Department of Neighborhood Em	powerment	<del></del>	<b>.</b>	(DAWED )		i
Board Vote Form			31	NPOMEK "		
NC NAME: ENCINO				hroshood empow <b>es</b>		. a .
Budget Fiscal Year: 2015/2016		USE	THIS FORM FOR THE	OLLOWING FUNDING	TEMS:	
Meeting Date: 3-	23-16		APPROVAL OF MONTHLY F			
Agenda Item: 36 50			SUDGET PACKAGE APPROV		<b></b>	
		_	APPOINTMENT OF FUNDIN OTHER: NON-FUNDING AC		EK	
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Description:	proval of Feb 2016	O ME	R.			
		, CT				
	V	ote Count		ta ta		
*Recused-Boardmember n	nust leave the room prior to any disc		ay not return to the	room until after th	e vote is compl	eted.
Board Member Name	Board Position	Yes	No Ab	stain "Recuseo	Absent	Ineligible
Al Mass	At-Large Representative	V				
Anni Keusseyan	Area I Representative	<b>V</b>				
Art Sherman	Public Safety Representative					
Carol Levin	Encino Property Owners Rep.	V				
David Hudgins	Area 7 Representative	/				
Dehra George	Park Advocate/Environment Rep.	1				
Eliot Cohen	Planning and Land Use Rep.	/				
Gerald Silver	Homeowners of Encino Rep.	/				
Glenn Bailey	At-Large Alternate					
Jason Aekerman	Area 2 Representative	V				
Kathy Moghimi Patterson	At-Large Representative	V				
Ken Silk	Area 3 Representative	V				
Laurie Kelson	Area 6 Representative	i/				
Mark Levinson	Encino Chamber Representative					
Sharon Brewer	Volunteer/Service Representative	3000				
Shelley Rivlin	Education Representative	V				
Sherman Gamson	Apartment/Condo Representative	V/				
Talar Dardarian	Religious Organization Rep.	/				
Todd Rubinstein	Business Representative					
Victoria Miller	Business Representative					
Deborah Watson	Area 7 Alternate					
Diane Rosen	Area 5 Representative	V				
Henry Eschelman	Busniess Alternate				38.	
Jean Stauber	Education Alternate					
Pat Bates	Park Advocate/Env. Alternate					
NC Quorum: 11	Totals:	15				
We, the Treasurer and Signer of the	above indicated Council, declare that	the informati	on presented on this	form is accurate an	d complete, and	that a public
meeting was held in accordance with	the Brown Act, where with a quorun	n of Board Me	embers present, the	Council approved th	e above action.	
					MAA	
Treasurer's Signature:	Callatte.		Signer's Signati	ure:	<del>1/1/1</del>	<del>)</del>
Print/Type name: .:	Mass Abet Ma	252	1000	me: Todd Rubinstei		
Date:	3/23/1/				-4-201	1/2
NC Additional Comments	-/25(12	<del></del>		7	<u>- 7 _ V                                 </u>	<del>Y</del>

Department of Neighborhood Empowerment

NC Name:	Reporting Month:
Encino	FEBRUARY
Submitted 3/24/2016 15:09:34	MONTHLY EXPENDITURE REPORT

EMPOWER I.A

FILL IN ALL THE UNSHADED (WHITE) FIELDS (Must be submitted to the Department within 10 days of Board Approval along with documentation and hard cop

Data / Item / Service Description   CATEGORY   VENDOR   INVOICE   See boom	\$4,530.96							L
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	900	900	40	300			Category Identifier	
TOIAL	Unallocated	Elections	NEC	Improvement	Outreach	Operations	Budget Category	
\$42,000.00		\$8,400.00	\$11,000.00		\$9,100.00	\$13,500.00	Adopted Budget	ATHINOM
	00.0\$	\$1,125.00	\$0.00	\$0.00	\$0.00	\$781,24	Total Spent this Month (B)	
							Expenses Cleared in FY 2015-16 (C)	
524,562,80	81		\$5,316.00		\$3,655.09	\$15,591.71	2014-15 Total Spent in ses Cleared Prior Months 015-16 (C) (D)	
#\$24,562,810 <b>#\$</b> 2,15,821,088	<b>\$0.00</b>	\$7.275.00	\$5,684.00	<b>8</b>	\$5,444.91	\$15,591.71 <b>-\$2,872.95</b>	Total Spent in Unspent Budget  d Prior Months Balance  (E) = A - B + C - D	

We, the Treasurer and Signer of the above indicated Council, declare that the information prese furnish additional documentation to the Department of Neighborhood Empowerment upon requ	### NEIGHBORH
are that the information presented on this food Empowerment upon request.	NEIGHBORHOOD COUNCIL DECLARATION
form is accurate and complete, and will	

Treasurer Signature	Cillethan	Signer's Signature	
Print Name	Albert Mass	Print Name	Todd Roberster
Date	3/3/60	Date	4-4-2016
NC Additional Comments			
Revision Date 1-26-15			

Reporting Month:

FEBRUARY Encino

Page 3

# Invoice

## The Web Corner, Inc.

19509 Ventura Blvd. Tarzana CA 91356 (818) 345-7443

Date	Invoice #	Due Date
2/1/2016	12869	2/1/2016

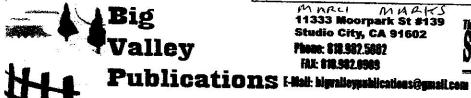
02022016

Bill To

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

The second secon			Total Payments/Credi	\$99.00 <b>ts</b> -\$99.00
Quantity	Description Phone Support and General Web Development		Rate 99.00	Amount 99.00
		P.O. No.	Terms	Project

# INSERTION ORDER



MARCI MARKS

# Studio City \* Sherman Oaks \* Encino NEWS

BUSINESS NAME Encino Neighborhood Cou	ncil	DATE Jan. 26, 2016
OWNER/REPRESENTATIVE Sherman Gamson		TITLE
ADDRESS	CITY	
PHONE 818-300-5440 FAX	E-MAIL	
SIZE 1/4 B&W C COLOR (2) RATE PER ISSUE	\$333.33	OATES DATES
X NUMBER OF ISSUES	3	February 2016
= AD COST	\$1000.00	March 2016
+ DESIGN FEE	\$75.00/\$50.00	April 2016
= TOTAL INVESTMENT	\$1125.00	
CHECK # CCMC PAID	1125,00	
BALANCE DUE (DUE ON PROOF APPROVAL)		
OTES:		
CREDIT CARD A	UTHORIZATION	
CARDHOLDER ALBERT MASS  CARD NUMBER 5581-7409-3797-6212	AUTHORIZED SIGNATURE	Marin
CARD SECURITY CODE	EXPIRATION DATE 05/1	VISA MC MC AMEX
COMPANY OWNER/REPRESENTATIVE (PLEASE PRINT)	OWNER/AUTHORIZED REPRE	SENTATIVE (SIGNATURE)
BILLING ADDRESS (PLEASE PRINT)		
FOR NEWSPAPER (PLEASE PRINT)	FOR NEWSPAPER (SIGNATUR	RE)

The Signatory warrants full authority to sign this contract on behalf of the Advertiser.

The Signatory acknowledges they have received a copy of this contract

The Advertisers warrants that they have the right to use any trademark or given to the Publisher for use in Ad.

The Advertisers agree to hold Publisher harmless from and against any and all liability and/or claim and agrees to pay all expenses of any defences arising out of the publication of any trademark or trade name following the terms of this contract. The Advertisers agree not to hold Publisher responsible for ad performance in the publication.



# Encino Neighborhood

ENCINO NEIGHBORHOOD COUNCIL 2016 ELECTION DAY INFORMATION ELECTION DAY: Sunday April 17, 2016 From 10 AM to 2 PM AT ENCINO COMMUNITY CENTER, 4935 BALBOA BLVD, ENCINO, CA, 91316 MAKING A DIFFERENCE

Every two years, elections are held to fill seats on your Encine Neighborhood Council. Your council enables many valuable programs within our community It is YOUR direct voice to city government and departments in improving and growing our community. By registering to vote or considering to be a candidate, you will be part of what makes our Encino community work for all our stake holders.

# REGISTERING AS A CANDIDATE:

Filing Deadline is February 17, 2016
Please go to http://empowerla.org/nccr. Using your mobile phone, tablet, computer or go to your nearest library or internet cafe to view valuable information regarding candidate registration. From there you will be to directed to https://cityclerk.lacity.org/nccr/#/login Login to complete registration as a candidate via the portal. The candidate guidelines for the 2816 elections at the Eucino Community Center can be found at: http://empowerla.org/wp-content/uploads/2012/64/NCElections2016candidategiadelinrs.pdf

### SEAT NAMES AND NUMBER OF SEATS

A. Areas 1, 2, 3, 4, 5, 6, 7 - Residents vote for only 1 candidate in 1 designated Area. A. Areas 1, 4, 3, 9, 2, 9, 7 - Accesses you con unity a amount of Pausing and Load use, Pablic Safety, Religious Organization/Institution, Volunteer/Service. All Stakeholders can vote for only I Representative in each.

C. Business, At Large — All Stakeholders can vote for 2 Representatives in each.

All voting Stakeholders must be 18 years or older.

### REGISTERING TO VOTE Registration Deadline is April 10, 2016

Stakeholders who live, work, or own property in the neighborhood and who are 18 years of age or older may vote. Please go to http://empowerla.org/vrp You will be asked for identification from two lists: List B:

Valid CA Diver's License Valid CA ID Card Valid Passport Valid Picture ID from School, Gym, Club Credit Card Etc.

Documentation with your name and address on it such as DWP bill. P.O. Etc. Documentation where you work Religio organization, School Etc

ONLINE VOTING BEGINS MARCH 27, 2016 **ELECTION ENDS APRIL 17, 2016** 



Affidavit in lieu of receipt

On Wednesday evening February 24, 2016 I, Albert Mass purchased the following items from Smart & Final market for the monthly Encino Neighborhood Council Board meeting.

While carrying the items into the Encino Community Center I apparently dropped the receipt and therefore do not have the original receipt to submit with the debit card transaction.

These items are for the consumption by the public attending the meeting.

1-Large bottle of Coca Cola diet coke

1-Large bottle of Sprite

One tray of 35 small bottles of water

Two tubes of 12 oz cups

1-7lb package of ice

Total cost \$19.48

I attest to the above in lieu of the actual receipt.

Mothers

Albert Mass, Treasurer 2/26/2016



Add Payee

Make Payments

Recurring & Auto Payments

Scheduled Payments (1)

History

Done. Payment has been scheduled. Your account will be debited for payment(s) you have scheduled on the Arrive By date you have selected or on the date presented by the payee if the payment was sent by laser draft, not on the date the payment is sent.

Pay To	Pay From	Frequency	Duration	Arrive By	Amount	Confirmation #
AppleOne Employ Services - 0079	Business Basics Checking -2811	One-Time		02/25/2016	\$741.19	K5MCB-CRKY3
	Memo: JAN 2016 Staff INV S3400619					
Total Payments					\$741.19	

Make More Payments

# CITY OF LOS ANGELES

Invoice

Attn: ACCOUNTS PAYABLE
CORPORATE OFFICES
200 N. SPRING ST. ROOM 2005
LOS ANGELES, CA 90012

COM

Customer No: 00950101

Site No: 0079

Period Ending: Multiple
Invoice Date: 01/27/2016
Invoice No: \$3400619

Amount Due: \$741.19

Payment Term: NET 30 DAYS

			Daria Ref IIV NO Reg H Reg Rate OTH OT Rate DTH DT Rate Misc b	Rea Hr	Reg Rate	OT # 0	T Rate	H	T Rate	Misc Hr N	llsc Rate 🌶	CA HE A	A Rate	Tax	Amount
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DOMINA	01/16/2016 01/20/2016 01-3923697	01/20/2016	01-3923697	6.67	\$22.18 0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$141.01
, ZOBIII 6		275016	01 3030019	14 00	\$22.18 0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$310.52
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Please remit payment to: AppleOne Employment Services
P.O. Box 29048
Glendale, CA 91209-9048