorted Assault*	15	9	+66.7
7	Identity Theft	14	16	-12.5
8	Vandalism	10	32	-68.8
9	Trespassing	10	8	+25.0
10	Domestic Violence	10	11	-9.1

Assorted Theft: This category counts several crime types, including petty and grand theft, theft from a building, unspecified theft.

Learn more about us

Sign up

Want to know more? Sign up for our newsletter on xtown.la Ask us

Have a crime question about your neighborhood? Email us at askus@xtown.la Follow us

4

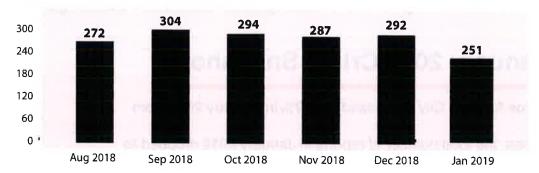
Facebook: @CrosstownLA

7

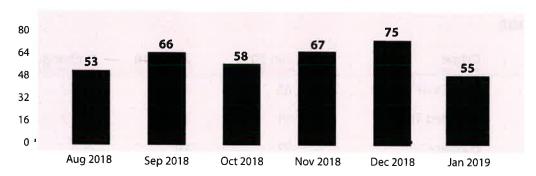
Twitter: @CrosstownLA

Assorted Assault: This category counts several crime types, including simple assault, battery, assault of a police officer or fireman.

Last 6 months in total crime in SONC



Last 6 months in theft from vehicle in SONC



Last 6 months in burglary in SONC



January Blotter Crime

02JAN

Robbery. In a parking lot, the suspect knocked an elderly or disabled victim to the ground, aimed a firearm at them, and removed their property.

11
JAN
Identitiy theft. A suspect who was a stranger to the victim, impersonated them, stole their ATM PIN number, and forged personal checks.

28 Brandish weapon. Multiple suspects in vehicle used profanity, brandished weapon and intimidated victim.

Adjacent Neighborhood Crime Counts

	Jan 2019	Jan 2018	% change
Van Nuys .	524	522	+0.4
Studio City	193	183	+5.5
Encino	144	184	-21,7

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Office of the City Clerk							1	
Office of use Co. Administrative Services Division Neighborhood Council (NC) Funding Progr	-						1	
Neighborhood Council (1992) Board Action Cartification Form			,				THE THE	
NC Name: Sherman Oaks			Meeting Date: November 18, 2019					
19-2020	E		Agenda Item N					
A Antion and Oil 1 delle	A motion to approve a Neighborhood Purposes Grant to Crosstown LA for \$1,000.00 to initiate a pilo program of 12 monthly reports with relevant data focusing on public safety in the Sherman Oaks are						itiate a pilot	
Statement (CIP and NPG):	program or 12 monus	y reports ma		i locasing art	paono saicty i	ir the Orientia	Cans area.	
			☐ Credit Card			d Member Reimb		
Method of Payment: (Select One)	☐ Check	Vote (LI BOST	o Member Keimo	ursement	
Boardmembers III	ust leave the room prior b	o any discussio	e and may not re	turn to the roo	n until after the	vote is complete	L	
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Adair, Christy	Area 5 Community							
Babian, Avo	Area 5 Business				/			
Baronian, Lavon	Area 1 Business				\perp			
Binkow, Michael	Area 7 Residential		/					
Cappelletti, Joe	Area 4 Business	/				-		
Cappelletti, Lisa	Area 4 Community	/						
Gilford, Lisa	Area 2 Residential							
Hartsough, Jeffrey	Area 2 Community	√	1					
Imber, Gil	Area 6 Residential	/						
Kalban, Jeffrey	Area 7 Community							
Katchen, Howard	Area 3 Residential							
Kerzner, Fran	Area 3 Business							
Kim, Christine	Area 6 Business							
Vacant	Area 2 Business			,				
Manuel, Sarah	Area 5 Residential			/				
Petrus, Lisa	Area 4 Residential							
Roden, Neal	Area 7 Business							
Sales, Kristin	Area 1 Community							
Shapiro, Harold	Area 6 Community							
Williams, Candy	Area 1 Residential							
Vacant	Area 3 Community					/		
Hayden Ranshaw	Youth					V		
Marcus Zimmerman	Youth					·		
		14	1	1	3	2		
Quorum: 11 We, the Treasurer and the Second Signer	Total:		declare that the	information pre	sented on this fo	rm is accurate an	d complete, at a Brown Act	
and that a public meeting was held in acc	ordance with all laws, policie	s, and process	res. The above w	as approved by t	the Neighborhoo	a council board,		
compliant public meeting where a quorur	n of the Board was present.		1		1.1	antal		
Treasurer's Signature angus widding			Second Signer's	Second Signer's Signature				
Print/Type Name: Candy Williams			Print/Type Name: Jeffrey Hartsough					
Date: Nov. 25, 2019			_{Date:} Nov. 25, 2019					



January 17, 2020 16:09 Receipt #: 1902316252

MasterCard #: XXXXXXXXXXXXX5194

2020/01/17 15:48

Qty	Description	Amount	
7	BW Print Per Sq. Ft	5.95	
35 BW Print Per Sq. Ft		29.75	
	SubTotal	35.70	
	Taxes	3.39	
	Total	39.09	

Page: 1

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

5810 SEPULVEDA BLVD. VAN NUYS,CA 91411 (818) 780-2123 www.FedExOffice.com

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Office of the City Clerk							~()
Administrative Services Division						j	
Neighborhood Council (NC) Funding Progr	ram					,	V 16 4 64
Board Action Certification Form NC Name: Sherman Oaks			T	F-b	220		
Budget Fiscal Year: 2019-2020				Feburary 10, 20	120		
Board Motion and/or Public Benefit			Agenda Item N			× 5	
Statement (CIP and NPG):	A motion to appro						
	\$39.09 to Jeffrey Hartsough for; SONC Board Retreat Meeting Jan. 18, 202 Printing Of Document-FedEx Office					2020	
Mark - J - 4 B		ment-Feat					
Method of Payment: (Select Une)	Method of Payment: (Select One)						
Recused Boardmembers n	nust leave the room prior t		Count on and may not n	eturn to the roo	n until after the	vote is complete	6
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Adair, Christy	Area 5 Community	<u> </u>	\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	7,00,000	7,22		
Babian, Avo	Area 5 Business	J	+				
Baronian, Lavon	Area 1 Business	J	+	-	 		
Binkow, Michael	Area 7 Residential		+ /		<u> </u>		
Cappelletti, Joe	Area 4 Business	1	+ -				
Cappelletti, Lisa	Area 4 Community	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1	-	-		
Gilford, Lisa	Area 2 Residential	7		-			
Hartsough, Jeffrey	Area 2 Community	v					-/
Imber, Gil	Area 6 Residential			-	-		V
Kalban, Jeffrey	Area 7 Community	<u> </u>					
Katchen, Howard	Area 3 Residential	\					
Kerzner, Fran	Area 3 Business	1	+		-		
Kim, Christine	Area 6 Business	1					
Vacant	Area 2 Business	V				1	
Manuel, Sarah	Area 5 Residential	1					- 7 \
Petrus, Lisa	Area 4 Residential	1					
Roden, Neal	Area 7 Business	1					
Sales, Kristin	Area 1 Community	J.					
Shapiro, Harold	Area 6 Community	V.					
Williams, Candy	Area 1 Residential	V.					
Vacant	Area 3 Community						
Hayden Ranshaw	Youth					7	
Marcus Zimmerman	Youth					+ ;	
						<u> </u>	
							-
						+	
Quorum: 11	Total:	17			+	7	1
We the Treasurer and the Second Signer	of the above named Neighl	borhood Counc	il, declare that th	e information pr	esented on this f	orm is accurate an	d complexe
and that a public meeting was held in acc compliant public meeting where a quorum			ures. The above v	was approved by	the Neighborhoo	od Council Board,	at a Brown Act
compliant public meeting where	1.10)			1.11		1,
Treasurer's Signature			Second Signer's Signature				
Print/Type Name: Candy Willian	ns/		Print/Type Name: Jeffrey Hartsough				
_{Date:} Feb 10, 2020			_{Date:} Feb. 10, 2020				
Date.							

Office of the City Clerk		Samuel selection of the second se				()			
Administrative Services Division						d and the			
Neighborhood Council (NC) Funding Progr	ram					206.16			
Board Action Certification (BAC) Form				0010.07.17			THE PARTY OF THE P		
NC Name: Studio City Neighborhood Council			Meeting Date: Agenda Item N						
Budget Fiscal Year: 2019-2020 Board Motion and/or Public Benefit	udget Fiscal Year: 2019-2020								
Statement (CIP and NPG):	The board of the Studio City Neighborhood Council has reviewed and approves of the proposed budget for fiscal year 2019-2020.								
Method of Payment: (Select One)	☐ Check			■ Credit Card □ Board Member Reimbursement					
Recused Board Member	s must leave the room pri		ote Count ussion and may no	ot return to the re	oom until after t	the vote is comple	ete.		
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused		
Brian Carroll		×							
Claire Curet		×							
Michael De Lazzer		×							
Randall Fried					X				
Alex Izbicki		×							
Raduca Kaplan		X							
Lisa Karadjian		X							
Richard Niederberg		×							
Jesse Porter		×							
Rick Rosner		X							
Alexa Steinberg		×							
Adam Summer		X							
Toni Thompson		×							
Josef Tichy		X				7			
		7							
		20.0							
			*						
Board Quorum:	Total				1				
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and proced	uncil, declare dures. The abo	that the information	on presented on by the Neighbor	this form is acco	urate and comple pard, at a Brown	te, and that a public Act compliant public		
Authorized Signature	1/1/2 -		Authorized Sig	nature:		wh			
Print/Type Name:	200100				me Ali	ed ev bus	-		
Rich	COSNEC		Date:	Print/Type Name 2, ch words Noder 649 Date: 7=24-2019					
Date: 7/24/19			Date.		1 24-		FP 101 BAC Rev02011		
1-1						1401			