

DLANC Bylaws Amendment Worksheet

This worksheet is designed to facilitate the amendment process for the Downtown Los Angeles Neighborhood Council (DLANC) Bylaws. Please complete all relevant fields for each proposed amendment.

Field	Description
Article/Section/Title/Paragraph	Article IX / Section E / Page 20
Name of Committee Member(s)	Jens Midthun (Reeyan)
Issue	DLANC has not conducted quarterly budget audits in decades. Recommendation to remove language from bylaws to align with current practice.
Current Language	At least once each quarter, the President and at least one (1) other individual other than the Treasurer, who is designated by the Board, shall examine DLANC's accounts and attest to their accuracy before submitting the documentation to the Department for further review.
Proposed Language	Remove language from bylaws
Justification	DLANC has not conducted quarterly budget audits in decades, there is no need to conduct performance audits and as such, the Budget Committee would function as the body to assist the treasurer in doing so.
Has DONE approved similar language for other NCs?	N/A
1st Draft to DONE	N/A

DONE Comments	N/A
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1st Draft to Board	N/A
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Board Comments	N/A
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Final Draft to Board	N/A
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Board Approval	N/A
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DONE Approval	N/A
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GENERAL COMMITTEE COMMENTS:

Chair's Signature: _____

Date: _____