Agenda:

8:45 AM – 9:00 AM Networking and Refreshments

9:00 AM - 9:10 AM Welcome and D1LG Business

May D1LG Minutes

Treasurer's Report

9:10 AM - 9:30 AM District 1 Council Office Update

Chappie Jones, Councilmember, San Jose, D1

9:30 AM - 9:50 AM Climate Smart Presentation

9:50 AM – 10:30 AM Emergency Services Update

Ray Riordan, Director Office of Emergency Management

Click here for update on CERT training

10:30 AM – 11:00 AM Neighborhood Roundtable with updates on:

D1 Bike Ride

**WNAC Housing Forum** 

D1 Picnic

## Treasurer's Report Submitted by Jerry Giles

As of today, we have \$4,084.64 in the bank. We will have two pending obligations: Gary Cunningham's 9/8 meeting refreshments reimbursement (roughly \$90) and request from Lynhaven N.A. to

cover \$223.19 in expenses for their driveway party on 8/18. Our funds breakdown at this time is:

Beautify Grant, Cycle 1: \$2,700.57

Movie Fund...... 631.98

Unrestricted Fund....... 752.09

Total......\$4,084.64

Our latest SJ Beautify Grant:

Total Cash Balance: \$4,084.64

Less est. Gary..... - 90.00

Less Lynhaven...... -223.19

subtotal......\$3,771.45

Lest est. grant funds

returned to UNSCC -2,387.38

Ending Cash......... \$1,384.07

Movie Fund......... 631.98

Unrestricted Fund. 752.09

Ending Cash...... \$1,384.07

My application of \$4,800 for SJ Beautify Grant, Cycle 2 was confirmed received by the UNSCC. There has been no additional response from the UNSCC as of 9/7.