

Monthly Expenditure Report



Reporting Month: November 2017 Budget Fiscal Year: 2017-2018

**NC Name: Lake Balboa
Neighborhood Council**

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$32368.18	\$3099.32	\$29268.86	\$2480.89	\$48.90	\$26739.07

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$24094.32	\$500.80	\$15370.29	\$383.58	\$14889.40
Outreach		\$214.69		\$97.31	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$7925.00	\$2383.83	\$5541.17	\$0.00	\$5541.17
Neighborhood Purpose Grants	\$8549.00	\$0.00	\$6857.40	\$2000.00	\$4857.40
Funding Requests Under Review: \$48.90		Encumbrances: \$0.00		Previous Expenditures: \$9700.14	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE SVCSAPPS_lakeb	11/02/2017	(Credit card transaction)	General Operations Expenditure	Office	\$90.00
2	PUBLIC STORAGE 26311	11/02/2017	(Credit card transaction)	General Operations Expenditure	Office	\$279.00
3	SMARTSIGN	11/10/2017	(Credit card transaction)	Community Improvement Project		\$2383.83
4	USPS PO 0581140410	11/16/2017	(Credit card transaction)	General Operations Expenditure	Outreach	\$49.00
5	PIP PRINTING #756	11/16/2017	(Credit card transaction)	General Operations Expenditure	Outreach	\$94.39
6	PIP PRINTING #756	11/16/2017	(Credit card transaction)	General Operations Expenditure	Outreach	\$41.19
7	AT&T Messaging	11/21/2017	Board motion to approve ongoing yearly operational...	General Operations Expenditure	Office	\$16.30
8	AppleOne Employment Services	11/13/2017	Transcription services for monthly board mtg	General Operations Expenditure	Office	\$115.50



Google Inc
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: 77-0493581

Invoice

Bill to

Treasurer LBNC
Lake Balboa Neighborhood Council
PO Box 7720
Lake Balboa, CA 91409
United States

Details

Invoice number: 3386012627
Issue date: Oct 31, 2017
Payment terms: Due immediately
Billing ID: 3957-9213-5547
Billing Account Number: 2727-7040-3513-9222

Google Cloud - GSuite

Account ID: lakebalboanc.org

Oct 1, 2017 - Oct 31, 2017

Description	Interval	Quantity	Amount (\$)
G Suite Basic: Usage	Oct 1 - Oct 31	18	90.00
Subtotal in USD:			90.00
State sales tax (0%):			0.00
Amount due in USD:			90.00

Bill to: Lake Balboa Neighborhood Council
Billing ID: 3957-9213-5547
Invoice number: 3386012627

Amount due in USD: \$90.00

You will be automatically charged for the amount due. No action is required on your part.

Public Storage
7660 Balboa Blvd
Van Nuys, CA 91406-2297

Place
Postcard
Stamp
HERE

Lake Balboa Neighborhood Council
LINDA J GRAVANI (A001)
PO BOX 7720
VAN NUYS, CA 91409-7720



7660 Balboa Blvd
Van Nuys, CA 91406-2297
(818) 994-6063

Date: July 5, 2017
Account Number: 19335173
Space Number: A001

Re: An issue with an automatic payment

Hi LINDA,

Our automated billing system was not able to process a payment on your behalf for charges due on your storage space.

Account Name: JAMES STEIN
Card Type: Master Card
Credit Card Number: *****2058

We apologize for the inconvenience. Please make payment as soon as possible to avoid late fees. For your convenience, the quickest way to do this is stop by any Public Storage office and speak to the location manager. You can also go online right now to PublicStorage.com or pay by phone at 1-866-444-4747*.

Glad to have you with us,
Your Public Storage Team

* Charges may apply for phone assisted payments.

The information contained in this message is confidential and intended only for the recipient to which it was given.
© 2016 Public Storage. All rights reserved.

**My Parking Sign®**

A SmartSign Store
 300 Cadman Plaza West, Suite 1303
 Brooklyn, NY 11201
 Billing: (718) 797-1900 x117
 Sales: (800) 952-1457

INVOICE

Order Date

Order #

10/24/2017**MPS-312070**

Bill To	Ship To
Lake Balboa Neighborhood Council LAKE BALBOA NC PO BOX 7720 VAN NUYS , CA 91409 7720 United States	James Brown LAKE BALBOA NC 7020 ANDASOL AVE VAN NUYS, CA 91406 3538 United States

Terms: Due on Receipt			
CC: MasterCard	Name: JAMES STEIN	Card #***** 5387	Expiry: 06/20

	Item Description	Unit Price	Qty.	Amount
1.	Neighborhood Crime Watch - We Immediately Report All Suspicious Activities To Our Police Department (with Symbol) Size: 18" x 12" • Part#: K-7750-P-PE-12x18-D1	\$8.4500 /Sign Pkg: 1 Sign	75 Signs	\$633.75
2.	Stainless Steel Sign Hose Clamp Size: • Part#: K-Hose-Clamp	\$19.9500 /Clamp Kit Pkg: 2 Clamps/Clamp Kit	101 Clamp Kits	\$2,014.95
Thanks for purchasing from MyParkingSign .com				

The amount shown on this invoice are in **US Dollars**.Please make checks payable to **SmartSign**

Mail your checks to:

SmartSign
 Accounts Department

Product Subtotal: **\$2,648.70**Rebate: **\$264.87**Shipping Charges: **Free**Order Total (in US Dollars): **\$2,383.83**

ENCINO
5805 WHITE OAK AVE
ENCINO
CA

91316-9998
0581140410

11/16/2017 (800)275-8777 5:01 PM

Product Description	Sale Qty	Final Price
------------------------	-------------	----------------

US Flag Bklt/2 0	5	\$49.00
---------------------	---	---------

(Unit Price:\$9.80)

Total		\$49.00
-------	--	---------

Credit Card Remitd		\$49.00
--------------------	--	---------

(Card Name:MasterCard)

(Account #:XXXXXXXXXXXX5387)

(Approval #:018457)

(Transaction #:613)

BRIGHTEN SOMEONE'S MAILBOX. Greeting
cards available for purchase at select
Post Offices.

In a hurry? Self-service kiosks offer
quick and easy check-out. Any Retail
Associate can show you how.

Order stamps at usps.com/shop or call
1-800-Stamp24. Go to
usps.com/clicknship to print shipping
labels with postage. For other
information call 1-800-ASK-USPS.

Get your mail when and where you want
it with a secure Post Office Box. Sign
up for a box online at
usps.com/poboxes.

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

Go to:

<https://postalexperience.com/Pos>

840-5913-0037-003-00014-56395-01

or scan this code with
your mobile device:



or call 1-800-410-7420.

PIP Printing 756
16525 Sherman Way Unit C-11
Van Nuys, CA 91406
818-986-9245



11/16/2017 17:40:20
Merchant ID: *****0596
Device ID: 0811
Terminal ID: PPX1.

5 Sherman Way • Suite C-11 • Van Nuys, CA 91406
Tel: (818) 986-9245 • Fax: (818) 995-7955
pipsfv.com • documentservices@pip.com

Invoice

No.

78458

Date

11/15/17

Customer P.O. No.

CPR-Flyers

Credit Sale:

Transaction #: 1
Card Type: MasterCard
Account: *****5387
Entry: Chip

Amount: \$94.39

STAN: 001
Auth. Code: 069731
Response: AUTH/TKT
TRANS ID: MCPN3A1PG1116

Mode: 100
AID: 00000000000000000000
TVR: 100
IAD: 0000088000
01106070032200000E94000000000000

TSI: 100
ARC: 100

CUSTOMER COPY

Thank you!

Council

DESCRIPTION

AMOUNT

F HEART ATTACK - MEN Vs WOMEN-Color, 8.5 x 11 white 20 # Bond 11
1 side

\$ 8.00

SURVIVAL-Color, 8.5 x 11 white 20 # Bond 11 x 17, Printed on 1 side

\$ 8.00

R HEART IN THE GAME-Color, 8.5 x 11 white 20 # Bond 11 x 17, Printed

\$ 12.16

ONLY CPR -Color, 8.5 x 11 white 20 # Bond 11 x 17, Printed on 2 sides

\$ 16.00

G-Color, 8.5 x 11 white 20 # Bond 11 x 17, Printed on 1 side

\$ 8.00

NG-Color, 8.5 x 11 white 20 # Bond 11 x 17, Printed on 1 side

\$ 6.08

KING-Color, 8.5 x 11 white 20 # Bond 11 x 17, Printed on 1 side

\$ 8.00

color, 8.5 x 11 white 20 # Bond 11 x 17, Printed on 1 side

\$ 6.08

CHILD CPR AED new-Color, 8.5 x 11 white 20 # Bond 11 x 17, Printed on 1 side

\$ 6.08

CARDIAC ARREST Vs HEART ATTACK new-Color, 8.5 x 11 white 20 # Bond 11 x 17,
Printed on 1 side

\$ 8.00

Sales Rep: Brian
Taken by: Mellissa
Account Type: COD

Cardiac/Heart Attack/CPR-Flyers

SUB TOTAL

\$ 86.40

TAX

\$ 7.99

SHIPPING

\$ 0.00

TOTAL

\$ 94.39

PIP PRINTING is not responsible for typesetting errors that you fail to correct. We are also not responsible for loss of customer stock up to 10%.

PLEASE PAY FROM THIS INVOICE. No other invoice will be sent. Indicate on your check which invoice numbers you are paying.

TERMS: Due and payable upon receipt.

NOTE: There will be a service charge of 1-1/2% per month on all past due invoices.

Received By: X

Date: 11/15/17

☐ Cash

Deposit: _____

☐ Check # _____

Amount: _____

☐ PIP Charge

Balance Due: _____

☐ Credit Card _____

NUMBER OF CARTONS

THANK YOU

PIP Printing 756
16525 Sherman Way Unit C-11
Van Nuys, CA 91406
818-986-9245



16525 Sherman Way • Suite C-11 • Van Nuys, CA 91406

Tel: (818) 986-9245 • Fax: (818) 995-7955
pipsfv.com • documentservices@pip.com

11/16/2017 17:41:11
Merchant ID: *****0596
Device ID: 0811
Terminal ID: PPX1.

Credit Sale:

Transaction #: 2
Card Type: MasterCard
Account: *****5387
Entry: Chip

Amount: \$41.19

STAN: 002
Auth. Code: 011197
Response: AUTH/TKT
TRANS ID: MCPN3ESPG1116

Mode: 100
AID: #0000000041010
TVR: 0000088000
IAD: 0110607003220000B7EE000000000000
00FF

TSI: E800
ARC: 00

CUSTOMER COPY

Thank you!

Invoice
No.

78481

Date

11/16/17

Customer P.O. No.

Tom Riley

DESCRIPTION	AMOUNT
Projected Development Letter, 8.5 x 11 Springhill Vellum Bristol Colors, Printed on	\$ 27.70
Graphics	\$ 10.00
SUB TOTAL	\$ 37.70
TAX	\$ 3.49
SHIPPING	\$ 0.00
TOTAL	\$ 41.19

Sales Rep: Brian
Taken by: KellyMarie
Account Type: COD

PIP PRINTING is not responsible for typesetting errors that you fail to correct. We are also not responsible for loss of customer stock up to 10%.

PLEASE PAY FROM THIS INVOICE. No other invoice will be sent. Indicate on your check which invoice numbers you are paying.

TERMS: Due and payable upon receipt.

NOTE: There will be a service charge of 1-1/2% per month on all past due invoices.

Received By:  Date: _____

☐ Cash

Deposit: _____

☐ Check # _____

Amount: _____

☐ PIP Charge

Balance Due: _____

☐ Credit Card _____

NUMBER OF CARTONS





AT&T MESSAGING
PO BOX 480010
CHARLOTTE, NC 28269-5300

CUSTOMER NUMBER

3214430

INVOICE DATE

07/01/2017

Page 1 of 1

Bill-To Customer:



LAKE BALBOA NEIGHBORHOOD C
C/O DEPT OF NGHBRHD EMPWRM
PO BOX 7720
VAN NUYS, CA 91409-7720

476
T3 P1



Customer Number	Billing Period	Date Due	Previous Balance	Payments	Credits	Current Charges	TOTAL DUE
3214430	07/01/2017 07/31/2017	07/30/2017	\$16.30	\$0.00	\$0.00	\$16.30	\$32.60

Payments - Thank You

Description of Current Charges & Credits

Unified Messaging Lite DID
8187799026

	Qty	Unit Price	Ext. Price
July service	1	\$14.95	\$14.95
City Utility Users Tax			\$1.35

CUSTOMER NUMBER	
3214430	
INVOICE NUMBER	
7291533	
DUE DATE	AMOUNT PAID
07/30/2017	

Please detach & enclose with payment



LAKE BALBOA NEIGHBORHOOD C
C/O DEPT OF NGHBRHD EMPWRM
PO BOX 7720
VAN NUYS, CA 91409-7720

REMIT TO:

AT&T MESSAGING
PO BOX 840486
DALLAS, TX 75284-0486

01001 3214430000000000003260



Agenda Item No:5.

Linda Gravanl moved that the Lake Balboa Neighborhood Council approve the regular and ongoing expenditures listed on the agenda, seconded by Carol Newman. / These expenditures are the ongoing and necessary expenses that are made in order to service our community.

~~Recused Boardmembers must leave the room prior to any discussion and may not return to the room until after the vote is complete.~~

We, the Treasurer and the Second Signer 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.

Date:

7/20/2017



AppleOne

AppleOne Employment Services
P.O. Box 29048
Glendale CA 91209-9048
Tel: 818-240-8688
Email: specialbillingvms@ain1.com
TIN: 95-2580864

City of Los Angeles

Attn: Attn: Accounts Payable
LAKE BALBOA NC
200 N. Spring Street Room 2005
LOS ANGELES, CA 90012

Invoice

Customer No: 00950101
Site No: 0086
Period Ending: 10/07/2017
Invoice Date: 10/18/2017
Invoice No: S6870375
Amount Due: \$115.50
Payment Term: NET 42 DAYS

Name	Weekend	Inv Date	Ref Inv No	Reg Hr	Reg Rate	OT Hr	OT Rate	DT Hr	DT Rate	Misc Hr	Misc Rate	ACA Hr	ACA Rate	Tax	Amount	State	Office
SHUMAKER, MARGARET	10/07/2017	10/18/2017	01-4648388	5.00	\$23.10	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$115.50	CA	1002
Sub Total For:				5.00		0.00		0.00		0.00		0.00		\$0.00	\$115.50		
Grand Total Invoice Amount				5.00		0.00		0.00		0.00		0.00		\$0.00	\$115.50		

Please remit payment to: AppleOne Employment Services
P.O. Box 29048
Glendale, CA 91209-9048

You can now pay electronically through



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

Web TimeCard

Imaged on 10/17/2017

Client Name: City of Los Angeles D.O.N.E.LAKE BALBOA NC (009501010086)

Employee Name: Shumaker, Margaret

Serial Number: XZ57940717

Week Ending: 10/7/2017

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Wed	10/4/2017	6:00 PM	11:00 PM	0:00	5:00	5:00	0:00	0:00
SubTotals					05:00	05:00	00:00	00:00

Submitted By: Margaret Shumaker|522337 on 10/14/2017

Preapproved By: Janet Mayo (AE) on 10/16/2017

Approved By: Carol Newman|169760 on 10/16/2017

Processed By: ajmartinez on 10/16/2017

**Neighborhood Council (NC) Funding Program**

NC Name: Lake Balboa NC

Meeting Date: 6 / 19 / 17

Agenda Item No:5

Linda Gravanl moved that the Lake Balboa Neighborhood Council approve the regular and ongoing expenditures listed on the agenda, seconded by Carol Newman. / These expenditures are the ongoing and necessary expenses that are made in order to service our community.

~~Recused Boardmembers must leave the room prior to any discussion and may not return to the room until after the vote is complete.~~

We, the Treasurer and the Second Signer 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.

Second Signer's Signature

Print/Type Names

Date:

7/20/2017



17250 Saticoy St.

(818) 609-8425

Your cashier was Melki M

SC SIMPLY ORANGE JCE RC 2.99 F
RALPHS SAVED YOU 1.00
SC SIMPLY ORANGE JCE RC 2.99 F
RALPHS SAVED YOU 1.00
2.60 lb @ 0.25 /lb
WT BANANAS 0.65 F
SUN PAC CLEM RC 2.99 F
SC RALPHS SAVED YOU 3.00
FRUIT MEDLEY 11.99 F
6 @ 0.00

Green Bag points NP 0.00 F
DB Green Bag Pts 5
DB Green Bag Pts 5
DB Green Bag Pts 5
DB Green Bag Pts 5
DB Green Bag Pts 5
DB Green Bag Pts 5

RALPHS rewards CUSTOMER *****6663

TAX 0.00
**** BALANCE 21.61

US DEBIT Purchase

*****7642 - C

REF#: 000000 TOTAL: 61.61
PURCHASE: 21.61 CASHBACK: 40.00

AID: A0000000980840

TC: 3E2F713E7FBEF28D

VERIFIED BY PIN

DEBIT 61.61
CHANGE 40.00

TOTAL NUMBER OF ITEMS SOLD = 11

RALPHS rewards SAVINGS \$ 5.

TOTAL COUPONS \$ 5.00

11/17/17 11:35am 189 5 163 310

Tell Us How We Are Doing!

Earn 50 BONUS FUEL POINTS!

Dinos Como Lo Estamos Haciendo!

Gana un BONO de

50 PUNTOS DE COMBUSTIBLE

Plus, enter our monthly sweepstakes:
for ONE OF 100 - \$100 gift cards or
the \$5,000 gift card grand prize!

Y ADEMÁS participa para ganar

UNA de 100 tarjetas de regalo de 100,

o el gran premio de una

tarjeta de regalo de \$5,000!

LBNC-HEALTH/PUB. SAFETY
MTB- 11/18/17
REFRESHMENT EXPENSE

YUMMY
DONUTS

7555 BALBOA BLV.

818-780-2204

THANK YOU!

11-17-2017 #0

DP12 8.50
TOTAL 8.50
CATEND 20.00
CHANGE 11.50

ITEM 1
ICL 4289 09:03TH

TOTAL: \$ 30.11

J BROWN

LAKE BALBOA NEIGHBORHOOD COUNCIL

SIGN-UP SHEET

HEALTH & PUBLIC SAFETY

Date: Nov-18-17

Committee Meeting

Place: Flyaway - Ballboa

[illegible]

LAKE BALBOA NEIGHBORHOOD COUNCIL

Health & Public Safety Committee & LBNC Meeting AGENDA

This is an open meeting for all persons interested in Health & Public Safety Issues and Campaigns in Lake Balboa and the San Fernando Valley

SATURDAY NOVEMBER 18, 2017

10:00 AM – Meeting Start

**The Flyaway - Community Meeting Room – 2nd Floor
7610 Woodley Ave (NE Corner of Saticoy & Woodley)
Free Parking-short term lot in spaces close to Woodley**



Neighborhood Council



The public is requested to fill out a "Speaker Card" to address the Board on any item of the agenda prior to the Board taking action on an item. Agenda is posted for public review at Ralph's Market, 17250 Saticoy St.; and online. 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 (72 hours) prior to the meeting you wish to attend by contacting (213) 978-1551 or toll-free at (866) LA HELPS, or email ncsupport@lacity.org

Out of an abundance of caution due to the expected attendance and participation of a majority of Board Members at the following Committee meeting, this agenda is noticed as a Joint Meeting of the Committee and the Board, in adherence with the State's Brown Act.

1. **WELCOME: 10:00 AM** **PLEASE SIGN IN.**
2. **OPENING REMARKS: James Brown, LBNC 1st VP, & Chair – Health & Public Safety Committee**
3. **ATTENDEE/GUEST INTRODUCTIONS**
4. **PUBLIC COMMENT – NON-AGENDA ITEMS**
TOPIC: COMMUNITY FOCUS ON IMPROVING SURVIVAL RATES FOR VICTIMS OF SUDDEN CARDIAC ARREST (SCA)
WHY IMPROVING BYSTANDER CPR PARTICIPATION IS CRITICAL – WHY LEARN CPR?
MANDATORY CPR TRAINING IN HIGH SCHOOLS/CHARTER SCHOOLS (GRADES 9-12) IS NOW A STATE LAW AND A REQUIREMENT FOR GRADUATION
HEART ATTACK, SUDDEN CARDIAC ARREST, STROKE – What's the difference?
HEART ATTACKS STRIKE MEN AT YOUNGER AGES THAN WOMEN. BUT SURVIVAL RATES ARE WORSE IN WOMEN. WHY? RECOGNIZING THE SYMPTOMS
5. **FREE COMMUNITY CPR/AED TRAINING** – American Heart Association Approved – Easy to learn, Step – by – Step Instruction from TRAINING SOLUTIONS, A Top-rated AHA training organization for over 40 years. Taught by AHA Certified instructors
6. **LEARN THE LATEST CPR/AED (DEFIBRILLATOR) Techniques** – What every Parent, Babysitter, or anyone who takes care of children – needs to know.
7. **LEARN FIRST AID TRAINING FOR CHOKING VICTIMS** – Infants, Children & Adults

***Optional Same-Day CPR/AED Certification, or re-Certification (from training provider) will be available (after the meeting) at special pricing: \$25/Adult (Regular Price: \$70); \$10/Teen – 12 to 18yrs (Regular Price: \$55) for persons who want or need to show proof of training.**

Lake Balboa Neighborhood Council
P.O. Box 7720, Lake Balboa, CA 91409 -- Voicemail (818) 779-9026
Visit our website: www.LakeBalboaNC.org

RECEIVE CPR/AED WALLET CERTIFICATION CARD VALID FOR 2-YEARS

8. ADJOURNMENT

QUESTIONS? Contact: James Brown, Chair – LBNC Health & Public Safety Committee
Email: jamesb@lakebalboanc.org or call: 818-517-6732

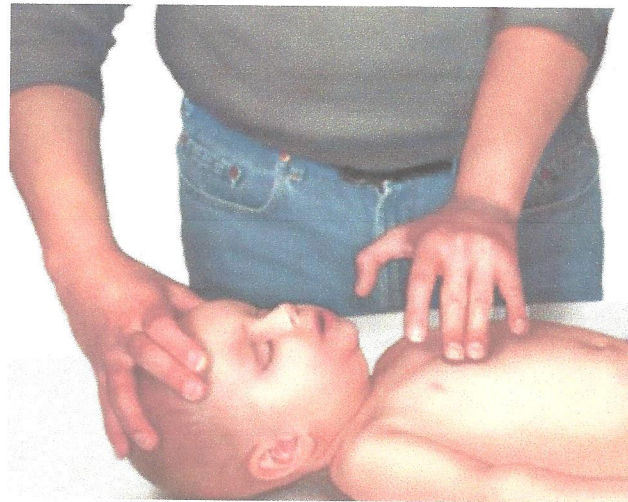
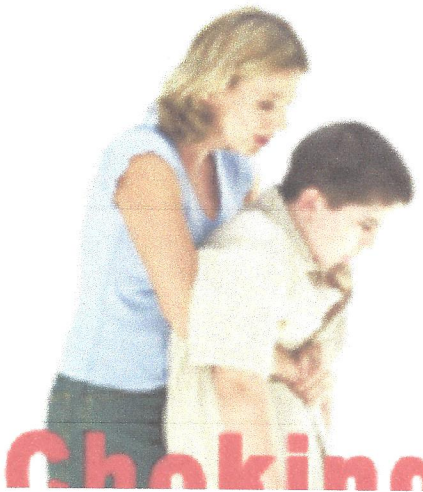
***Take the elevator INSIDE the building (north end) up to the 2nd floor, or the steps OUTSIDE the building. There's plenty of FREE PARKING out front in the spaces closest to the street.**

The Next Regular Meeting:

Saturday December 16, 2017 - Meeting starts 10:00 am

Please be advised that the Bylaws of the Lake Balboa Neighborhood Council provide a process for reconsideration of actions, as well as a grievance procedure. For your convenience, the Bylaws are available on our website:
www.LakeBalboaNC.org.

In compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority or all of the board in advance of a meeting, may be viewed at our website by clicking on the following link: www.lakebalboanc.org, or at the scheduled meeting. In addition, if you would like a copy of any record related to an item on the agenda, please contact ruth@lakebalboanc.org our current secretary.





Agenda Item No:5.

Linda Gravanl moved that the Lake Balboa Neighborhood Council approve the regular and ongoing expenditures listed on the agenda, seconded by Carol Newman. / These expenditures are the ongoing and necessary expenses that are made in order to service our community.

~~Recused Boardmembers must leave the room prior to any discussion and may not return to the room until after the vote is complete.~~

We, the Treasurer and the Second Signer 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.

Date:

James Stein