

For Budget

**Department of Neighborhood Empowerment
Board Vote Form**



NC NAME: North Hollywood Northeast

Budget Fiscal Year: 2016 - 2017

Meeting Date: 8/18/2016

Agenda Item: 12

USE THIS FORM FOR THE FOLLOWING FUNDING ITEMS:

- APPROVAL OF MONTHLY EXPENDITURE REPORT
- BUDGET PACKAGE APPROVAL / AMENDMENT
- APPOINTMENT OF FUNDING OFFICER / CARDHOLDER
- OTHER: NON-FUNDING ACTION ITEM

Description: Neighborhood Council Strategic Budget Package for Fiscal Year 2016-2017

Vote Count

*Recused-Boardmember must leave the room prior to any discussion and may not return to the room until after the vote is completed.

Board Member Name	Board Position	Yes	No	Abstain	*Recused	Absent	Ineligible
Ernest Moscoso	President	✓					
Chuck Loring	Vice President					✓	
Ellen Oganesyian	Secretary	✓					
Michael Menjivar	Treasurer	✓					
Ruben Borges	Resident					✓	
Donald Dorick	at Large	✓					
J. Eric Freedner	at Large	✓					
Salvador Guerrero	at Large	✓					
Judy Harris	Community Based	✓					
Drexel Herd	at Large	✓					
John Jack Lindblad	Business	✓					
Ashott Oganesyian	at Large	✓				✓	
Aaron Molina							✓
NC Quorum: <u>7</u>	Totals:						

We, the Treasurer and Signer of the above indicated Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with the Brown Act, where with a quorum of Board Members present, the Council approved the above action.

Treasurer's Signature:		Signer's Signature:	
Print/Type name:	<u>Michael Menjivar</u>	Print/Type name:	<u>Ernest Moscoso</u>
Date:	<u>8/18/2016</u>	Date:	<u>8/18/2016</u>
NC Additional Comments			