



**- Officers -**

**Terry Anderson**  
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SECRETARY  
**Vic Viereck**  
TREASURER

**CITY OF LOS ANGELES**  
**Greater VALLEY GLEN COUNCIL**

13659 Victory Blvd., #136  
Valley Glen, California 91401  
TELEPHONE: (818) 772-GVGC

**GVGC**  
**PUBLIC SAFETY**  
**COMMITTEE**  
**PROPOSED MOTION**  
**4-6-09**

**- Board Members -**

Terry Anderson	Fernando Ayala
Katrina R. Bada	Douglas Breidenbach
Maria Denis	Carlos Ferreyra
William Fishman	Stanley Friedman
Ted Goldberg	Benjamin Goldblatt
Steven Hamm	Eli Kademian
Hafeed Kardouh	Charlotte Laws
Larry G. Jorgenson	Montie Mazo
Chris Mushyan	Gary Popenoe
Kathleen Schwartz	Bruce Thomas
Karo Torossian	Chris Ueland
Vic Viereck	Abdul Zohbi

*To be submitted to the GVGC President at least 120 hours in advance of monthly Board meeting .*

**PROPOSED MOTION:** The Public Safety Committee recommends approval of an additional amount of \$13000 for the Firefighters’ Pancake Breakfast and Community Safety Fair to be held on April 26, 2009 from 9 am to 4 pm. Pancake Breakfast will be held at the LA City Fire Station, 13200 Burbank Boulevard and the Community Safety Fair will be held at Parking Lot G, LA Valley College. These monies are in addition to the \$5000 already allocated by the Board for this event. As previously promised to the Board, the Public Safety Committee now is submitting its total budget for this major outreach event. The total budget is \$18,000. Already incurred expenses and estimated future expenses are noted in **Attachment A hereto** but authority is requested in this motion for Event Co-chairs Bruce Thomas and Terry Anderson to appropriate and spend interchangeably within this \$18,000 amount but not to exceed the total amount. The Treasurer is authorized to issue demand warrants as requested by the Co-chairs but not to exceed the total amount of \$18,000.

**PROPOSED BUDGET EXPENDITURE (if any):**

**\$ 18,000 total and \$13,000 per this motion.**

**PROPOSED COMMUNITY IMPACT STATEMENT (if applicable) – 100 words or less:**

The monies on this item would be spent for community outreach on two separate events. The Pancake Breakfast and the Community Safety Fair are two events that would benefit the community. These are the first major outreach events by the GVGC for the past year and directly benefit the community that we serve. These events will allow the community members the ability to meet and greet the local first responders that service their area, coupled with the fact that information and products to make them safer will be available. It also familiarizes the Community with our local local first responders and the LAFD Valley Glen Fire Station, and will assist in building a sense of Greater Valley Glen Community bonding.

With the recently approved but not yet implemented City Ordinance allowing Neighborhood Councils to accept donations combined with the numerous items purchased for our 2009 event that will be used for years to come – future events will be less expensive.

**EXHIBIT A TO PUBLIC SAFETY COMMITTEE MOTION  
APRIL 6, 2009**

**A. Initial Council Budget for  
Pancake Breakfast and Public Safety Fair**

*I. Original Budget was Allocated Monies per Previous Motion \$ 5,000.*

<b>Easy Up Tents</b> (25 - 10' x 10')	<b>\$ 1,625.00</b>
<b>Food Carts</b> ( Barts Carts, Snow Cones, Churros)	<b>\$ 1,079.00</b>
<b>Andy Gump</b> (Toilets for both Pancake Breakfast & Safety Fair)	<b>\$ 954.41</b>
<b>Bouncees</b> (2 types)	<b>\$ 293.00</b>
<b>Advertising</b> (Rail Banners)	<b>\$ 791.25</b>

II. Total Spent **\$ 4,742.66**

**(Not spent monies \$257.34)**

**B. Additional Budget for  
Pancake Breakfast and Public Safety Fair**

<b>Food Items</b> (eggs, Coffee, OJ, Sausage, Food Carts, Etc...)	<b>\$1,300.00</b>
<b>Paper Goods</b> (Plates, Napkins, Utensils, Table Cloths)	<b>\$750.00</b>
<b>Giveaway Items</b> (Flashlights, Chip Clips, Pens, Magnets)	<b>\$3,500.00</b>
<b>Street Banners</b> (Purchase of additional Street Banners)	<b>\$1500.00</b>
<b>Soda , Water (Safety Fair)</b>	<b>\$ 600.00</b>
<b>Ice</b>	<b>\$ 300.00</b>
<b>Power</b> (Generators, cables, etc...)	<b>\$750.00</b>
<b>Clean Up costs, Permit fees</b>	<b>\$1000.00</b>
<b>Audio Equipment</b> (Podiums, Microphones, speakers)	<b>\$750.00</b>
<b>Ice Coolers (2)</b>	<b>\$ 300.00</b>
<b>Miscellaneous petty cash, unknown expenses</b>	<b>\$2,500.00</b>

**Additional Total Proposed \$ 13,000.**

**C. TOTAL BUDGET(SPENT AND PROPOSED) = \$18,000\***

**\*Authorization requested for Co-Chairs to spend as revise allocations as deemed necessary provided total expended does not exceed \$18,000**