Monthly Expenditure Report



Reporting Month: June 2020 **Budget Fiscal Year: 2019-2020**

NC Name: Mar Vista Neighborhood Council

| | | Monthly Cash Re | conciliation | | |
|-------------------|-------------|----------------------|--------------|-------------|---------------|
| Beginning Balance | Total Spent | Remaining Balance | Outstanding | Commitments | Net Available |
| \$17059.04 | \$6068.09 | \$10990.95 | \$1950.00 | \$0.00 | \$9040.95 |

| Monthly Cash Flow Analysis | | | | | | |
|---------------------------------------|----------------|---------------------------|---------------------------|-----------------|-------------------|--|
| Budget Category | Adopted Budget | Total Spent this Month | Unspent Budget Balance | Outstanding | Net Available | |
| Office | | \$627.17 | | \$0.00 | | |
| Outreach | \$46735.49 | \$3640.92 | \$9190.85 | \$150.00 | \$9040.85 | |
| Elections | | \$0.00 | | \$0.00 | | |
| Community Improvement Project | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Neighborhood Purpose Grants | \$5700.00 | \$1800.00 | \$1800.00 | \$1800.00 | \$0.00 | |
| Funding Requests Under Review: \$0.00 | | Encumbrai | nces: \$0.00 | Previous Expend | tures: \$35376.55 | |

| | Expenditures | | | | | |
|---|------------------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------|----------|
| # | Vendor | Date | Description | Budget Category | Sub-category | Total |
| 1 | THE WEB CORNER, INC | 06/01/2020 | Monthly website hosting fee. | General Operations Expenditure | Outreach | \$153.50 |
| 2 | STORQUEST-WLA/SAWTELLE | 06/10/2020 | Monthly storage unit rental | General Operations Expenditure | Office | \$488.00 |
| 3 | VISTAPR VistaPrint.com | 06/12/2020 | These items are covered by 2 different motions. Both are for Outreach to the community regarding the MVCC (seal and name recognition) and the MVCC Community Plan Survey. | General Operations Expenditure | Outreach | \$408.52 |
| 4 | LABELVALUE.COM | 06/12/2020 | Motion 20200211.14.2 | General Operations Expenditure | Outreach | \$124.30 |
| 5 | VISPRONET | 06/12/2020 | Motion 20190813-14.15 | General Operations Expenditure | Outreach | \$82.32 |

| Funding Motion. The MVCC | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| Westdale Homeowners Association Westdale Homeowners Association Motion. The MVCC approves an expenditure not to exceed \$1500 for promotion of the MVCC and its committees through lawn signs, bus benches, mailings, social | ch \$150.00 |
| media, newsletters and | |
| Funding Motion: The MVCC approves an expenditure of \$1800 to the Mar Vista Family Center for pantry items as detailed in the NPG application. This is a duel purpose NPG/Outreach for COVID-19 needs in Funding Motion: The MVCC approves an expenditure of \$1800 to the Mar Vista Family Center for pantry items as detailed in the NPG application. This is a duel purpose NPG/Outreach for COVID-19 needs in | \$1800.00 |
| Subtotal: | \$6068.09 |

| | Outstanding Expenditures | | | | | |
|---|-----------------------------------------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------|-----------|
| # | Vendor | Date | Description | Budget Category | Sub-category | Total |
| 1 | North Westdale Neighborhood Association | 06/09/2020 | Funding Motion. The MVCC approves an expenditure not to exceed \$1500 for promotion of the MVCC and its committees through lawn signs, bus benches, mailings, social media, newsletters and | General Operations Expenditure | Outreach | \$150.00 |
| 2 | Westside Pacific Villages | 06/16/2020 | Funding Motion: The MVCC approves an expenditure of \$1800 to the Westside Pacific Villages as detailed in the NPG application. This is a duel purpose NPG/Outreach for COVID-19 Elder Support needs in o | Neighborhood Purpose Grants | | \$1800.00 |
| | Subtotal: Outstanding | g | • | | | \$1950.00 |

Invoice

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

| Date | Invoice # | Due Date |
|----------|-----------|----------|
| 6/1/2020 | 20363 | 6/1/2020 |

| Bill To | | | |
|---------|--|--|--|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| | | P.O. No. | Terms | Project |
|----------------|------------------------------------------------------------------------------------|-----------------|--------------|----------------|
| 0!! | D | | D.I. | |
| Quantity | Description | Rate | Amount | |
| 1 | Monthly Maintenance: includes up to 1 how web development, requests, & website adj | | 150.00 | 150.00 |
| 1 | Email Standard Mailboxes: 1 Accounts for outreach@marvista.org | osimem | 3.50 | 3.50 |
| 0 | Monthly Hosting for marvista.org (included i | in maintenance) | 15.00 | 0.00 |
| Please remit r | payment at your earliest convenience. | | | |
| | your business! | | Total | \$153.50 |
| | | | Payments/Cre | dits -\$153.50 |
| | | | Balance Due | \$0.00 |

StorQuest - West Los Angeles / Sawtelle 2531 Sawtelle Blvd. Los Angeles, CA 90064 (310) 477-6964

Mar Vista Community Council P.O. Box 66871

Los Angeles, CA 90066

StorQuest - West Los Angeles / Sawtelle 2531 Sawtelle Blvd. Los Angeles, CA 90064 (310) 477-6964

Account Number: 1003314483

DETACH UPPER PORTION AND RETURN IT WITH YOUR CHECK PAYMENT

MONTHLY INVOICE

IMPORTANT INFORMATION

It's a pleasure to serve you at StorQuest - West Los Angeles / Sawtelle. Kindly remit the amount due before the Payment Due Date below. You can pay by (1) credit card, (2) check, (3) cashier's check or (4) money order. Your canceled check or the cashier's check paperwork will serve as your receipt.

Questions about your Invoice? Please call your StorQuest - West Los Angeles / Sawtelle Manager at (310) 477-6964.

| Space | Due Date | Rent | Services | Fees | Insurance | Other | Tax | Credits | Total |
|-------|----------------|----------|----------|-------|-----------|-------|-------|---------|----------|
| 34 | Feb 29, 2020 S | \$476.00 | \$.00 | \$.00 | \$12.00 | \$.00 | \$.00 | \$.00 | \$488.00 |

New Balance: \$488.00

Notice Date: Feb 13, 2020 Past Due Balance: \$.00
Payment Due Date: Feb 29, 2020 Total Amount Due: \$488.00

You can pay your bill online by visiting www.storquest.com, over the phone by calling 424-301-8660, by mail, or in person at StorQuest - West Los Angeles / Sawtelle. Each month your payment can be automatically charged to your credit card, just ask us for an Autopay card and we'll take care of the rest.

Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Program **Board Action Certification (BAC) Form** NC Name: Mar Vista Community Council Meeting Date: Feb. 11, 2020 Budget Fiscal Year: 2019-2020 Agenda Item No: 14.2 **Board Motion and/or Public Benefit** Funding Motion: The MVCC approves an expenditure not to exceed \$1000 for the Statement (CIP and NPG): designing, printing, distributing the survey for the Community Plan Input Document. Method of Payment: (Select One) 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 **Abstain Absent** Ineligible Recused Elliot Hanna Chair CD Selena Inouye ALD Andrea Ambriz ALD Rob Kadota ALD Gabriel Hill ALD Kathryn Wheeler 191 ALD Martin Rubin Z2D 1ST VC Mary Hruska Z3D SECRETARY Michelle Krupkin Z5D 2ND VC Stacy Shure Z₁D Christine Stemar ALD **Robert Watkins** Z4D Holly Tilson **Z6D TREASURER** \$1000 Marina gray CD COMMUNITY DIRECTOR ALD AT LARGE DIRECTOR ZD ZONE DIRECTOR VC VICE CHAIR **Board Quorum: SEVEN** Total: 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** Print/Type Name: HOLLY TILSON Print/Type Name: ELLIOT HANNA Date: 2.11.2020 Date: 2.11.2020

Omice of the City Clerk May 2020 11.4 **Administrative Services Division** funding motion Neighborhood Council (NC) Funding Program **Board Action Certification (BAC) Form** Meeting Date: 5.12.2020 (zoom NC Name: Mar Vista Community Council Budget Fiscal Year: 2019-2020 Agenda Item No: 11.4 **Board Motion and/or Public Benefit** MVCC approves an expenditure not to exceed \$1500, for MVCC advertising . Statement (CIP and NPG): THE MOTION: The MVCC approves an expenditure not to exceed \$1,500 for promotion of the Check W Check Method of Payment: (Select One) MVCC and its committees through lawn signs, bus benches, mailings, social media, newsletters, and other avenues of advertising. Recused Board Members must leave the room prior to **Board Member's First and Last Name Board Position** Yes Abstain Absent Ineligible Recused Elliot Hanna Chair CC Andrea Ambriz ALD Gabriel Hill ALD ALD Selena Inouve Rob Kadota ALD ALD Christine Stemar Kathryn Wheeler ALD Stacy Shure Z₁D Martin Rubin Z2D 1st VC Mary Hurska Z3D Secretary **Rob Watkins** Z4D Michelle Krupkin Z5D 2nd VC Holly Tilson **Z6D Treasurer** 1500 NWNA Newsletter ad WHO NEWSletter a \$150 \$150 1200 CC = Community Director ALD = At Large Director ZD = Zone Director VC = Vice Chair Board Quorum: seven Total: 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 presen Authorized Signature Authorized Signatur Print/Type Name: Holly Tilson Print/Type Name: Elliot Hanna Date: 5.12.2020 Date: 5.12.2020 NCFP 101 BAC Rev020118 My Account / Order History / Order Details

Account # 6567-4836-5669

Order Details | Order # V7CQ2-W5A68-4F0

Order Date: 6/12/2020 1:28 PM

Estimated Date of Arrival: 6/24/2020

Order Status: Processing

Shipping Address

Kathryn Wheeler 11342 Biona Drive Los Angeles, CA 90066 United States of America 3107109495

Mar Vista Community Council

Edit Shipping Address

Billing Address

Elliot Hanna 200 N. Spring St. Los Angeles, CA 90012 United States of America 3107109495

310/109495 City of Los Angeles

Delivery Speed

Standard

Payment Information



****9297 Exp. 11/2021

Order Total

Product Total

\$361.08

You Saved 35% (\$194.44)!

Shipping & Processing Standard Est. Arrival Jun 24

\$11.99

Sales Tax

\$35.45

You Paid:

\$408.52

2 Item(s)

Cancel Items

Res

Large Door Hangers

Community Plan Door Hangers

Your Input is Vital!



Status: Processing

Qty 5000

Base Price

\$261.33 \$169.86

Item Total *

\$169.86

Edit Your Design

Feb 2020 Agentavolem 14.2

Order Details

Roll Labels RC Rectangle 2.5" x 3" White Vinyl Matte Permanent

Status: Processing

Qty 1500

Base Price

\$294.19 \$191.22

Item Total *

\$191.22

Edit Your Design

MARVISTA.ORG

*State sales tax is required on this item.

MAy. 12. 2020 Agenda Jem 11.4

Order Information

Order #729723 (1)

Order Date: Friday 12 June, 2020 Order Total: \$124.30

| DELIVERY ADDRESS | BILLING ADDRESS | PAYN | MENT METHOD |) |
|-------------------------------|-------------------------|-------------------------------|----------------|---------------------|
| Kk Wheeler | Credi | Credit Card Via Authorize.net | | |
| 11342 Biona Drive | 11342 Biona Drive | | | |
| Los Angeles, California 90066 | Los Angeles, California | 90066 | | |
| United States | United States | | | |
| PRODUCT | | PRICE | QTY | TOTAL |
| Dymo LV-30256 Compatible S | hipping Labels | \$12.04 | 7 | \$84.28 |
| 1.5" Round Labels - Fluoresce | nt Orange | \$6.16 | 3 | \$18.48 |
| Dymo LV-30253 2UP Compati | ble Address Labels | \$13.27 | 2 | \$26.54 |
| | | I | Discount appl | ied: -\$5.00 |
| | | | Sub-Tota | al: \$124.30 |
| | Free Shipping (5-10 | Business Day (A | All 50 US Stat | es)): \$0.00 |
| | | | Tota | al: \$124.30 |

1/1

Home \rightarrow My Account \rightarrow Orders \rightarrow Order information

ORDER# 135_190_SO

Customer#: 054BR302 Status: Artwork Warning

Date & time: 06/12/2020 08:20 AM EDT

Payment Status: Paid Name: Elliot Hanna

Card: MasterCard Ending in 9297

Cancel

Your order can be cancelled any time before it is scheduled for production. Any credit card payments will be

refunded.

CANCEL ORDER

Pop Up Tent Flag

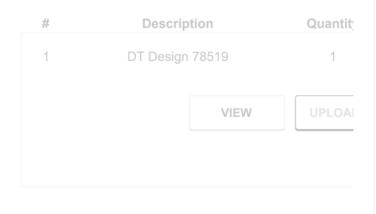
Details **\$65.68**

Artwork

Status: Artwork Warning

Approve by 03:00 PM EDT Today to keep your estimated Allow up to two business hours for artwork processin

Artwork Template



PAY NOW

ID

PAYMENT DETAILS FOR: 135_190_SO

| Payment Method | MasterCard ending in 9297 expires 11/21. |
|-------------------|------------------------------------------|
| Amount | \$82.32 |
| Reference ID | 135_190_SO |
| Account # | 054302 |
| Email | elliot.hanna@marvista.org |
| Transaction | 62401774779 |

Shipping

\$37.23

4.4 ★★★★ Google Customer Reviews

11:00 PM



Details

Discount

\$-20.59

WebDiscount - Website Discount Webstore Discount VPNDEAL20

Subtotal:

\$65.68

\$37.23

\$-20.59

\$82.32

Shipments are ex-works our facility. We will not provide replacements, reimbursements, or any other type of compensation for delays or errors caused by carriers. For international shipments, customs, duties, and fees are the responsibility of the customer and are not included. We will not be liable for clearance delays.

Delivery dates will update as deadlines are missed. We reserve the right to adjust shipping methods based on production volume to meet your delivery date without refunding production or shipping charges.

mvcc.director.hanna@gmail.com

From: OfficeDepotOrders@officedepot.com
Sent: Friday, June 12, 2020 10:23 AM
To: ELLIOT.HANNA@MARVISTA.ORG
Subject: Order Confirmation - Multiple Orders

Order# 510548946-001

In Store Pickup for ELLIOT HANNA

Office Depot Store # 951 5640 SEPULVEDA BLVD. SEPULVEDA & SLAUSON CULVER CITY, CA 90230

Shipping to **ELLIOT HANNA**

11342 BIONA DR LOS ANGELES, CA 90066



Thanks, ELLIOT HANNA. We're on it.

We've received your order. Below is a summary of items selected for delivery and in-store pickup

Items in this order for Delivery:

Estimated Delivery Date: Tuesday, June 16, 2020

OIC® Plastic Form Holder Double Storage Clipboard Box,

\$25.99

Black/Gray Quantity Ordered: 2

Itam # 106280

Item # 106389



Avery® Removable Round Color-Coding Labels, 5476, 1 1/4" Diameter, Neon Orange, Pack Of 400

\$5.99

Quantity Ordered: 1

Item # 943886

Order Summary

Order Number 510548946-001

Order Date 06/12/2020

Delivery Method

2 Business Day Delivery

Status

In Process



Payment Summary

Subtotal \$57.97

Tax \$5.51

Delivery Fee \$0.00

Misc. 0.00

Total \$63.48

MasterCard, last 4 digits: 9297

Items in this order for Pick-up:



Office Depot® Brand Plastic Clipboard, 9"H x 12 1/2"W x 1/8"D, Black

Quantity Ordered: 2

Item # 9915995

\$3.99

Order Summary

Order Number 510549962-001

Pickup Location

Office Depot Store # 951 5640 SEPULVEDA BLVD. SEPULVEDA & SLAUSON CULVER CITY, CA 90230 **Order Date** 06/12/2020

Status In Process



Payment Summary

| Total | \$8.80 MasterCard, last 4 digits: 9297 |
|--------------|-----------------------------------------------|
| Misc. | 0.00 |
| Delivery Fee | \$0.00 |
| Тах | \$0.82 |
| Subtotal | \$7.98 |

Questions? We're here to help. Call 800.GO.DEPOT (1-800) 463-3768 Text (1-904) 853-3768



20% off one qualifying regular priced item. Exclusions apply. Online only. Sign Up

Recommended for you



Avery® Removable Round Color-Coding Labels, 5499, 1 1/4"...



Avery® Removable Round Color-Coding Labels, 5496, 1 1/4"...



Avery® Removable Round Color-Coding Labels, 5497, 1 1/4"...



Avery® Removable Round Color-Coding Labels, 5498, 1 1/4"...

\$599 / Pack

\$519 / Pack





Download our App for Exclusive Offers





©2020 Office Depot, Inc. All rights reserved. 6600 North Military Trail, Boca Raton, FL 33496

This sale is subject to the <u>terms of use</u> that govern this website. We reserve the right to cancel or limit any order that is made contrary to any applicable offer, discount, promotion or coupon. Please be advised that prices vary based upon the order and delivery location(s) and the applicable retail store location.

Office Depot has paid the CA Electronic Waste Recycling fee on your behalf for all online and telephone purchases made in or to CA.

For compliance with select California laws and for financial reporting purposes, all sales shipped to California and Texas customers are made by eDepot, LLC, a wholly-owned subsidiary of Office Depot, Inc, and are F.O.B. destination point.

Manage Preferences | Privacy Policy

mvcc.director.hanna@gmail.com

From: OfficeDepotOrders@officedepot.com
Sent: Friday, June 12, 2020 10:23 AM
To: ELLIOT.HANNA@MARVISTA.ORG
Subject: Order Confirmation - Multiple Orders

Order# 510548946-001

In Store Pickup for ELLIOT HANNA

Office Depot Store # 951 5640 SEPULVEDA BLVD. SEPULVEDA & SLAUSON CULVER CITY, CA 90230

Shipping to **ELLIOT HANNA**

11342 BIONA DR LOS ANGELES, CA 90066



Thanks, ELLIOT HANNA. We're on it.

We've received your order. Below is a summary of items selected for delivery and in-store pickup

Items in this order for Delivery:

Estimated Delivery Date: Tuesday, June 16, 2020

OIC® Plastic Form Holder Double Storage Clipboard Box,

\$25.99

Black/Gray Quantity Ordered: 2

Itam # 106280

Item # 106389



Avery® Removable Round Color-Coding Labels, 5476, 1 1/4" Diameter, Neon Orange, Pack Of 400

\$5.99

Quantity Ordered: 1

Item # 943886

Order Summary

Order Number 510548946-001

Order Date 06/12/2020

Delivery Method

2 Business Day Delivery

Status

In Process



Payment Summary

Subtotal \$57.97

Tax \$5.51

Delivery Fee \$0.00

Misc. 0.00

Total \$63.48

MasterCard, last 4 digits: 9297

Items in this order for Pick-up:



Office Depot® Brand Plastic Clipboard, 9"H x 12 1/2"W x 1/8"D, Black

Quantity Ordered: 2

Item # 9915995

\$3.99

Order Summary

Order Number 510549962-001

Pickup Location

Office Depot Store # 951 5640 SEPULVEDA BLVD. SEPULVEDA & SLAUSON CULVER CITY, CA 90230 **Order Date** 06/12/2020

Status In Process



Payment Summary

| Total | \$8.80 MasterCard, last 4 digits: 9297 |
|--------------|-----------------------------------------------|
| Misc. | 0.00 |
| Delivery Fee | \$0.00 |
| Тах | \$0.82 |
| Subtotal | \$7.98 |

Questions? We're here to help. Call 800.GO.DEPOT (1-800) 463-3768 Text (1-904) 853-3768



20% off one qualifying regular priced item. Exclusions apply. Online only. Sign Up

Recommended for you



Avery® Removable Round Color-Coding Labels, 5499, 1 1/4"...



Avery® Removable Round Color-Coding Labels, 5496, 1 1/4"...



Avery® Removable Round Color-Coding Labels, 5497, 1 1/4"...



Avery® Removable Round Color-Coding Labels, 5498, 1 1/4"...

\$599 / Pack

\$519 / Pack





Download our App for Exclusive Offers





©2020 Office Depot, Inc. All rights reserved. 6600 North Military Trail, Boca Raton, FL 33496

This sale is subject to the <u>terms of use</u> that govern this website. We reserve the right to cancel or limit any order that is made contrary to any applicable offer, discount, promotion or coupon. Please be advised that prices vary based upon the order and delivery location(s) and the applicable retail store location.

Office Depot has paid the CA Electronic Waste Recycling fee on your behalf for all online and telephone purchases made in or to CA.

For compliance with select California laws and for financial reporting purposes, all sales shipped to California and Texas customers are made by eDepot, LLC, a wholly-owned subsidiary of Office Depot, Inc, and are F.O.B. destination point.

Manage Preferences | Privacy Policy

19509 Ventura Blvd. Tarzana, CA 91356

Invoice

| | -a86 TE | Date | Invoice # | Terms |
|-------------------------------------------------------|---------|---------------------|-----------|----------------|
| | | 1 2 /15/2020 | 20452 | Due on Receipt |
| Bill To | 06167 | Ship To | | • |
| Mar Vista NC P.O. Box 66871 Mar Vista, CA 90066 | * | | | |

| QTY | Description | | Price Each | Amount |
|--------------------------------|----------------------|-------------------------|------------|-------------|
| 0.5 | | oment: Website Redesign | 5,000.00 | 2,500,00 |
| Please remit paym convenience. | ent at your earliest | Total | | \$2,500.00 |
| Thank you for your | business! | Payments/Credits | | -\$2,500.00 |
| | | Balance Due | | \$0.00 |

6/12/2020 Order Receipt

BLICK Art Materials Order Number: 23303443

print this order

Order Number: 23303443 Order Date: 06/12/2020 **Order Method:** Internet Order Status: Processed Number of Items: 1

Credit Card Card Type: MasterCard Card Number: xxxxxxxxxxxx9297 Card Name: Elliot Hanna Billing Address: Elliot Hanna Mar Vista Community Council 200 N. Spring St. Los Angeles, CA 90012 **Shipping Address:** Kathryn Wheeler Mar Vista Community Council 11342 Biona Dr Los Angeles, CA 90066

Payment Method:

| Subtotal: | \$31.25 |
|------------|---------|
| Shipping: | \$5.95 |
| Handling: | \$0.00 |
| Sales Tax: | \$2.97 |
| TOTAL: | \$40.17 |

Items Ordered

| Item# | Item Detail | Price | Qty | Subtotal |
|------------|--------------------------------------------------|---------|-----|----------|
| 15603-2030 | Black Knight Storage Tube - Holds 30"-45", Black | \$31.25 | 1 | \$31.25 |

SUBTOTAL: \$31.25

Invoice #36482888

Jun 18, 2020

Paid on Jun 18, 2020 1:47:00 AM (UTC)

| Description | Billing Period | Months | Amount |
|-----------------------|-----------------------------|--------|-------------|
| Standard Monthly Plan | Jun 18, 2020 - Jul 17, 2020 | 1 | \$99 |
| | | | Total: \$99 |

Billing Details
Elliot Hanna
Los Angeles
California
90012
United States
Username: marvistacc

Notes
Subscription Renewal Charge

How to Pay

Payment made on Jun 18, 2020 1:47:00 AM (UTC).

Payment Method: MASTERCARD Card Number (last 4 digits): 9297

SurveyMonkey

3050 South Delaware Street, San Mateo CA 94403, USA

Our Tax ID (EIN): 37-1581003 Contact: billing@surveymonkey.com



3332 McLaughlin, Los Angeles, CA 90066 | 310-397-5251

February 10, 2020

Invoice Number 02102020 1

Holly Tilson MVCC Treasurer PO Box 66871 Los Angeles, CA 90066

This is billing for Winter 2019 issue.

| Description | Ad type | Unit Price | # times | Cost |
|-----------------------|-------------|------------|---------|-----------|
| Villager ad, one time | 1/2 page ad | \$ 150.00 | 1 | \$ 150.00 |

Make check to: Westdale Homeowner's Association

Send to: Westdale Homeowner's Association

c/o Ina Lee

3332 McLaughlin, Los Angeles, CA 90066

310 397 5251



MVCC Supports Westdale Homeowners Association



Public Board meetings held every 2ndTuesday of the month at the Mar Vista Recreation Center Auditorium (11430 Woodbine Street)

Check our Calendar for the committee and subcommittee meetings

Happy Holidays from all of us!

visit MarVista.org



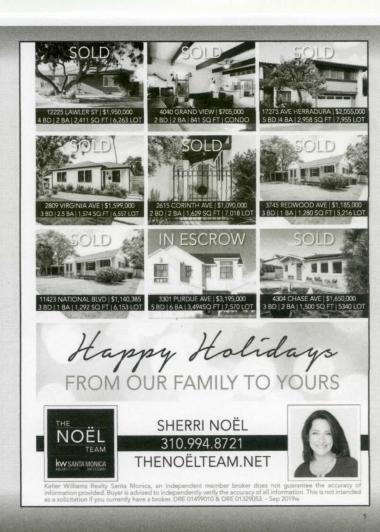


photo of our ad in Newsletter

| Office of the City Clerk | | | | | | »() | 05 |
|-------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------|--------------------------------------------------------|------------------|-------------------|-------------------|---------------------|
| Administrative Services Division | | | | | | Ada mile | |
| Neighborhood Council (NC) Funding Progr | am | | | | | The The | |
| Board Action Certification (BAC) Form NC Name: Mar Vista Communi | ity Council | | | eptembe | r 10. 2019 | | |
| NC Name: 10td 10td 201111 | nty Courion | | Meeting Date: September 10, 2019 Agenda Item No: 12.12 | | | | |
| Budget Fiscal Year: Board Motion and/or Public Benefit | Funding Motion | Approva | al of an appropriation in the amount of \$150 for | | | 50 for | |
| Statement (CIP and NPG): | advertising in th | e Westda | le Homeov | vners' Ass | sociation n | ewsletter. | |
| Mosent | | | | | | | |
| Method of Payment: (Select One) | ☐ Check | | ☐ Credit Card | | ☐ Board | Member Reimb | ursement |
| Recused Board Members | s must leave the room prio | | e Count sion and may not | return to the re | oom until after t | he vote is comple | ete. |
| Board Member's First and Last Name | Board Position | Yes | No | Abstain | Absent | Ineligible | Recused |
| Elliot Hanna | Chair CD | | | | Х | | |
| Martin Rubin | 1st VC Z2D | | | / | | | |
| Rob Kadota | ALD | - | | | X | | |
| Andrea Ambriz | ALD | - | | | | | |
| Selena Inouye | ALD | V | | | | | |
| | | V | | | | | |
| Gabriel Hill | ALD | V | | | | | |
| Kathryn Wheeler | ALD | | | | | | |
| Mary Hruska | Secretary Z3D | | | | | | |
| Michelle Krupkin | 2nd VC Z5D | V | | | | | |
| | Z1D | V | | | | | |
| Stacy Shure | | | | | | , | |
| Christine Stemar | ALD | | | | | / | |
| Armond Seretti | Z4D | / | | | | | |
| Holly Tilson | Treasurer Z6D | V | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| CD Community Director | | | | | | | |
| ALD At Large Director | | | | | | | |
| Zd Zone Director | | | | | | | |
| VC Vice Chair | | | | | | | |
| | | | | | | | |
| | | ^ | | | | | |
| Board Quorum: Seven | Total: | 9 | 0 | t | 1 | | |
| We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was | laws, policies, and procedu | | | | | | |
| Authorized Signature | indu | <i>></i> | Authorized Signa | ature: A | be dia | 00 | ` |
| Print/Type Name: Holly Tilson | 7) | | Print/Type Name | Martin R | Rubin Actin | g Chair | A |
| Date: September 10, 2019 | | | Date: Septer | | | | |
| | | | | | | NC | ED 101 BAC Pov02011 |



Invoice Number 06082020 1

Holly Tilson MVCC Treasurer PO Box 66871 Los Angeles, CA 90066

This is billing for June 2020 issue.

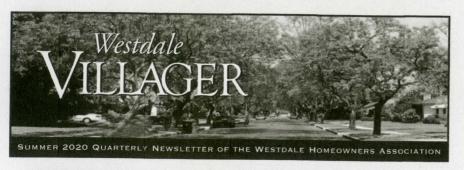
| Description | Ad type | Unit Price | # times | Cost | |
|-----------------------|-------------|------------|---------|------|--------|
| Villager ad, one time | 1/2 page ad | \$ 150.00 | 1 | \$ | 150.00 |

Make check to: Westdale Homeowner's Association

Send to: Westdale Homeowner's Association

c/o Ina Lee 3332 McLaughlin, Los Angeles, CA 90066

310 397 5251





+ INSIDE +

CRIME & SAFETY REPORT

INTRODUCING OUR NEW

SENIOR LEAD OFFICER

ALLABESA ORCHESTRA

+

MEMBERSHIP REPORT

+

REAL ESTATE NEWS

UNSOLICITED OPINIONS™

+

PARK REPORT

PRESIDENT'S REPORT

TRULY A SHARED ENVIRONMENT

·Jerry Hornof

At the Annual Meeting in January I announced that the 2020 theme would be *Sharing a Common Environment*, emphasizing that we are all in this community together. Little did I know how real that would be for our Westdale community, the city, the state, the country and the world. January seems like a life time ago. I hope you and your



family are healthy, safe, and successfully managing the challenges the last few months have brought. I appreciate Mayor Garcetti's safer-at-home guidance (corona-virus.la/) which has helped to manage the impacts of Covid-19 on our community. I am thankful and grateful for workers willing to sacrifice their own safety and well-being in this crisis. That includes the medical community, store employees, janitors, drivers, deliverers, food providers, and many more. I hope every one of those individuals finds safety and health as they work to get us to the other side of this pandemic. Their contributions are appreciated each and every day.

There has been much discussion about the use of face masks. The Atlantic magazine article entitled *The Real Reason to Wear a Mask* discusses how a mask can be a valuable tool for reducing virus spread (www.the-atlantic/health/archive/2020/04/dont-wear-mask-yourself/610336/). For me, the most important reason to wear a mask in public is out of safety, respect, and compassion for others. As Governor Cuomo stated "wear it (a face mask) out of respect for that young woman at the check-out counter. Wear one out of respect for the employees who keep the shelves stocked". Wearing a mask will reduce the risk of infecting someone else and placing more stress on the medical services that are required to treat Covid-19 patients. I encourage you to wear a mask because you care about your friends and neighbors, and recognize that



PRESIDENT
JERRY HORNOF
310 391-9442
JERRY.HORNOF@NOAA.GOV

EDITOR
MARJORIE TEMPLETON
310 390-4507
MPT@RWTIA.COM

ADVERTISING
INA LEE
310-397-5251
INA_LEE_M@YAHOO.COM.

EDITOR/GRAPHIC DESIGNER DICK HENKEL DICK@DKDICK.COM



QUARTERLY NEWSLETTER OF THE
WESTDALE HOMEOWNERS ASSOCIATION
P.O.BOX 66504
LOS ANGELES, CALIFORNIA 90066
WWW.WESTDALEHOA.ORG



+ WESTDALE HOMEOWNERS ASSOCIATION

Need assistance picking up groceries, prescriptions?

We're here to help. Call 424-256-3633



Your Connection To The Los Angeles City Government

Board meetings held every 2nd Tuesday of the month
Public Welcome | Join Meetings From Safety of Your Home

Check Calendar for our remote meeting schedule

Community Plan • COVID-19 • Education, Arts, and Culture • Election & Bylaws Emergency Preparedness • Executive & Finance • Great Streets • Homeless Issues Mobility • Outreach • Planning & Land Use Management • Public Health & Safety Renters' Engagement • Transportation & Infrastructure

visit MarVista.org for details



+ SUMMER 2020 WESTDALE HOMEOWNERS ASSOCIATION NEWSLETTER+

Need assistance picking up groceries, prescriptions?

We're here to help. Call 424-256-3633

Mar Vista Community Council

Your Connection To The Los Angeles City Government

Board meetings held every 2nd Tuesday of the month

Public Welcome | Join Meetings From Safety of Your Home

Check Calendar for our remote meeting schedule

Community Plan • COVID-19 • Education, Arts, and Culture • Election & Bylaws
Emergency Preparedness • Executive & Finance • Great Streets • Homeless Issues
Mobility • Outreach • Planning & Land Use Management • Public Health & Safety
Renters' Engagement • Transportation & Infrastructure

visit MarVista.org for details



Omice of the City Clerk May 2020 11.4 **Administrative Services Division** Neighborhood Council (NC) Funding Program funding motion Board Action Certification (BAC) Form Meeting Date: 5.12.2020 (zoom NC Name: Mar Vista Community Council Budget Fiscal Year: 2019-2020 Agenda Item No: 11.4 Board Motion and/or Public Benefit MVCC approves an expenditure not to exceed \$1500, for MVCC advertising . Statement (CIP and NPG): THE MOTION: The MVCC approves an expenditure not to exceed \$1,500 for promotion of the Method of Payment: (Select One) Check MVCC and its committees through lawn signs, bus benches, mailings, social media, Recused Board Members must leave the room prior to newsletters, and other avenues of advertising. **Board Position** Abstain Absent Ineligible Recused **Board Member's First and Last Name** Yes Chair CC Elliot Hanna Andrea Ambriz ALD Gabriel Hill ALD Selena Inouye ALD Rob Kadota ALD ALD **Christine Stemar** Kathryn Wheeler ALD Stacy Shure Z₁D Z2D 1st VC Martin Rubin Mary Hurska Z3D Secretary **Rob Watkins** Z4D Michelle Krupkin Z5D 2nd VC **Z6D Treasurer** Holly Tilson CC = Community Director ALD = At Large Director ZD = Zone Director VC = Vice Chair Board Quorum: seven 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 presen Authorized Signature Authorized Signature Print/Type Name: Elliot Hanna Print/Type Name: Holly Tilson Date: 5.12.2020 Date: 5.12.2020 NCFP 101 BAC Rev020118

Neighborhood Council Funding Program APPLICATION for Neighborhood Purposes Grant (NPG)



This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

| | of NC from which you are seeking | | | |
|-----|-------------------------------------------------------------------------|------------------------------|------------------------------------------------------------|-----------------------------------------|
| SEC | TION I- APPLICANT INFORMATION | | | |
| 4-1 | Mar Vista Family Center | 95-2647443 | CA | 1977 |
| 1a) | Organization Name | Federal I.D. # (EIN | #) State of Incorporation | Date of 501(c)(3) Status (if applica |
| 1b) | 5075 S. Slauson Ave. | Culver City | CA | 90066 |
| | Organization Mailing Address | City | State | Zip Code |
| 1c) | | | | |
| | Business Address (If different) | City | State | Zip Code |
| 1d) | PRIMARY CONTACT INFORMATIO | on: one) de Project Comp: NO | | |
| | Lucia Diaz | (310) 390-9607 | ldiaz@marv | istafc.org |
| | Name TOM 6/15 | Phone Phone | Email | o you (applicant) ha |
| 2) | Type of Organization- Please select | ct one: | | soy Li oli k |
| | ☐ Public School (not to include priva Attach Signed letter on School | | Non-Profit (other than religious S Determination Letter | s institutions) |
| 3) | Name / Address of Affiliated Organia | zation (if applicable) | City State | Zip Code |

4) Please describe the purpose and intent of the grant.

Mar Vista Family Center respectfully requests a grant of \$1,800.00 to support low-income families in Mar Vista that are experiencing hardship due to the Covid-19 pandemic. Although Mar Vista Family Center has modified programs, almost 300 individuals continue to seek services and support each week. Monday through Friday families stop by to collect meals, while children and youth participate in tutoring sessions, mentoring, and college counseling; all held online. This grant will be used to provide needed food and supplies to families living in the Mar Vista Community

How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)

This grant will be used to support any low-income families in need with purchasing food and household items. In the past, MVFC has served almost 300 individuals, with about 45 % of them living in Mar Vista. With the current situation, more people are informing their neighbors of this assistance. With \$1,800.00, MVFC will be able to help an additional 50 individuals who live in Mar Vista with grocery items that include produce, toiletres, household cleaning supplies, and baby items such as diapers and wipes. Part of the funds will be used to purchase beans, rice, milk, and water. Other items that will be purchased include detergent, dish soap, hand soap, toilet paper, toothpaste, and disenfectant wipes.

PAGE 1

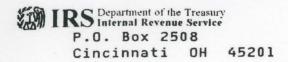
| shorthood Purposes Grant and submitted to the Neighborhood | essary or requested. Requested of NC | Total Projected Cost |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | \$ | \$ |
| or grants must be reviewed and approved in a public meating | south \$ce &A Mount on | \$ |
| I (NC) shall submit the application along with all require | n the Neighborno & Counci | \$ Itaas and to leverge |
| Non-Personnel Related Expenses | Requested of NC | Total Projected Cost |
| Grocery & Household Items (see budget attach | ned) \$1,800 | \$1,800 |
| | \$ | \$ |
| | \$ | \$ |
| e you (applicant) applied to any other Neighborhood Counc No Yes If Yes, please list names of NCs: | | author Annua 1 mora in |
| ne implementation of this specific program or purpose descrices or funding? (Including NPG applications to other NCs | | |
| Source of Funding | Amount | s, please describe: Total Projected Cost |
| State Tim Cruip | \$ | \$ |
| | \$ | \$ |
| | \$ | \$ |
| you (applicant) have a current or former relationship with No Yes If Yes, please describe below: | some toolen no | |
| and of No Board Member | Helationship | to Applicant |
| yes, did you request that the board member consult the Off | the NC has a conflict of int | erest and completes th |
| Yes No *(Please note that if a Board Member of to participates in the discussion and voting of this NPG, rant in its entirety.) | se and intent of the grant. | will delig the payment |
| participates in the discussion and voting of this NPG, | on provided herein and co ocuments "What is a Pub ect(s) and/or program(s) fal that would prevent the a r of the Neighborhood Cou ot used in accordance wit | mmunicated otherwise lic Benefit," and "Conf Il within the criteria of a warding of the Neighb uncil to whom I am sub |
| participates in the discussion and voting of this NPG, ant in its entirety.) ON V - DECLARATION AND SIGNATURE y affirm that, to the best of my knowledge, the informatic curately stated. I further affirm that I have read the dot of this application and affirm that the proposed project/program and that no conflict of interest exist les Grant. I affirm that I am not a current Board Member plication. I further affirm that if the grant received is not here, said funds shall be returned immediately to the Net executive Director of Non-Profit Corporation or School Princetor. | on provided herein and co ocuments "What is a Pub ect(s) and/or program(s) fal that would prevent the a r of the Neighborhood Cou ot used in accordance wite eighborhood Council. | mmunicated otherwise lic Benefit," and "Conf Il within the criteria of a warding of the Neighb uncil to whom I am sub |
| participates in the discussion and voting of this NPG, ant in its entirety.) ON V - DECLARATION AND SIGNATURE y affirm that, to the best of my knowledge, the informatic curately stated. I further affirm that I have read the dot of this application and affirm that the proposed project/program and that no conflict of interest exist less Grant. I affirm that I am not a current Board Member plication. I further affirm that if the grant received is not here, said funds shall be returned immediately to the New American State of the Stat | on provided herein and co ocuments "What is a Pub ect(s) and/or program(s) fal that would prevent the a r of the Neighborhood Cou ot used in accordance wite eighborhood Council. | mmunicated otherwise lic Benefit," and "Conf Il within the criteria of a warding of the Neighb uncil to whom I am sub |
| participates in the discussion and voting of this NPG, ant in its entirety.) ON V - DECLARATION AND SIGNATURE y affirm that, to the best of my knowledge, the informatic curately stated. I further affirm that I have read the dot of this application and affirm that the proposed project/program and that no conflict of interest exist es Grant. I affirm that I am not a current Board Member plication. I further affirm that if the grant received is not nere, said funds shall be returned immediately to the Net executive Director of Non-Profit Corporation or School Prince. | on provided herein and co ocuments "What is a Pub ect(s) and/or program(s) fal that would prevent the a r of the Neighborhood Cou ot used in accordance wite eighborhood Council. | mmunicated otherwise lic Benefit," and "Cont Il within the criteria of a warding of the Neighb uncil to whom I am sub h the terms of the app |
| participates in the discussion and voting of this NPG, ant in its entirety.) ON V - DECLARATION AND SIGNATURE y affirm that, to the best of my knowledge, the informatic curately stated. I further affirm that I have read the dot of this application and affirm that the proposed project/program and that no conflict of interest exist es Grant. I affirm that I am not a current Board Member plication. I further affirm that if the grant received is not nere, said funds shall be returned immediately to the New Executive Director of Non-Profit Corporation or School Print Lucia Diaz CEO | on provided herein and coocuments "What is a Publict(s) and/or program(s) fail that would prevent the air of the Neighborhood Cout used in accordance with eighborhood Council. Incipal - REQUIRED* Signature | mmunicated otherwise lic Benefit," and "Confil Il within the criteria of a warding of the Neighb uncil to whom I am sub h the terms of the app |

* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form

Mar Vista Community Council NPG Application

| Item | Quantity | Projected Cost/Unit | Total |
|--------------------|----------------------|----------------------------|----------|
| Diapers | 12 (about 150/pack) | \$30.00 | \$360.00 |
| Baby Wipes | 3 boxes (9packs/box) | \$19.00 | \$57.00 |
| Milk | 40 | \$3.00 | \$120.00 |
| Water | 22 cases | \$4.00 | \$88.00 |
| Rice | 50 (32 oz bag) | \$2.00 | \$100.00 |
| Beans | 55 (16oz) | \$1.50 | \$82.50 |
| Dish soap | 20 | \$9.00 | \$180.00 |
| Hand soap | 20 (2/pack) | \$10.00 | \$200.00 |
| Toothpaste | 10 (5/pack) | \$14.00 | \$140.00 |
| Toilet paper | 4 (36 role/packs) | \$27.00 | \$108.00 |
| Laundry Detergent | 20 79111M . 7M | \$14.00 | \$280.00 |
| Disenfecting Wipes | 10 (5/packs) | \$17.00 | \$85.00 |

\$1,800.50



In reply refer to: 0248667582 Aug. 19, 2009 LTR 4168C E0 95-2647443 000000 00

00015843

BODC: TE

MAR VISTA FAMILY CENTER 5075 S SLAUSON AVE CULVER CITY CA 90230-5663

7

08188

Employer Identification Number: 95-2647443 Person to Contact: Mr. Miller
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your request of Aug. 10, 2009, regarding your tax-exempt status.

Our records indicate that a determination letter was issued in November 1970, that recognized you as exempt from Federal income tax, and discloses that you are currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records also indicate you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

Michael M. Sullivas

Michele M. Sullivan, Oper. Mgr. Accounts Management Operations I

| Office of the City Clerk | | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------|------------------------------------------|---------------------------------------|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|--|
| Auministrative Services Division | | | | | | -0 | | |
| Neighborhood Council (NC) Funding Prog | ram | | | | | of the state of th | | |
| Board Action Certification (BAC) Form | adii | | | | | The The | | |
| NC Name: Mar Vista Community Cour | Meeting Date: 5.28.2020 (zoom-special BOD mtg) | | | | | | | |
| Budget Fiscal Year: 2019-2020 | Agenda Item No: 10.1 | | | | | | | |
| Board Motion and/or Public Benefit Statement (CIP and NPG): | Funding motion: Approve deny NPG for Mar Vista Family Center \$1800 | | | | | | | |
| Method of Payment: (Select One) | Check | | ☐ Credit Card | | ☐ Board Member Reimbursement | | | |
| | 1/ | ote Count | - C | | | | | |
| | rs must leave the room pric | | T | T | | T | ete. | |
| Board Member's First and Last Name | Board Position | Yes | No | Abstain | Absent | Ineligible | Recused | |
| Elliot Hanna | Chair CC | | - | V | | | | |
| Andrea Ambriz 19X | 1 | | | | | 7888 | | |
| Aldrea Allibriz | ALD | V | | | A 1-11 | | | |
| Gabriel Hill | ALD | V | | | | | | |
| Selena Inouye 200 | ALD | | | | | | | |
| Rob Kadota | ALD | | | | | 91 | 740 | |
| Christine Stemar | ALD | | | | | | | |
| Kathryn Wheeler | ALD | | | | | | | |
| Stacy Shure | Z1D | | | | | | | |
| Martin Rubin | Z2D 1st VC | | | | | | | |
| Mary Hurska | Z3D Secretary | | | | | | | |
| Rob Watkins | Z4D | / | 9 900 - 100 | 01-P(01)-04 | | F REST. 153 | | |
| Michelle Krupkin | Z5D 2nd VC | / | | | | | | |
| Holly Tilson | Z6D Treasurer | / | | | | | | |
| | | | | 7 | | | | |
| | | | - | | | | | |
| | | | + | | | | | |
| | | | | | | | | |
| | | | - | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | a could be soon a | | | | | | | |
| CC = Community Director | | | | | | | | |
| ALD = At Large Director | | | | | | | | |
| ZD = Zone Director | PRESENTATION OF STREET | | | | | | | |
| VC = Vice Chair | Secretary and | | | | | | | |
| house and terms to d | a rest MARC H | in elime | | a mandal | | | | |
| them fished in Mar Vision Vision III | a. With the com- | 1 | 1 | 1 | 1 | | | |
| Board Quorum: seven | Total: | 1 | | 4 | | | | |
| We, the authorized signers of the above in meeting was held in accordance with all meeting where a quorum of the Board was | laws, policies, and procedu | cil, declare the res. The above | hat the information we was approved b | n presented on ti by the Neighborh | his form is accu ood Council Boa | rate and complet ard, at a Brown A | e, and that a public act compliant public | |
| Authorized Signature | | | 1 6 | Authorized Signature: | | | | |
| Print/Type Name: Holly Tilson | Print/Type Nam | Print/Type Name: Elliot Hanna | | | | | | |
| Date: 5.28.2020 | | Date: 5.28.2020 | | | | | | |
| | | | | | *** | NCC | 2 101 BAC Pov02011 | |