

# Monthly Expenditure Report



Reporting Month: October 2018

Budget Fiscal Year: 2018-2019

NC Name: Encino Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$32479.87	\$3186.32	\$29293.55	\$0.00	\$0.00	\$29293.55

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$30400.00	\$1764.10	\$20693.55	\$0.00	\$20693.55
Outreach		\$1422.22		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$7500.00	\$0.00	\$7500.00	\$0.00	\$7500.00
Neighborhood Purpose Grants	\$4100.00	\$0.00	\$1100.00	\$0.00	\$1100.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$9520.13	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER	10/01/2018	(Credit card transaction)	General Operations Expenditure	Office	\$99.00
2	TWC TIME WARNER CABLE	10/17/2018	(Credit card transaction)	General Operations Expenditure	Office	\$59.99
3	EIG CONSTANTCONTACT.C	10/22/2018	(Credit card transaction)	General Operations Expenditure	Office	\$45.00
4	OFFICE DEPOT #949	10/24/2018	(Credit card transaction)	General Operations Expenditure	Office	\$16.67
5	MULBERRY STREET PIZZER	10/24/2018	(Credit card transaction)	General Operations Expenditure	Office	\$257.00
6	My Security Sign	10/02/2018	Neighborhood Watch Signs, Area 2 NW Group & Fa...	General Operations Expenditure	Outreach	\$1422.22
7	PARTNERS IN DIVERSITY, INC.	10/22/2018	Board Motion / Community Benefit Statement&#x...	General Operations Expenditure	Office	\$1286.44
<b>Subtotal:</b>						<b>\$3186.32</b>

Outstanding Expenditures
--------------------------

#	Vendor	Date	Description	Budget Category	Sub-category	Total
	<b>Subtotal: Outstanding</b>					<b>\$0.00</b>

# Invoice

**The Web Corner, Inc.**  
 19509 Ventura Blvd.  
 Tarzana CA 91356  
 (818) 345-7443

Date	Invoice #	Due Date
10/1/2018	17383	10/1/2018

**PAID**  
 10/01/2018

Bill To
Encino Neighborhood Council P.O. Box 260439 Encino, CA 91426

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Phone Support and General Web Development	99.00	99.00
0	Monthly Hosting for encinocouncil.org (Included in maintenance)	15.00	0.00
0	Email Standard Mailboxes:	3.50	0.00
1	Account for encinonc.org (Included in maintenance)		

Please remit payment at your earliest convenience.  Thank you for your business!	<b>Total</b>	\$99.00
	<b>Payments/Credits</b>	-\$99.00
	<b>Balance Due</b>	\$0.00

September 28, 2018

Account Number: **8448 20 001 3772834**  
Security Code: **6486**  
Service At: 4924 PASO ROBLES AVE  
ENCINO CA 91316-3458

**Auto Pay Notice**

### SPECTRUM NEWS

#### Have questions about your bill?

Visit us at [twc.com/billing](http://twc.com/billing)  
Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)

#### Summary

*Service from 10/06/18 through 11/05/18  
details on following pages*

Previous Balance	59.99
Payments Received -Thank You!	-59.99
<b>Remaining Balance</b>	<b>\$0.00</b>
Internet Services	59.99
Current Charges	\$59.99
<i>YOUR AUTO PAY WILL BE PROCESSED 10/15/18</i>	
<b>Total Due by Auto Pay</b>	<b>\$59.99</b>

**Enrolled in Auto Pay:** Your Auto Pay payment will be deducted on your due date.

**Privacy Notices.** Spectrum's current Privacy Policy is enclosed in this month's statement.



#### Thank you for choosing Spectrum.

To avoid a late fee, the BALANCE must be paid by the DUE DATE. We appreciate your prompt payment and value you as a customer.

**Auto Pay** Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8448 2000 NO RP 28 09292018 NNNNNNNN 01 996759

JOHN ARNSTEIN  
ENCINO NEIGHBORHOOD COUNCI  
4924 PASO ROBLES AVE  
ENCINO CA 91316-3458

September 28, 2018

**JOHN ARNSTEIN**

Account Number: 8448 20 001 3772834  
Service At: 4924 PASO ROBLES AVE  
ENCINO CA 91316-3458

**Total Due by Auto Pay** **\$59.99**

TIME WARNER CABLE  
PO BOX 60074  
CITY OF INDUSTRY CA 91716-0074

844820001377283400059998



Account Number: JOHN ARNSTEIN  
8448 20 001 3772834  
Security Code: 6486

**Have questions about your bill?**  
Visit us at [twc.com/billing](http://twc.com/billing)  
Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)  
8448 2000 NO RP 28 09292018 NNNNNNNN 01 996759

### Charge Details

Previous Balance		59.99
Credit Card Payment	09/15	-59.99
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 09/28/18 will appear on your next bill.

Service from 10/06/18 through 11/05/18

### Internet Services

Internet Modem Lease		10.00
Basic Internet		49.99
		<b>\$59.99</b>

Internet Services Total \$59.99

Current Charges \$59.99

Total Due by Auto Pay \$59.99

### Billing Information

**Tax and Fees** - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

**Alternate Statement Formats** - Alternative formats of Spanish, Spanish or English Braille and Spanish or English large print are available for future billing statements and customer communications, by request, and can be provided within 30 days of Spectrum's receipt of the request. To request an alternative format option, please contact Spectrum at 1-844-762-1301.

**Broadcast TV Surcharge** - The Broadcast TV Surcharge is a fee reflecting charges assessed to Spectrum by the owners of local broadcast and local "network-affiliated" TV stations.

**Authorization to Convert your Check to an Electronic Funds Transfer Debit** - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

**Past Due Fee / Late Fee Reminder** - A late fee will be assessed for past due charges for service.

**Franchise Administrator** - City of Los Angeles, Information Technology Agency 200 N Main St, City Hall East, 14th Floor, Los Angeles CA 90012 Telephone and TDD: 3-1-1 One Call To City Hall or <http://www.lacity.org>

**Complaint Procedures** - You have 60 days from the billing date to register a complaint if you disagree with your charges.



Local Spectrum Store: 9260 Topanga Canyon Blvd, Chatsworth CA 91311 Store Hours: Mon thru Fri - 9:00am to 7:00pm; Sat - 9:00am to 5:00pm

Visit [twc.com/locations](http://twc.com/locations) for store locations. For questions or concerns, visit [twc.com/support](http://twc.com/support) or call 1-855-707-7328.



For questions or concerns, please call 1-855-707-7328.



Account: JOHN ARNSTEIN  
 Security Code: 8448 20 001 3772834  
 6486

**Have questions about your bill?**Visit us at [twc.com/billing](http://twc.com/billing)

Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)

8448 2000 NO RP 28 09292018 NNNNNNNN 01 996759

**2018 Spectrum Customer Privacy Policy**

Your privacy is important to Charter. We value the trust you place in us when you subscribe to Spectrum branded cable video, Internet, phone, and/or home security services (collectively, the "Spectrum Services"). We take seriously the responsibility of protecting your privacy and the information we collect about you.

This Customer Privacy Policy describes the types of information we collect; how we use and share that information; and the choices you have regarding such use and sharing. It also describes the legal limitations imposed on our collection, use and sharing of information that personally identifies you; how long we maintain that information; how you may access, review and correct that information; and your rights under federal law and this Customer Privacy Policy concerning such information.

The commitments in this Customer Privacy Policy reflect our core business objective of providing you with the most innovative and superior products and services as possible while, at the same time, offering you choices about how we use information about you to achieve that objective.

We commit to:

- Communicate our privacy practices in a manner that is easily accessible and clearly describes your choices;
- Offer you choices about how we may use your information for our own marketing purposes;
- Not sell your personally identifiable information to anyone for any purpose – this includes our customers' web browsing history, call detail records, and viewing activity;
- Secure your information through the use of reasonable security measures; and
- Give you advance notice of any changes to our privacy commitments and to always post our most current version of the Spectrum Privacy Policy at [www.spectrum.com/privacy](http://www.spectrum.com/privacy).

We encourage you to review the full Spectrum Privacy Policy (<https://www.spectrum.com/policies/your-privacy-rights>), including the "Your Choices" section, and to contact us if you have any questions.

**WHEN THE CUSTOMER PRIVACY POLICY APPLIES**

The Customer Privacy Policy only applies to subscribers of one or more of the Spectrum Services provided by Charter Communications Operating, LLC and its subsidiaries. To review the full Spectrum Privacy Policy, please visit [www.spectrum.com/privacy](http://www.spectrum.com/privacy).

Depending upon the Spectrum products and services to which you subscribe, parts of this Customer Privacy Policy may not apply to you. For example, if you only subscribe to Spectrum Internet, the sections of this Customer Privacy Policy that discuss Spectrum Voice information will not apply to you. To help clarify some of our more general statements, we provide real-world examples throughout the Customer Privacy Policy of how we collect and use information. These are only examples and may not cover every situation. If you have questions, please contact us.

Some Spectrum products and services may have additional privacy practices that are described in product or service specific sections in the full Spectrum Privacy Policy (<https://www.spectrum.com/policies/your-privacy-rights>) or may be provided to you in different ways, such as contracts for Spectrum Enterprise services. To the extent there is an overlap between this Customer Privacy Policy and a product or service-specific privacy notice, the product or service-specific notice or agreement will control with respect to such product or service.

Sometimes you may access websites (e.g., news websites, shopping websites, Internet search engine, etc.) or services (e.g., non-Spectrum email and instant messaging services or video streaming services, gaming services, data storage services, etc.) that we do not own or control through the Spectrum Services. We urge our customers to be careful and aware of the privacy practices of these third parties, because this Privacy Policy **does not** extend to the parties that collect information outside of our control and **does not** cover information that may be collected:

- when you download applications or make purchases from other companies while using our Internet or wireless services;
- when you log-in and access video content provided by a third party through your Spectrum-issued device;
- through any other products, services, websites, or applications, including your interactions with online video and other third party content services, even if you access them through the Spectrum Platform; and
- by devices that are not Spectrum devices, e.g., a tablet, smartphone, or other device that enables you to access the Spectrum products or services, or through a smart television where the manufacturer has directly enabled information gathering capabilities.

You should read the privacy policies for these other products, services, websites, applications and devices to understand their privacy practices; those privacy policies will apply to those third parties' collection of your information, even if access to such content or use of such products or devices requires you to be a Spectrum subscriber; for example, some of the premium streaming services available online that require you to authenticate your subscription using your Spectrum username and password.

**HOW WE COLLECT INFORMATION**

In order to provide you with our products and services and to keep you informed, we collect a variety of information about you when you interact with us or use our products, services, websites and applications. This information is needed for us to efficiently provide our services to you on a cost-effective basis and to tailor our products and services to best meet your needs and interests. For example, in order to provide timely and effective customer service, we keep track of when you called, what the issue was and what is the best way to get in contact with you.

If you are a Spectrum customer and you allow others to access and/or use your accounts, products or services, we will collect information about those users, as well. We may also collect information about you from third parties.

**Information You Provide to Us Directly or When You Create an Account**

We collect information you provide to us when you establish a customer and when you contact us or otherwise communicate with us, such as:

- contact information (e.g., name, address, email address, and phone number) usernames, passwords, images, voiceprints, and other authenticating information, including other biometric information, associated with a Spectrum account;
- information about the types of services to which you subscribe, orders you place or downloads you make through a Spectrum product or service, the service options you have chosen, and any customized setting you have created;
- information about your payment methods, such as your payment card number or bank account information;
- information related to a credit application for a product or service or to protect against fraud, which may include your Social Security number, driver's license number, or other government issued identifier;
- information you provide when you enter contests or respond to customer surveys; and
- information we keep in our records when you correspond or otherwise communicate with us, including through our call centers, online chat sessions, and through social media.

**Information We Collect Automatically and Through Your Use of the Products, Services, Websites and Apps**

When you use the Spectrum Services, we automatically collect information, such as:

- information from any device you use when you interact with us, including but not limited to the device identifiers, the number, types, and status of devices connected to our network, network addresses, operating system, and technical configurations of the equipment used with our services, products, websites and applications;



Account: JOHN ARNSTEIN  
8448 20 001 3772834  
Security Code: 6486

**Have questions about your bill?**Visit us at [twc.com/billing](http://twc.com/billing)

Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)

8448 2000 NO RP 28 09292018 NNNNNNNN 01 996759

- network traffic data;
- performance and support data; and
- information about your use and the operation of Spectrum products, services, websites, applications, and their features.

The information we collect will depend upon the Spectrum Services to which you subscribe. We limit the use and sharing of such information as described in this Customer Privacy Policy and as required by law. For example, we may collect usage information about:

- the channels, programs, and advertisements to which your device was tuned when you subscribe to our video service in order to provide you video content ("Video Usage Information");
- the websites you visit when you are using the Spectrum Internet, Mobile or WiFi services, in order to provide the service and connect you to the other sites and services you request ("Internet Usage Information");
- call records, including the phone numbers that you call and that call you, and the times and dates of those calls, the number of text messages sent and received, when you subscribe to our phone and/or mobile service ("Call Detail Information"); and
- video footage and alarm settings, when you subscribe to our home security service ("Home Security Usage Information").

If you subscribe to or use services that require us to transfer or store communications such as a Spectrum email account or a Spectrum voice product that includes a voicemail service, it will be necessary for us to collect the content of those communications to provide you with the service you have requested because it is required in order for the services to function. Additionally, we collect the content of any files you store in our cloud storage services and other information when it is necessary to provide you with the products or features of the services you use.

We also collect device information, including your IP address and information about your browser, operating system, and platform type. The collection of this information, including IP addresses and the referring websites, is required in order for us to provide Internet service and for users to communicate with each other and with websites on the Internet.

**Location Information**

When you access our network, we may collect general location information, such as the city or zip code that correlates with the license of your device IP address, or more precise geolocation data that indicates where you are at a specific point in time.

When you first visit or use any Spectrum mobile application that collects precise geolocation information to access a Spectrum Service to which you subscribe, we will request permission to collect and use such information. You can prohibit the collection of this information through your device's settings (see "Your Choices") but it may limit certain functions and features of the application.

**Information Obtained from Third Parties**

We may collect information from third parties for purposes related to delivering the Spectrum Services to you. This includes information to verify information you have provided and from credit reporting agencies to determine your creditworthiness, credit score, and credit usage.

If you rent your residence, we may have a record of whether landlord permission was required prior to installing our cable facilities as well as your landlord's name and address.

We receive information from content providers and other platform providers when you use your Spectrum account to authenticate your use of Spectrum Services through that provider's platform or device. For example, a Spectrum subscriber to HBO will have access to the HBOGO app on their mobile device. When using that app, the Spectrum subscriber will be required to provide their Spectrum user information to HBO, which then provides that information to Spectrum to confirm that the HBOGO user is a subscriber.

We also obtain additional information from outside sources, such as research consultants and marketing firms. We may collect commercially available demographic information about you or your community available from third parties, such as age, gender, and preferred language. We may also collect commercially available interest data, such as whether you like to travel or are a sports enthusiast.

**HOW AND WHEN WE USE INFORMATION, INCLUDING FOR ADVERTISING**

First and foremost, we use the information we collect to provide you with reliable, high quality products and services. We also use the information we collect to communicate with you, make improvements to our products and services, investigate theft and other illegal activities, and personalize your experience, as described below. This may involve linking and combining information about you from across the Spectrum platform of products and services, as well as from third parties ("Combined Information").

**To Provide and Improve our Services**

We use the information we collect to:

- properly deliver, maintain and improve our products, services, websites and applications;
- fulfill requests for new service or changes to your account or the products and services you already receive;
- provide you with technical support and high quality customer service, including through the use of recorded or monitored communications between you and our customer service agents;
- create and administer a Spectrum account, including activating your service, billing, invoicing, and debt collection activities;
- authenticate or otherwise provide you access to your Spectrum products and services;
- provide updates, upgrades, repairs or replacements for any of our service-related devices or software used in providing or receiving services;
- manage and configure our device(s), system(s) and network(s);
- understand how the service is being used, including through the creation of operational and marketing reports based on de-identified and/or aggregated service usage information;
- inform you of additional products and services that may be of interest to you;
- protect the security of the system, prevent fraud, detect unauthorized reception, use, and abuse of any Spectrum product, service, website or application, and to enforce any Spectrum policy or applicable terms of service;
- protect our rights, our personnel, our property, and the safety of others;
- maintain our accounting, tax and other records; and
- comply with applicable federal and state laws and regulations, as well as for the general administration of our business.

**To Communicate With You**

We use the information we collect to deliver and personalize our communications with you. For example, if you use an interactive or transactional service, e.g., responding to a survey or ordering a pay-per-view event, we will use that information and information from your account to send you billing information, as well as recommendations for additional Spectrum products or services that may be of interest to you and to provide you with a more personalized experience. We may use the information to remind you of a service appointment, to follow up with you after a service request, and to send you important service-related notices and announcements.

We may send you promotional communications for products and services that may be of interest to you through the mail, over our cable system, by phone or SMS, or online. Some of these communications may be directed to you because of the Spectrum services to which you subscribe or your interactions on the Spectrum platform, and some may be directed to you because of your general geographic location. For example, if we are launching a new service in limited areas, only residents of that particular area will receive that promotional communication. This is often called "zone" advertising.



Account: JOHN ARNSTEIN  
8448 20 001 3772834  
Security Code: 6486

### Have questions about your bill?

Visit us at [twc.com/billing](http://twc.com/billing)

Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)

8448 2000 NO RP 28 09292018 NNNNNNNN 01 996759

#### **To Create Business and Marketing Reports**

We use the information we collect to create business and marketing reports (the "Reports") to provide insights into what products and services our customers are using, how long they are using our products and services, how some of our services are accessed, and what additional products and services may be of interest to our customers. In the video context, for example, these Reports contain information such as channel tuning, the time a channel is changed, when a Spectrum set-top box is "on" or "off", whether a program or commercial was watched to its conclusion or skipped, and whether the content was accessed during its regular airing schedule, from our on-demand service, or through a Spectrum website app, or a third party's platform. We may create similar reports in the phone, broadband, and home security contexts that measure and analyze service usage information, such as the peak times of usage, the amount of bandwidth used, and the amount – but not the content – of data stored on our systems.

We use these Reports for our own internal purposes, such as improving our products and services, determining what content to provide our customers, measuring the effectiveness of our marketing and advertising, and other research and analytics. We may also share these Reports with third parties, as described in "When and With Whom We Share Information." **Any Reports shared with a third party for the third party's own use will only contain de-identified and/or aggregated information; they will not contain information that personally identifies you unless we have your express consent.** You should review the "Your Choices" section of this Privacy Policy to understand the choices you have with respect to the sharing of this information.

#### **Advertising Generally**

We use some of the information we collect to make the marketing and advertising you see on the Spectrum Platform more relevant to you, as well as to market the Spectrum products and services on other websites and platforms. Many of our marketing and advertising activities use information that does not personally identify you, such as your ZIP Code, your IP address, advertiser IDs and other persistent identifiers that are not directly linked to any identifiable information. Some of our marketing and advertising activities, however, do include the use of information that personally identifies you. For example, we use your postal and email address to deliver marketing and advertising to you. We may also use Combined Information to create marketing and advertising campaigns. For information about how to limit the use of information for these purposes, see the "Your Choices" section below.

#### **Addressable Advertising on our Cable System**

Some of the advertisements you see on cable channels are placed by us. Some of those advertisements are placed in particular shows or channels; others are shown in particular geographic areas. Some of our cable advertisements will ask for your permission to take certain actions, like mail you information or allow the advertiser to contact you. In some areas we will be able to address advertisements to your household through our cable system that will be more relevant to your interests based on your Video Usage Information and/or Combined Information. For information about how to limit the use of information for these purposes, see the "Your Choices" section below.

#### **Online Advertising and Customization**

We may place "cookies" in your browser that contain information about you or your account when you set up a personalized service or customize your settings and preferences on our websites or mobile applications. Cookies enable us to help diagnose problems with our services, control the display of ads, track usage patterns, gather demographic information, analyze trends, conduct research, and otherwise administer the Spectrum services. We do not store sensitive information such as your password, e-mail address or credit card number in cookies.

We use third party service providers to place advertisements for the Spectrum services on the Internet. These providers use standard tracking technologies used by most major websites and mobile applications to collect non-personal information about your visits to our websites and mobile applications, as well as your interaction with our products and services. These providers may also use information about your visits to other sites to send interest-based advertisements for other products and services and to gauge the effectiveness of advertisements. We do not permit these third parties to collect or use information that personally identifies you, such as your name, address, phone number or email address.

#### **WHEN AND WITH WHOM WE SHARE**

We share information with others when it is necessary to provide you with Spectrum Services to which you subscribe, and others in the limited circumstances described below. We do not sell or otherwise share information that personally identifies our customers, including their Internet Usage Information, Video Usage Information, or Call Detail Information, to third parties for those third parties' own use, such as marketing or advertising of their own products and services. While we have no plans to do so, if we ever changed this business practice, we would provide customers with advance notice and obtain their express consent.

#### **Account Holders and Other Authorized Users**

We may disclose any information about a customer's account and use of a service or feature to the primary account owner after appropriate authentication. The primary account owner may also authorize other users to access information on the account, which may include information about the primary account owner's use of the relevant service.

#### **Charter/Spectrum Related Businesses**

We may share information about you with other Charter and Spectrum related companies in order to provide the services to which you subscribe, or to make your Spectrum experience more streamlined, such as through combining account information into a single location for easier access. We may also share information about you with these related companies for their own marketing purposes when we have any necessary consent required to do so.

#### **Service Providers**

We may disclose your information to third-party service providers who perform business activities and functions on our behalf to support our interactions with you such as billing and collections, payment processing, analytics and research, marketing, service delivery and customization, maintenance and operations, and fraud prevention. These third-party service providers are authorized to use your personal information only as necessary to provide these services on our behalf.

#### **Governmental Entities or Pursuant to Valid Legal Process**

If you subscribe to any Spectrum Services, we may be required by law to disclose information about you, including information that personally identifies you, your use of our services, and the content of your communications, to governmental entities upon receipt of valid legal process. These disclosures may be made with or without your consent and with or without notice, in compliance with the law, including the terms of process.

If you subscribe to Spectrum cable video service and a governmental entity is seeking information about your selection of video programming, the Cable Act requires the governmental entity to obtain a court order. In the proceeding relevant to the issuance of the court order, the government must provide clear and convincing evidence that you are reasonably suspected of engaging in criminal activity and that the video records sought would be material evidence in the prosecution of the case. You are to be afforded the opportunity to appear and contest the governmental entity's claims in such proceeding.

We may also disclose personally identifiable information about you, without your consent, to protect our Customers, employees, or property; in emergency situations; to enforce our rights in court or elsewhere, or directly with you, for violations of service terms, conditions or policies; and/or as otherwise required by law.

#### **Third Parties**

We do not sell or share information that personally identifies our customers with third parties for their own marketing or advertising purposes.

If you subscribe to our telephone service, your name, address and/or telephone number may be transmitted via Caller ID, published and distributed in affiliated or unaffiliated telephone directories, and available through affiliated or unaffiliated directory assistance operators. We take reasonable precautions to ensure that non-published and non-listed numbers are not included in the telephone directories or directory assistance services, although we cannot guarantee that errors will never occur. Please note that Caller ID blocking may not prevent the display of your name and/or telephone number when you dial certain business numbers, 911, 900 numbers or toll-free 800, 855, 844, 866, 877 or 888 numbers. But note that Spectrum Mobile does not publish directories of customers' wireless phone numbers and we do not make those numbers available to others for listing in directories.





Account: JOHN ARNSTEIN  
 Security Code: 8448 20 001 3772834  
 6486

### Have questions about your bill?

Visit us at [twc.com/billing](http://twc.com/billing)

Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)

8448 2000 NO RP 28 09292018 NNNNNNNN 01 996759

Some of the advertisements we display may invite interactive or transactional follow-up from you. When you interact and provide your consent, we may share your contact information with such advertiser for the purpose of fulfilling your request. We may also share individually de-identified and/or aggregate information, including our business and marketing reports, with third parties for their own purposes.

If we enter into a merger, acquisition, or sale of all or a portion of our assets, we may transfer information about you, including information that personally identifies you, as part of the transaction.

#### WHAT CHOICES YOU HAVE TO CONTROL THE USE OF INFORMATION BY SPECTRUM

You have many choices in controlling how we use and share your information for marketing and advertising purposes. For instance, you can always choose whether to receive promotional emails or text messages. You may visit <http://unsubscribe.spectrum.com> to manage your privacy preferences, including:

- to be added to our "Do Not Call," "Do Not Email," "Do Not Mail" or "Do Not Knock" list, which will limit the marketing and advertising messages you receive about Spectrum products and services; and
- to limit our use of Video Usage Information, Combined Information, or our business and marketing reports to direct addressable advertisements or interest-based advertisements to you as further described in the preference center.

Some of the preferences will only apply when you subscribe to Spectrum services and may require additional account information. If you make changes to your contact information or get a new account, you will need to review and update your privacy preferences.

If you do not have access to Internet service, you may call us at the number provided on your monthly bill statement to be added to any of these lists.

Please note that even if you choose to limit the use of information or communications for marketing and advertising purposes, you will still receive general advertising and zone advertising, in addition to service-related messages.

#### Location

When you first visit or use a Spectrum application on your mobile device, we will request permission to collect and use your device's precise geolocation. You can choose not to permit the collection of this information, but it may limit certain functions or features of an application. You can manage the collection of your location information through your device's settings.

#### CPNI

When you initiate an interaction with one of our representatives, such as a phone call or a chat, we may ask for your oral consent to our use of your CPNI for the purpose of providing you with an offer for other products or services, such as the Spectrum cable video service. If you consent, we may use your CPNI for the duration of such interaction to offer you those additional products and services.

If you subscribe to the Spectrum Voice® or Spectrum Mobile service, we would like to use the CPNI information we have on file to provide you with information about products and services or special promotions for other communications-related products and services to which you do not already subscribe. You have the right to restrict this use of CPNI. If you deny or restrict your approval for us to use your CPNI, you will experience no effect, now or in the future, on how we provide any services to which you subscribe.

We will wait at least thirty days from the date we first provide notice to you, as a subscriber of the Spectrum Voice® service, before we use your CPNI for this purpose. During that time and at any time after, you may opt-out of our use of your CPNI for these marketing purposes by calling us at the number provided on your monthly billing statement or visiting our Privacy Preference Page.

#### HOW WE PROTECT YOUR INFORMATION

We take our responsibility to secure the information we collect and maintain seriously. We use reasonable security, including technical, physical and administrative controls, to secure the information we collect and maintain. However, we cannot guarantee that these practices will prevent every unauthorized attempt to access, use, or disclose Spectrum information.

You can help protect the privacy of your own information by using encryption and other techniques to prevent unauthorized interception of your personal information. You are responsible for the security of your information that you transmit to us or view, download, or otherwise access when using unencrypted, public or otherwise unsecured networks. For more information on things you can do to help protect the privacy of your own information, visit - [www.spectrum.com/security](http://www.spectrum.com/security) or [www.OnGuardOnline.gov](http://www.OnGuardOnline.gov).

#### WHAT YOUR RIGHTS AND OUR LIMITATIONS ARE UNDER FEDERAL LAWS

##### The Cable Act and Personally Identifiable Information

Section 631 of the federal Cable Act gives a subscriber to the Spectrum Cable Act Services the right to know about the personally identifiable information we collect and how we use it; under what conditions and circumstances and the types of persons and entities to whom we may disclose personally identifiable information; how long we maintain personally identifiable information; the limitation on our ability to collect and disclose personally identifiable information collected from the cable system; and a subscriber's rights under the Cable Act concerning personally identifiable information and its collection and disclosure.

Personally identifiable information is information that identifies a particular person; it does not include de-identified or aggregate data that does not identify a particular person or persons.

The Cable Act permits us to use the cable system(s) to collect personally identifiable information about our subscribers when it is necessary to render the Spectrum Cable Act Services or other services we provide and to detect unauthorized reception or use of the Spectrum Cable Act Services. We may use the cable system to collect personally identifiable information about a subscriber for additional purposes with a subscriber's prior written or electronic consent.

The Cable Act permits us to disclose personally identifiable information if the disclosure is necessary to render, or conduct a legitimate business activity related to, the cable service or other services provided; required by law or legal process; or limited to your name and address under a "mailing list" exception, as described in this Privacy Policy. **At this time, we do not sell or share customer names and addresses with third parties for their own marketing or advertising purposes. If we decide to do this in the future, we will provide you notice and an opportunity to opt-out of such sharing.** When a government entity is seeking information about your selection of video programming, you have additional rights as described in the "Governmental Entities or Pursuant to Valid Legal Process" subsection of "When We Share Information with Others."

If you subscribe to a Spectrum service that is governed by the Cable Act, we will maintain information that personally identifies you and that is associated with your use of such service for as long as necessary for the purpose for which the information was collected, which may be as long as the duration of your subscription and after you have terminated your subscription, in some instances. For example, we may keep information that personally identifies you as necessary to comply with laws governing our business, such as tax and accounting requirements that require record retention, to satisfy pending requests for access by a subscriber to his/her information or pursuant to a court order, or to respond to your inquiries or otherwise communicate with you after you have terminated your subscription. We will destroy or de-identify such information when it is no longer needed for such purposes.

If you believe that you have been aggrieved by any act of ours in violation of law, we encourage you to contact us in order to resolve your question or concern. You may also enforce the limitations imposed on us by the Cable Act with respect to your personally identifiable information through a civil lawsuit in federal district court seeking damages, attorneys' fees, and litigation costs. Other rights and remedies may be available to you under federal or other applicable laws as well. Your Spectrum Residential Services Agreement contains your agreement that, to the extent permitted by law, any claims under the Cable Act may be enforced in arbitration.

##### The Communications Act and CPNI

Section 222 of the Communications Act provides additional privacy protections for information about the quantity, technical configuration, type, destination, location, and amount of your use of the Spectrum telecommunications services, and information about your Spectrum phone service that is contained on your bill. This information, when linked to an identifiable customer of such service, is known as customer proprietary network information or "CPNI." CPNI does not include a customer's name, address,



Account: JOHN ARNSTEIN  
8448 20 001 3772834  
Security Code: 6486

**Have questions about your bill?**Visit us at [twc.com/billing](http://twc.com/billing)

Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)

8448 2000 NO RP 28 09292018 NNNNNNNN 01 996759

and telephone number, which is defined by the Communications Act as "subscriber list information" and is not subject to the CPNI protections. However, that information is considered "personally identifiable information," and is subject to the Cable Act protections described above.

If you are a customer of a telecommunications service, you have the right, and we have a duty under federal law to protect the confidentiality of CPNI and to provide you with information about how we use your CPNI and explain the choices you have. Those additional protections and the choices you have regarding the use and sharing of such information are reflected in this Privacy Policy.

**HOW TO ACCESS AND CORRECT THE INFORMATION IN OUR RECORDS**

We strive to keep our records accurate. If any of your information changes, please notify us immediately so we can update our records.

If you subscribe to a service subject to the federal Cable Act's requirements and you would like to see the personally identifiable information we maintain in our business records, please send a written request to your local office or call us at the number provided on your monthly billing statement and we will make an appointment for you to visit during normal business hours. You will only be permitted to examine records that contain personally identifiable information about your account and no other account. If your review reveals an error in our records, we will correct it. We reserve the right to charge you for the cost of retrieving and photocopying any documents that you request. You may also be able to access certain information about you or your account by contacting one of our customer service representatives at 855-75-SPECTRUM (855-757-7328), or by logging in to your online account.

If you make a written request for a copy of your CPNI, we will disclose the relevant information we have to you at the address we have for your account, or to any person authorized by you, if we reasonably believe the request is valid. For telephone and online access to your CPNI such as outbound call detail records, we require that you first authenticate your identity using a password established using our online system. We generally do not provide our customers with records of calls received, records that are only in our archives, other records that we do not furnish as part of a telephone bill, web-browsing history, IP address logs or any other information that we do not create or maintain in the ordinary course of business unless there is a court order or similar legal process. If there are errors in names, addresses, or telephone numbers in our vendors' directory lists, or if you have been omitted from the directory, the correction cannot be made until the next available publication. Please understand that we may have no control over information appearing in directory lists or provided by directory assistance services which we do not own.

**WHAT HAPPENS IF WE CHANGE THIS PRIVACY POLICY**

The most current version of our Privacy Policy is published and maintained at [www.spectrum.com](http://www.spectrum.com). The needs of our customers and the business may change from time to time and, when that happens, we may need to modify this Privacy Policy. Any changes will be posted at this website. If we make any changes that materially affect your rights or the ways in which we use or disclose information, we will notify you in advance through written, electronic or other means, as permitted by law, so that you can make any necessary decisions about your ongoing use of the Spectrum Platform.

**HOW TO CONTACT US WITH QUESTIONS ABOUT HOW THIS CUSTOMER PRIVACY POLICY APPLIES**

Questions about Spectrum's privacy protections and practices should be sent to:

Charter Communications, Inc.  
Attn: Privacy and Cybersecurity Counsel  
400 Atlantic Street, 9th Floor  
Stamford, CT 06901

You may also contact your local customer service office. You can find the phone number for your local customer service office on your monthly bill statement or by visiting our website at [www.spectrum.com](http://www.spectrum.com).

Effective: June 30, 2018





Page 8 of 8

September 28, 2018

Account:  
Security Code:

JOHN ARNSTEIN  
8448 20 001 3772834  
**6486**

**Have questions about your bill?**

Visit us at [twc.com/billing](http://twc.com/billing)

Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)

8448 2000 NO RP 28 09292018 NNNNNNNN 01 996759





[Print](#)

**Billing Activity - Invoices**

***Encino Neighborhood Council***

*Attn: Patricia Bates  
200 N. Spring St FL 20  
Los Angeles CA 90012-4801  
US  
P: 818-971-6996*

***Today's Date: 11/02/2018***  
***User Name: president@encinonc.org***

**Invoices from 09/03/2018 to 11/02/2018**

<b>Date</b>	<b>Description</b>	<b>Charge Amount</b>	<b>Credit Amount</b>
10/27/2018	Invoice #206281748	\$45.00	
09/27/2018	Invoice #203666745	\$45.00	

**Billing questions?** [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

**Office DEPOT**  
**OfficeMax**

ENCINO - (818) 907-1741  
10/24/2018 2:12 PM



22TTUX9PMY545CRCF

SALE 949-4-7590-253188-18.10.2  
167060 BW SS Letter  
634 @ 0.15 95.10  
Bulk @0.024 -19.02  
Retail After Discounts 76.08  
Business Solutions Prc 15.22  
**You Pay 15.22SS**  
Subtotal: 15.22  
Sales Tax: 1.45  
Total: 16.67  
MasterCard 5197: 16.67

## Copying for General Meeting

AUTH CODE 088385  
TDS Chip Read  
AID A0000000041010 MASTERCARD  
TVR 0000048000  
CVS PIN Verified

---

Total Savings:  
**\$79.88**

\*\*\*\*\*

**WE WANT TO HEAR FROM YOU!**

Participate in our online customer survey and receive a coupon for **\$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more.** (Excludes Technology. Limit 1 coupon per household/business.)

Visit [www.officedepot.com/feedback](http://www.officedepot.com/feedback) and enter the survey code below:  
**156D 4Z6R 596D**

\*\*\*\*\*

**MULBERRY STREET PIZZERIA**

17040 VENTURA BLVD  
ENCINO, CA 91316  
8189068881

Cashier: Encino  
24-Oct-2018 12:21:47P

Transaction 100191

4	1 Topping	\$95.80
3	Extra Topping	\$12.00
1	Fresh Spinach White Pizza	\$25.95
1	Eggplant Parmesan Pizza	\$25.95
1	Custom Item	\$75.00

<b>Subtotal</b>	<b>\$234.70</b>
<b>Tax</b>	<b>\$22.30</b>

**Total** **\$257.00**

CREDIT CARD SALE **\$257.00**  
MASTERCARD 5197

24-Oct-2018 12:22:55P  
\$257.00 | Method: EMV  
MASTERCARD XXXXXXXXXXXX5197  
Ref #: 829700780840 | Auth #: 050749  
MID: \*\*\*\*\*2884  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
PIN VERIFIED

Order J44GBRBB33Q1T

Online: <https://clover.com/p/SMMOPPCKPZGTY>

refreshments for 10/24/18 General Meeting

## Your Confirmation MSS-164525

1 message

MySecuritySign.com <customerservice@smartsign.com>  
 To: batesenc@gmail.com

Tue, Sep 18, 2018 at 10:26 AM



A SmartSign Store  
 300 Cadman Plaza West, Suite 1303  
 Brooklyn, NY 11201

[My order status](#) | [Print this invoice](#) | [My account](#) | [Customer service](#)

## Order Received

Thank you Patricia Bates!

Your order number is MSS-164525. Your chosen delivery method is UPS Regular and we will send you tracking information once your order ships. Your order details are given below:

Order Number	Order Date	Shipping Method	Est. Ship Date	Est. Arrival Date
MSS-164525	18 Sep '18	UPS Regular	20 Sep '18	26 Sep - 28 Sep '18

No.	Description	Qty.	Price	Total
1.	Semi-Custom Reflective Aluminum Designer Property Sign (Part No: K-3837)	35	\$39.59	\$1,385.65
	+ Sign set-up charge (Part No: Adder-SU-18x24-DZ-SC)	1	\$0.00	\$0.00
2.	Post Attachment Kit – 2 Bolts, 2 Nuts, 4 Washers (Part No: K-KIT)	35	\$1.05	\$36.58

Sub Total:	\$1,422.23
Shipping:	Free
<b>GRAND TOTAL</b>	<b>\$1,422.22</b>

### SHIPPING ADDRESS

Patricia Bates  
 Encino Chamber of Commerce  
 4933 BALBOA BLVD  
 ENCINO, CA - 91316 3437

### WE HAVE BILLED THE FOLLOWING ACCOUNT:

Your Purchase Order No.: 091818  
 Patricia Bates  
 Encino Chamber of Commerce  
 4933 BALBOA BLVD  
 ENCINO, CA - 91316 3437

### What to expect now ...

**1 Order Review:** Stock products are released to the warehouse on the same day that you ordered. All orders containing custom products are reviewed, that night, by specialists to ensure the quality and consistency of your order. *Note: Any changes to the design or special instructions may delay the release date of the order.*

**2 Production/Pack Order:** Typically, your order reaches the factory floor or warehouse within 24 hours after it is released. Please note the estimated **Ship Date** - this is when the order will be handed over to the shipper. The Ship Date does not include the time in transit.

**3 Shipment:** An email will be sent to you when your order ships. The email will include the tracking number(s) of your package. You may also track your order from links provided above. The estimated arrival date shown above is based on your selected shipping method.

Follow us on :



Facebook



Google+



Our Blog

**DO NOT REPLY**

This email sent from an unattended, no-reply email address. please use the links above for questions or concerns about your order.

MySecuritySign.com | [300 Cadman Plaza West, Suite 1303 | Brooklyn, NY 11201 \(USA\)](#)

Thank you for being a valued MySecuritySign.com customer.



Your MySecuritySign.com Order Shipped (MSS-164525)

1 message

MySecuritySign.com <customerservice@smartsign.com>  
To: batesenc@gmail.com

Wed, Sep 19, 2018 at 4:16 PM



Need help? Call us at:  
[\(800\) 952 1457](tel:8009521457)



Patricia, we have shipped your order!



<b>Shipping from:</b> DeSmet, SD	<b>Shipping to:</b> Patricia Bates 4933 BALBOA BLVD ENCINO, CA 91316 3437
-------------------------------------	--

Method	Tracking Number	
UPS Regular	1Z5711860376098847	<a href="#">TRACK</a>
UPS Regular	1Z5711860376098856	<a href="#">TRACK</a>
UPS Regular	1Z5711860376098865	<a href="#">TRACK</a>

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Encino Meeting Date: 7/25/18

Budget Fiscal Year: 2018-2019 Agenda Item No: 10 A 4

Board Motion and/or Public Benefit Statement (CIP and NPG):  
 Neighborhood Watch Signs, Area 2 NW Group & Facebook Encino South Neighborhood Watch Group. MOTION; EXE-18-07-0008: The ENC Executive Committee requests approval for the purchase of 35 Neighborhood Watch signs for 2 NW groups in Encino and is requesting up to \$1500 for 35 Neighborhood Watch Signs as a Community Improvement Project in Encino

Method of Payment: (Select One)  Check  Credit Card  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
Lee Blumenfeld	Area 1	X					
<i>Katherine</i> Walter Almorá Bull	Area 2					X	
Miriam Davis	Area 3	X					
Jess Whitehill	Area 4						
Diane Rosen	Area 5						
Laurie Kelson	Area 6						
Jim Esterle	Area 7						
Sherman Gamson	Apt/Condo						
Alex Garay	At-Large						
Henry Eshelman	At-Large						
Victoria Miller	Business						
Samuel Apikyan	Business						
Adriohn Richardson	Education						
<i>Stella</i> Debra George Billik	Parks						
Eliot Cohen	Planning & Land Use		X				
Glenn Bailey	Public Safety						
Anni Keusseyan	Religious Inst				X		
Patricia Bates	Volunteer Serv	X					
Mark Levinson	Encino Ch of Comm				X		
Carol Levin	EPOA	X					
Gerald Silver	Homeowners of Encino				X		
Alexandrea Turner	Non-Voting Youth				X		

Board Quorum: Total: 16 | 0 | 4

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>[Signature]</i>	Authorized Signature: <i>[Signature]</i>
Print/Type Name: Patricia Bates	Print/Type Name: ALEX GARAY
Date: 7/25/18	Date: 7/25/18



**PARTNERS IN DIVERSITY, INC.**  
A Small Business, Women Owned Enterprise

**Remit to: Partners In Diversity, Inc.**  
ASGE Marquette Commercial Finance  
NW 6333 P.O. Box 1450  
Minneapolis, MN 55485-6333

# INVOICE

Invoice Amount
<b>\$175.89</b>

Payment Terms	Invoice Date
Due On Receipt	09/10/2018
Invoice No.	Customer No.
31457	1510

Neighborhood Council/Encino  
4924 Paso Robles Ave  
Encino, CA 91316

Customer Name	Department	Customer No.	Payment Terms
Neighborhood Council/Encino	Corporate	1510	Due On Receipt

Description	Type	Units	Rate	Amount
<b>Week ending: 09/02/2018</b>				
Ackerman, Jason E Executive Administrative Assistant	Reg	7.93	\$22.18	\$175.89
<b>Total This Week ending:</b>				<b>\$175.89</b>

<b>Reg: 7.93 OT: 0 DT: 0</b>	<b>Total - This Invoice:</b>	<b>\$175.89</b>
------------------------------	------------------------------	-----------------

Partners In Diversity, Inc. recruits and hires qualified candidates without regard to race, religion, color, sex, sexual orientation, age, national origin, ancestry, citizenship, veteran, or disability status, or any factor prohibited by law, and as such affirms in policy and practice to support and promote the concept of equal employment opportunity and affirmative action, in accordance with all applicable federal, state and municipal laws.

WEEK ENDED	AMOUNT
9/2/18	\$ 175.89
9/9/18	233.11
9/16/18	163.02
9/23/18	89.39
10/7/18	263.72
10/14/18	361.31
<b>TOTAL</b>	<b>1286.44</b>



**PARTNERS IN DIVERSITY, INC.**  
A Small Business, Women Owned Enterprise

**Remit to: Partners In Diversity, Inc.**  
ASGE Marquette Commercial Finance  
NW 6333 P.O. Box 1450  
Minneapolis, MN 55485-6333

Neighborhood Council/Encino  
4924 Paso Robles Ave  
Encino, CA 91316

# INVOICE

Invoice Amount
<b>\$625.03</b>

Payment Terms	Invoice Date
Due On Receipt	10/15/2018
Invoice No.	Customer No.
31684	1510

Customer Name	Department	Customer No.	Payment Terms
Neighborhood Council/Encino	Corporate	1510	Due On Receipt

Description	Type	Units	Rate	Amount
<b>Week ending: 10/07/2018</b>				
Ackerman, Jason E Executive Administrative Assistant	Reg	11.89	\$22.18	\$263.72
<b>Total This Week ending:</b>				<b>\$263.72</b>
<b>Week ending: 10/14/2018</b>				
Ackerman, Jason E Executive Administrative Assistant	Reg	16.29	\$22.18	\$361.31
<b>Total This Week ending:</b>				<b>\$361.31</b>

<b>Reg: 28.18 OT: 0 DT: 0</b>	<b>Total - This Invoice:</b>	<b>\$625.03</b>
-------------------------------	------------------------------	-----------------

Partners In Diversity, Inc. recruits and hires qualified candidates without regard to race, religion, color, sex, sexual orientation, age, national origin, ancestry, citizenship, veteran, or disability status, or any factor prohibited by law, and as such affirms in policy and practice to support and promote the concept of equal employment opportunity and affirmative action, in accordance with all applicable federal, state and municipal laws.



**PARTNERS IN DIVERSITY, INC.**  
A Small Business, Women Owned Enterprise

**Remit to: Partners In Diversity, Inc.**  
ASGE Marquette Commercial Finance  
NW 6333 P.O. Box 1450  
Minneapolis, MN 55485-6333

Neighborhood Council/Encino  
4924 Paso Robles Ave  
Encino, CA 91316

# INVOICE

Invoice Amount
<u>\$485.52</u>

Payment Terms	Invoice Date
Due On Receipt	10/15/2018
Invoice No.	Customer No.
31677	1510

Customer Name	Department	Customer No.	Payment Terms
Neighborhood Council/Encino	Corporate	1510	Due On Receipt

Description	Type	Units	Rate	Amount
<b>Week ending: 09/09/2018</b>				
Ackerman, Jason E Executive Administrative Assistant	Reg	10.51	\$22.18	\$233.11
<b>Total This Week ending:</b>				<b>\$233.11</b>
<b>Week ending: 09/16/2018</b>				
Ackerman, Jason E Executive Administrative Assistant	Reg	7.35	\$22.18	\$163.02
<b>Total This Week ending:</b>				<b>\$163.02</b>
<b>Week ending: 09/23/2018</b>				
Ackerman, Jason E Executive Administrative Assistant	Reg	4.03	\$22.18	\$89.39
<b>Total This Week ending:</b>				<b>\$89.39</b>

<b>Reg: 21.89 OT: 0 DT: 0</b>	<b>Total - This Invoice:</b>	<b>\$485.52</b>
-------------------------------	------------------------------	-----------------

Partners In Diversity, Inc. recruits and hires qualified candidates without regard to race, religion, color, sex, sexual orientation, age, national origin, ancestry, citizenship, veteran, or disability status, or any factor prohibited by law, and as such affirms in policy and practice to support and promote the concept of equal employment opportunity and affirmative action, in accordance with all applicable federal, state and municipal laws.

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Encino

Meeting Date: 6/27/18

Budget Fiscal Year: 2017/2018

Agenda Item No: 7.A.2.

Board Motion and/or Public Benefit Statement (CIP and NPG):

2018 – 2019 Fiscal Year Administrative Packet. MOTION: The Encino Neighborhood Council approves the 2018-2019 Fiscal Year Administrative Packet.

Method of Payment: (Select One)

Check

Credit Card

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
Lee Blumenfield	Area 1	X					
Walter Almora	Area 2						
Miriam Davis	Area 3						
Jess Whitehill	Area 4						
Diane Rosen	Area 5						
Laurie Kelson	Area 6						
Jim Esterle	Area 7						
Sherman Gamson	Apt/Condo						
Alex Garay	At-Large						
<del>Jaey</del> <del>Henry Eichelman</del> <del>Alfonso</del>	At-Large						
Victoria Miller	Business	↓					
Samuel Apikyan	Business					X	
Adriohn Richardson	Education	X					
<del>Shelley</del> <del>Debra George</del> <del>Billie K</del>	Parks	X					
Eliot Cohen	Planning & Land Use		X				
Glenn Bailey	Public Safety	X					
Anni Keusseyan	Religious Inst						
Patricia Bates	Volunteer Serv						
Mark Levinson	Encino Ch of Comm				X		
Carol Levin	EPOA	X					
<del>Al</del> <del>Gerald Silver</del> <del>Maas</del>	Homeowners of Encino					X	
Alexandrea Turner	Non-Voting Youth					X	
Board Quorum:		Total: 17	1		1	3	

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:

*Patricia Bates*

Authorized Signature:

*Glenn Bailey*  
Glenn Bailey Alternate Signer

Print/Type Name:

Patricia Bates

Print/Type Name:

Glenn Bailey Alternate Signer

Date:

6/27/18

Date:

June 27, 2018

clerk.ncfunding@city.org