



**Harbor City Neighborhood Council
Budget and Finance Committee Meeting
Tantalice Thai Restaurant
23770 Western Avenue, Harbor City, CA
PUBLIC MEETING
Wednesday, June 3rd, 2015 6:30 PM**

AGENDA

Mission Statement: The goal of the Harbor City Neighborhood Council Budget and Finance Committee is to discuss the preparation and clarification of the 2015 to 2016 budget to assist the Governing Board and identify important issues. Among items discussed are Department of Neighborhood Empowerment forms, any ramifications for submitting funding documents for projects, events, supplies or any other Council funding requests. The Committee does not make final decisions.

1. Call to Order

2. Budget and Finance Discussion Items:

- A. Status on vender payments and MERs (Monthly Expense Reports)
- B. List and revision of all expenses including business cards, badges, new member information binders, etc.
- C. Prepare and review 2015 through 2016 budget
- D. Review and revise handling procedures for receipts and paperwork
- E. Review and revise projected projects list and outreach expenses

3. Public Comment about Non-Agenda Items.

4. Adjournment.

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