

COMMUNITY BOARD #1 AGENDA WEDNESDAY-SEPTEMBER 14, 2016-7:30 P.M.
ALL SAINTS EPISCOPAL CHURCH, 2329 VICTORY BLVD.

SESSION OPENING

- Pledge of Allegiance
- Call to Order
- Roll Call Attendance
- Acceptance of Minutes
- Public Session

Ms. Karen Thomas from The Office of Emergency Management will give a brief presentation.

OFFICERS' REPORTS

- First Vice-Chairman, Anthony Cosentino
- Second Vice-Chairman, Christopher Rooney
- Third Vice-Chairman, Friday Ogbewe
- Treasurer, Larry Beslow
- Secretary, Anjail Ameen Rice
- Chairman, Nicholas Siclari
- District Manager, Joseph Carroll

FUNCTIONAL COMMITTEE REPORTS

- Land Use, Vincent Accornero
- Budget & Finance, Anthony Cosentino
- Transportation, Nicholas Zvegintzov
- Health/Human Services, Catherine Paradiso
- Waterfront, Loretta Cauldwell
- Public Services, Sunny Jain
- Youth Services, Kelly Vilar
- Rules & Legislative Affairs, Christopher Bradford Greene

AD HOC COMMITTEE

- Labor, Jeffrey Mohlenbrok
- Parks & Recreation, Megan Delmar
- Civic – Victoria Gillen
- Cultural Affairs, Pearl Minsky

AREA COMMITTEE REPORTS

- Clifton/Concord/Stapleton, Larry Beslow
- West Brighton/St. George, Vickie Fossella/Jeffrey Mohlenbrok
- Silver Lake/Sunnyside/Westerleigh/Willowbrook, Camille Zarrelli/Timothy Forsyth
- Rosebank/Ft. Wadsworth, John Guzzo

Old Business
New Business
Adjournment

If you are unable to attend the meeting please call or e-mail Anjail Ameen-Rice or the Board Office **prior** to the meeting 1-718-981-6900 lcrosby@cb.nyc.gov.

COMMUNITY BOARD NO. 1
TREASURER'S REPORT - FY'17 September 2017

<u>CODE</u>	<u>ALLOCATED TO 06/30/16</u>	<u>USED TO DATE</u>	<u>BALANCE</u>
100 - Supplies	\$ 1,595.00	\$ 307.74	\$ 1,287.26
101 - Printing Expense	200.00	0	200.00
110 - Food & Forage	1,150.00	0	1,150.00
117 Postage	200.00	0	200.00
199 - Data Processing Supplies	450.00	0	450.00
314 - Office Furniture	140.00	0	140.00
315 - Office Equipment	250.00	0	250.00
332 Data Processing Equipment	294.00	0	294.00
337 - Books/Subscriptions	100.00	0	100.00
400 - Contractual Services	1,500.00*	0*	1,500.00
40B - Communication	3,013.00*	0*	3,013.00
403 - Office Services	150.00	0	150.00
412 - Equipment Rental	3,470.00*	354.17*	3,115.83
451 - Carfare	0	0	0
700 - Chase Imprest Fund A/C	700.00	0	700.00
622 - Contractor	5,000.00	0	5,000.00
TOTAL:	\$18,212.00	\$ 661.91	\$ 17,550.09

Please Note: Each Code is transferable to other codes as long as the total allocation is

Larry Beslow, CB1 Treasurer

*Encumbered for FY'17 Contracts