ATTACHMENT "B"

Monthly Expenditure Report



Reporting Month: May 2019 **Budget Fiscal Year: 2018-2019**

NC Name: Bel Air-Beverly Crest Neighborhood Council

Monthly Cash Reconciliation						
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available	
\$12350.59	\$3651.14	\$8699.45	\$1677.00	\$0.00	\$7022.45	

Monthly Cash Flow Analysis						
Budget Category	Budget Category Adopted Budget Total Spent this Unspent Budget Balance Outstanding					
Office		\$2911.06		\$1677.00		
Outreach	\$39000.00	\$740.08	\$5699.45	\$0.00	\$4022.45	
Elections		\$0.00		\$0.00		
Community Improvement Project	\$750.00	\$0.00	\$750.00	\$0.00	\$750.00	
Neighborhood Purpose Grants	\$2250.00	\$0.00	\$2250.00	\$0.00	\$2250.00	
Funding Requests Und	der Review: \$0.00	Encumbrances: \$0.00 Previous Expen		tures: \$29649.41		

	Expenditures					
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_babcnc.	05/02/2019	(Credit card transaction)	General Operations Expenditure	Office	\$202.86
2	THE WEB CORNER, INC	05/02/2019	(Credit card transaction)	General Operations Expenditure	Office	\$165.00
3	JIVE COMMUNICATIONS	05/10/2019	(Credit card transaction)	General Operations Expenditure	Office	\$28.06
4	L.A. PRESS PRINTING IN	05/14/2019	(Credit card transaction)	General Operations Expenditure	Office	\$9.96
5	CTS FRONTIER ONLINEPAY	05/31/2019	(Credit card transaction)	General Operations Expenditure	Office	\$55.98
6	AMERICAN JEWISH UNIVER	05/06/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$179.75
7	AMERICAN JEWISH UNIVER	05/06/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$219.00
8	L.A. PRESS PRINTING IN	05/22/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$69.00

9	MAILCHIMP MONTHLY	05/27/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$15.00
10	AAA FLAG AND BANNER LA	05/28/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$257.33
11	LLOYD STAFFING / LLOYD STAFFING, INC.	05/09/2019	Invoice from Lloyd's for Board Administrator	General Operations Expenditure	Office	\$2449.20
	Subtotal:					\$3651.14

Outstanding Expenditures							
	#	Vendor	Date	Description	Budget Category	Sub-category	Total
	1	LLOYD STAFFING /LLOYD STAFFING, INC.	05/29/2019	nvoice from Lloyd's for Board Administrator s	General Operations Expenditure	Office	\$1677.00
		Subtotal: Outstanding	9				\$1677.00



Invoice number: 3583018674

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

Bill to

Alan G. Fine Bel Air Beverly Crest Neighborhood Council PO Box 252007 Los Angeles, CA 90025 **United States**

Details

Invoice number	3583018674
Invoice date	Apr 30, 2019
Billing ID	7677-2853-5183
Domain name	babcnc.org

Google Cloud - GSuite

Total in USD	\$202.86
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Summary for Apr 1, 2019 - Apr 30, 2019

Subtotal in USD	\$202.86
Tax (0%)	\$0.00
Total in USD	\$202.86

You will be automatically charged for any amount due.





Subscription	Description	Interval	Quantity	Amount(\$)
G Suite Basic	Usage	Apr 1	34	5.66
G Suite Basic	Usage	Apr 2 - Apr 30	34	197.20
		Subtotal in USD		\$202.86
		Tax (0%)		\$0.00
		Total in USD		\$202.86

Invoice

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

Date	Invoice #	Due Date
5/1/2019	18402	5/1/2019

Bill To	
Bel Air-Beverly Crest NC	1

Please remit payment at your earliest convenience.

Thank you for your business!

Quantity

P.O. No.	Terms	Project
		•
'	Rate	Amount
	150.00	150.00
	15.00	15.00
	Total	\$165.00
	Payments/Cred	dits -\$165.00
	phone support, ents intenance)	phone support, ents intenance) 150.00

Balance Due

\$0.00



BILLING

Billing

Payment Options

Invoice Details

Bel Air Beverly Crest Neighborhood Council - CN-631494-1701

Invoice IN6000214062

Date Due **May 16, 2019** Status Paid

May 10, 2019 Date Paid

MasterCard ** 5007 7/2020 Payment Method

Total Due \$0.00

\$0.00	Total Due		
\$28.06	Payments & Credits		
\$28.06	Total		
\$3.00	\$3.00	9e	Regulatory Recovery Fee
\$3.36	\$3.36	tory Recovery Fee 1	State and Local Regulatory Recovery Fee
\$1.75	\$1.75	elephone numbers	DIDs - service charge, telephone numbers
\$19.95	\$19.95	'ge	Handsets - service charge
Total	Rate	Qty	Description



Checkout the Billing Portal!

my.jive.com/billing

Invoice

Invoice #:

IN6000214062

Invoice Date:

5/1/2019

Customer ID:

CN-631494-1701

Jive Communications, Inc.

PO BOX 412252 Boston, MA 02241-2252

Bill To:

Bel Air Beverly Crest Neighborhood Council PO Box 252007 Los Angeles CA 90025

	Memo			
PO#	Terms		Due Date)
	Net 15		5/16/2019)
Descriptio	n	Qty	Rate	Total
Handsets - service charge		1	19.95	19.95
DIDs - service charge, telephone numbers		1	1.75	1.75
State and Local Regulatory Recovery Fee		1	3.36	3.36
Regulatory Recovery Fee		1	3.00	3.00

Please direct billing questions to the following: 855-848-0764 | billing@jive.com | http://www.jive.com

\$28.06 Total:

Invoice #:

Customer: ID1219279 Bel Air Beverly Crest Neighborhood ... IN6000214062

Total Amount Due: Autopay

Your automatic payment will be processed around the 10th of the month.

^{*}GoToMeeting online meeting services are provided by LogMeIn USA, Inc. and its affiliates; LogMeIn sets the rates, terms and conditions for GoToMeeting services. Jive Communications presents this invoice and collects on behalf of LogMeIn as its agent.

^{*}Telecom fees (incl. USF and Regulatory Recovery Fees) are only applicable to the Jive Services.

BASSONC Agente Porkeges × PLU +

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meetings

RECEIF		Printing, Inc.
323,936,8888	Boulevard Los Angeles, CA 90036 Fax 323.934.3298 Aprinting.com www.lapressprinting.com Date Date A A A A A A A A A A A A A	PRINTING // //
Phone	Cell	
Quantity /8/2	Description $AGEND MIN$ $GX 4 = 24$ $4X 7 = 68$ $GX 5 = 30$ $GX 5 = 30$ $GX 5 = 30$ $GX 5 = 30$	9 Price
	DAID NEULL DCASH DCHECK NO.	
	OVISA OMASTERCARD OMEX DATE:	
Check Charge	Total	9.10

L.A. RESS PRINTING INC 5476 WILSHIRE BLVD LOS ANGELES, CA 90036

SALE

MID: 1368 Store: 8739 Term: 0001 REF#: 00000003 Batch #: 014 RRN: 913420006428 05/14/19 13:15:43 Trans ID: 0514MCPUWGC6E APPR CODE: 046321 **MASTERCARD** Chip *********5007

AMOUNT

\$9.96

/

APPROVED

MASTERCARD AID: A0000000041010 TVR: 00 00 08 80 00 TSI: E8 00

CUSTOMER COPY

My Bills

Compare Bills

Current Bill

Here is a detailed view of your current Frontier bill. Click the plus sign (+) to expand each section and reveal line item charges.

Account 310-231-7288-081418-5 CITY OF LOS ANGELES .

Billing Date: May 15, 2019

B Current Bill for 05/15/19 - 06/14/19

View Billing History

Geographic
Geogra

My Payments

Payment History

Here is a record of all your payments. Any payments marked as "Scheduled" can still be changed. Simply click EDIT.

Account

310-231-7288-081418-5 CITY OF LOS ANGELES .

You are currently signed up for auto pay

Your MasterCard ending in 5007 will be charged 10 day(s) before your due date.

- Manage Autopay
- Download Bill

Mar 1, 2019	Mar 29, 2019	Apr 29, 2019	May 31, 2019	Payment Date
Successful	Successful	Successful	Successful	Status
MasterCard ending in 5007 Automatic Payment	MasterCard ending in 5007 Automatic Payment	MasterCard ending in 5007 Automatic Payment MasterCard ending in 5007		Payment Method
90980964	92697195	94388829	96065801	Confirmation Number
\$53.98	\$53.98	\$55.98	\$55.98	Amount

Hi Cathy, welcome to Frontier!

Account Summary

My Account

Here is your account summary and balance. Click VIEW CURRENT BILL below for more detailed information.

Summary

Account

310-231-7288-081418-5 CITY OF LOS ANGELES .

New Charges

Balance Forward .

Previous Balance

Payments Received Thru Apr 30, 2019

Current Balance

New Charges Due Date Jun 10, 2019

View Current Bill

- View Payment History
- Manage Auto Pay

Your MasterCard ending in 5007 will be charged 10 day(s) before your due date.

My Services

Internet Internet 25M

\$0.00

Feedback 86.555 1

•)))

American Jewish University

Confirmation

Reservation:

Event Name:

Event Type:

2nd Contact:

Status:

Phone:

Phone:



AMERICAN JEWISH UNIV 15600 MULHOLLAND DR LOS ANGELES, CA. 90077-1519 310-476-9777

Phone Order

xxxxxxxxxxxxx5007

MASTERCARD Entry Method: Manual

Amount:\$

Tax:

179.75 0.00

Total: \$

179.75

05/06/19

15:20:30 Appr Code: 016050

Inv #: 000000001

Apprvd: Online

AVS Code: EXAC MATCH Y CVV2 Code: MATCH M

Cust #: 1111

Customer Copy THANK YOU!

Bookings / Details

Customer

Tuesday, April 09, 2019

Sam Levitt

Neighborhood Council

6:00 PM - 9:00 PM BABCNC Planning Monthly Meeting (Confirmed) AD LIB 223

Room Charge:

1

1

12397

Neighborho

Confirmed

Cathy Paln

323 304 74

Quantity

Meeting

Ext. 288

Meeting

\$125.00

Catering:

5:00 PM - 10:00 PM SEE DESCRIPTION

TABLE CLOTH (supply budget code)

Catering:

6:00 PM - 9:00 PM Refreshments

SPECIAL INSTRUCTIONS:

Catering @ \$50.00 Tax @ \$4.75

Setup Notes:

12 white chairs facing the tables.

3 tables with 4 chairs behind each in a U shape.

1 8' by slanted wall for materials

@\$125

\$125.00

\$54.75

\$54.75

Subtotal **Grand Total**

\$179.75 \$179.75

4060 140501 25 — 4090 140550-50 — TAR — 4.75

American Jewish University



AMERICAN JEWISH UNIV 15600 MULHOLLAND DR LOS ANGELES, CA. 90077-1519 310-476-9777

Phone Order

xxxxxxxxxxxx5007 MASTERCARD

Entry Method: Manual

Amount:\$ Tax:

219.00 0.00

Total: \$

219.00

05/06/19 Inv #: 900000002

15:21:10 Appr Code: 050130

Apprvd: Online

AVS Code: EXAC MATCH Y CVV2 Code: MATCH M

Cust #: 1111

\$219.00

Customer Copy THANK YOU?

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Co	ntirr	mation

Customer	Reservation:	12397
Sam Levitt Neighborhood Council	Event Name:	Neighborh Meeting
	Status:	Confirmed
	Phone:	Ext. 288
	Event Type:	Meeting
,	2nd Contact:	Cathy Palr
	Phone:	323 304 7
Bookings / Details		Quantity

Wednesday, April 24, 2019

7:00 PM - 9:00 PM Neighborhood Council Board Meeting (Confirmed) AD LIB 223

Audio Visual:

Microphone

2

standing mike for the audience/speakers and a free hand-held mike at the table

Catering:

5:00 PM - 10:00 PM SEE DESCRIPTION

TABLE CLOTH (supply budget code)

1

6:00 PM - 9:00 PM Refreshments

SPECIAL INSTRUCTIONS:

Cakes/cookies/sliced fruit/coffee/tea/water

Catering @ \$200 Tax @ \$19.00

Setup Notes:

Set Up

a. Front of 223- U Shape of 5 tables with cloths/32 chairs around the U and microphone

b. Facing U Shape, 40 white chairs Theatre Style

c. 2 8' for catering against the wall

Subtotal **Grand Total** \$219.00

\$219.00

\$219.00

4090140550 200 — TAX 19 —

5/22/2019 BABONC BOOM My. Agode Portage

FECEIPT 5476 Wilshire Bou 823.936.8888 Fa orders@lapressprin Customer Address		L.A. Press Printing, Inc FULL SERVICE PRINTING Date 5/2/19
Phone	Cell Description	
1, 261	To Tal Copy of 2 s	4 63.05
	PAIDINF	'ULL
	U CASH U CHECK NO. U VISA U MASTERCARD DATE:	
		Sub Total 63.'03
Check # Charge Cash	Thank You	Total 69,04 Deposit Balance

L.A. PRESS PRINTING INC 5476 WILSHIRE BLVD LOS ANGELES, CA 90036

SALE

AMOUNT

\$69.00

APPROVED

MASTERCARD AID: A0000000041010 TVR: 00 00 08 80 00 TSI: E8 00

CUSTOMER COPY

Mailchimp Receipt MC07805093

Issued to

Bel Air/Beverly Crest Neighborhood

Council

Bel Air/Beverly Crest Neighborhood

Council

info@babcnc.org

Office phone: (310) 479-6247

PO Box 252007

Los Angeles, CA 90025-8907

Issued by

Mailchimp

c/o The Rocket Science Group, LLC

675 Ponce de Leon Ave NE

Suite 5000

Atlanta, GA 30308

www.mailchimp.com

US EIN 58-2554149

Details

Order # MC07805093

Date Paid: May 27, 2019 1:04 am Pacific

Time

Billing statement

Monthly plan 501 - 1000 subscribers. \$15.00

Subtotal \$15.00

State and Local Tax \$0.00

Total \$15.00

Paid via Mast ending in 5007 which expires 07/2020
on May 27, 2019

Balance as of May 27, 2019

\$0.00

Save 10% for 3 months on future purchases by enabling two-factor authentication

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Looking for our W-9?

Looking for our United States Residency Certificate?



PAYMENT RECEIPT

Date **5/28/2019 1:24 pm**

CUSTOMER C200503

Payment Method Mastercard
Payment Amount \$257.33

Card Number ********5007
Card Name Robert Allen Ringler

Approval Code 003754

APPLIED TO TRANSACTION DATE TRANSACTION TOTAL AMOUNT APPLIED

\$O341024 5/28/2019 \$257.33 \$257.33

INVOICE

Celloyd

Please remit payment to: LLoyd Staffing, Inc. PO Box 780994

Philadelphia, PA 19178-0994 Billing inquiries: **631.370.7434** Account #: 4060542594

You may pay by ACH/wire to:

Credit Cards Accepted

Wells Fargo Bank, N.A. Routing #: 121000248

VISA







Attention of: Jacqueline Le Kennedy

BILL TO:

Bel Air Beverly Crest No

Po Box 252007

Los Angeles, CA 90025

Thank you for choosing Lloyd Staffing

PO#

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:		
04/28/2019	409955	1	116863	Due Upon Receipt	<u> </u>	
PERIOD	DESCRIPTION	& EMPLOYEE		HOURS	RATE	AMOUNT
03/11/19-03/17/19	TRANSCRIPT	Palmer, Cath	erine	15.00	25.74	\$386.10
03/18/19-03/24/19	TRANSCRIPT	Palmer, Cath	erine	15.00	25.74	\$386.10
03/25/19-03/31/19	TRANSCRIPT	Palmer, Cath	erine	15.00	27.95	\$419.25
04/01/19-04/07/19	TRANSCRIPT	Palmer, Cath	erine	15.00	27.95	\$419.25
04/08/19-04/14/19	TRANSCRIPT	Palmer, Cath	erine	15.00	27.95	\$419.25
04/15/19-04/21/19	TRANSCRIPT	Palmer, Cath	erine	15.00	27.95	\$419.25
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INFORTANT, All TOTALS must be supproved for each day ranked. Hours will not be paid if not approved chill; Illaimpat: 4 hours per employed, per day;	HERE CT								F 10'S DUCKY FESS LUTTER	te Alf or P	0ad 119
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employee information

includes required signatures by yourself and authorized To avoid delays be sure timesheets are completely filled out. This representative of the client.

OVERTIME You are permitted to want overtime only with the request and approval of the client. Approval must be obtained from us by the client. WORK WEEK: Work in excess of (40) forly hours in a work week (Monday-Sunday) will be paid at one and one-half (1-1/2) your regular rate.

FUNCH

Your lunch hour will be determined by your supervisor to whom you are assigned. When working a full day, the law requires a minimum of 1/2 hour of lunch.

ALENCE GOF-BRL-NO Employee certifies no accident or injury was sustained while working on the assignment that has not been previously reported to the Human Resources office at Lloyd.

ABSENCES - LATENESS - Lateness or late. Do not call call us immediately if you must be absent or late. Do not call the client. LLOYD STAFFING will call the client.

PARKET

to a new assignment. You must complete the Training Orientation every time you go

Terms & Conditions for Lloyd Staffing

Lookly that Lam undividual to algo on behalf of the natured company ("Custamen"), the total hours absent on the news assist of this tamested or corosel, the verife vas periamend in a satisfaction you manner, and any algorithm to be absentiated to the data of the corosel variety and any company to exceed the satisfaction of t

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Customer achiesakelyst in insurstances that LOOS invoices are to relact participated to by each sources that except. If my invited consist angular birty (20 days after invited ofte, Customer agrees to pay LLOYD a late payment shape of the rate of 1-1/2% and inputs (18% per around) of that consists and expensive. Customer also agrees to any LLOYD to incumistic code of collection, becluding the returnable aroundos does not expensive.

H_010 10-0207

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INSTRUCTIONS:

1. PECS. WORLD, VINES.

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8. Unsigned shortsteeds with one forcephene with cache satisfament to clothed.

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Edicional Shows per employed, perdaj;

must be approved for each day worked. Hours will not be paid if not approved daily.

is spired, that the treat rate personned the autonomous profession and sevence maples to employees. Albimous 4 touse per employee per day, printed on the reverse citing of this form. Please do not advance maples to employees. Albimous 4 touse per employee per day. The sure to call Lleyd Staffing inunediately when assignment on is or we will accurate you are no tenger available for wark.

NOILVMEOANI BEAOTAME

includes required signatures by yourself and authorized To avoid delays be sure timesheets are completely filled out. This representative of the client.

DVERTIME. (1-1/2) your regular rate. a work week (Monday-Sunday) will be paid at one and one-half the dient. WORK WEEK: Work in excess of (40) farty hours in approval of the client. Approval must be obtained from us by You are permitted to wark overtime only with the request and

FUNCE

you are assigned. When working a full day, the law requires a minimum of 1/2 hour of funch. Your lunch hour will be determined by your supervisor to whom

ON-THE-JOB SAFETY

ABSENCES --LATENESS -- LATENESS -- to a local call us immediately if you must be absent or late. Do not call the client. the client.

to the Human Resources office at Lloyd. working on the assignment that has not been previously reported Employee certifies no accident or injury was sustained while

TRAINING.

to a new assignment You must complete the Training Orientation every time you go

TERMS & CONDITIONS FOR LLOYD STAFFING

t certify that iam authorized to sign on behalf of the remot company ("Cuclomer"), the total hours shown on the reverse side of this threshoot are cancer. It is vicely was performed in a satisfactory measure, out my appearur to gather/station to life the secret Cuclomer. We important that the person is an implayed of LCOVOD should be the a temperary basel, in the second we can be considered. On an expensive of the water was satisfactory that produces an appropriate in temperary basel, (i) use of one person's garded in a cancellating or feedance expensity, or (ii) use the person's garded in succeptance of the considered in the person's garded in the person that garded in

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ABSENCES — LATENESS Call us immediately if you must be absent or late. Do not call the client. LLOYD STAFFING will call the client.

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TERMS & CONDITIONS FOR LLOYD SYAFFING

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Board Action Certification Form	raili						The The				
NC Name: BEL AIR-BEVERLY CREST N	NEIGHBORHOOD COUN	CIL	Meeting Date: 06-27-2018								
Budget Fiscal Year: 2017-2018			Agenda Item No: 10.c.								
Board Motion and/or Public Benefit	the 2018-2	010 Rud	net "Fiscal	Vear							
Statement (CIP and NPG):	Administrative I		e the 2018-2019 Budget "Fiscal Year (Attachment C)								
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimb	ursement				
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Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused				
Irene Sandler	Board Member	X									
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Leslie Weisberg	Board Member	1									
Larry Leisten	Bylaws Chair	×									
Robin Greenberg	President	X		The second secon							
Michael Kemp	Board Member				~						
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Robert Schlesinger	PLUC Chair	/									
Don Loze	Board Member			44 V V	X						
Nickie Miner	Vice President	~									
Mindy Mann	Board Member	5									
Sam Sanandaji	Board Member				~/						
Jacqueline Le Kennedy	Treasurer				1						
Travis Longcore	Board Member			***************************************							
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Jon Wimbish	Board Member		 		7						
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Jamie Hall	Board Member	*									
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Cathy Wayne	Board Member	Χ.									
Tony Tucci	Board Member				<u> </u>						
Dan Love	Board Member	7									
Chuck Maginnis	Board Member	*		***************************************							
Pamela Pierson, M.D.	Board Member	7.									
Robinson (Rob) Farber	Board Member	\times_{i}									
Luis Pardo	Board Member	X		warening or	(2)		. 4				
Quorum: 15	Total:	21	(2M)	NA SECONDARY	(8)						
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Treasurer's Signature	Tekemel	4	Second Signer's Signature								
Print/Type Name: Jacqueline Le	Kennedy	Print/Type Name: Robert A. Ringler									
_{Date:} June 27, 2018		_{Date:} June 27, 2018									

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Office of the City Clerk							and A				
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	NEIGHBURHOUD COUNT	UIL	Meeting Date: 06-27-2018								
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Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused				
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Robert A. Ringler	Secy & 2nd Signer		ļ								
Dan Palmer		~	 								
	Board Member	-/									
Jeremy Summers	Board Member	X									
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Quorum: 15 We, the Treasurer and the Second Signer and that a public meeting was held in accompliant public meeting where the second signer.	ordance with all laws, policie	es, and procedu	l, declare that the ures. The above w	e information pres vas approved by t	sented on this fo	rm is accurate and Council Board,	nd complete, at a Brown Act				
compliant public meeting where a quorun	Seu.	3	11 2 1								
Treasurer's Signature Print/Type Name: Jacqueline Le	Kennedy		Second Signer's Signature Print/Type Name: Robert A. Ringler								
_{Date:} June 27, 2018			_{Date:} June 27, 2018								