

Monthly Expenditure Report



Reporting Month: March 2020

Budget Fiscal Year: 2019-2020

**NC Name: Northridge West
Neighborhood Council**

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$31903.88	\$2094.56	\$29809.32	\$2500.00	\$5000.00	\$22309.32

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$22700.00	\$2094.56	\$10598.48	\$0.00	\$10598.48
Outreach		\$0.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$10300.00	\$0.00	\$9930.00	\$0.00	\$9930.00
Neighborhood Purpose Grants	\$9000.00	\$0.00	\$6500.00	\$2500.00	\$4000.00
Funding Requests Under Review: \$5000.00		Encumbrances: \$0.00		Previous Expenditures: \$12876.96	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	CHI S CHINESE CUISINE	03/06/2020	(Credit card transaction)	General Operations Expenditure	Office	\$150.02
2	QUEENS LAWNMOWER SHOP	03/17/2020	(Credit card transaction)	General Operations Expenditure	Office	\$159.87
3	GOLDEN STATE STORAGENO	03/20/2020	(Credit card transaction)	General Operations Expenditure	Office	\$688.00
4	AppleOne Employment Services	02/21/2020	NWNC Invoice for Jan. 2020 on minute taker.	General Operations Expenditure	Office	\$86.63
5	AppleOne Employment Services	02/21/2020	Nov. 2019 invoice for minute taker.	General Operations Expenditure	Office	\$132.83
6	AppleOne Employment Services	02/21/2020	NWNC invoice for Dec. 2019 minute taker.	General Operations Expenditure	Office	\$213.68
7	AppleOne Employment Services	03/11/2020	Oct 2019 invoice with correct paper work. Minute taker cost and what NWNC voted at meeting.	General Operations Expenditure	Office	\$63.53

NWNC General Board Mtg March 10th

Pick Up Order:P514



CHI'S CHINESE CUISINE

9635 RESEDA BLVD.,
NORTHRIDGE, CA 91324
(818) 886-6928

03/06/20 2:02:34 PM Server:PICK UP
P/U #P514 Chk# 1044
C. ID:GAIL 4065152

1 OPENFOOD \$ 137.00
1 --Pick Up At \$ 0.00
5:30pm
5:30pm

SUBTOTAL \$ 137.00
TAX \$ 13.02
TOTAL \$150.02

GRATUITY GUIDELINE:

15 % =20.55
18 % =24.66
20 % =27.40

Please leave payment with your server.
Feel free to leave feedback with us.

CHI'S CHINESE CUISINE
9635 RESEDA BLVD.,
NORTHRIDGE, CA 91324

MERCHANT ID
DATE: 03/06/20 2:02:26 PM

CARD TYPE: MC TRN#006 ** Chip**
CARD # : *****9007 EXP:XXXX
TRAN TYPE: SALE IP:.211 STA#:1
AUTH CODE: 043857
CHK # : 1044
TBL # : P514
SERVER : PICK UP LUNCH
TC :6A2BA45BC460CFC4
TVR :0000088000
AID :A0000000041010

AMOUNT :\$150.02

TIP :\$_____

TOTAL :\$_____

Customer Copy



Queens Lawnmower Shop, Inc.

(818) 609-9588 19308 Vanowen St., Reseda, Ca 91335

DATE	3-17-2020
ACCOUNT No	
TERMS	

INVOICE

PAID

QTY.	UNIT	DESCRIPTION	UNIT	PIRCE	AMOUNT
		Air filter cover			12
		Air filter			9
2		Fuel line			12
		Fuel filter			6
		spark plug			4
		line head			28
		labor			10
		Tune up			
		Parts + Labor			105
		Tax			13 87
TOTAL					159 87

WARNING: Exposure to chemicals that cause cancer,
birth defects or other reproductive harm.
More info: www.P65Warnings.ca.gov



Payment Receipt

Tenant City Of LA
Northridge West Neighborhood Council
Address DONE-Northridge W. Neighborhood Council
200 N. Spring St. 20th Floor, Suite 2005
Los Angeles, CA 90012

Date Printed April 9, 2020
Payment Date March 20, 2020 8:43 AM
Paid Thru October 1, 2020
Current Balance \$0.00
Receipt Number 60557
Unit Number E91
By Cathy Gunderman

Date	Unit	Description	Charge	Discount	Tax	Total	Payment Method
04/02/20	E91	Rent 4/2-5/1	117.00	0.00	0.00	117.00	117.00 Master Card
04/02/20	E91	Protection Plan a	7.50	0.00	0.00	7.50	7.50 Master Card
05/02/20	E91	Protection Plan a	7.50	0.00	0.00	7.50	7.50 Master Card
05/02/20	E91	Rent 5/2-6/1	117.00	0.00	0.00	117.00	117.00 Master Card
06/02/20	E91	Protection Plan a	7.50	0.00	0.00	7.50	7.50 Master Card
06/02/20	E91	Rent 6/2-7/1	117.00	0.00	0.00	117.00	117.00 Master Card
07/02/20	E91	Protection Plan a	7.50	0.00	0.00	7.50	7.50 Master Card
07/02/20	E91	Rent 7/2-8/1	117.00	0.00	0.00	117.00	117.00 Master Card
08/02/20	E91	Protection Plan a	7.50	0.00	0.00	7.50	7.50 Master Card
08/02/20	E91	Rent 8/2-9/1	117.00	0.00	0.00	117.00	117.00 Master Card
09/02/20	E91	Protection Plan 9/	7.50	0.00	0.00	7.50	7.50 Master Card
09/02/20	E91	Rent 9/2-10/1	117.00	59.00	0.00	58.00	58.00 Master Card

Taxes 0.00
Payment (less tax) 688.00
Payment Subtotal 688.00
Credits Applied 0.00
Refunds Applied 0.00
Total Applied to Account \$ 688.00

Current Account Bal. \$0.00
Paid By Master Card *****5536
Paid Thru Date October 1, 2020

Transaction Type Sale
Authorization 033474
Reference 1703577597

I agree to pay the above amount according to the card issuer statement.

x _____



AppleOne

AppleOne Employment
P.O. Box 29048
Glendale CA 91209-9048
Tel: 818-240-8688
Email:
TIN 95-2580864

City of LA DONE

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

Invoice

Customer 00950101
Site No: 0077
Period 01/18/2020
Invoice No: S8157220
Amount Due: \$86.63
Payment UPON RECEIPT

Contract #	Requestor	Location	Name	Weekend	Invoice Date	Reg Hrs	Reg Rate	OT Hrs	OT Rate	Misc Hrs	Misc Rate	Amount
C-132956	Wilson, Glen	Northridge West Nc	Pollock, Frances	01/18/2020	01/22/2020	3.75	\$23.10	0.00	\$0.00	0.00	\$0.00	\$86.63

Sub Total For: S8157220						3.75		0.00		0.00		\$86.63
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Grand Total Invoice Amount						3.75		0.00		0.00		\$86.63
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Please remit payment to:

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

You can now pay electronically through



ApplePay

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

[illegible]



AppleOne

AppleOne Employment
P.O. Box 29048
Glendale CA 91209-9048
Tel: 818-240-8688
Email:
TIN 95-2580864

City of LA DONE

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

Invoice

Customer 00950101
Site No: 0077
Period 11/01/2019
Invoice No: S8071852
Amount Due: \$132.83
Payment UPON RECEIPT

Contract #	Requestor	Location	Name	Weekend	Invoice Date	Reg Hrs	Reg Rate	OT Hrs	OT Rate	Misc Hrs	Misc Rate	Amount
C-132956	Wilson, Glen	Northridge West Nc	Pollock, Frances	10/26/2019	11/01/2019	3.25	\$23.10	0.00	\$0.00	0.00	\$0.00	\$75.08
C-132956	Wilson, Glen	Northridge West Nc	Pollock, Frances	11/16/2019	11/20/2019	2.50	\$23.10	0.00	\$0.00	0.00	\$0.00	\$57.75
Sub Total For:		S8071852				5.75		0.00		0.00		\$132.83
Grand Total Invoice Amount						5.75		0.00		0.00		\$132.83

Please remit payment to:

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

You can now pay electronically through



ApplePay

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

Office of the City Clerk							
Administrative Services Division							
Neighborhood Council (NC) Funding Program							
Board Action Certification (BAC) Form							
NC Name: Northridge West NC		Meeting Date: June 20, 2019 Special Meeting					
Budget Fiscal Year: 2018-2019		Agenda Item No: 3					
Board Motion and/or Public Benefit Statement (CIP and NPG):	3) Discussion motion to approve the NWNC Neighborhood Council Funding Program Fiscal Year 2019-2020 Administrative Packet includes financial officers letter of acknowledgment & agreement, NWNC 2019-2020 Budget and leases & agreements. ☐						
Method of Payment: (Select One)	<input type="checkbox"/> Check <input type="checkbox"/> Credit Card <input type="checkbox"/> Board Member Reimbursement						
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's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Peter Lasky	At-Large 7	X					
Kelly Sooter	At-Large 2	X					
Gail Lapaz	At-Large 3	X					
Alma Fernandez	At-Large 4			X			
Rana Sharif	At-Large 5	X					
Glen Wilson	At-Large 1	X					
Vacant	Community Interest Stakeholder 1						
Jennifer Krowne	At-Large 6				X		
Lloyd Dent	Senior 2				X		
Bill Fox	At-Large 9	X					
Pamela Bolin	At-Large 10				X		
Josue "Josh" Toscano	At-Large 11				X		
Kathleen Edwards	Community Interest Stakeholder 2				X		
Board Quorum: 7	Total:	6	0	1	5	0	0
We, the authorized signers 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.							
Authorized Signature		Authorized Signature:					
Print/Type Name: Glen Wilson		Print/Type Name: Peter Lasky					
Date: June 20, 2019		Date: June 20, 2019					



AppleOne

AppleOne Employment
P.O. Box 29048
Glendale CA 91209-9048
Tel: 818-240-8688
Email:
TIN 95-2580864

City of LA DONE

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

Invoice

Customer 00950101
Site No: 0077
Period 12/14/2019
Invoice No: S8117526
Amount Due: \$213.68
Payment UPON RECEIPT

Contract #	Requestor	Location	Name	Weekend	Invoice Date	Reg Hrs	Reg Rate	OT Hrs	OT Rate	Misc Hrs	Misc Rate	Amount
C-132956	Wilson, Glen	Northridge West Nc	Pollock, Frances	12/14/2019	12/18/2019	2.75	\$23.10	0.00	\$0.00	0.00	\$0.00	\$63.53
C-132956	Wilson, Glen	Northridge West Nc	Pollock, Frances	12/28/2019	12/31/2019	3.50	\$23.10	0.00	\$0.00	0.00	\$0.00	\$80.85
C-132956	Wilson, Glen	Northridge West Nc	Pollock, Frances	11/30/2019	12/04/2019	3.00	\$23.10	0.00	\$0.00	0.00	\$0.00	\$69.30
Sub Total For:		S8117526				9.25		0.00		0.00		\$213.68
Grand Total Invoice Amount						9.25		0.00		0.00		\$213.68

Please remit payment to:

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

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Office of the City Clerk				 			
Administrative Services Division							
Neighborhood Council (NC) Funding Program							
Board Action Certification (BAC) Form							
NC Name: Northridge West NC				Meeting Date: June 20, 2019 Special Meeting			
Budget Fiscal Year: 2018-2019				Agenda Item No: 3			
Board Motion and/or Public Benefit Statement (CIP and NPG): 3) Discussion motion to approve the NWNC Neighborhood Council Funding Program Fiscal Year 2019-2020 Administrative Packet includes financial officers letter of acknowledgment & agreement, NWNC 2019-2020 Budget and leases & agreements. <input type="checkbox"/>							
Method of Payment: (Select One)		<input checked="" type="checkbox"/> Check		<input type="checkbox"/> Credit Card		<input type="checkbox"/> Board Member Reimbursement	
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's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Peter Lasky	At-Large 7	X					
Kelly Sooter	At-Large 2	X					
Gail Lapaz	At-Large 3	X					
Alma Fernandez	At-Large 4			X			
Rana Sharif	At-Large 5	X					
Glen Wilson	At-Large 1	X					
Vacant	Community Interest Stakeholder 1						
Jennifer Krowne	At-Large 6				X		
Lloyd Dent	Senior 2				X		
Bill Fox	At-Large 9	X					
Pamela Bolin	At-Large 10				X		
Josue "Josh" Toscano	At-Large 11				X		
Kathleen Edwards	Community Interest Stakeholder 2				X		
Total:		6	0	1	5	0	0
Board Quorum: 7							
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Authorized Signature:				Authorized Signature:			
Print/Type Name: Glen Wilson				Print/Type Name: Peter Lasky			
Date: June 20, 2019				Date: June 20, 2019			



AppleOne

AppleOne Employment
P.O. Box 29048
Glendale CA 91209-9048
Tel: 818-240-8688
Email:
TIN 95-2580864

City of LA DONE

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

Invoice

Customer 00950101
Site No: 0077
Period 10/12/2019
Invoice No: S8020403
Amount Due: \$63.53
Payment NET 30 DAYS

Contract #	Requestor	Location	Name	Weekend	Invoice Date	Reg Hrs	Reg Rate	OT Hrs	OT Rate	Misc Hrs	Misc Rate	Amount
C-132956	Wilson, Glen	Northridge West Nc	Pollock, Frances	10/12/2019	10/16/2019	2.75	\$23.10	0.00	\$0.00	0.00	\$0.00	\$63.53
Sub Total For: S8020403						2.75		0.00		0.00		\$63.53
Grand Total Invoice Amount						2.75		0.00		0.00		\$63.53

Please remit payment to:

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

You can now pay electronically through



ApplePay

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Office of the City Clerk							
Administrative Services Division							
Neighborhood Council (NC) Funding Program							
Board Action Certification (BAC) Form							
NC Name: Northridge West NC				Meeting Date: June 20, 2019 Special Meeting			
Budget Fiscal Year: 2018-2019				Agenda Item No: 3			
Board Motion and/or Public Benefit Statement (CIP and NPG):		3) Discussion motion to approve the NWNC Neighborhood Council Funding Program Fiscal Year 2019-2020 Administrative Packet includes financial officers letter of acknowledgment & agreement, NWNC 2019-2020 Budget and leases & agreements. ☐					
Method of Payment: (Select One)		<input type="checkbox"/> Check <input type="checkbox"/> Credit Card <input type="checkbox"/> Board Member Reimbursement					
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's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Peter Lasky	At-Large 7	X					
Kelly Sooter	At-Large 2	X					
Gail Lapaz	At-Large 3	X					
Alma Fernandez	At-Large 4			X			
Rana Sharif	At-Large 5	X					
Glen Wilson	At-Large 1	X					
Vacant	Community Interest Stakeholder 1				X		
Jennifer Krowne	At-Large 6				X		
Lloyd Dent	Senior 2				X		
Bill Fox	At-Large 9	X					
Pamela Bolin	At-Large 10				X		
Josue "Josh" Toscano	At-Large 11				X		
Kathleen Edwards	Community Interest Stakeholder 2				X		
Board Quorum: 7		Total:		6	0	1	5
We, the authorized signers 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.							
Authorized Signature: <i>Glen Wilson</i>				Authorized Signature: <i>Peter W Lasky</i>			
Print/Type Name: Glen Wilson				Print/Type Name: Peter Lasky			
Date: June 20, 2019				Date: June 20, 2019			



Invoice #NWNC 2020 0101r
Number

Date January 1, 2020

Mr. Peter Lasky
Northridge West NC
9401 Reseda Blvd. Suite 200
Northridge, CA 91324

Please remit to:

Wendy L. Moore
Moore Business Results
19300 Rinaldi, #7524
Northridge, CA 91327

818 252-9399
City of LA Tax #549794-29

Communications services for Northridge West December	200.00
Now Due	\$200.00

Thank you for your business. We appreciate working with you.

Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25. We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the invoice date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Office of the City Clerk							
Administrative Services Division							
Neighborhood Council (NC) Funding Program							
Board Action Certification (BAC) Form							
NC Name: Northridge West NC				Meeting Date: June 20, 2019 Special Meeting			
Budget Fiscal Year: 2018-2019				Agenda Item No: 3			
Board Motion and/or Public Benefit Statement (CIP and NPG):		3) Discussion motion to approve the NWNC Neighborhood Council Funding Program Fiscal Year 2019-2020 Administrative Packet includes financial officers letter of acknowledgment & agreement, NWNC 2019-2020 Budget and leases & agreements. ☐					
Method of Payment: (Select One)	<input type="checkbox"/> Check <input type="checkbox"/> Credit Card <input type="checkbox"/> Board Member Reimbursement						
Vote Count							
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Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Peter Lasky	At-Large 7	X					
Kelly Sooter	At-Large 2	X					
Gail Lapaz	At-Large 3	X					
Alma Fernandez	At-Large 4			X			
Rana Sharif	At-Large 5	X					
Glen Wilson	At-Large 1	X					
Vacant	Community Interest Stakeholder 1						
Jennifer Krowne	At-Large 6				X		
Lloyd Dent	Senior 2				X		
Bill Fox	At-Large 9	X					
Pamela Bolin	At-Large 10				X		
Josue "Josh" Toscano	At-Large 11				X		
Kathleen Edwards	Community Interest Stakeholder 2				X		
Board Quorum: 7	Total:	6	0	1	5	0	0
We, the authorized signers 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.							
Authorized Signature: Glen Wilson				Authorized Signature: Peter W. Lasky			
Print/Type Name: Glen Wilson				Print/Type Name: Peter Lasky			
Date: June 20, 2019				Date: June 20, 2019			



Invoice #NWNC 2020 0201r
Number

Date February 1, 2020

Mr. Peter Lasky
Northridge West NC
9401 Reseda Blvd. Suite 200
Northridge, CA 91324

Please remit to:

Wendy L. Moore
Moore Business Results
19300 Rinaldi, #7524
Northridge, CA 91327

818 252-9399
City of LA Tax #549794-29

Communications services for Northridge West January 2020	280.60
Now Due	\$280.60

Thank you for your business. We appreciate working with you.

Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25. We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the invoice date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Office of the City Clerk							
Administrative Services Division							
Neighborhood Council (NC) Funding Program							
Board Action Certification (BAC) Form							
NC Name: Northridge West NC		Meeting Date: June 20, 2019 Special Meeting					
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Method of Payment: (Select One)	<input type="checkbox"/> Check <input type="checkbox"/> Credit Card <input type="checkbox"/> Board Member Reimbursement						
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's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Peter Lasky	At-Large 7	<input checked="" type="checkbox"/>					
Kelly Sooter	At-Large 2	<input checked="" type="checkbox"/>					
Gail Lapaz	At-Large 3	<input checked="" type="checkbox"/>					
Alma Fernandez	At-Large 4			<input checked="" type="checkbox"/>			
Rana Sharif	At-Large 5	<input checked="" type="checkbox"/>					
Glen Wilson	At-Large 1	<input checked="" type="checkbox"/>					
Vacant	Community Interest Stakeholder 1				<input checked="" type="checkbox"/>		
Jennifer Krowne	At-Large 6				<input checked="" type="checkbox"/>		
Lloyd Dent	Senior 2				<input checked="" type="checkbox"/>		
Bill Fox	At-Large 9	<input checked="" type="checkbox"/>					
Pamela Bolin	At-Large 10				<input checked="" type="checkbox"/>		
Josue "Josh" Toscano	At-Large 11				<input checked="" type="checkbox"/>		
Kathleen Edwards	Community Interest Stakeholder 2				<input checked="" type="checkbox"/>		
Board Quorum: 7	Total:	6	0	1	5	0	0
We, the authorized signers 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.							
Authorized Signature: <i>Glen Wilson</i>		Authorized Signature: <i>Peter W Lasky</i>					
Print/Type Name: Glen Wilson		Print/Type Name: Peter Lasky					
Date: June 20, 2019		Date: June 20, 2019					



Invoice #NWNC 2020 0301
Number

Date March 1, 2020

Mr. Peter Lasky
Northridge West NC
9401 Reseda Blvd. Suite 200
Northridge, CA 91324

Please remit to:

Wendy L. Moore
Moore Business Results
19300 Rinaldi, #7524
Northridge, CA 91327

818 252-9399
City of LA Tax #549794-29

Communications services for Northridge West February 2020	200.00
Now Due	\$200.00

Thank you for your business. We appreciate working with you.

Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25. We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the invoice date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Office of the City Clerk							
Administrative Services Division							
Neighborhood Council (NC) Funding Program							
Board Action Certification (BAC) Form							
NC Name: Northridge West NC		Meeting Date: June 20, 2019 Special Meeting					
Budget Fiscal Year: 2018-2019		Agenda Item No: 3					
Board Motion and/or Public Benefit Statement (CIP and NPG):		3) Discussion motion to approve the NWNC Neighborhood Council Funding Program Fiscal Year 2019-2020 Administrative Packet includes financial officers letter of acknowledgment & agreement, NWNC 2019-2020 Budget and leases & agreements. <input type="checkbox"/>					
Method of Payment: (Select One)	<input type="checkbox"/> Check <input type="checkbox"/> Credit Card <input type="checkbox"/> Board Member Reimbursement						
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's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Peter Lasky	At-Large 7	X					
Kelly Sooter	At-Large 2	X					
Gail Lapaz	At-Large 3	X					
Alma Fernandez	At-Large 4			X			
Rana Sharif	At-Large 5	X					
Glen Wilson	At-Large 1	X					
Vacant	Community Interest Stakeholder 1				X		
Jennifer Krowne	At-Large 6				X		
Lloyd Dent	Senior 2				X		
Bill Fox	At-Large 9	X					
Pamela Bolin	At-Large 10				X		
Josue "Josh" Toscano	At-Large 11				X		
Kathleen Edwards	Community Interest Stakeholder 2				X		
Board Quorum: 7	Total:	6	0	1	5	0	0
We, the authorized signers 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.							
Authorized Signature: <u>Glen Wilson</u>		Authorized Signature: <u>Peter Lasky</u>					
Print/Type Name: Glen Wilson		Print/Type Name: Peter Lasky					
Date: June 20, 2019		Date: June 20, 2019					