

Monthly Expenditure Report



Reporting Month: February 2019

Budget Fiscal Year: 2018-2019

NC Name: Encino Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$27603.77	\$1429.28	\$26174.49	\$2026.04	\$0.00	\$24148.45

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$30400.00	\$679.28	\$18996.71	\$1776.04	\$16970.67
Outreach		\$750.00		\$250.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$7500.00	\$0.00	\$6077.78	\$0.00	\$6077.78
Neighborhood Purpose Grants	\$4100.00	\$0.00	\$1100.00	\$0.00	\$1100.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$14396.23	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER	02/01/2019	(Credit card transaction)	General Operations Expenditure	Office	\$99.00
2	SoundCloud Inc	02/02/2019	(Credit card transaction)	General Operations Expenditure	Office	\$144.00
3	GOOGLE Google Storage	02/07/2019	(Credit card transaction)	General Operations Expenditure	Office	\$2.99
4	THE WEB CORNER	02/12/2019	(Credit card transaction)	General Operations Expenditure	Office	\$17.50
5	TWC TIME WARNER CABLE	02/15/2019	(Credit card transaction)	General Operations Expenditure	Office	\$59.99
6	OFFICE DEPOT #949	02/19/2019	(Credit card transaction)	General Operations Expenditure	Office	\$21.64
7	EIG CONSTANTCONTACT.C	02/22/2019	(Credit card transaction)	General Operations Expenditure	Office	\$45.00
8	SMART AND FINAL 477	02/27/2019	(Credit card transaction)	General Operations Expenditure	Office	\$23.49

9	GREEN COTTAGE RESTAURA	02/27/2019	(Credit card transaction)	General Operations Expenditure	Office	\$233.15
10	OFFICE DEPOT #949	02/27/2019	(Credit card transaction)	General Operations Expenditure	Office	\$32.52
11	ONEgeneration	01/31/2019	Outreach committee recommends attending the 2019 O...	General Operations Expenditure	Outreach	\$750.00
Subtotal:						\$1429.28

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	PARTNERS IN DIVERSITY, INC.	03/06/2019	Approval of budget for fiscal year 2018-2019. Temp...	General Operations Expenditure	Office	\$1039.67
2	JCS CATERING COMPANY	03/08/2019	Funding for VANC mixer - please see attached. Re-...	General Operations Expenditure	Outreach	\$250.00
3	PARTNERS IN DIVERSITY, INC.	03/08/2019	Approval of budget for fiscal year 2018-2019. Temp...	General Operations Expenditure	Office	\$736.37
Subtotal: Outstanding						\$2026.04

Invoice

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

Date	Invoice #	Due Date
2/1/2019	17950	2/1/2019

PAID
02/01/2019

Bill To
Encino Neighborhood Council 4924 Paso Robles Encino, CA 91316

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
7	Accounts for encinonc.org (Included in maintenance)		

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

Payment invoice

1 February 201

Bill to
Encino Neighborhood Council

Patricia Bates
Encino Neighborhood Council
4924 Paso Robles Ave
Encino, CA 91316
United States

This is for storage of our meeting sound recordings

Transaction ID 3647997ecba7474c9c2fd5ac4ebf8f40

Description Yearly SoundCloud Pro Unlimited plan

Duration 365 days

Payment method With last 4 digits 5197 expires 07/2020

We can't find that page.

A report has been sent to our tech team, and they're looking into the problem. Please check back in a bit.

I need help

Total: \$144.00

Thank you!

SoundCloud Ltd.
Rheinsberger Str. 76/77, 10115 Berlin, Germany
USt. - Id: DE258657906

OK



this is expanded Google Drive storage for meeting recordings and other documents

Thank you.

You've made a subscription purchase from Google LLC on Google Play.

Order number: 50r3302_9257_1198_80760

Order date: Feb 7, 2019 2:45:35 PM PST

Item	Price
200 GB (Google One)	\$2.99/month
Monthly Subscription - Auto Renews on Mar 7, 2019	
	Tax: \$0.00
	Total: \$2.99/month
Payment method:	Mastercard_5197

By subscribing you authorize us to charge you the subscription cost (as described above) automatically, charged monthly to the payment method provided. You can cancel at any time ([learn more](#)).

Questions? Visit [Google LLC](#).

The Web Corner, Inc.

19509 Ventura Blvd
 Tarzana, CA 91356

Invoice

PAID
02/12/2019

Date	Invoice #	Terms
1/11/2019	18067	

Bill To
Encino Neighborhood Council 4924 Paso Robles Encino, CA 91316

Ship To

QTY	Item Code	Description	Price Each	Amount
1	Domain Name	Domain Name Renewal encinonc.com	17.50	17.50

Please remit payment at your earliest convenience. Thank you for your business!	Total	\$17.50
	Payments/Credits	-\$17.50
	Balance Due	\$0.00

January 28, 2019
Account Number: **8448 20 001 3772834**
Security Code: **6486**
Service At: 4924 PASO ROBLES AVE
ENCINO CA 91316-3458

Auto Pay Notice

Have questions about your bill?

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

Summary

*Service from 02/06/19 through 03/05/19
details on following pages*

Previous Balance	59.99
Payments Received -Thank You!	-59.99
Remaining Balance	\$0.00
Internet Services	59.99
Current Charges	\$59.99
<i>YOUR AUTO PAY WILL BE PROCESSED 02/14/19</i>	
Total Due by Auto Pay	\$59.99

SPECTRUM NEWS

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

SAVE up to 40% on your mobile bill with the NEW Spectrum Mobile. Choose the plan that best fits your needs: \$14 a month per gig or unlimited data for only \$45 a month per line. Enjoy **FREE** nationwide talk and text on the nation's largest, most reliable 4G LTE network, plus a nationwide network of WiFi hotspots. All this with no contract and risk-free with our 30-Day Money-Back Guarantee. Call 1-877-736-4998 today and get a great deal on a new smartphone! Spectrum Internet subscription required.

MOVING SOON? LET US HELP. Call today to transfer your Spectrum services and we'll have you connected before you're even unpacked. Plus, the Spectrum Mover Resource Center can make your move easier with handy tips and more. **Call 1-855-235-4651 or visit Spectrum.com/easy2move to get moving.**

Other Providers Say they're the Best Value. We Prove It. We Mean Business. Spectrum Business offers the best services for the best prices! **Call 1-888-459-0447 today!**

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 01292019 NNNNNNNN 01 996506

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

January 28, 2019

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

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

8448 2000 NO RP 28 01292019 NNNNNNNN 01 996506

Charge Details

Previous Balance		59.99
Credit Card Payment	01/15	-59.99
Remaining Balance		\$0.00

Payments received after 01/28/19 will appear on your next bill.

Service from 02/06/19 through 03/05/19

Internet Services

Internet Modem Lease	10.00
Basic Internet	49.99
	\$59.99

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.

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 Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support or call 1-855-707-7328.



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



Account:
Security Code:

JOHN ARNSTEIN
8448 20 001 3772834
6486

Have questions about your bill?

Visit us at twc.com/billing

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

8448 2000 NO RP 28 01292019 NNNNNNNN 01 996506

You have Internet. You have a smartphone. You don't need two providers.

Introducing Spectrum Mobile.

WHICH DATA PLAN WILL WORK FOR YOU?

USE A LOT?
GO UNLIMITED.

UNLIMITED DATA PLAN

\$ **45** /LINE
MO[^]

Includes **FREE** talk & text
First line *and* every line

OR

USE A LITTLE?
PAY A LITTLE.

BY THE GIG PLAN

\$ **14** /GB[^]

Includes **FREE** talk & text
Pay only for your data
used, 1 GB at a time

NO CONTRACTS



BEST NETWORK

Enjoy coverage on
America's largest, most
reliable LTE network

BEST DEVICES

The latest smartphones
from top-selling
manufacturers

BEST VALUE

Start saving
by switching

Save
up to
40%
on your monthly
wireless bill^{^^}

Call to claim your exclusive offer

1-855-277-8076 or visit SpectrumMobile.com

Spectrum
mobile™

General: Offer good through 02/28/19; subject to change; valid to qualified residential customers who have no outstanding obligation to Charter. Restrictions apply. Services not available in all areas. Spectrum Internet subscription required. Equipment, taxes and fees (including regulatory recovery fees, surcharges and other applicable charges) extra and subject to change. Pricing is subject to change. Auto-pay required. Visit Spectrum.com/policies for full terms and conditions. Actual speeds vary and aren't guaranteed. [^]**Unlimited:** After 20 GB per line, you may experience reduced speeds for the rest of the bill cycle. For details, please refer to Spectrum.com Terms of Service/Policies, "Spectrum Residential Mobile Broadband Disclosures." Unlimited plans include up to 5 GB mobile hotspot use per line during a billing cycle, with speeds reduced down to a maximum of 600 Kbps for mobile hotspot use after 5 GB for the rest of the billing cycle for that line. [^]**By the Gig:** With the "By the Gig" data option, each By the Gig line will be charged \$14.00 per month in advance for each line of Service. Each line gets one GB per line of sharable data to use among all By the Gig lines on the same account per bill cycle. If the By the Gig lines on the account collectively exceed your initial 1 GB per line data allocation among all of your lines, an additional GB of shared data is automatically added to the account and you'll pay an additional \$14.00 per GB, whether you use the entire gigabyte or not. ^{^^}Savings based on comparison of single line unlimited data plans amongst major national carriers as of 10/21/18. Spectrum Mobile customers who disconnect all of their other Spectrum services will be charged an additional \$20.00 per-month per-line charge. Such customers will be able to access Spectrum WiFi hotspots outside the home, but Spectrum WiFi speeds will be limited to a maximum of 5 Mbps. You can change your rate plan, but you won't be able to add additional lines. ©2019 Charter Communications.

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

Have questions about your bill?

Visit us at twc.com/billing

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

8448 2000 NO RP 28 01292019 NNNNNNNN 01 996506



WE MEAN BUSINESS.

At Spectrum Business, we know that clear and straightforward communication is crucial to running a business. That's why we're dedicated to bringing businesses great services at great prices—no tricks, no surprises, no doublespeak.

UNLIMITED LOCAL AND LONG DISTANCE



NOW EVEN FASTER SPEEDS



What we say is what you get.

- ▶ The Fastest Internet starting speeds for the price
- ▶ Internet GIG speeds now available up to 940Mbps[†]
- ▶ Advanced Business Voice with unlimited Local and Long Distance
- ▶ 99.9% Network Reliability[§]
- ▶ No Contracts
- ▶ No Hidden Fees
- ▶ No Added Taxes

CHOOSE THE BEST PACKAGE FOR YOUR BUSINESS

100Mbps INTERNET ONLY

PACKAGE 1

FOR ONLY \$59.99 /mo. for one year*

No Contracts, No Hidden fees, No Added Taxes

100Mbps INTERNET & VOICE

PACKAGE 2

FOR ONLY \$74.98 /mo. for one year**

No Contracts, No Hidden fees, No Added Taxes

OUR BEST VALUE

400Mbps INTERNET & VOICE

PACKAGE 3

FOR ONLY \$119.98 /mo. for two years*** **NEW LOW PRICE!**

No Contracts, No Hidden fees, No Added Taxes

2-Year Price Guarantee and FREE Installation^{††}

FOR BUSINESS SERVICES CALL 1-855-710-4018

OR VISIT BUSINESS.SPECTRUM.COM TODAY

Limited-time offer; subject to change. Qualified new business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. [†]Savings based on current price for Spectrum Business Internet Ultra (\$89.99/mo) vs. previous 300Mbps Internet Max pricing (\$139.99/mo). ^{††}Spectrum Business Internet GIG includes speeds up to 940 Mbps. Internet speed may not be avail. in all areas. Actual speeds may vary. Additional installation fees apply. *\$59.99/mo: Spectrum Business Internet starting speeds only for 12 mos. **\$74.98/mo: \$44.99 Spectrum Business Internet starting speeds & \$29.99 Voice w/ one phone line a mo. when bundled for 12 mos. ***\$119.98/mo: \$89.99 Spectrum Business Internet Ultra & \$29.99 Business Voice w/ one phone line a mo. when bundled for 24 mos. Internet speed may not be avail. in all areas. Actual speeds may vary. Spectrum Internet modem is req'd & included in price; Internet taxes, fees, & surcharges are included in price (except TX, WI, NM, OH & WV). Spectrum Business Voice incl. one business phone line w/ calling features & unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada. Phone offer incl. taxes, fees, & surcharges. Other Phone services may have applicable taxes & fees. ^{†††}2 yr. Price Guarantee & Free Installation: requires Spectrum Business Internet Ultra & one Voice line. 99.9% reliability based on weekly reliability, Dec 2017 - Mar 2018. Standard pricing applies after promo. period. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Installation & other equipment taxes & fees may apply. Restrictions apply. Call for details. © 2018 Charter Communications, Inc.



Office DEPOT OfficeMax®

ENCINO - (818) 907-1741
02/19/2019 4:48 PM



22VTAXAP6Y354CWFH

SALE	949-1-9483-888663-19.1.3
1375489 Literature Lea	
2 @ 3.49	6.98
Business Solutions Prc	6.78
You Pay	6.78SS
759194 HLDR,LIT,WM,CN	5.99 SS
Business Solutions Prc	6.990
You Pay	5.99SS
1375498 Magazine Lit H	6.99 SS
Business Solutions Prc	7.190
You Pay	6.99SS
Subtotal:	19.76
Sales Tax:	1.88
Total:	21.64
MasterCard 5197:	21.64

AUTH CODE 077098
TDS Chip Read
AID A0000000041010 MASTERCARD
TVR 0000048000
CVS PIN Verified

Total Savings:

\$0.20

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com
and enter the survey code below:

15DB 9TPA JTVW

Acrylic holders for
handouts
approved
1/23/19 9B



[Print](#)

Billing Activity - Invoices

Encino Neighborhood Council

Attn: Paula Bates

200 N Spring St FL 20

Los Angeles CA 90012-4801

US

P: 310 971 6996

FAX:

Today's Date: 02/27/2019

User Name: president@endnnc.org

Invoices from 12/29/2018 to 02/27/2019

Date	Description	Charge Amount	Credit Amount
02/27/2019	Invoice #217911696	\$45.00	
01/27/2019	Invoice #214984732	\$45.00	

Billing questions? [Contact Support](#)

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

Note: Constant Contact is used for mass emailings to constituents. The 1/27/19 invoice is paid 2/22/19.

Smart & Final. &
 Warehouse & Market. Friend & Neighbor.

** Welcome To Our Encino Store **
 Store #477

 See Us On WEB www.smartandfinal.com

Cashier: Maria

DATE 02/27/19

TIME 11:35:53

SV Lunch Napkin	.99	T
Crystal Geysers	.99	F
+CRV	.10	
Crystal Geysers	.99	F
+CRV	.10	
Crystal Geysers	.99	F
+CRV	.10	
FS 9 oz Cold Cups	3.49	T
FS Hd 8.75 in Plat	3.99	T
SUBTOTAL	21.74	
Sales Tax	1.75	

TOTAL	23.49
MasterCard	TENDER 23.49
Cash	CHANGE .00

TOTAL NUMBER OF ITEMS THIS VISIT--> 6

***** Electronic Payment Activity *****
 02/27/2019 11:35:28
 MASTERCARD Entry Method: Chip
 CARD #: XXXXXXXXXXXX5197
 PURCHASE - APPROVED
 AUTH CODE:063244

Mode:	Issuer
AID:	A0000000041010
TVR:	0000043000
IAD:	0110A0400322000000000000000000
COFF	
TSI:	E800
ARC:	00
TC:	ODC00527EC04325A
MID: 482016	TID: 001 SEQ: 033054
Total:	USD\$ 23.49

PIN VERIFIED
 ***** Electronic Payment Activity *****
 11:36:32 OP# 810020439 02/27/19
 Term:3 Trans # 28 Store # 477

THANK YOU FOR SHOPPING
 YOUR SMART AND FINAL
 STORE MANAGER: Luis Aguilar
 1 (818) 700 0000

Supplies for general meeting
 on 2/28/19 - cups & plates
 will cover 2-3 months

GREEN COTTAGE RESTAURA
17312 VENTURA BLVD STE
ENCINO, CA 91316

02/27/2019

11:11:25

CREDIT CARD
MC SALE

Card # XXXXXXXXXXXX5197
Chip Card: MASTERCARD
AID: A0000000041010
ATC: 0042
TC: 72E53E69C04A8801
SEQ #: 1
Batch #: 490
INVOICE 1
Approval Code: 076518
Entry Method: Chip Read
Mode: Issuer - PIN Bypassed

PRE-TIP AMT \$233.15
TIP _____
TOTAL AMOUNT _____

CUSTOMER COPY

GREEN COTTAGE
17312 VENTURA BLVD #A CA 91316
TEL: 818-922-2242

{0} 7 MC #01
TABLE NO. 4-1 02-27-2019 12:09 PM 000007

GREEK SALAD \$53.99 T1
2 WITH \$32.99 T1
FULL PAN \$32.99 T1
PARTY COMBO 3 PIZZA \$32.99 T1
PARTY COMBO 3 PIZZA \$32.99 T1
PARTY COMBO 3 PIZZA \$32.99 T1
GREEK SALAD \$26.99 T1
FULL PAN
TO-GO
PICK UP AT 11 No
TAXABLE SALE \$212.93
TAX \$20.22
TOTAL \$233.15

THANK YOU FOR YOUR VISIT
HOSPITALITY INCLUDED

Refreshments for 2/28/2019
General Meeting

Office DEPOT OfficeMax

ENCINO - (818) 907-1741

02/27/2019 11:22 AM



22VT7XAPQY54EC8WH

Copying for 2/28/2019
General Meeting
including August 2018
and November 2018
Minutes

SALE	949-4-8028-905543-19.1.3
167060 BW SS Letter	
1,189 @ 0.15	178.35
Bulk @0.024	-71.34
Retail After Discounts	107.01
Business Solutions Prc	28.54
You Pay	28.54SS
861775 STAPLING MACHI	
105 @ 0.03	3.15
Business Solutions Prc	1.16
You Pay	1.16SS
Subtotal:	29.70
Sales Tax:	2.82
Total:	32.52
MasterCard 5197:	32.52

AUTH CODE 028865
TDS Chip Read
AID A0000000041010 MASTERCARD
TVR 0000048000
CVS PIN Verified

Total Savings:
\$151.80

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below:

15DA MAW9 PPW3



INVOICE

March 20, 2018

Encino Neighborhood Council

REMIT PAYMENT TO:

ONEgeneration Senior Enrichment Center
18255 Victory Blvd.
Reseda, CA 91335
818-705-2345

2018 Senior Symposium

Item	Amount
Senior Symposium Participation – Inclusion of logo on flyers and other promotional materials, Banners, programs and other outreach materials for the May 19, 2018 Senior Symposium.	\$750.00
Balance Due	\$750.00

**Office of the City Clerk: Administrative Services Division
Neighborhood Council (NC) Funding Program Board Action Certification Form**



NC NAME: Encino Neighborhood Council	Date: 23-Jan-19
Budget Fiscal Year: 2018-2019	Item# 9-A

9 New Business – Consent Items A. Senior Symposium 2019 – MOTION; OUT-19-01-0011: The ENC Outreach Committee recommends attending the 2019 One Generation Senior Symposium on May 18, 2019 and requests approval of the \$750 expenditure for the booth. The ENC will be recognized as a “lunch” contributor. Passed 5-0-0.

Method of Payment: (select one) Check Credit Card Board Member Reimbursement Non-Funding Action Item
Vote Count/Recused Boardmembers must leave the room prior to any discussion and may not return to the room until after the vote is completed.

Board Member Name	Board Member Position	Yes	No	Abstain	Absent	Ineligible	Recused
Lee Blumenfeld (Sgt At Arms)	Area 1 Rep.						
Walter Almora	Area 2 Rep.						
Tatyana Bolotina	Area 3 Rep.						
Jess Whitehill	Area 4 Rep.						
Diane Rosen	Area 5 Rep.						
Laurie Kelson	Area 6 Rep.						
Jim Esterle	Area 7 Rep.						
Sherman Gamson	Apartment/ Condo Rep.						
Alex Garay (President)	At-Large Rep.						
Joseph Alfano <i>Sharon McCandless</i>	Apartment / Condo Alt						
Steven Turner <i>Victoria Miller</i>	Planning & Land Use Alt. <i>Bus.</i>						
Samuel Apikyan	Business Rep.						
VACANT	Education Rep				X		
Shelley Billik	Parks/ Enviro Representative	X					
Eliot Cohen	Planning & Land Use Rep.						
Glenn Bailey	Public Safety Rep						
Anni Keusseyan	Religious Institution Rep						
Patricia Bates (Treasurer)	Volunteer Rep					X	
Karie Purcell	Encino Chamber of Comm. Rep	X					
Carol Levin	EPOA Rep.					X	
Gerald A. Silver	Homeowners of Encino Rep	X					
Alexandrea Turner	Non-Voting Youth Rep.					*	
NC Quorum: <u>11</u>	Totals:	<u>18</u>			<u>1</u>	<u>2</u>	

We, the Treasurer and Signer of the above indicated Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with the Brown Act, where with a quorum of Board Members present, the Council approved the above action.

Treasurer's Signature: <i>Patricia Bates</i>	<i>Alex Garay</i>
Print/Type name: <i>Patricia Bates</i>	<i>Alex Garay</i>
Date: <i>1/23/19</i>	<i>1/23/2019</i>
NC Additional Comments:	