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CITY OF LOS ANGELES
Greater VALLEY GLEN COUNCIL
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Public Safety Committee
MOTION re FIREFIGHTER'S PANCAKE
BREAKFAST & PUBLIC SAFETY FAIR
January 30, 2012

- Committee Members -
 Mike Mayes Nicki Selna
 Terry Anderson Sarai Bogoratt
 Cheryl Cashman James McDevitt
Senior Advisor
 Jean Sinatra
Special Assistance
 Vince Stomboni Debra Borah
 Alex Pinos
Senior Lead Officers
 Carol Sawamura Stephen Underwood
 Jennifer Du Vally

The public is requested to fill out a "Speaker Card" (per individual item) to address the Board on any item of the agenda prior to the Board taking action on an item. Comments from the public on Agenda items will be heard only when the respective item is being considered. Comments from the public on other matters not appearing on the Agenda that is within the Board's subject matter jurisdiction will be heard during the Public Comment period. Public comment is limited to 2 minutes per speaker, unless waived by the presiding officer of the Board. Presiding officer reserves the right to limit further, depending on number of speakers. No person may assign their speaking time to another person. Period for comment not to exceed 2 minutes.

Agenda is posted for public review at: **Erwin Street School**, 13400 Erwin Street, Valley Glen, CA; **Cambridge Farms**, 12431 Burbank, Valley Glen, CA; **Monlux Elementary School**, 6051 Bellaire, Valley Glen, CA; **Kittridge Street Elementary School**, 13619 Kittridge Street, Valley Glen, CA.; **Karabagh Market**, 13747 Victory Blvd., Valley Glen, CA 91401 and on the web site www.gvgc.us.

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PROPOSED RECOMMENDATION FOR BOARD ACTION: The Greater Valley Glen Neighborhood Council Board proposes to allocate not more than \$12,787 for the Public Safety Fair and Pancake Breakfast to be held on April 22, 2012. The funds allocated for these two events are broken down in the following manner:

1. The rental of chairs, tables, portable power, portable toilets, staging equipment in the amount of \$6,728.00.
2. The purchase of all food items and other paper type products necessary for the Pancake Breakfast and Public Safety Fair in the amount of \$2,750.00.
3. The purchase of new advertising banners and the updating of old banners from a new vendor in allocating \$250.00
4. The purchasing of Firefighter helmets to be given away to children at the Pancake Breakfast, in the amount of \$550.
5. The purchase of Tote Bags with the GVGC emblem on them to be given away at the Public Safety fair, in the amount of \$886.
6. The hiring of Air Design, a band to play at the Public Safety Fair, in the amount of \$600.00
7. The rental of two portable bounces for the Public Safety Fair, in the amount of \$273.00
8. Food cart rentals in the amount of \$250



9. An amount equal to a 10% overage to cover all cost increases and/or other expenses associated with these two events in the amount of \$ 250 as authorized by Managing Committee consisting of Terry Anderson, Larry Jorgenson and Bruce Thomas.

****Note****

The purchase of new shirts for the volunteers has been eliminated. The purchase of Police Badges has been eliminated. The cost of all banners has been cut 50%. No Balloon arch has been purchased and band cost and other expenses either cut or trimmed.

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

These two events, the Pancake Breakfast and the Public Safety fair will help benefit the community and it's residents by educating them about Public Safety and building a stronger bond between the first responders that service the area in which we live. All monies raised at the Pancake Breakfast will be donated to LA City Fire Station 102 to help fund various improvement projects at the fire station not covered by the City of Los Angeles.

COMMUNITY BENEFIT STATEMENT (if applicable – 100 words or less)*

The proposed action will benefit those in attendance by providing literature and other items to help educate the public on Public Safety and other emergencies.

PROPOSED BUDGET EXPENDITURE (if any): \$12,787

IMPACT ON FISCAL YEAR BUDGET ALLOCATION BY CATEGORY & QUARTER:

(1st quarter 7/1-9/30 – 2nd quarter 10/1-12/31 – 3rd quarter 1/1 - 3/31 –
4th quarter 4/1-6/30)

One time expense to debit in the second fiscal quarter

All Non Operational Expense Motions must attach Agency or Department Letter Requesting item(s) or donation(s);