

CORRECTED COPY AS APPROVED AT RNC BOARD MEETING 2/1/2010

I herewith move that the RNC Board repeal and rescind the allocations of the unspent funds of each action portion of each action appearing on the schedule below, and return such unspent portion to the appropriate committee budget.

			DATE	ALLOCATION	SPENT	UNSPENT BALANCE
*	Reseda High School Police Academy	Outreach	5/21/2007	500.00		500.00
*	Supplies for Sherman Way Planting		11/19/2007	200.00		
		Big Sunday	5/3/2009		17.92	182.08
*	25 First Aid Kits for Outreach	Outreach	3/17/2008	750.00		750.00
*	Entry-Conoga Park Parade	Outreach	6/2/2008	40.00		40.00
*	3rd Party-Email	Outreach	11/3/2008	650.00		650.00
	Trash Can Liners	Outreach	9/21/2009	1,500.00		
					1,215.20	284.80
*	1038 Neighborhood Watch Laua	Outreach-Comm Imp	10/5/2009	500.00		
					301.73	198.27
*	Holiday Decorations	Econ Development	10/5/2009	8,500.00		
			11/5/2009		7,850.00	650.00
					TOTAL	2,605.15