

**Neighborhood Council Funding Program**  
**APPLICATION for Neighborhood Purposes Grant (NPG)**



This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

Name of NC from which you are seeking this grant: Sunland Tujunga Neighborhood Council

**SECTION I - APPLICANT INFORMATION**

1a) Los Angeles Community Garden Council 31-1734705 CA 04/12/2004  
*Organization Name* *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*

1b) 4470 W. Sunset # 381 Los Angeles CA 90027  
*Organization Mailing Address* *City* *State* *Zip Code*

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

1d) **PRIMARY CONTACT INFORMATION:**  
Diana Campos Jimenez dcampos.lacgc@gmail.com or Brenda Jahelka Howard Finn Community Garden 818-913-1004  
*Name* *Phone* *Email*

2) **Type of Organization- Please select one:**  
 Public School *(not to include private schools)* or  501(c)(3) Non-Profit *(other than religious institutions)*  
 Attach Signed letter on School Letterhead Attach IRS Determination Letter

3) fbo Howard Finn Community Garden 7747 Foothill Blvd Tujunga CA 91042  
*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.

See Attached

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)

See Attached

**SECTION III - PROJECT BUDGET OUTLINE**

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

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

6b) Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
8 foot Rectangular Picnic Table	\$ 950.00	\$ 1100.00
10x10 Shade Pergola Gazebo	<del>\$ 560.00</del> 550.00	\$ 560.00
	\$	\$

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

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

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

9) What is the TOTAL amount of the grant funding requested with this application: \$ 1500.00

10a) Start date: 12/9/19 10b) Date Funds Required: 02/01/20 10c) Expected Completion Date: 3/1/20  
 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

**SECTION IV - POTENTIAL CONFLICTS OF INTEREST**

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?  
 No  Yes If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant
Glen Beit	Has a plot in the garden
Carol Hutchinson	Has a plot in the garden.

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?  
 Yes  No \*(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)

**SECTION V - DECLARATION AND SIGNATURE**

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED\*

JULIE BEALS EXECUTIVE DIRECTOR Julie Beals 11/27/19  
 PRINT Name Title Signature Date

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

Cynthia Hubach Secretary Cynthia Hubach 11/28/19  
 PRINT Name Title Signature Date

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

INTERNAL REVENUE SERVICE  
P. O. BOX 2508  
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: APR 12 2004

LOS ANGELES COMMUNITY GARDEN  
COUNCIL  
1843 W SILVER LAKE DR  
LOS ANGELES, CA 90026-0000

Employer Identification Number:  
31-1734705  
DLN:  
17053073753094  
Contact Person: ID# 31449  
SIRIJUN MAYI  
Contact Telephone Number:  
(877) 829-5500  
Public Charity Status:  
170(b)(1)(A)(vi)

Dear Applicant:

Our letter dated November 2000, stated you would be exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code, and you would be treated as a public charity during an advance ruling period.

Based on our records and on the information you submitted, we are pleased to confirm that you are exempt under section 501(c)(3) of the Code, and you are classified as a public charity under the Code section listed in the heading of this letter.

Publication 557, Tax-Exempt Status for Your Organization, provides detailed information about your rights and responsibilities as an exempt organization. You may request a copy by calling the toll-free number for forms, (800) 829-3676. Information is also available on our Internet Web Site at [www.irs.gov](http://www.irs.gov).

If you have general questions about exempt organizations, please call our toll free number shown in the heading between 8:00 a.m. - 6:30 p.m. Eastern time.

Please keep this letter in your permanent records.

Sincerely yours,



Lois G. Lerner  
Director, Exempt Organizations  
Rulings and Agreements

Letter 1050 (DO/CG)



**Pay \$84 per Month\* When You Use Your Card**

\$84 per month\* suggested payments with 6 months financing on this \$504.00 purchase. View Details

Don't have a card?

[Apply Now](#)

# Shopping Cart

[Share](#)

FREE Shipping on eligible items. See Details

## Checkout

[Turn on Instant Checkout](#)

Item	How To Get It	Qty	Item Total
 <p><b>Taipeng</b> 10 ft. x 10 ft. Square Pergola Model #TPPER94032</p>	<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid gray; padding: 5px; text-align: center;"> <p>Ship To Store</p> <p><b>FREE</b></p> </div> <div style="border: 1px solid gray; padding: 5px; text-align: center;"> <p>Ship to Home Estimated Arrival: Nov 27 - Dec 6</p> <p><b>\$55.00</b></p> </div> <div style="border: 1px solid gray; padding: 5px; text-align: center;"> <p>Express Delivery Not Available for this item</p> </div> </div>	<input style="width: 40px; height: 20px;" type="text" value="1"/>	<p>\$449.00</p> <p>\$449.00/Item</p>
<p><a href="#">Save for Later</a>   <a href="#">Save to Favorites</a>   <a href="#">Remove</a></p>			

### Need Help?

See our online FAQs or phone us:  
 Online Customer Support: 1-800-430-3376  
 Major Appliances: 1-877-946-9843  
 Custom Blinds: 1-800-658-7320  
 Call 7 days a week - 6 a.m. to 2 a.m. EST

### Your Order

**Subtotal** **\$449.00**  
**Estimated Shipping\*** **\$55.00**  
**Sales Tax (determined in later step)** ---

**Total** **\$504.00**

Have a promo code?

\* Shipping and delivery charges are calculated at the lowest rate available. Other methods will be viewable on the next page.

## Checkout

[Turn on Instant Checkout](#)

— or —

Check out with **PayPal**



### Get up to \$100 off

Get a Home Depot Credit Card and receive  
**\$25 off** your purchase of \$25 - \$999 or  
**\$100 off** orders over \$1,000  
[Apply Now](#)

**Item Total** **\$504.00**  
**Savings** **-\$25.00**  
**New Total** **\$479.00**

\*  
 Plus CA Sales  
 tax  
 550-

**Commercial Site Furnishings**

3521 Wetumpka Hwy  
 Montgomery, AL 36110-2717  
 P: 800-278-4480  
 F: 334-532-0912  
 Order taken by: Pam Edwards

**Invoice #: CF101519XCR**  
 Order Date: Oct 15, 2019 1:43pm  
 Order Status: Quote

Bill To:

**Brenda Jahelka**  
 Howard Finn Community Garden  
 7747 Foothill Boulevard  
 Tujunga, CA 91042  
 US  
 bjahelka11@gmail.com  
 818-913-1004

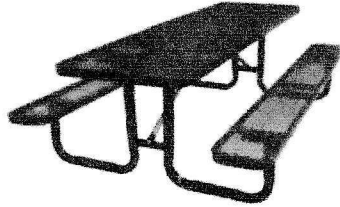
Ship To:

**Brenda Jahelka**  
 Howard Finn Community Garden  
 7747 Foothill Boulevard  
 Tujunga, CA 91042  
 US  
 818-913-1004

Item	Price	Qty	Total
<b>8-foot Expanded Metal Picnic Table</b> Lead Time: 28 days	664.00	1.00	664.00

Item #:  
CF-076-UUNFF

**Item Options**  
 Table Top Color: Brown  
 Seat Color: Brown  
 Mounting Option: Portable  
 Add Umbrella Hole: No  
 ONLINE PRICE: \$687.30



Subtotal	\$664.00
†Taxes & Fees	\$63.08
Shipping	\$345.06
<b>Grand Total</b>	<b>\$1,072.14</b>
Balance Due	\$1,072.14
† Includes all applicable sales tax	

**Payment Terms:** Upon receipt of your invoice, 100% payment is due via major credit card or check. Payments that result in a returned check will incur a \$35.00 fee. For qualifying customers, purchase orders may be accepted with payment terms up to Net 30 days from shipment date. For any past due balances, a 7.5% finance charge may be assessed. Sales taxes may be assessed, based upon your location and any applicable local taxes. All prices are in US Dollars unless otherwise stated. Quotes are valid for 30 days.

**Shipping:** If presented, your shipping cost is only an estimate of anticipated charges. You will be provided with a binding shipping cost before your order is placed.

**Remember:** All custom products are made using information you provide. Commercial Site Furnishings is not responsible for custom products that are made correctly with incorrect information provided by the customer. Please ensure all details of your order are 100% accurate. We take pride in our quality and customer satisfaction!



**Park Warehouse LLC**  
7495 W. Atlantic Ave., Suite #200-294  
Delray Beach, FL 33446  
888-321-5334

**Quality Commercial Site Furnishings for  
Municipalities, Schools & Property Managers**

**SHIPPING:**

All merchandise is sold F.O.B. Deliveries are made during normal business hours, 8am - 4pm Monday - Friday.

- Standard shipping charges are for Tailgate delivery to any commercial location on a commercial truck route.
  - The truck driver is under no obligation to help you unload.
  - If you are unable to accept a shipment via this method you must purchase additional services.
- (Additional Services Available:** Residential Delivery, Limited Access Delivery, Liftgate Service, Inside Delivery, Construction Site Delivery, Notify Before Delivery)

\_\_\_\_\_  
Customer Initials

**SERVICE DISCREPENCIES:**

If there is a discrepancy in the services requested and the minimum services required to deliver the product (either before or after delivery of product), Park Warehouse reserves the right to charge the customer for any necessary additional services provided at the time of delivery.

\_\_\_\_\_  
Customer Initials

**INSPECTION OF SHIPMENTS (OR DAMAGED PRODUCT):**

It is the customers responsibility to verify the delivery is for the correct product, count the number of pieces being delivered, and inspect for damages

- All claims of damage MUST be recorded on the delivery receipt provided by the delivery driver at the time of delivery and reported to us within 48 hours of delivery.
- Park Warehouse does NOT GUARANTEE replacement parts or product FREE of charge due to concealed or unreported damages

\_\_\_\_\_  
Customer Initials

**CANCELLATIONS:**

All cancellations must be done in writing prior to shipping. Made-to-Order items already in production may not be cancelled. Any order placed by credit card in excess of \$1000 and cancelled after the close of business on the day the order was placed shall incur a fee of 5%.

\_\_\_\_\_  
Customer Initials

**RETURNS:**

- We will accept returns of unused products up to 30 days from shipping date subject to ALL of the following terms and conditions:
- Written approval: You must receive written approval and utilize the instructions issued by our Customer Service Department before any merchandise can be returned.
- Shipping Returns: All merchandise must be returned in its original packaging, freight Prepaid. No Collect shipments are accepted.
- Re-Stocking & Shipping Fees: The customer is responsible for a minimum 25% re-stocking fee and all related shipping charges on product returned for reasons other than damage or defect. Original shipping charges will not be refunded.

\_\_\_\_\_  
Customer Initials

- \* Web-Orders. For online orders, Park Warehouse is not responsible if customer orders incorrect product or colors. All return and restock fees apply.
- \* Assembly Usually Required. Many of our products are shipped unassembled in order to minimize damage and lower freight charges.
- \* **Made-to-Order or Personalized items are not returnable unless a defect in manufacturing is presented to us with pictures prior to return.**
- \* **Unless Otherwise noted, shipping charges include standard delivery only. Liftgate service, notify before delivery available at additional cost.**

To accept this proposal, please sign below and initial each section above.

\_\_\_\_\_  
Signature of Authorized Person

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

\* By signing you are placing a binding order and agree to the terms of the sale as stated herein.

**Quote#:**

Q211817

**Total:**

\$1,085.96

**Terms:**

Credit Card



**Park Warehouse LLC**  
7495 W. Atlantic Ave., Suite #200-294  
Delray Beach, FL 33446  
888-321-5334

**Quality Commercial Site Furnishings for  
Municipalities, Schools & Property Managers**

**Billing**

Brenda Jaheika  
Howard Finn Park  
tbd  
Tujunga, CA 91042  
Phone: 818-913-1004

**Shipping**

Brenda Jaheika  
Howard Finn Park  
tbd  
Tujunga, CA 91042

# Quote: Q211817

**Quote Date**                      **Quote Expiration**  
October 14, 2019                  30 Days (11/13/2019)

**Sales Rep:** Deanna x508  
**Ref#:**

**\$1,085.96**  
If you receive a lower quote, please remember our best price guarantee!

Description	SKU	Cost	Qty	Total
Rectangular Portable Picnic Table - ParkTastic	766pt100-17 1	\$722.63 \$686.50	1	\$722.63 \$686.50
<b>Accessible Option:</b> None <b>Style:</b> Expanded Steel (Diamond Pattern) <b>Length:</b> 8ft <b>Coating:</b> Thermoplastic Coating <b>Color:</b> Brown - Thermoplastic				
		Discount		<b>\$36.13</b>
		Subtotal		\$686.50
		Shipping		\$399.46
		<b>Total</b>		<b>\$1,085.96</b>

**Quote Note:** All picnic tables ship knocked down, assembly required unless otherwise noted. Freight includes notification before delivery and lift gate service. Thanks for the opportunity to do business!



**1-800-295-5510**  
 uline.com  
 customer.service@uline.com

**PRICING REQUEST**

REQUEST # 30131181

Thank you for your interest in Uline!

**PROVIDED TO:** FINN COMMUNITY GARDEN  
 7747 FOOTHILL BLVD  
 TUJUNGA CA 91042-2184

**SHIP TO:** FINN COMMUNITY GARDEN  
 7747 FOOTHILL BLVD  
 TUJUNGA CA 91042-2184

CUSTOMER NUMBER			SHIP VIA		REQUEST DATE	
17175952			TOTAL TRUCK		10/13/19	
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE	
1	EA	H-2129BR	METAL PICNIC TABLE - 8' RECTANGLE, BROWN ITEM IS DROP SHIPPED	700.00	700.00	

SUB-TOTAL 700.00	SALES TAX 66.50	SHIPPING/HANDLING 170.58	TOTAL 937.08
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**NOTE:**  
 ADDITIONAL SHIPPING TIME IS REQUIRED FOR DROP SHIP ITEMS. PLEASE CONTACT CUSTOMER SERVICE FOR MORE INFORMATION.