

Monthly Expenditure Report



Reporting Month: April 2019

Budget Fiscal Year: 2018-2019

NC Name: Encino Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$23543.02	\$1919.12	\$21623.90	\$150.00	\$0.00	\$21473.90

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$30400.00	\$1419.12	\$14446.12	\$0.00	\$14296.12
Outreach		\$500.00		\$150.00	
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: \$18456.98	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC	04/01/2019	(Credit card transaction)	General Operations Expenditure	Office	\$99.00
2	GOOGLE Google Storage	04/07/2019	(Credit card transaction)	General Operations Expenditure	Office	\$2.99
3	SMART AND FINAL 477	04/10/2019	(Credit card transaction)	General Operations Expenditure	Office	\$18.93
4	DUNKIN #353754 Q35	04/10/2019	(Credit card transaction)	General Operations Expenditure	Office	\$53.97
5	TWC TIME WARNER CABLE	04/15/2019	(Credit card transaction)	General Operations Expenditure	Office	\$59.99
6	EIG CONSTANTCONTACT.C	04/22/2019	(Credit card transaction)	General Operations Expenditure	Office	\$45.00
7	FRESH BROTHERS ENCIN	04/23/2019	(Credit card transaction)	General Operations Expenditure	Office	\$201.73
8	OFFICE DEPOT #949	04/23/2019	(Credit card transaction)	General Operations Expenditure	Office	\$39.80

9	JERSEY MIKES 20085	04/18/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$500.00
10	PARTNERS IN DIVERSITY, INC.	04/16/2019	Approval of budget for fiscal year 2018-2019. Temp...	General Operations Expenditure	Office	\$897.71
Subtotal:						\$1919.12

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Los Encinos Docents Association	04/16/2019	2019 03 27 8A Fee for outreach table at the Los En...	General Operations Expenditure	Outreach	\$150.00
Subtotal: Outstanding						\$150.00

Invoice

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

Date	Invoice #	Due Date
4/1/2019	18260	4/1/2019

PAID
04/01/2019

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



← Detail



Google Play

Apr 7, 2019 • 3:45 PM

Order ID: SOP.3302-9257-1198-80760..1



Completed

Order summary

200 GB (Google One)

Monthly Subscription - Auto Renews on May 7, 2019

Subtotal	\$2.99
Tax	\$0.00
Total	\$2.99

[REMOVE PURCHASE](#)

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

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

See Us On WEB www.smartandfinal.com

Cashier: Rosendo L

DATE 04/10/19 TIME 15:38:32

FS VrtY DCC OR CC	4.49	F
Was \$4.99 / YOU SAVED -> \$.50		
FS VrtY DCC OR CC	4.49	F
Was \$4.99 / YOU SAVED -> \$.50		
Ren Turtle Cookie	5.99	F
4 @ .89		
Crystal Geysler	3.56	F
Was \$3.96 / YOU SAVED -> \$.40		
4 @ .10		
+CRV	.40	
SUBTOTAL	18.93	
Sales Tax	.00	

TOTAL	18.93
MasterCard	18.93
Cash	.00
TENDER	
CHANGE	

TOTAL NUMBER OF ITEMS THIS VISIT--> 7

***** Electronic Payment Activity *****
04/10/2019 15:39:10
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXXX5197
PURCHASE - APPROVED
AUTH CODE:015230

Snacks for homelessness committee meeting
2019 03 27 8D

Welcome to Dunkin Donuts PC# 353754
4920 Balboa Blvd., Encino, Ca 91316
4/10/2019 3:48:51 PM

Eat In Order: 833

Register:1 Tran Seq No: 1201833
Cashier:Joe1 S.

****SALE****

1 Bx Joe Orig Blind	17.99
1 Bx Joe Orig Blind	17.99
1 Bx Joe Dcf	17.99
Sub. Total:	
Tax:	\$53.97
Total:	\$0.00
Discount Total:	\$53.97
	\$0.00
Change	
Mastercard:	\$0.00
	\$53.97

MASTERCARD
Card Num : *****5197
Terminal : 1
Approval : 073493
AID : A0000000041010
TVR : 000001000
IAD : 0110A040032200000000000000000000FF
TSI : E8J0
AR : Y3
TC : E023C8

USD\$ 53.37

I agree to pay the above Total Amount
according to Card Issuer Agreement.

Coffee for 4/20/19 Homelessness Committee Meeting
2019 03 27 8D



March 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 04/06/19 through 05/05/19
 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 04/14/19</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.

HOW TO SAVE EVEN MORE WITH SPECTRUM. Call today to add superior TV to your fast Internet for the ultimate Spectrum bundle. Spectrum TV® includes free HD and free Primetime On Demand. Plus, watch up to 180 live TV channels, including your local channels, in any room in your home with the free Spectrum TV App. Combine Spectrum TV with your fast Internet service from \$44.99/mo. each for 12 mos. when bundled (excludes equip). No contracts. **Call 1-855-694-2344 or visit Spectrum.com.**

Get the NEW Spectrum Mobile. Our new wireless service with an UNLIMITED DATA PLAN of \$45 a month for each line. Enjoy **FREE** unlimited nationwide talk and text on the nation's largest, most reliable LTE network. All this with no contract and risk-free with our 30-Day Money-Back Guarantee. Call 1-855-222-5322 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 1-855-365-7065 or visit Spectrum.com/easy2move to get moving.**

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 03292019 NNNNNNNN 01 996815

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

March 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 03292019 NNNNNNNN 01 996815

Charge Details

Previous Balance		59.99
Credit Card Payment	03/18	-59.99
Remaining Balance		\$0.00

Payments received after 03/28/19 will appear on your next bill.

Service from 04/06/19 through 05/05/19

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 03292019 NNNNNNNN 01 996815

DON'T MISS OUT ON MUST-SEE TV

Never miss a moment of your favorite shows, hit movies,
live sports and more when you add Spectrum TV®.

...and many more

With over 200+ HD channels available*

Spectrum TV

- FREE HD
- Thousands of FREE On Demand choices
- Stream live TV and On Demand anywhere in your home and on-the-go with the Spectrum TV App
- Stuck in a contract with another TV provider, we can help, ask us how

Combine with Spectrum Internet®

Continue to enjoy your fast Internet service with no data caps.

Plus, save with Spectrum Mobile!

Ask how to save up to 40%^^ on your wireless bill.

TV + INTERNET

from \$ **44.99** /mo each for 12 mos*

BUNDLE & SAVE

NO CONTRACTS

REPLY BY 04/30/19

Call 1-877-961-8585

or visit Spectrum.com

Offer good through 04/30/19; subject to change; valid to qualified residential customers who have no outstanding obligation to Charter. *Standard rates for TV Select and Internet apply after yr. 1. Installation, equipment, taxes, fees and surcharges (bdcst surcharge up to \$11.99/mo.) extra; additional services are extra. For contract buyout qualifications, go to Spectrum.com/buyout. TV: TV equipment required, charges may apply. †Channel and HD programming availability based on level of service. Account credentials may be required to stream some TV content online. SPECTRUM MOBILE: Spectrum Internet subscription required. Auto-pay required. For details, refer to Spectrum.com/policies/mobile-terms. ^^Savings based on comparison of single line unlimited plans amongst major national carriers as of 12/27/18. Services subject to all applicable service terms and conditions, subject to change. Services not available in all areas. Restrictions apply. All trademarks are the property of their respective owners. ©2019 Charter Communications.

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 03292019 NNNNNNNN 01 996815



RELIABILITY. EFFICIENCY. PRODUCTIVITY.

We keep your small business running.

Spectrum Business keeps your small business running with a reliable network, superior Internet and advanced business phone—all at the best value.



- ✓ **Keep your business connected at all times** with over 99.9% network reliability[§]
- ✓ **Run at full capacity** with the fastest Internet speeds available for the price
- ✓ **Access to a real person who is ready to help** with 24/7/365 U.S.-based customer service
- ✓ **Never be surprised by your bill** thanks to no added taxes or hidden fees
- ✓ **Stay ahead of the competition** with more Free Internet and Voice features
- ✓ **Easy switch** with one-hour appointment windows and no contracts.

100Mbps INTERNET
FOR ONLY
\$44.99
/mo. when bundled for one year*

BUSINESS VOICE
FOR ONLY
\$29.99
/mo. for one year**

Keep your business running at its best with Spectrum Business

Call 1-866-488-1066 for business services

or visit Business.Spectrum.com

**Stuck in a contract?
We'll buy it out up to \$500!†**

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. *\$44.99 Internet offer is for 12 mos. when bundled w/ TV or Voice & incl. Spectrum Business Internet starting speeds. Internet speed may not be avail. in all areas. Actual speeds may vary. Spectrum Internet modem is req'd & included in price; Internet taxes are included in price except where req'd by law (TX, WI, NM, OH & WV). **\$29.99 Voice offer is for 12 mos. & incl. one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada. Taxes, fees, & surcharges included. Other Phone services may have applicable taxes & fees. †99.9% reliability based on weekly reliability, Dec 2017 - Mar 2018. ‡Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. 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. To stop receiving direct mail offers from Spectrum Business, please visit Business.Spectrum.com/optout. © 2019 Charter Communications, Inc.



My Account

BILLING ACTIVITY

Last 60 Days 03-24-2019 04-24-2019

Cancel

president@encinonc.org

[All activity](#) [Payments](#) [Invoices](#)

Date	Description	Charge Amount
03/27/2019	Invoice #220856123 Constant Contact Toolkit - Email Contacts 501 - 2,500 Contacts Maximum Number of Contacts This Billing Period: 1242 Period from 03/27/2019 to 04/26/2019	\$45.00
	Total	\$45.00
02/27/2019	Invoice #217911696	\$45.00

[Have Feedback?](#)



Fresh Brothers - Encino
16060 Ventura Blvd.
Encino, CA 91436
Phone:(818) 528-2100
FreshBrothers.com

Delivery

Order #N/A

Empl:jennifer e. 8:00 PM

4/22/2019

ENCINO COMMUNITY CENTER
PAT BATES
4924 PASO ROBLES AVE
ENCINO 91316
818-425-0962

Refreshments for
4/23/19 general
meeting

2 Personal Matzah Cheese Pizza	14.00
2 Personal Matzah 1 Topping Pizza Mushrooms	16.00
2 Personal Matzah 1 Topping Pizza Black Olives	16.00
2 Personal Matzah 1 Topping Pizza Mushrooms Black Olives	17.00
2 XL Original \$12 Pepperoni	24.00
1 XL Original Create Your Own Pizza Mushrooms	19.00 2.25
Black Olives	2.25
1 The Fresh Salad Huge Tossed House Italian	68.99
2 Personal Matzah 1 Topping Pizza Fresh Jalapenos Mushrooms	17.00
[Fresh Fan]	-17.25

Subtotal	179.24
Delivery Fee	4.99
Tax	17.50
Total	201.73

MC 5197 Payment 201.73

Office DEPOT OfficeMax

ENCINO - (818) 907-1741

04/23/2019 2:23 PM



22VTUXQPUIY54YCMHM

SALE 949-4-2511-440772-19.3.2

166955 BW DS Letter
81 @ 0.15 12.15
Business Solutions Prc 1.78

You Pay 1.78SS

166955 BW DS Letter
120 @ 0.15 18.00
Bulk @0.022 -1.20
Retail After Discounts 16.80
Business Solutions Prc 2.64

You Pay 2.64SS

166955 BW DS Letter
207 @ 0.15 31.05
Bulk @0.022 -2.07
Retail After Discounts 28.98
Business Solutions Prc 4.55

You Pay 4.55SS

861775 STAPLING MACHI
56 @ 0.03 1.68
Business Solutions Prc 0.62

You Pay 0.62SS

833445 CBL,USB,A/M TO 12.99SS
Business Solutions Prc 11.77

You Pay 11.77SS

854594 Crd,MicroSD,U1 39.99SS
Instant Savings -25.00
Retail After Discounts 14.99
Business Solutions Prc 35.190

You Pay 14.99SS

Subtotal: 36.35

Sales Tax: 3.45

Total: 39.80

MasterCard 5197: 39.80

AUTH CODE 078792

TDS Chip Read

AID A0000000041010 MASTERCARD

TVR 0000048000

CVS PIN Verified

Total Savings:

\$79.51

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below:

15DT MJ55 GAF6

Copying for 4/23/19
general meeting,
cable & card for
tablet for recording
meeting

Take Out

Jersey Mike's Subs 20085
14441 Burbank Blvd.
Van Nuys, California 91401
Phone: 818-778-6599
Fax: 818-778-6597

Ticket: 01-000653-01-729665

Server: Jameson 04/18/19 11:20 AM

SubsByBox 729.50
10 @ 72.95

DISCOUNTS:

Open Discount \$229.50

Sub Total \$500.00
Taxable \$0.00
8.75% Tax \$0.00
Total \$500.00

Paid MASTERCARD 5197 \$500.00

Items sold: 10

Measure passed unanimously:

8-B. Homelessness Connect Day, April 18th 2019 –
MOTION; HOM-19-03-0003: The ENC's
Homelessness Committee is requesting up to \$500, for
food at the event and to partner with the Mayor's
Office, LA County Supervisor, Sheila Kuehl's office and LA
Family Housing in support of Homeless
Connect Day to be held in the Sepulveda Basin,
tentatively on April 18th, 2019



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
\$679.24

Payment Terms	Invoice Date
Due On Receipt	04/01/2019
Invoice No.	Customer No.
32986	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
Week ending: 02/17/2019				
Ackerman, Jason E Minute Taker	Reg	2.74	\$25.74	\$70.53
Total This Week ending:				\$70.53
Week ending: 02/24/2019				
Ackerman, Jason E Minute Taker	Reg	2.08	\$25.74	\$53.54
Total This Week ending:				\$53.54
Week ending: 03/17/2019				
Ackerman, Jason E Executive Administrative Assistant	Reg	12.93	\$22.18	\$286.79
Total This Week ending:				\$286.79
Week ending: 03/24/2019				
Ackerman, Jason E Executive Administrative Assistant	Reg	12.10	\$22.18	\$268.38
Total This Week ending:				\$268.38

Reg: 29.85 OT: 0 DT: 0	Total - This Invoice:	\$679.24
-------------------------------	------------------------------	-----------------

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.

Invoice #	Week ending	Amount
32986	2/17/19 & 2/24/19 Aug. 2018 minutes	\$ 124.07
32986	3/17/19 Admin Asst	286.79
32986	3/24/19 Admin Asst	268.38
32942	3/3/19 Admin Asst	218.47
total		897.71



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
\$218.47

Payment Terms	Invoice Date
Due On Receipt	03/25/2019
Invoice No.	Customer No.
32942	1510

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

Description	Type	Units	Rate	Amount
Week ending: 03/03/2019				
Ackerman, Jason E Executive Administrative Assistant	Reg	9.85	\$22.18	\$218.47
Total This Week ending:				\$218.47

Reg: 9.85 OT: 0 DT: 0	Total - This Invoice:	\$218.47
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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						
Jaey Henry Eichelman Alfonso	At-Large						
Victoria Miller	Business	↓					
Samuel Apikyan	Business					X	
Adriohn Richardson	Education	X					
Shelley Debra George Bill K	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					
AI Gerald Silver Maas	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: [Signature]
Print/Type Name: Patricia Botes
Date: 6/27/18

Authorized Signature: [Signature]
Print/Type Name: Glenn Bailey Alternate Signer
Date: June 27, 2018