

# Northridge West Neighborhood Council

Budget & Finance Committee Meeting Agenda Tuesday October 29, 2013 at 7PM

## North Valley Regional Chamber of Commerce (NWNC Office) 9401 Reseda Blvd. Northridge, CA 91324 Enter from rear parking lot.

Note NWNC maybe sound recording this NWNC committees meeting as back up information for NWNC minutes.

NWNC will provide water at this meeting.

LEGALLY REQUIRED OFFICIAL POSTING: Please do not remove until AFTER above date and time.

The NWNC Agenda is posted for public review at the following Northridge locations below and posted on NWNC website <a href="https://www.NorthridgeWest.org">www.NorthridgeWest.org</a>

The Discovery Shop 9719 Reseda Blvd.

**Galleria Market 10201 Reseda Blvd.** Posted on inside of market and on Community Bulletin inside.

North Valley Regional Chamber of Commerce 9401 Reseda Blvd. (on north side of NVRCC outside sign in front)

**Shell Service Station 8900 Corbin Ave.** 

Topeka Drive Elementary School 9815 Topeka Drive

## **Budget and Finance Committee Meeting - Committee Chair is Darrell Griffin**

- 1. Call to order and roll
- 2. Discussion or/and possible NWNC Board Agenda for NWNC Nov.12, 2013 General Meeting.
  - a. Review of what the NWNC spent last year.
  - b. A more detailed review of our September 2013 YTD financial statements.
  - c. Quick review of the NC treasurer's manual.
  - d. Review of the QuickBooks bookkeeping system used by NWNC.
  - e. Seek volunteer to help me work on review of the 2012 budgets and expenditures for all 95 councils.
  - f. What needs to be updated to do a Revised NWNC 2013-2014 Budget and to be on NWNC Nov. 12, 2013 General Meeting as agenda item including transferring \$2,500 funds from NWNC Beautification Funds to NWNC Outreach Funds and put it under Outreach Event funding line. (Request by Wilson and Bolin for Revised NWNC 2013-2014 Budget)
- 3. Updates and comments on non-agenda Budget and Finance items.

#### 4. Adjournment

### For more information about NWNC call (818) 886-3534 and ask for Glen.

As a covered entity under Title II of the Americans with Disabilities Act, the City of Los Angeles does not discriminate on the basis of disability and upon request, will provide reasonable accommodation to ensure equal access to its programs, services, and activities. Sign language interpreters, assistive listening devices, or other auxiliary aids and/or services may be provided upon request. To ensure availability of services, please make your request at least 3 business days prior to the meeting you wish to attend by contacting Neighborhood Council Support Help Line new main phone (213) 978-1551 (as of Feb. 27, 2012) or email <a href="MCSupport@lacity.org">MCSupport@lacity.org</a>. All actions at this meeting comply with the Brown Act.