

Monthly Expenditure Report



Reporting Month: June 2021

Budget Fiscal Year: 2020-2021

NC Name: Harbor Gateway North
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$18121.67	\$4100.70	\$14020.97	\$51.00	\$3000.00	\$10969.97

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$45445.50	\$1790.61	\$14019.83	\$51.00	\$13968.83
Outreach		\$0.00		\$0.00	
Elections		\$141.23		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$5170.00	\$2168.86	\$1.14	\$0.00	\$1.14
Funding Requests Under Review: \$3000.00		Encumbrances: \$0.00		Previous Expenditures: \$32493.83	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	ATT BILL PAYMENT	06/08/2021	ATT U-verse for internet service 5-18-2021	General Operations Expenditure	Office	\$63.49
2	SQ MOORE BUSINESS RES	06/19/2021	Moore Business Results--updates to HGNNC website and social media (Encumbered funds from 2020-2021)	General Operations Expenditure	Office	\$197.45
3	SQ MOORE BUSINESS RES	06/19/2021	Election-related postings to the HGNNC website	General Operations Expenditure	Elections	\$51.98
4	Armonia Investments, LLC	06/02/2021	HGNNC RBB Office Suite 241 - Rent for June 2021	General Operations Expenditure	Office	\$1300.00
5	WENDY L. MOORE / MOORE BUSINESS RESULTS	06/02/2021	HGNNC website and social member communications for the 2021 Board elections	General Operations Expenditure	Elections	\$89.25
6	118th Street Elementary School	05/06/2021	118th St Elementary School - supplies and 2020-21 science fair materials	Neighborhood Purpose Grants		\$2168.86

7	WENDY L. MOORE / MOORE BUSINESS RESULTS	06/01/2021	HGNNC website & social media communication services for May 2021 NOTE: Expenditures should be applied against Encumbrances approved by NC Funding.	General Operations Expenditure	Office	\$229.67
Subtotal:						\$4100.70

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	City of LA Publishing Services	06/01/2021	HGNNC business cards - Arvie Powell (District 4); Elijah Thomas (Youth Representative)	General Operations Expenditure	Office	\$51.00
Subtotal: Outstanding						\$51.00



We've updated your service agreement, including arbitration terms, effective 5/5/21. Continued use of AT&T service is your agreement to these terms. See att.com/CSA

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at att.com/paperless

AutoPay: Set up automatic payments that you can update whenever you want. Go to att.com/autopay today.



Account summary

Your last bill	\$53.50
Payment, May 14 - Thank you!	-\$53.50
Remaining balance	\$0.00

Service summary

Account charges	Page 2	\$9.99
		Last bill \$0.00, Difference +\$9.99
Internet	Page 2	\$53.50
		Last bill \$53.50
Total services		\$63.49

What's changed?

< Late payment fee

Total due \$63.49

3626.47.2208.477598 1 AV 0.398 rc



CITY OF LA HARBOR GATEWAY NORT
PO BOX 3723
GARDENA CA 90247-7423

AutoPay enrollment

If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at www.att.com or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice reflects that AutoPay has been scheduled.

Bank Account Holder Signature: _____

Date: _____



Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.

CITY OF LA HARBOR GATEWAY NORT
PO BOX 3723
GARDENA CA 90247-7423

Please pay \$63.49 by Jun 08, 2021

Account number: 312244119
Please include account number on your check

Make check payable to:

AT&T
PO BOX 5014
CAROL STREAM IL 60197-5014

CHECK FOR AUTOPAY
(SEE REVERSE)



410040730003122441196000000005350000000006349000006

Service activity

Account charges

Activity since last bill	Apr 19 - May 18		
1. Late Payment Fee	May 11	\$9.99	< One-time charge
Total for Account charges		\$9.99	

Internet

Monthly charges	May 19 - Jun 18	
1. AT&T Internet 100 (Promotional Offer)		\$50.00
Surcharges & fees		
2. Cost Assessment Charge		\$3.50
Total for Internet		\$53.50

News you can use

We have updated your service agreement terms

We have consolidated service agreement terms for certain AT&T services (AT&T Phone for Business, AT&T Business Fiber, AT&T Internet for Business, and Fixed Wireless) into one simplified Consumer Service Agreement at att.com/ConsumerServiceAgreement. Effective 5/5/2021, your continued use of AT&T service tells us you agree to these terms, including the updated clause requiring you and us to resolve disputes by individual arbitration and not by jury trial or class action. For details, go to att.com/CSA

save time and stamps, sign up for AutoPay at att.com/autopay using your checking account. It's easy, secure, and convenient!

AT&T U-verseSM TV, AT&T Internet and AT&T Phone provided by AT&T California.

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Important information

Late payment fee

A late payment fee of up to \$9.99 will be assessed if payment is not received on or before the due date.

Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically. If you want to





Invoice #HGN 2021 0618
Number

Date June 18, 2021

Please remit to:

Dave Matthews
President
Harbor Gateway North Neighborhood Council
PO Box 3723
Gardena, CA 90247

Moore Business Results
19300 Rinaldi St. #7524
Northridge, CA 91327

818 252-9399
<http://www.moorebusinessresults.com/>
City of LA Tax #549794-29

Communications services	190.40
Convenience fee	7.05
Total Amount Now Due:	\$197.45

Thank you for your business. We appreciate working with you.

Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25. We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the due date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Task	Hours
6/1/2021	Finance meeting docs. Budget day on calendar.	0.17
6/2/2021	PLUM agenda, documents and invite on calendar, social	0.58
6/4/2021	Agenda, Hiring fair on calendar	0.17
6/7/2021	Meeting documents, Announcement, social. Recording	0.34
6/8/2021	Meeting document	0.17
6/9/2021	Meeting recording.	0.17
	Total	1.60



Invoice #HGN 2021 0618e
Number

Date June 18, 2021

Dave Matthews
President
Harbor Gateway North Neighborhood Council
PO Box 3723
Gardena, CA 90247

Please remit to:

Moore Business Results
19300 Rinaldi St. #7524
Northridge, CA 91327

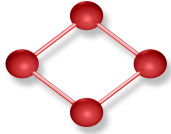
818 252-9399
<http://www.moorebusinessresults.com/>
City of LA Tax #549794-29

Elections Communications Services	49.98
Convenience fee	2.00
Total Amount Now Due:	\$51.98

Thank you for your business. We appreciate working with you.

Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25. We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the due date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Task	Hours
6/9/2021	Update vote news	0.25
6/16/2021	Agenda and minutes for next meeting	0.17
	Total	0.42



Armonia Investments LLC
555 W. Redondo Beach Bl., Ste 227
Gardena, CA 90248

Invoice

Date	Invoice #
6/1/2021	21942

Bill To
Harbor Gateway North Neighborhood Council 555 W. Redondo Beach Blvd. Suite 241 Gardena, CA 90248

Physical Address

Terms	Due Date
	6/1/2021

Date	Item	Description	Amount
06/01/2021	Rent	Suite 241	1,300.00

Submit payment to:
Armonia Investments LLC
555 W. Redondo Beach Blvd., Ste 227
Gardena, CA 90248

Phone: (310) 538-0566
Fax: (310) 630-0109
Email: contact@simanage.com

Total	\$1,300.00
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Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program
 Board Action Certification (BAC) Form



NC Name: Harbor Gateway North Meeting Date: February 9, 2021

Budget Fiscal Year: 2020-2021 Agenda Item No: 6f

Board Motion and/or Public Benefit Statement (CIP and NPG): Approval of a revised budget for the 2020-2021 fiscal year

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
David Matthews	Chairperson						
Franz Rodriguez	Vice Chairperson	X					
Rosalie Preston	Secretary	X					
La Juana Mitchell	Treasurer	X					
John Ward	District 1 Rep				X		
Joan Jacobs	District 2 Rep	X					
Reynaldo Paduani	District 3 Rep				X		
Arviei Powell	District 4 Rep	X					
Llewyn Fowlkes	District 5 Rep					X	
Jackie Jackson	District 6 Rep					X	
Vanessa Johnson	District 7 Rep				X		
Angela Springs	District 8 Rep				X		
Larry Morrison	Community Organization Rep					X	
Richard Lee	Youth Advocate	X					
Elijah Thomas	Youth Representative					X	
Janet Mitchell	Outreach/Communications Rep	X					
Eva Pace	At-Large Rep					X	
Board Quorum: 9	Total:	7	0	0	4	5	

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: *La Juana Mitchell*
 Print/Type Name: La Juana Mitchell

Authorized Signature: *Joan I. Jacobs*
 Print/Type Name: Joan I. Jacobs

Date: February 10, 2021

Date: February 10, 2021



Invoice #HGN 2021 0528e
Number

Date May 28, 2021

Dave Matthews
President
Harbor Gateway North Neighborhood Council
PO Box 3723
Gardena, CA 90247

Please remit to:

Moore Business Results
19300 Rinaldi St. #7524
Northridge, CA 91327

818 252-9399
<http://www.moorebusinessresults.com/>
City of LA Tax #549794-29

Elections Communications Services	89.25
Total Amount Now Due:	\$89.25

Thank you for your business. We appreciate working with you.

Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25. We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the due date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Task	Hours
5/25/2021	Add election dates to calendar	0.17
5/27/2021	Election Meeting recordings, Agenda and documents	0.58
	Total	0.75

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Harbor Gateway North

Meeting Date: January 12, 2021

Budget Fiscal Year: 2020-2021

Agenda Item No: 6b

Board Motion and/or Public Benefit Statement (CIP and NPG):

Approval of a Board Election budget of \$8,198

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
David Matthews	Chairperson						
Franz Rodriguez	Vice Chairperson		X				
Rosalie Preston	Recording Secretary	X					
La Juana Mitchell	Treasurer	X					
John Ward	District 1 Rep	X					
Joan Jacobs	District 2 Rep	X					
Reynaldo Paduani	District 3 Rep				X		
Arviei Powell	District 4 Rep	X					
Llewyn Fowlkes	District 5 Rep					X	
Jackie Jackson	District 6 Rep					X	
Vanessa Johnson	District 7 Rep					X	
Angela Springs	District 8 Rep				X		
Larry Morrison	Community Organization Rep					X	
Richard Lee	Youth Advocate	X					
Elijah Thomas	Youth Representative					X	
Janet Mitchell	Outreach/Communications Rep		X				
Eva Pace	At-Large Rep					X	
Board Quorum: 9	Total:	6	2	0	2	6	

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: *La Juana Mitchell*

Print/Type Name: La Juana Mitchell

Date: January 13, 2021

Authorized Signature: *Joan I. Jacobs*

Print/Type Name: Joan I. Jacobs

Date: January 13, 2021

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.

Name of NC from which you are seeking this grant: Harbor Gateway North

SECTION I - APPLICANT INFORMATION

- 1a) 118th Street Elementary
Organization Name *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*
- 1b) 144 E. 118th Street Los Angeles CA 90061
Organization Mailing Address *City* *State* *Zip Code*
- 1c) _____
Business Address (if different) *City* *State* *Zip Code*
- 1d) **PRIMARY CONTACT INFORMATION:**
Grace Lee 323-757-1717 grace.lee@lausd.net
Name *Phone* *Email*
- 2) **Type of Organization- Please select one:**
 Public School *(not to include private schools)* or 501(c)(3) Non-Profit *(other than religious institutions)*
 Attach Signed letter on School Letterhead Attach IRS Determination Letter
- 3) _____
Name / Address of Affiliated Organization (if applicable) *City* *State* *Zip Code*

SECTION II - PROJECT DESCRIPTION

- 4) **Please describe the purpose and intent of the grant.**
 The purpose of this grant is to provide school supplies and science fair materials for 118th Street Elementary School. We would like to ensure that every student has the opportunity to participate in our science fair and has the necessary school supplies for distance learning. Approximately, 98% of the students who attend 118th Street Elementary School come from families whose yearly income is significantly below the federal poverty line. The pandemic has taken a significant financial toll on the families and students in the Harbor Gateway North area.
- 5) **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)**
 118th Street has held the science fair for the past five years. Approximately, 500 students, parents, and family members of the Harbor Gateway North community attend the science fair. The funds will be used to purchase journals and presentation trifolds that will be provided to participating science fair students. There is a rubric that is used for judging and first, second and third place prizes are awarded for each grade level. Pictures of our student winners and their science projects are posted on our school website. Students are afforded the opportunity to present their project, the hypothesis and the results of their experiment or project. If we continue with distance learning, science fair participants will present their project virtually and these presentations will be posted on our school website.



LOS ANGELES UNIFIED SCHOOL DISTRICT

118TH STREET ELEMENTARY STEAM ACADEMY

Austin Beutner, Superintendent of Schools ❖ Michael Romero, Local District Superintendent
Dr. Robert Whitman, Community of Schools Administrator-Fremont Complex

Grace Lee, Principal ❖ Craig Slattery, Assistant Principal
144 E. 118th Street * Los Angeles, CA 90061 ❖ (323) 757-1717 Phone ❖ (323) 757-9916 Fax
Website: <https://118street-laUSD-ca-schoolloop.com>



Harbor Gateway North Neighborhood Council
La Juana Mitchell, Treasurer
P.O. Box 3723
Gardena, CA 90247

Dear Ms. Mitchell:

118th Street Elementary School is pleased to present this proposal for review by the Harbor Gateway North Neighborhood Council. We look forward to partnering with you to provide school supplies and science fair materials for our students.

We would like to ensure that every student has the necessary distance learning school supplies and the opportunity to participate in our science fair. Approximately, 98% of the students who attend 118th Street Elementary School come from families whose yearly income is significantly below the federal poverty line. The pandemic has taken a significant financial toll on the families and students in the Harbor Gateway North area.

118th Street Elementary School has held the science fair for the past five years. Approximately, 500 students, parents, and family members participate in and attend the science fair. Our proposal requests \$2, 168.86 in funding to purchase journals for distance learning and presentation tri-folds for participating science fair students. There is a science fair rubric that is used for judging and first, second and third place prizes are awarded for each grade level. Pictures of our science fair student winners and their projects are posted on our school website. Students are provided with the opportunity to present their project, the hypothesis and the results of their experiment or project. If we continue with distance learning, science fair participants will present their project virtually and these presentations will be posted on our school website.

We appreciate the Harbor Gateway North Neighborhood Council willingness to assist our students as they engage in distance learning and our science fair. Please feel free to give me a call at 323-757-1717 if you require any further information or have any concerning this proposal.

Thank you,

A handwritten signature in blue ink that reads "Grace Lee".

Ms. Grace Lee, Principal

Project Abstract

118th Street Elementary School is seeking a grant to provide school supplies and science fair materials to increase the participation of our at promise students. The objective is that every student at 118th Street Elementary School will have school supplies needed for distance learning and to participate in the science fair. Funding in the amount of \$2,168.86 is requested for school supplies and science fair presentation tri-folds.

Statement of Need

118th Street Elementary School has 607 students of which 582 have been determined to be socioeconomically disadvantaged, 25% of students at 118th Street are English Learners and 2.3% are in foster placement*. 118th Street Elementary School is eligible for Title I funds and these at promise students need to be provided the ability to participate in the science fair to enhance their 21st century skills.

Program Description

Journals will be purchased and distributed to students to assist them in engaging in the writing process during distance learning. Students will utilize these journals for English Language Arts and for English Language Development. Presentation tri-folds will be purchased and distributed to participating science fair students. Students will use these boards to display the hypotheses, the experiment and results of each science project. Students will use the visual display to explain and present their science project information at the science fair. If we continue with distance learning, students will make virtual presentations.



Send Orders & Correspondence to:
SCHOOL SPECIALTY
PO BOX 1579
APPLETON WI 54912-1579
Toll Free Phone: (888) 388-3224
Toll Free Fax: (888) 388-6344
Corporate FID# 39-0971239

Quote	
Quote Number:	7792668042 (Ver. 1) Page 1 of 1
Quote Effective Date:	19-Aug-2020
Quote Expiration Date:	17-Nov-2020 Currency: USD
Customer Number:	141146
PO Number:	
Ship To:	LAUSD LOCAL DISTRICT SOUTH 1208 MAGNOLIA AVE GARDENA CA 90247-4307
Bill To:	LOS ANGELES UNIFIED SCHOOL DIST PO BOX 54306 LOS ANGELES CA 90054-0306

Quantity	UOM	Quoted Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
The following item(s) will ship to:							
				LAUSD LOCAL DISTRICT SOUTH 1208 MAGNOLIA AVE GARDENA CA 90247-4307			
25	EA	2004935	2004935	PRESENTATION BOARD TRI FOLD SCHOOL SMART 36 X48 WHITE PK OF 24	61.19	39.77	994.25
1000	EA	002058	002058	PAPER COMP BOOK SOFT 8.5X7 RULED SCHOOL SMA RT 48 SHTS	0.89	0.58	580.00
3	EA	2005630	2005630	PAPER EASEL POST IT 25X30 UNRULED WHITE PK OF 8	226.69	130.99	392.97
						Taxes:	\$201.64
						Shipping/Handling:	\$0.00
						Total:	\$2,168.86

NC Name: Harbor Gateway North Meeting Date: September 8, 2020

Budget Fiscal Year: 2020-2021 Agenda Item No: 5b

Board Motion and/or Public Benefit Statement (CIP and NPG):
 Approval of 118th Street School Neighborhood Purposes Grant proposal in the amount of \$2,168.86 for school supplies, including science fair materials

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
David Matthews	Chairperson						
Franz Rodriguez	Vice Chairperson	X					
Rosalie Preston	Recording Secretary	X					
La Juana Mitchell	Treasurer	X					
John Ward	District 1 Rep	X					
Joan Jacobs	District 2 Rep					X	
Reynaldo Paduani	District 3 Rep	X					
	District 4 Rep						
Llewyn Fowlkes	District 5 Rep				X		
Jackie Jackson	District 6 Rep	X					
Vanessa Johnson	District 7 Rep	X					
Angela Springs	District 8 Rep	X					
Larry Morrison	Community Organization Rep	X					
Richard Lee	Youth Advocate	X					
	Youth Representative						
Janet Mitchell	Outreach/Communications Rep	X					
Eva Cooper-Pace	At-Large Rep	X					
Board Quorum: 9	Total:	12	0	0	1	1	

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: *La Juana Mitchell*
 Print/Type Name: La Juana Mitchell
 Date: September 9, 2020

Authorized Signature: *Joan I. Jacobs*
 Print/Type Name: Joan I. Jacobs
 Date: September 9, 2020



Invoice #HGN 2021 0528
Number

Date May 28, 2021

Dave Matthews
President
Harbor Gateway North Neighborhood Council
PO Box 3723
Gardena, CA 90247

Please remit to:

Moore Business Results
19300 Rinaldi St. #7524
Northridge, CA 91327

818 252-9399
<http://www.moorebusinessresults.com/>
City of LA Tax #549794-29

Communications services	229.67
Total Amount Now Due:	\$229.67

Thank you for your business. We appreciate working with you.

Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25. We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the due date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Task	Hours
5/5/2021	Duke Brothers letter. Fb	0.17
5/7/2021	Agenda & meeting docs.	0.17
5/12/2021	Meeting recording. Minutes. Spark on news.	0.42
5/18/2021	Letter on Letters page. Calendar: tree summit, clean up. Buscaino Project voting on news	0.42
5/25/2021	Update plugins, php. Add vaccine clinic to calendar	0.25
5/28/2021	Budget agenda and graphic on site, Fb/Tw	0.50
	Total	1.93

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Harbor Gateway North Meeting Date: February 9, 2021

Budget Fiscal Year: 2020-2021 Agenda Item No: 6f

Board Motion and/or Public Benefit Statement (CIP and NPG): Approval of a revised budget for the 2020-2021 fiscal year

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.

Table with 8 columns: Board Member's First and Last Name, Board Position, Yes, No, Abstain, Absent, Ineligible, Recused. Rows include David Matthews, Franz Rodriguez, Rosalie Preston, La Juana Mitchell, John Ward, Joan Jacobs, Reynaldo Paduani, Arviei Powell, Llewyn Fowlkes, Jackie Jackson, Vanessa Johnson, Angela Springs, Larry Morrison, Richard Lee, Elijah Thomas, Janet Mitchell, Eva Pace.

Board Quorum: 9 Total: 7 0 0 4 5

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: La Juana Mitchell / Joan I. Jacobs
Print/Type Name: La Juana Mitchell / Joan I. Jacobs
Date: February 10, 2021 / February 10, 2021